

Abstract Statement of Election Expenses

Part-I

Name of Candidate : SMT. SONAM DEVI

Number and name of Constituency : 178, MOKAMIA

Name of State / Union Territory : BIHAR

Nature of Election : ~~By-Election~~/General Election

Date of declaration of result : 24.11.2010

Name and Address of the Election Agent : LALAN SINGH
MODAN TOLA, MOKAMIA

074

Part-II

- I. Were you a candidate set up by a Political Party ? : Yes/~~No~~
- II. If yes, name of the party. : LOK JAN SHAKTI PARTY
- III. Is the Party a recognised Political Party ? : Yes/~~No~~
- IV. If recognised political party, whether National / State Party : ~~National~~/State Party
- V. Has your party incurred/authorised expenses in your election ? : ~~Yes~~/No
- VI. Has any other association/body of persons/individual incurred/authorised expenses in your election ? : ~~Yes~~/No No
- VII. If yes, give its/his/their name(s) and complete address : (1).....
(2).....
(3).....

Part-III

Abstract Statement of Expenditure on Election by the Candidate/his Election Agent

Item of Expenditure		Expenditure Incurred/author			Total Expenses incurred/ Authorized (Total of Columns 2, 3 & 4)
		Candidate /his Election Agent	Political Party which set him up	Any other Association/Body of Persons/ Individual	
1		2	3	4	5
		Rs.	Rs.	Rs.	Rs.
1.	Public meetings, processions, etc.	22775.00			22775.00
2.	Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers etc.	145800.00			145800.00
3.	Campaign through electronic/print media (including cable network)	NIL			NIL

4.	Vehicles used and POL expenditure on such vehicles	443767=00			443767=00
5.	Erection of gates, arches, cutouts, banners, etc.	84921=00			84921=00
6.	Visits of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77 (1) for propagating programme of the party.				
7.	Visit of other party functionaries				
8.	Expenses on Campaign workers	31079=00			31079=00
9.	Other misc. Expenses	41450=60			41450=60
Grand Total 7,69,792=60 (Seven Lakh sixty Nine thousand Seven hundred Ninety two and sixty paise only)					

Lump-sum grant received, if any, from –

1.	Political Party	
2.	Any other association/body (with its name and address)	
3.	Any individual (with name and address) By cheque 1) By cheque 2)	UMESH PRASAD SINGH, CHINTAMANI CHAK, MOKIAMA — 1,00,000/- HARIOM KUMAR, SHANKARWAR TOLA, MOKIAMA — 1,00,000/-

2,00,000=00

"C"

ANNEXURE - 3 (II)

PART - IV

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organization/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77 (I).

[illegible]

9) BR1A66068	JECP	2352	650 = W	3944 = 80	1600 = W	8	10744 = 80
10) BR1A71083	JECP	2199	650 = W	6317 = 20	2400 = W	12	16517 = 20
11) BR52-4092	INDIVER	2022	1400 = W	8096 = 50	3000 = W	15	32096 = 50
12) BR9B8259	JECP	2197	650 = W	6517 = 20	2400 = W	12	16517 = 20
13) BR9C8784	JECP	2196	650 = W	6317 = 20	2400 = W	12	16517 = 20
14) BR9D2127	BOLERO	2200	1200 = W	2758 = 60	1200 = W	6	11158 = 60
15) BR9D2127	BOLERO	2200	800 = W	1758 = 60	1200 = W	6	7758 = 60
16) BR9E1403	JECP	2198	650 = W	6317 = 20	2400 = W	12	16517 = 20
18) BR9E2936	BOLERO	2205	1200 = W	2758 = 60	1200 = W	6	11158 = 60
19) BR9E2936	BOLERO	2205	800 = W	2258 = 60	1200 = W	6	8258 = 60
20) BR9E3503	BOLERO	2204	1200 = W	2857 = 70	1400 = W	7	12657 = 70
21) BR9E3503	BOLERO	2204	800 = W	1165 = 50	1000 = W	5	616550 = 70
22) BR9E4213	BOLERO	2203	1200 = W	2857 = 70	1400 = W	7	12657 = 70
23) BR9E4213	BOLERO	2203	800 = W	2165 = 50	1000 = W	5	7165 = 50
24) BR9F1728	TERENA	2208	1200 = W	2165 = 50	1000 = W	5	4165 = 50
25) BR9F1728	TERENA	2208	1300 = W	3351 = 70	1400 = W	7	13851 = 70
26) BR9L2286	BOLERO	2201	1200 = W	3944 = 80	1600 = W	8	15744 = 80

Total → 341151 = W

Grand total of Column 6 : Rs. e/o

- Note :
1. Copy of the order containing list of all vehicles for which permit issued by Returning Officer to be enclosed.
 2. All vehicles used for Public Meetings/Rallies/Processions shall also be included in the above table.
 3. If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use shall be included in total amount of expenditure in the above table.

"C"

ANNEXURE - 3 (II)

PART - IV

DETAILS OF EXPENDITURE ON VEHICLES USED

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Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Rate for hiring			No. of Days for which used	Total Amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges/ batta (if not covered under hiring)			Amount spent by the Candidate/ Election Agent	Amount spent by the Political Party	Amount spent by any other association/ body of persons/ individual
1	2	3	4a	4b	4c	5	6	7	8	9
27/13492					B/F		341157.50			
27/13492	BOLERO	2207	800/-	1572240	800000	4	857250			
28/13492	BOLERO	2207	1200/-	1661200	1000000	5	866120			
29/13492	BOLERO	2207	800/-	3357270	1400000	7	10357270			
30/13492	SCORPIO	2018	1200/-	7396250	300000	15	28396250			
31/13492	FORTUNAR	294/2549	1400/-	11234240	480000	24	49634240			

					TOTAL	→	493767=00					
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Grand total of Column 6 : Rs. 443767=10

Note

1. Copy of the order containing list of all vehicles for which permit issued by Returning Officer to be enclosed.
2. All vehicles used for Public Meetings/Rallies/Processions shall also be included in the above table.
3. If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use shall be included in total amount of expenditure in the above table.

"D"

ANNEXURE - 3 (II)

PART - V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meeting/Rally/Procession held by the candidate/his election agent/his political party/and other association/organization/body/any other individual on behalf of the candidate should be mentioned in this format)

Total Number of public meetings/rallies/processions-

Total expenditure: Rs.

1.	2.	3.	4.				5.	6.	7.
Date of Public meeting/Rally	Address of Venue	Name of Authority from whom permission obtained	Expenditure on Public Meetings/Rallies/Processions				Amount incurred by candidate / Election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by any other Association/ body / Individual and names of such persons
	Name of the Star Campaigner /Outside Dignitary (If Any)	Reference No. and Date of permission	Description	Qty.	Rate per unit	Total Amount			
7.10.10	SHRI RIMBILASH DASSIWAR	2424/26.10.2010	Erecting Pandal & Fixtures <i>March</i>			9000/-			
	venue: MOR (POKHARTEK, MAIDAN)		Arches & Barricading			3000/-			
			Hiring furniture	25	3/-	7500/-			
			Hiring Loudspeakers & Microphones			12500/-			
			Posters			NIL			
			Banners			NIL			
			Out side			NIL			

Cut-outs

NIL

Digital Board

NIL

Illumination items like
Serial Lights, etc.

NIL

Power connection
charges paid/payable
to EB etc.

NIL

Rent for venue

NIL

Other Miscellaneous
Expenses

650.00

Total e/d

11275.00

"D"

ANNEXURE - 3 (II)

PART - V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meeting/Rally/Procession held by the candidate/his election agent/his political party/and other association/organization/body/any other individual on behalf of the candidate should be mentioned in this format)

Total Number of public meetings/rallies/processions-

Total expenditure: Rs. 22775/-

1.	2.	3.	4.				5.	6.	7.
Date of Public meeting/Rally	Address of Venue	Name of Authority from whom permission obtained	Expenditure on Public Meetings/Rallies/Processions				Amount incurred by candidate / Election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by any other Association/ body / Individual and names of such persons
	Name of the Star Campaigner /Outside Dignitary (If Any)	Reference No. and Date of permission	Description	Qty.	Rate per unit	Total Amount			
29.10.10	SHRI LALU PRASAD YADAV	2493/29.10.2010	Erecting Pandal & Fixtures & MARCH		15/-	11275/-			
	(President - RJD)		Arches & Barricading			850/-			
	venue - Naya Tolha		Hiring furniture	30	3/-	90/-			
	Makera, Mokama		Hiring Loudspeakers & Microphones			1450/-			
			Posters						
			Banners						
			Cut-outs						

Cut-outs

		Digital Board						
		Illumination items like Serial Lights, etc.						
		Power connection charges paid/payable to EB etc.						
		Rent for venue						
		Other Miscellaneous Expenses			61050			
		Total			115050			

$$\text{GRAND TOTAL} = 11275 + 11500 = \underline{22775}$$

PART - VI

DETAILS OF EXPENDITURE ON TRAVEL OF LEADER(S) OF THE PARTY NOMINATED IN TERMS OF EXPLANATION (2) UNDER SECTION 77(I) OF THE REPRESENTATION OF THE PEOPLE ACT, 1951.

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