

ANNECURE -XVII D
(CHAPTER V, PARA 30.5)
ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

Name of Candidate : Handore Chndrakant Damodhar
Number and name of Constituency : 173, Chembur Assembly Constituency
Name of State /Union Territory : Maharashtra
Nature of Election : General Election
Date of declaration of result : 22.10.2009
Name and Address of the Election Agent : Shah Chandubhai Champaklal
10 Rail View,
Near Railway Crossing,
Chembur Mumbai - 400 071

PART - II

- I. Were you a candidate set up by a Political Party ? Yes/ No
- II. If yes, name of the party.: Indian National Congress
- III. Is the Party a recognized Political Party ? Yes/ No
- IV. If recognized political party, whether National , State Party : National
- V. Has your party incurred/authorized expenses for your election ? : Yes/No
- VI. Has any other Association/ body of persons , individual incurred/authorized expenses in your election ? Yes/ No
- VII. give its/his/their name(s) and complete address

1. -----
2. -----
3. -----

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शहा चंद्रकांत चंपकलाल
मिळवूक मनिनिधी

PART III
ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE
CANDIDATE/HIS ELECTION AGENT

Items of Expenditure	Expenditure incurred/ authorized by			Total Expenses incurred authorized (Total of Columns 2,3 & 4)
	Candidate / his election Agent	Political Party which set him up	Association/ Body of Persons Individual	
	2 (Rs.)	3 (Rs.)	4 (Rs.)	
1				5 (Rs.)
i. Public meetings, processions etc.				
Voucher No. 40	25,080.00			
Voucher No.114	8,000.00			
Voucher No.142	13,966.00			
Voucher No.154	8,250.00			
Voucher No.166	15,356.00			
Voucher No.177	5,400.00			
	76,052.00			76,052.00
ii. Campaign material, like, handbills, posters, video and audio cassettes, loudspeakers				
Voucher No.34	10,192.00			
Voucher No.44	2,704.00			
Voucher No. 45	10,712.00			
Voucher No. 60	3,300.00			
Voucher No.106	3,650.00			
Voucher No.118	15,392.00			
Voucher No.179	3,328.00			
	49,278.00			49,278.00
iii. Campaign through electronic/ print media (including cable network)				
Voucher No.23	1,125.00			
Voucher No.184	5,625.00			
	6,750.00			6,750.00
iv. Vehicles used and POL expenditure on such vehicles				
Voucher No.16, 29, 31,32, 36, 39, 58,59,61, 67, 68, 69, 70, 77, 76, 82, 83, 88, 89, 100, 104, 105, 110, 111, 117, 122, 123, 126, 127, 135, 136, 147, 148, 149, 159, 160, 161, 162, 163, 164, 165, 168, 169, 170, 171, 172, 173,	42,736.00			
	42,736.00			42,736.00

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(निवडाक सचिव)

v. Erection of gates, arches, cutouts, banners etc.	NIL			
	<u>NIL</u>			<u>NIL</u>
vi. 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}	NIL			
	<u>NIL</u>			<u>NIL</u>
vii. Visit of other party functionaries.	NIL			
	<u>NIL</u>			<u>NIL</u>
viii. Other misc. Expenses etc. e.g.				
Refreshment, Tea, Coffee, cold drinks, cards distribution, polling agent charges etc.	4,33,775.00			4,33,775.00
			Grant Total	<u>6,08,591.00</u>
Lump-sum grant received , if any, from				
(i) Political Party	NIL			NIL
(ii) Any other association / body (with its name and address)	NIL			NIL
(iii) Any individual (with name & Address)	NIL			NIL

29/11/17 9/1/18

Shruti
श्रीमती चंद्रमार्ग चंपकानंद
(निपडक प्रविधिकी)