(1)

**Annexure-E2**

| ABSTRACT STATEMENT OF ELECTION EXPENSES | | |
|---|---|---|
| **PART - I** | | |
| I | Name of the Candidate | Sh./~~Smt./Km.~~ Suresh Kashayap |
| II | Number and name of Constituency | 04- Shimla (SC) PC |
| III | Name of State/Union Territory | Himachal Pradesh |
| IV | Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election) | General Election to Lok Sabha |
| V | Date of declaration of result | 23.05.2019 |
| VI | Name and Address of the Election Agent | |
| VII | If candidate is set up by a political party, Please mention the name of the political party | Bhartiya Janta Party |
| VIII | Whether the party is a recognised political party | Yes/No yes |

Date: 22.06.2019

Place: Shimla

Signature of the Candidate

Name: Suresh Kashyap

**PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE**

| S. No. | Particulars | Amt. Incurred / Auth. by Candidate/ Election agent(in Rs.) | Amt. Incurred/ authorized by Pol. Party (in Rs.) | Amt. Incurred / authorized by others (in Rs.) | Total Election expenditure (3)+(4)+(5) |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I | Expenses in public meeting, rally, procession etc.:- I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1) | 1197,716 | 3179804 | - | 43,77,520 |
| | I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2) | 11,14,128 | 988700 | - | 21,02,828 |
| II | Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3) | - | - | - | - |

(2)

| | | | | | |
|---|---|---|---|---|---|
| III | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4) | - | - | - | - |
| IV | Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5) | 42500 | - | - | 42500 |
| V | Expenses of campaign workers / agents (Enclose as per Schedule –6) | | 187500 | - | 187500 |
| VI | Any other campaign expenditure | - | - | - | |
| **VII** | **Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*** | - | - | - | - |
| | Grand Total | 2354348 4356004 | | | 6710348 |

**PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE**

| S No | Particulars | Amount (in Rs.) |
|---|---|---|
| 1 | 2 | 3 |
| I | Amount of own fund used for the election campaign (Enclose as per Schedule - 7) | 80300 |
| II | Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8) | 2767000 |
| III | Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9) | 5,65,000 |
| | Total | 34,12,300 |

**Schedules- 1 to 9: Details of Elections Funds and Expenditure of Candidate**

| **Schedule- 1** | | | | | |
|---|---|---|---|---|---|
| Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party) | | | | | |
| S. No | Nature of Expenditure | Total Amount in Rs. | Source of Expenditure | | |
| | | | Amt. incurred / Auth. by Candidate / agent | Amt. incurred / by Pol. Party with name | Amt. incurred by others |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Vehicles for transporting visitors | | | 5,10,000 | |
| 2 | Erecting Stage, Pandal & Furniture, Fixtures, poles etc. | | 488009 | | |
| 3 | Arches & Barricades etc. | | | | |
| 4 | Flowers/ garlands | | 51680 | | |
| 5 | Hiring Loud speakers, Microphone, amplifiers, comparers etc. | | 89850 | | |
| 6 | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings | | 312246 | 600000 | |
| 7 | Beverages like tea, Water, cold drink, juice etc. | | 131908 | | |
| 8 | Digital TV –boards display, Projector display, tickers boards, 3D display | | | | |
| 9 | Expenses on celebrities, payment to musicians, other artists remuneration etc. | | | | |
| 10 | Illumination items like serial lights, boards etc. | | | | |
| 11 | Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner) | | | | |
| 12 | Power consumption/ generator charges | | | | |
| 13 | Rent for venue | | 50840 | | |
| 14 | Guards & security charges | | | | |
| 15 | Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner | | | | |
| 16 | Others expenses | | 73183 | 2069804 | Note ✱ |
| | Total | | 1197716 | 3179804 | |

Note ✱ As per Reconciliation with expenditure observers

**Schedule- 2**

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)

| S. No | Date and Venue | Name of the Star Campaigner(s) & Name of Party | Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs. | | | Remarks, if any |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | | | 5 |
| | | | Source of Expenditure | | | |
| | | | Amount by Candidate/Agent | Amount by Political Party | Amount by Others | |
| 1 | 7/5/19 (51) | Sh. Jai Ram Thakur RSP | 34700 | | — | |
| 2 | 8/5/19 (65) | Sh. Jai Ram Thakur | 37723 | | — | |
| 3 | 12/5/19 (56) | Sh. Amit Shah BJP | 274705 | 36000 | — | |
| 4 | 13/9/19 (53) | Sh. Narendra Modi RJP | 767000 | 952706 | — | |
| Total | | | 1114128 | 988700 | — | |

**Schedule-3**

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display , 3 D display etc. for candidate's election campaign ( ie: other than those covered in Schedule- 1 & 2)

| S. No. | Nature of Expenses | Total Amount in Rs. | Sources of Expenditure | | | Remarks, if any |
|---|---|---|---|---|---|---|
| | | | Amt. By candidate / agent | Amt. By Pol. Party | Amt. By others | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | | | | | |

**Schedule- 4**

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

| S. No | Nature of medium (electronic / print) and duration | Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.) | Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any | Total Amount in Rs. Col. (3) +(4) | Sources of Expenditure | | |
|---|---|---|---|---|---|---|---|
| | | | | | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Total | | | | | | | |

**Schedule-4A**

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

| S. No | Nature of medium (electronic / print) and duration | Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.) | Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any | Total Amount in Rs. Col. (3) +(4) | Sources of Expenditure | | |
|---|---|---|---|---|---|---|---|
| | | | | | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Total | | | | | | | |

**Schedule -5**

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

| S. No | Regn. No. of Vehicle & Type of Vehicle | Hiring Charges of vehicle | | | No. of Days for which used | Total amt. incurred/ auth. in Rs. | Source of Expenditure | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Rate for Hiring of vehicle / maintenance | Fuel charges (If not covered under hiring) | Driver's charges (If not covered under hiring) | | | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 | 8 |
| 1 | HP-16C- | owned | | 17 | 17 | 42500 | 42500 | | |
| 2 | 0990 | | | | | | | | |
| 3 | CH-01AR- | owned | | 17 | 17 | | | | |
| 4 | 1804 | | | | | | | | |
| Total | | | | | | 42500 | 42500 | | |

**Schedule- 6**

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

| S. No | Date and Venue | Expenses on Campaign workers | | | Total amt. incurred/ auth. In Rs. | Sources of Expenditure | | |
|---|---|---|---|---|---|---|---|---|
| | | Nature of Expenses | Rate | No. of workers / agents No. of kiosks | | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 |
| 1 | 19/5/19 | Candidates' booths (kiosks) set up for distribution of voter's slips | 250 | 750 | 187500 | | 187500 | |
| 2 | | Campaign workers honorarium/ salary etc. | | | | | | |
| 3 | | Boarding | | | | | | |
| 4 | | Lodging | | | | | | |
| 5 | | Others | | | | | | |
| Total | | | | | 187500 | | 187500 | |

(7)

**Schedule- 7**

Details of Amount of own fund used for the election campaign

| S. No. | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Total Amount in Rs. | Remarks |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | 23/4/19 | Cash | - | 10000 | Bank A/c opening |
| 2 | 25/4/19 | Cash | | 12500 | Security |
| 3 | 11/5/19 | Cash | | 7800 | |
| 4 | 12/5/19 | Cash | | 40000 | |
| Total | 13/5/19 | Cash | | 10000 / 80300 | |

**Schedule- 8**

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

| S. No. | Name of the Political Party | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Total Amount in Rs. | Remarks, if any |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | BJP | 26/4/2019 | | RTGS | 2000000 | |
| 2 | BJP | 24/5/2019 | | 066733 | | |
| 3 | | | | obc Shimla | 767000 | |
| 4 | | | | | | |
| | Total | | | | 2767000 | |

**Schedule- 9**

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

| S. No. | Name and address | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Mention whether loan, gift or donation etc. | Total Amount in Rs. | Remarks |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | General | 18/5/19 | 500000 | | donation | 500000 | |
| 2 | Collections | | | | | | |
| 3 | General | 21/5/19 | 65000 | | donation | 65000 | |
| 4 | Collections | | | | | | |
| | Total | | | | | | |

| Schedule- 10* | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel** | | | | | | | |
| **Sl. No.** | **Newspaper** | | | **Television** | | | **Mode of payment (electronic/cheque/DD/ Cash) (Pl. specify)** |
| | **Name of Newspaper** | **Date of publishing** | **Expenses that may have been incurred (in Rs.)** | **Name of channel** | **Date & Time of insertion/telecast** | **Expenses that may have been incurred (in Rs.)** | |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** |
| | | | | | | | |
| | | | NIL | | | | |
| | | | | | | | |
| **Total** | | | | | | | |

Note :

1. In Schedule 5:-
(a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
(b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.
2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ firm /associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.
3. In Part –III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.
4. Each page of the Abstract Statement should be signed by the candidate

* In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011.

9

**Format C-4**

**Report by Candidate about publishing of declaration regarding criminal cases**

Name and address of candidate: Sh. Suresh Kashayap

Name of political party: Bhartiya Janta Party
*(Independent candidates should write 'Independent' here)*

Name of Election : General Election to Lok Sabha

*Name of Constituency: 04- Shimla (SC) PC

I Suresh Kashayap (name of candidate), a candidate for the above mentioned election, certify that I have published the declaration about my criminal antecedents in newspapers and TV channels as per the directions of the Election Commission in pursuance of the judgment dated 25th September, 2018, of Hon'ble Supreme Court in WP (Civil) No. 536 of 2011 (Public Interest Foundation &Ors. Vs. Union of India &Anr.). Details are as follows:

| Sl. No. | Newspaper | | | Television | | | Mode of Payment (electronic/cheque/DD/ Cash) (Pl. specify) |
|---|---|---|---|---|---|---|---|
| | Name of Newspaper | Date of publishing | Expenses that may have been incurred (in Rs.) | Name of channel | Date & time of insertion/ telecast | Expenses that may have been incurred (in Rs.) | |
| | | | | | | | |
| | | | NIL | | | | |
| | | | | | | | |

Copies of newspapers in which declaration was published are enclosed.

Name & Signature of Candidate
Suresh Kashayap.

Date:-

Note: - (i) In case of elections to the Lok Sabha and the Legislative Assemblies, this shall be submitted alongwith the account of election expenses.

(ii) In case of elections to the Rajya Sabha and the State Legislative Council, this shall be submitted to the Returning Officer concerned within 30 days of declaration of result of election.

हिमाचल प्रदेश HIMACHAL PRADESH 14AA 264701

***Part –IV***
***Form of Affidavit***

***Before the District Election Officer Shimla (District State / Union Territory)***

Affidavit of Suresh Kashyap son of Shri Chambel Singh , aged about 48 yrs, R/o Village Paplahan PO Gagal Shikaral, Tehsil Pachhad, District Sirmour (HP) do hereby solemnly and state and declare as under : -

1. That I was contesting candidate at the general election / bye election to the House of the People / Legislative Assembly of Lok Sabha from Shimla SC-4, Parliamentary constituency, Himachal Pradesh the result of which was declared on 23-05-2019.
2. That I/my election agent kept a separate and correct account of all expenditure incurred / authorized by me / my election agent in connection with the above election between 25-04-2019 to 23-05-2019 (The date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

Contd.. 2...

Sr. No. 1997 Dated 15/6/19 Affd.

Name Sh. Kashyap

S/o, D/o, W/o Sh. Chamel Singh

Addres Vill. Lohlan P.O. Gagal Shikari

Through Bail Petition

Purpose Affidavit

Tehsil Sadar Distt. Sirmaur (H.P.)

GAJINDER GUPTA
Stamp Vendor D.C. Office Shimla (H.P.)

15/6/19.

3. That the said account was maintained in the Register Furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting voucher / bills mentioned in the said account.

4. That the account of my election expenditure are annexed hereto includes all items of election expenditure incurred Or Authorized by MC or by my election agent, the political party which sponsored me, other associations/ body of person and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/ suppressed there from (other than the expenses on travel of leader's covered by Explanations 1 and 2 under section 77(I) of the Representation of the people Act, 1951).

5. That the Abstract Statement of Election Expenses Annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations/ body of persons and other individuals supporting Eric, in connection with the election.

6. That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge not belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed / Sworn by Suresh Kashyap at Shimla on 22nd day of June , 2019. Before me.

Deponent

GSTIN :02BVWPS2626E1ZF

Bill

ORIGINAL FOR RECIPIENT

Mob.: 97361-12500
94181-05966

# Ankur Enterprises

Shop Cum Godown No8, Ram Mandir Market

Under Composition Scheme

Invoice No. 1504

Dated 25.4.19.

Customer Name ..... B.J.P .....

Address ..... Chorao Mandir ..... GSTIN NO. .....

| Sr. No. | HSN | Discription | Qty. | Rate | Total Value | Discount | Value of Supply |
|---|---|---|---|---|---|---|---|
| 1. | | 200 ml Bottles D. Water | 80 C/s | 115-00 | 9200-00 | — | 9200-00 |
| | | Track Friegh | | | | | 250-00 |
| | | | | | | Total | 9450-00 |

E. & O.E.

For: ANKUR ENTERPRISES

Customer's Signature

Auth. Signatory

BILL

ORIGINAL FOR RECIPIENT

# Ankur Enterprises

Shop Cum Godown No8, Ram Mandir Market

Under Composition Scheme

Invoice No 1504

Dated

Customer Name .....

Address .....

GSTIN NO .....

| Sr. No. | HSN | Discription | Qty. | Rate | Total Value | Discount | Value of Supply |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

(13)

# Tax Invoice

**Naina Devi Traders**
Main Bazar, Parao, Dharampur Distt. Solan (H.P)
GSTIN/UIN : 02ACCPW4615K1ZL
Contact : 9805674974,8894689099

Buyer
**Bhartiya Janta Party**
PAN/IT No
Himachal Pradesh Code : 02
Place of Supply : Himachal Pradesh

| | |
|---|---|
| Invoice No. **NDT 19-20/323** | Dated **29-Apr-2019** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other References |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **NATURAL MINERAL WATER** | | **60 CASES** | 83.22 | | **5,593.20** |
| | ***Output Cgst 9%*** | | | | 9 % | 503.39 |
| | ***Output Sgst 9%*** | | | | 9 % | 503.39 |
| | ***ROUND OFF*** | | | | | 0.02 |
| | Total | | **60 CASES** | | | **₹ 6,600.00** |

Amount Chargeable (in words)
**INR Six Thousand Six Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
|---|---|---|---|---|---|
| | 5,593.20 | 9% | 503.39 | 9% | 503.39 |
| **Total** | **5,593.20** | | **503.39** | | **503.39** |

Tax Amount (in words) **INR One Thousand Six and Seventy Eight paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ALLAHABAD BANK SOLAN**
A/c No : **50192683652**
Branch & IFS Code : **SOLAN & ALLA0212123**

for Naina Devi Traders

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO KASAULI JURISDICTION

This is a Computer Generated Invoice

REDMI NOTE 5 PRO
MI DUAL CAMERA

# Sonu kumar

Visiting Card, Glow Sign Board, Flex, Bill Book, Sun Pack Board,
Computer repair, Networking, Router Sale, Toner Refilling & inkjet etc.

Near Saw Mill, Suki Johari, Dharampur, Teh. Kasauli, Distt. Solan

(17)

No. 222 Date. .....

Name. Bharat Jute Poultry

Address. Kasauli

| S.No. | Particulars | Rate | Amount |
|---|---|---|---|
| | Sc Morcha. 10x6 | | 750 |
| | Mahila Morcha 10x6 | | 750 |
| | Yuva Morcha 10x6 | | 750 |
| | Office Flex 10x6 | | 750 |
| | 4 Flex Pasting ~~200 each~~ | 200 | 800 |
| | | Total | |
| | | G. Total | 3800 |

3800
Van 1500
2300
Bal

Authorised Signatory

REDMI NOTE 5 PRO
MI DUAL CAMERA

(15)

BILL / CASH

98160-89068
98054-77461

श्री राधे !

# Radhe Tent House

Contact for : Tents, Lights, Beddings, Crockery, D.J. Sound System etc.
Special arrangement of Decoration for Marriages & other parties.

MAIN BAZAR, DHARAMPUR - 173209 Distt. Solan (H.P.)

S.No. 0218 Date 30/4/19

Name B.J.P. Samelan Arya Samaj mandir Dnp

| Qty. | Particulars | Rate | Amount |
|---|---|---|---|
| 12 | Tent - selin - | 600 - | 7200 - |
| 20 | mant. | 100 - | 2000 - |
| 1 | Setej - | - | 5000 - |
| 30 | Chair. Cavul. | 20 - | 600 - |
| 70 | Chair. - | 8 - | 4560 - |
| (600) | | | |
| I | Sound - | 2500 | - 2500 - |
| I | Jarneter - | 2000 | - 2000 - |
| | | | 6000 - |
| | laker - किराया अलग | | 2000 |
| | | Amount | 31860 - |
| | | Advance | |
| | | Balance | |

वापसी की तारीख पर सामान न

Ramesh Prop. Radhe Tent House

REDMI NOTE 5 PRO
MI DUAL CAMERA