Annexure-15

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART-I		
I	Name of the Candidate	Sh. Aashray Sharma
II	Number and name of Constituency	2-Mandi Parliamentary Constituency
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 the Lok Sabha
V	Date of declaration of result	23-05-2019
VI	Name and address of the Election Agent	Ravi Singh Rana, Ner Chowk, Tehsil Balh, Distt. Mandi (H.P.)
VII	If candidate is set up by a political party, Please mention the name of the political party	Indian National Congress
VIII	Whether the party is a recognized political party	Yes

Aashray Sharma

Date:

Signature of the Candidate

Place:

Name AASHRAY SHARMA.

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/autho rized by other (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)	12,67,420/-	-	-	12,67,420/-
	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)	26,24,430/-	-	-	26,24,430/-
II	Campaign material other than those used in the public meeting, rally, procession etc. mentioned in S. No. I above (Enclose as per Schedule-3)	-	-	-	-
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	5137/-	-	-	5137/-
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	15,18,966/-	-	-	15,18,966/-
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	3,50,480/-			₹ 3,50,480/-
VI	Any other campaign expenditure	-	-	-	-
	Grand Total				57,66,433/-

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)	25,00,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	-
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)	6,00,000/-
	Total	31,00,000/-

Aashray Sharma

Schedule 1 to 9 : Details of Elections Funds and Expenditure of Candidate

Schedule-I

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	85,226/-	85,226/-	-	-
2.	Erecting Stage, Pandal & Furniture, Fixtures poles etc.	4,32,757/-	4,32,757/-	-	-
3	Arches & Barricades etc.	3000/-	3000/-	-	-
4.	Flowers/garlands	59,970/-	59,970/-	-	-
5.	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	2,29,670/-	2,29,670/-		
6.	Posters, hand bills, pamphlets, Banners, Cutouts, hoardings	1,02,520/-	1,02,520/-	-	-
7.	Beverages like tea, Water, cold drink, juice etc.	26,040	26,040	-	-
8.	Digital TV-boards display, projector display, tickers boards, 3D display	-	-	-	-
9.	Expenses in celebrities, payment to musicians, other artists remuneration etc.	-	-	-	-
10.	Illumination item 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 of venue	15,500/-	15,500/-	-	-
14.	Guards & Security Charges	-	-	-	-
15.	Boarding & lodging expenses of self, celebrity party functionary o any other campaigner including Star Campaigner	-	-	-	-
16.	Others expenses	3,12,737/-	3,12,737/-	-	-
	Total	**12,67,420/-**	**12,67,420/-**		

Aashay Sharma

Schedule-2

Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) as apportioned to candidate : 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
1	25-04-2019, Mandi	Sh. Virbhadra Singh, Pt. Sukh Ram, Ms. Rajni Patil, Sh. Anand Sharma, Sh. Kuldeep Singh Rathore	7,72,575/-	
2	27-04-2019, Bharmour	Pt. Sukh Ram	2,44,740/-	
3	28-04-2019, Bhangrotu	Sh. Virbhadra Singh	3,34,378/-	
4	28-04-2019, Chail Chowk	Sh. Virbhadra Singh	85,065/-	
5.	03-05-2019, Rampur	Sh. Virbhadra Singh	56,335/-	
	Total		**26,24,430/-**	

Aashay Sharma

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, 3D display etc. for candidate's election camping (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						

Aashay Sharma

Schedule-4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for 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 charge/commission etc. paid/payable if any	Total Amount in Rs. Col. (3)+ (4)	Sources of Expenses		
					Amt. by candidate / agent	Amt. by Pol. Party	Amt. by others
1	2	3	4	5	6	7	8
1	Print Media News Paper	1. Dainik Hindi Milap	2569/-	2569/-	-	-	-
2	-	Dainik Nayay Setu	2568/-	2568/-	-	-	-
3	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-
	Total			**5137/-**			

Aashay Sharma

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 of Hiring if vehicle maintenance	Fuel charge (If not covered under hiring)	Driver's charge (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	HP33 4675 Omni	1950/- per day	-	-	13 days	25,350/-	-	-	-
2	HP 31 5848 Omni	1950/- per day	-	-	13 days	25,350/-	-	-	-
3	HP 65A 5457 Omni	1950/- per day	-	-	13 days	25,350/-	-	-	-
4	HP 82 8383 Omni	1950/- per day	-	-	2 days	3900/-	-	-	-
5.	HP 61A 5566 Thar	2500/- per day	-	-	2days	5000/-	-	-	-
6.	HP 01M 1547 Indigo	1950/- per day	-	-	1 days	1950/-	-	-	-
7.	HP 01M 2900 Axcent	1950/- per day	-	-	1 day	1950/-	-	-	-
8.	HP 01M 2481 Indigo	1950/- per day	-	-	1 day	1950/-	-	-	-
9.	HP 33E 6639 Omni	1950/- per day	-	-	1 day	1950/-	-	-	-
10.	HP 01M 2409 Fiat	1950/- per day	-	-	1 day	1950/-	-	-	-
11.	HP 32B 8181 Innova	3500/- par day	-	-	1 day	3500/-	-	-	-
12.	HP 20D 8531 Optra	3500/- par day	-	-	1 day	3500/-	-	-	-
13.	HP 28A 2019 Xylo	2800/- par day	-	-	1 day	2800/-	-	-	-
14.	HP 28 9507 Gypsy	1999/- par day	-	-	13 days	25,987/-	-	-	-
15.	HP 01M 2481 Indigo	1950/- per day	-	-	11 days	21,450/-	-	-	-
16.	HP 01M 0555 Alto	1999/- par day	-	-	11 days	21,989/-	-	-	-
17.	HP 32B 2732 Alto	1999/- par day	-	-	23 days	54,357/-	-	-	-
18.	HP 66 6125 Innova	4140/- per day	-	-	1 day	4140/-	-	-	-
19.	HP 33B 3901 Innova	4140/- per day	-	-	1 day	4140/-	-	-	-
20.	HP 21E 8038 Alto	1999/- per day	-	-	23 days	64,900/-	-	-	-
21.	Jeep	2359/- per day	-	-	16 days	37,744/-	-	-	-
22.	HP 34C 9212	2800/- per day	-	-	16 days	44,880/-	-	-	-
23.	HP 87 0140 Alto	1999/- per day	-	-	16 days	31,984/-	-	-	-

Aashray Sharma

24.	HP 01M 0285	3020/- per day	-	-	13 days	39,260/-	-	-	-
25.	HP 01M 2857	3020/- per day	-	-	5 days	15,100/-	-	-	-
26.	HP 02K	3020/- per day	-	-	2 days	6040/-	-	-	-
27.	HP 01M 1027 Sumo	2950/- per day	-	-	6 days	17,700/-	-	-	-
28.	HP 01M 1361 Bolero	2950/- per day	-	-	6 days	17,700/-	-	-	-
29.	HP 34C 2893	2300/- per day	-	-	18 days	41,400/-	-	-	-
30.	HP 58 1086	2300/- per day	-	-	1day	2300/-	-	-	-
31.	HP 66 6348	2500/- per day	-	-	8 days	20,000/-	-	-	-
32.	HP 82 5700 SUV	2500/- per day	-	-	1 day	2500/-	-	-	-
33.	HP 35A 4500	2500/- per day	-	-	19 days	47,500/-	-	-	-
34.	HP 35 5057	2500/- per day	-	-	19 days	47,500/-	-	-	-
35.	HP 01K 4379	2500/- per day	-	-	3 days	7500/-	-	-	-
36.	HP 01K 2736	2500/- per day	-	-	3 days	7500/-	-	-	-
37.	HP 63A 7913	2000/- per day	-	-	1 day	2000/-	-	-	-
38.	HP 01A 6010	2500/- per day	-	-	1 day	2500/-	-	-	-
39.	HP 01 4464	2500/- per day	-	-	1 day	2500/-	-	-	-
40.	HP 49A 0094	2500/- per day	-	-	16 days	40,000/-	-	-	-
41.	HP 43 0078	2500/- per day	-	-	1 day	2500/-	-	-	-
42.	HP 49 2657 Ford	2500/- per day	-	-	16 days	40,000/-	-	-	-
43.	HP 34C 8957	2000/- per day	-	-	1 day	2000/-	-	-	-
44.	HP 49A 1139 Tata	2500/- per day	-	-	23 days	57,500/-	-	-	-
45.	HP 43 0578	2500/- per day	-	-	16 days	40,000/-	-	-	-
46.	HP 01K 2308	4000/- per day	-	-	4 days	16,000/-	-	-	-
47.	HP 01K 3765	4000/- per day	-	-	4 days	16,000/-	-	-	-
48.	HP 42A 1294	4500/- per day	-	-	1 day	4500/-	-	-	-
49.	HP 66 5748	6017/- per day	-	-	1 day	6017/-	-	-	-
50.	HP 01K 2753	1999/- per day	-	-	3 days	5997/-	-	-	-
51.	HP 06A 0010	2000/- per day	-	-	16 days	32,000/-	-	-	-
52.	HP 03 5777	2000/- per day	-	-	16 days	32,000/-	-	-	-
53.	HP 06 9383	2000/- per day	-	-	6 days	12,000/-	-	-	-
54.	HP 06A 8779	2000/- per day	-	-	6 days	12,000/-	-	-	-
55.	HP 06C 8006	2000/- per day	-	-	2 days	4000/-	-	-	-
56.	HP 06A 9546	2000/- per day	-	-	1 days	2000/-	-	-	-
57.	Bolero (2 No)	4500/- per day	-	-	3 days	27,000/-	-	-	-
58.	HP 51B 0009	2800/- per day	-	-	18 days	50,400/-	-	-	-
59.	HP 01 1219	2500/- per day	-	-	1 day	2500/-	-	-	-
60.	HP 01C 1213	2500/- per day	-	-	7 days	17,500/-	-	-	-
61.	HP 28 9507	1999/-per day	-	-	5 days	9995/-	-	-	-
62.	HP 01M 2448	2500/- per day	-	-	3 days	7500/-	-	-	-
63.	HP 41 1822	4000/- per day	-	-	3 days	12,000/-	-	-	-
64.	HP 41 1318	4000/- per day	-	-	3 days	12,000/-	-	-	-
65.	HP 41 1362	1250/- per day	-	-	3 days	7500/-	-	-	-
	Total	-	-	-	-	**15,18,966**	-	-	-

Aashray Sharma

Schedule-6

Details of expenditure on campaign workers/agents

S. No.	Date and Venue	Expenses on Campaign workers			Total Amt. incurred/auth. in Rs.	Source of Expenditure		
		Nature of expenses	Qty.	No. of workers/ agents		Amt. by candidate/ agent	Amt. by Pol. Party	Amt. by others
1	2	3a	3b	3c	4	6	7	8
1		Campaign workers honorarium/salary etc.		Refreshment expenditure of poling agents	3,33,280/-			
2		Boarding		Refreshment expenditure of counting agents	17,200/-			
3		Lodging						
4		Others						
	Total				**3,50,480/-**			

Aashay Sharma

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			From own account in HDFC Bank Mandi	25,00,000/-	
2					
3					
4					
	Total			**25,00,000/-**	

Aashray Sharma

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	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
Total	-	-	-	-	-	-

Aashray Sharma

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	Sh. Sanjeev Gambhir 24 Ashoka Cresent Marg Gurgaon	06-05-19		000000112446 Bank of Maharastra Gurgaon (HR)	Donation	3,00,000/-	
2	Smt. Nidhi Juneja E-7/15, DLF Phase-I, Gurgaon	06-05-19 06-05-19	1. 2.	000000334540 000000334541 Indian Bank Gurgaon (HR)	Donation Donation	1,50,000/- 1,50,000/-	
3							
4							
	Total					**6,00,000/-**	

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 schedule if any expenditure on goods and services, provided by the Political Party; or provided by any person/company/firm/association/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.

Aashay Sharma

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
			NA				
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.

Aashay Sharma