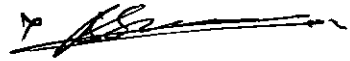


ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Shri. BALIRAM SUKUR JADHAV
II	Number and name of Constituency	22 Palghar (ST) parliamentary constituency
III	Name of State/Union Territory	MAHARASHTRA
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Byelection)	LOKSABHA BYE ELECTION
V	Date of declaration of result	31 ST MAY 2018
VI	Name and Address of the Election Agent	MR. NARAYAN MANKAR
VII	If candidate is set up by a political party, Please mention the name of the political party	BAHUJAN VIKAS AGHADI
VIII	Whether the party is a recognised political party	YES / NO

Date:



BALIRAM SUKUR JADHAV

Place: PALGHAR (VIRAR)

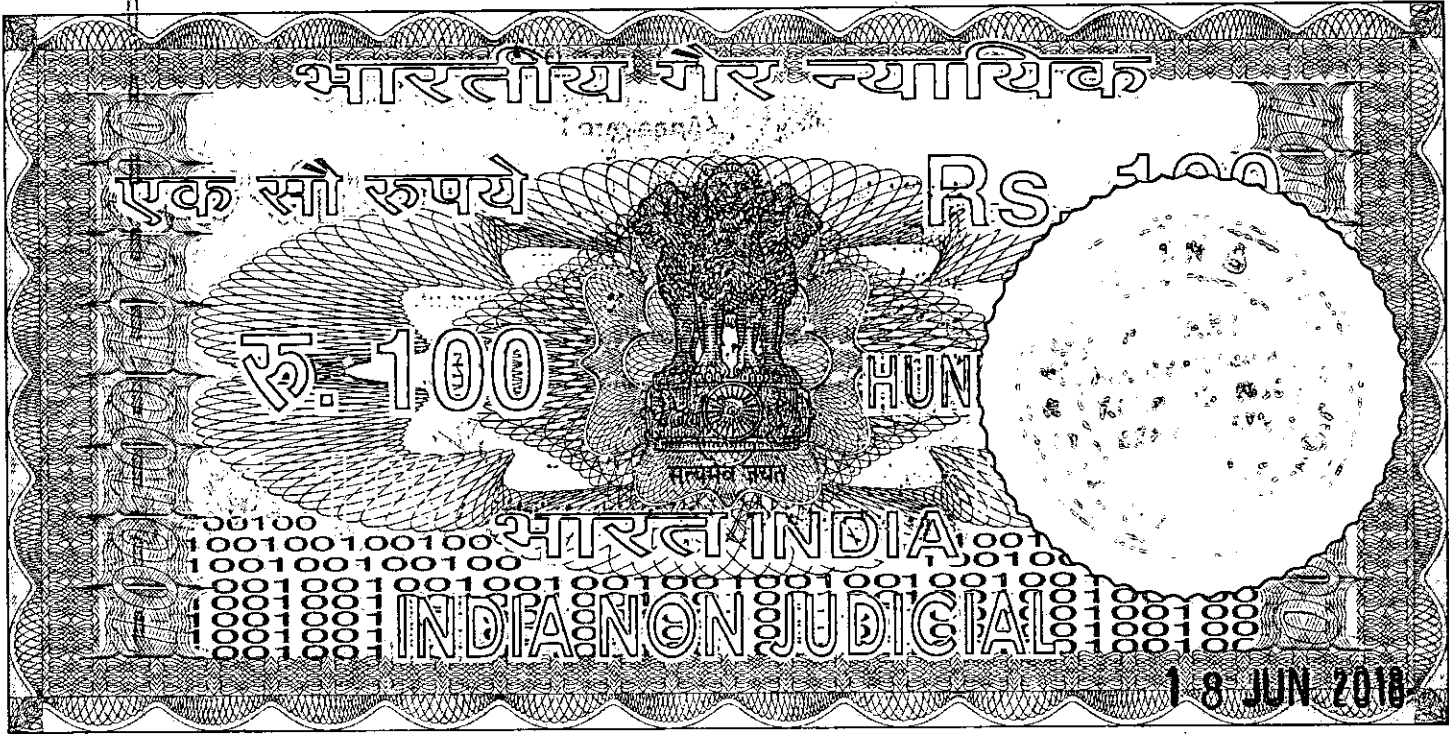
SR NO	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent (In Rs.)	Amt. Incurred/ authorized by Pol. Party (In Rs.)	Amt. Incurred / authorized by others (In Rs.)	TOTAL ELECTION EXPENDITURE (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.- I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	8,89,749	14,13,370	69,798	23,72,917
	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)	Nil	Nil	Nil	-
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)	1,250	1,13,406	-	1,14,656
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	-	22,09,170	-	22,09,170
IV	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4-A)	Nil	Nil	Nil	Nil
V	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	2,25,801	-	-	2,25,801
VI	Expenses of campaign workers / agents (Enclose as per Schedule -6)	-	9,440	-	9,440
VII	Any other campaign expenditure	-	-	-	-
	Grand Total	11,16,800	37,45,386	69,798	49,31,984

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (In Rs.)
1	2	3
	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	6,00,000
	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	NIL
	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)	13,00,000
	TOTAL	19,00,000

For K. L. CHURI & CO
Chartered Accountants

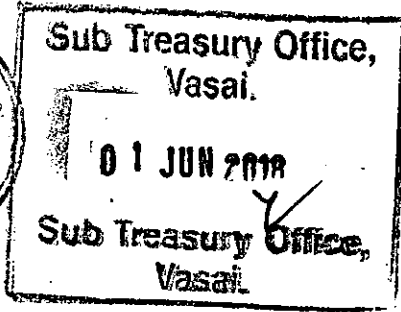
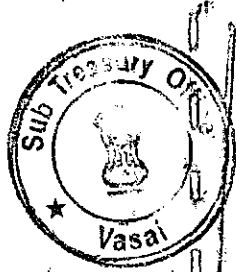
Proprietor.
(K. L. CHURN)
M No 100/41215



महाराष्ट्र MAHARASHTRA

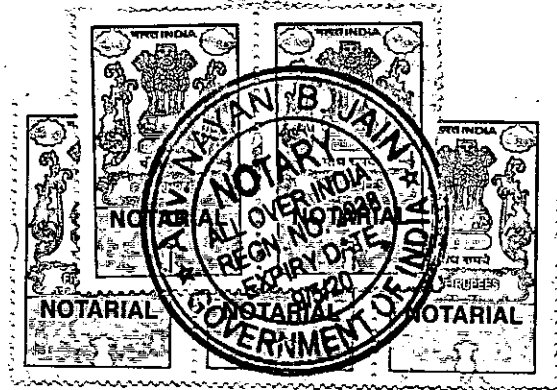
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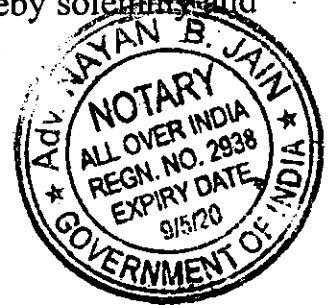


**PART-IV
AFFIDAVIT**

Before the District Election Officer PALGHAR, MAHARASHTRA,
22-PALGHAR (District, State/Union Territory)

Affidavit of Shri BALIRAM SUKUR JADHAV (S/o. Late Shri SUKUR NAGO JADHAV)

I shri Baliram Sukur Jadhav, son of Late Shri SUKUR NAGO JADHAV aged 62 years, r/o AT-POST-Saivan, Taluka-Vasai, District- Palghar, do hereby solemnly and sincerely state and declare as under :-



11 8 JUN 2018

जोडपत्र-१/Annexure I

फक्त प्रतिज्ञापत्रासाठी

प्रतिज्ञापत्र कोणाकडे सादर करावयाचे..... निरंजन विठ्ठल दिवसारी

प्रतिज्ञापत्रासाठीचे कारण..... प्रतिज्ञापत्रात नमुद प्रमाणे

मुद्रांक विकत घेणाऱ्याचे नाव व पत्ता..... ७०१२१७ सु२२ राधेश-१२५५

मुद्रांक विक्री अ. क्र..... ३०२०

मुद्रांक विकत घेणाऱ्याची राहणी :..... ५११९ राधेश

परवाना धारक मुद्रांक विक्रेत्याची राहणी :

सौ. देवदासी अं. ताडेल, परवाना क्र. १२०२००८

ठिकाण :- विरार, ता. वसई, जि. जालंधर

* मुद्रांक खाते देवाभुन खाते कार्यासाठी व खिन्ना कराने वदनास आहे :-

11 8 JUN 2018

(1) That I was a contesting candidate at the general election/bye election to the House of the People of 22-PALGHAR (ST) PARLIAMENTARY CONSTITUENCY from MAHARASHTRA, the result of which was declared on 31ST MAY 2018.

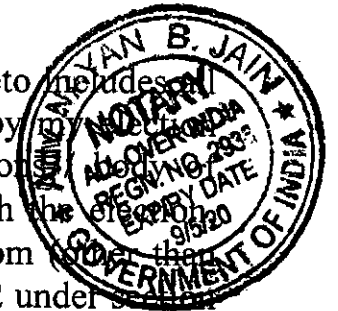
(2) That I/my election agent kept a separate and correct account of all expenditure incurred / authorised by me /my election agent in connection with the above election between 10.05.2018 (the date on which I was nominated) and the date of declaration of the result i.e. 31.05.2018, thereof, both days inclusive.

(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 vouchers /bills mentioned in the said account.

(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations / persons and other individuals supporting me, in connection with the election and nothing has been concealed or withheld/suppressed therefrom (including the expense on travel of leaders' covered by Explanations 1 and 2 under Section 77 (1) 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 authorised by me, my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election.

(6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.



[Signature]
Deponent

Solemnly affirmed/sworn by shri Baliram Sukur Jadhav at Palghar (Virar) this day of 2018

ENCL: ANNEX I to VIII

[Signature]
BEFORE ME

NAYAN B. JAIN
ADVOCATE & NOTARY
5, Vartak Hall, 1st Floor, Ageshi Road,
(C. S. Road), Virar (W), Dist. Palghar,
Tel. (off) (0250) - 2502859



SERIAL NO: 3854
DATE: 22 JUN 2018

Annexure - E2
ACKNOWLEDGEMENT FORM

To
THE RETURNING OFFICER,
22-PALGHAR (ST) PARLIAMENTARY CONSTITUENCY,
MAHARASHTRA

Sir,
I acknowledge receipt of your letter No. dated along
with its enclosures containing, among other documents, a Register bearing serial
No...O.A..... for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election
expenses and lodging of true copy of that account with the District Election
Officer / Returning Officer.

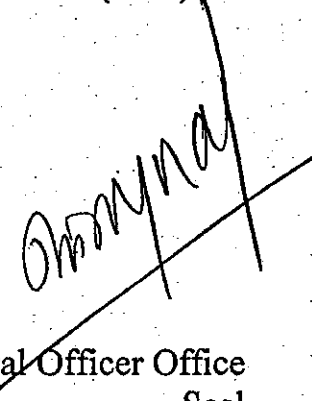
Yours faithfully,


BALIRAM SUKUR JADHAV

ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of 22-PALGHAR (ST)
PARLIAMENTARY CONSTITUENCY result of which was declared on 31st
May 2018 has been filed by him /on his behalf on ...26/06/2018... (Date)
and
has been received by me today the ...26..... (Date) of
.....06.....(Month).....2018.....(Year).

District Palghar


District Electoral Officer Office
Seal

ANNEX II

Schedule - 1					
Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political party)					
sn.	Nature of Expenditure	Total Amt. in (Rs)	Source of Expenditure		
			Amt. Incurred/Auth. By Candidate / Agent	Amt. Incurred/by Pol. Party with name	Amt. Incurred by Others
1	Vehicles for transporting visitors	1,30,087	1,23,079	-	7,008
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc	3,48,762	85,799	2,62,963	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	31,600	31,600	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	11,17,617	1,25,270	9,43,607	48,740
7	Beverages like tea, Water, cold drink, juice etc.	2,92,015	2,66,215	25,800	-
8	Digital TV-boards display, Projector display, tickers, boards, 3D display	56,640	56,640	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	1,77,000	-	1,77,000	-
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	-	-	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses	2,19,196	2,01,146	4,000	14,050
	Total	23,72,917	8,89,749	14,13,370	69,798

Schedule- 2

ANNEX - III

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

sn	Date & 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 of political Party	Amount by Others	
TOTAL			NIL	NIL	NIL	

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)

SN	Nature of Expenses	Total Amount	Source of Expenditure			Remarks, if any
1	2	3	4	5	6	7
			Amount by candidate / Agent	Amount of political Party	Amount by Others	
1	MATERIAL (BATCHES)	4,956		4,956		BATCHES
2	MATERIAL (DUMMY MACHINE)	1,250	1,250	-		
3	RAJ ENTERPRISES (CAPS - 2500, FLAGS (S) 1000, FLAGS (M) 250, FLAGS (L) 40, MAFLAR 500, SHITTI 200 GROOS	95,875		95,875		
4	RAJ ENTERPRISES (FLAGS 5, MAFLAR 245, CAPS, 410 SHITTI 70 NOS), TWO WHEELER FLAGS 144	12,575		12,575		
TOTAL		1,14,656	1,250	1,13,406	NIL	

FOR K. L. CHURI & CO
 Chartered Accountants
 Proprietor:
 (K. L. CHURI)
 W No 100/41918

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 newspaper/TV/Radio channel etc.

sn	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)	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	7	8
1	PRINT MEDIA	MAHARASHTRA TIMES 23.05.18	MAYURESH PUBLICITY, 118 KASHINJALI COMPLEX, 1ST FLOOR, NEAR VITTHAL MANDIR, VIRAR (W) TAL: VASAI, DIST: PALGHAR.	22,523		22,523	
2	PRINT MEDIA	LOKMAT 24-26.05.18	----- " -----	1,18,808		1,18,808	
3	PRINT MEDIA	MAHARASHTRA TIMES 24.05.18	----- " -----	50,400		50,400	
4	PRINT MEDIA	MAHARASHTRA TIMES 25.05.15	----- " -----	50,400		50,400	
5	PRINT MEDIA	NAVAKAL 25.05.18	----- " -----	63,000		63,000	
6	PRINT MEDIA	DAILY PRAHAR 25.05.18	----- " -----	26,161		26,161	
7	PRINT MEDIA	MAHARASHTRA TIMES 26.05.18	----- " -----	2,08,565		2,08,565	
8	PRINT MEDIA	NAVAKAL 26.05.18	----- " -----	25,988		25,988	
9	PRINT MEDIA	SANDHYAKAL 26.05.18	----- " -----	42,000		42,000	
10	PRINT MEDIA	AAJ KA ANAND 26.05.18	----- " -----	1,26,000		1,26,000	
11	PRINT MEDIA	LOKSATTA 23, 24, 25 - 26/05/2018	SANJIVANI ADVERTISING, 1109A, D.S. BUSINESS GALLERIA, L.B.S. ROAD, NEXT TO JUMA BIG CINEMA, KANJURMARG (W) MUMBAI-400078	1,89,000		1,89,000	
12	PRINT MEDIA	YASHOBHUMI 25.05.18 & 26.05.18	SHREE AMBIKA PRINTERS & PUBLICATIONS, AT PO-OLD VIVA COLLAGE, VIRAR (W), DIST.-PALGHAR, 401303	1,57,500		1,57,500	
13	PRINT MEDIA	SAKAL 25.05.18 / 26.05.18	SURABHI ADVERTISING, 3, BASENEBT, BARKHA-BAHAR, M.G. ROAD, THANE (W)	75,600		75,600	
14	ELECTRONIC MEDIA	NEWS 18 LOKMAT 26.05.18	SHREE SWAMI SAMARTH MEDIA, PALM ACRES CHS, M-5, B WING, FLAT NO.205, PRATIKSHANAGAR, SION, MUMBAL-400022.	1,18,000		1,18,000	
15	ELECTRONIC MEDIA	ABP MAZA 26.05.18	CHURI & CO	2,36,000		2,36,000	
16	ELECTRONIC MEDIA	SAAM TV 26.05.18	ACCOUNTANTS	73,750		73,750	

Proprietor.
K. L. CHURI
No 100/11219

17	ELECTRONIC MEDIA	ZEE MARATHI 23.05-26.05.18 SCROLL	SIDDHALAXMI PUBLICITY, A/23, TAKSH SHILA, SAMTA NAGAR, VASAI WEST	28,000		28,000	
18	ELECTRONIC MEDIA	ZEE 24 TAS 26.05.18	SIDDHALAXMI PUBLICITY, A/23, TAKSH SHILA, SAMTA NAGAR, VASAI WEST	3,60,000		3,60,000	
19	BULK SMS/ FB PACK / SMS PACK	SOCIAL MEDIA	SECURITY VISION, 9, ANAND VAIBHAV, 1ST FLOOR OPP. SHIVAJI MANDIR, N.C. KELKAR ROAD, DADAR (W) MUMBAI 400028	1,59,300		1,59,300	
20	PRINT MEDIA	28.05.18, HAMARA MAHANAGAR, PRINT MEDIA	MAHANAGAR MEDIA NETWORKS PVT LTD., 5TH FLR, OMEGA HOUSE, POWAI, MUMBAI 400 076	28,000		28,000	
21	PRINT MEDIA	DAILY RAJTANDRA	RAJTANTRA, 197-A, 1ST FLR., E TYPE BLDG., OSWAL EMPIRE, BOISAR, PALGHAR	25,175		25,175	
22	PRINT MEDIA	JANSHAH 27.05.2018 (GUJARATI)	SAPTHAHIK JANSHAH , 12 ANNAPURNA PARK, STATION RD., DAHANU, MAHARASHTRA	25,000		25,000	
	TOTAL			22,09,170		22,09,170	

Schedule- 4 A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or socialmedia, 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

sn	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)	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	7	8
1							
2							
3							
4							
	TOTAL	NII		NII	NII	NII	NII

For K. L. CHURI & CO
Chartered Accountants

Proprietor.
(K. L. CHURN
M No 100/41215

Schedule -5									
Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign									
sn.	Regn. No. of vehicle & type of vehicle	Hiring Charges of vehicle			no. of days for which used	Total amount incurred / auth. In Rs.	Source of Expenditure		
		Rate for hiring of vehicle / maintainance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amt. incurred/Auth. By Candidate / Agent	Amt. incurred / by Pol. Party with name	Amt. incurred by Others
1	2	3a	3b	3c	4	5	6	7	8
	FOUR WHEELERS								
1	MH-48-AK-4500				17	66,559	66,559	-	-
2	MH-04-AG-0879					8,300	8,300		
3	MH-48-3456					7,600	7,600		
4	MH-48-AW-0891				7	13,360	13,360		
5	MH-04-BX-3931				8	3,840	3,840		
6	MH-04-FA-2201				12	7,790	7,790		
7	MH-04-HY-3444				7	16,380	16,380		
8	MH-48-G-1971				3	9,520	9,520		
9	MH-48-P-5843				6	15,444	15,444		
10	MH-48-A-8925				6	15,444	15,444		
11	MH-48-P-8216				6	15,444	15,444		
12	MH-04-BB-6855				5	12,870	12,870		
	AUTORIKSHAW								
13	MH-48-AX-2936				7	9,250	9,250		
14	MH-48-AX-5191				2	3,000	3,000		
15	MH-48-N-4329				8	8,750	8,750		
16	MH-48-N-6629				2	3,000	3,000		
17	MH-48-N-3894				7	9,250	9,250		
	TOTAL				103	2,25,801	2,25,801	-	-

For K. L. CHURN & CO
Chartered Accountants

Proprietor,
K. L. CHURN
AN No 100/1215

Details of expenditure on Campaign workers / agents and on candidates booths (kiosks) outside polling stations for distribution of voters slips									
sn	date and venue	Expenses on Campaign workers			Total amount incurred / auth. In Rs.	Source of Expenditure			
		Nature of Expenses	Qty.	No. Of workers / agents		Amt. incurred/Auth. By Candidate / Agent	Amt. incurred / by Pol. Party with name	Amt. incurred by Others	
1	2	3a	3b	3c	4	5	6	7	
1		Candidate's booths (kiosk) set up for distribution of voters slips	50		9,440		9,440		
2		Campaign workers honorarium / salary etc.							
3		Boarding							
4		Lodging							
5		Others							
TOTAL					9,440	-	9,440	-	

[Signature]
 Chartered Accountants

Proprietor.
 (K. L. CHURJI)
 M NO 100/41215

[Signature]

Schedule-7

ANNEX VII

Details of Amount of own fund used for the election campaign					
sn	date	Cash	DD/Cheque no. etc with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	08.05.18	CHQ	THANE DISTRICT CO OP BANK, VIRAR CHQ.NO. 133016	3,00,000	TRANSFER
2	17.05.18	CHQ	THANE DISTRICT CO OP BANK, VIRAR CHQ.NO. 133017	3,00,000	
	TOTAL			6,00,000	

Schedule-8

details of lumpsum amount received from the party(s) in cash or cheque or DD or by account transfer						
sn	Name of the political party	Date	Cash	DD/Cheque no. etc with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7
5	TOTAL			NIL	NIL	NIL

Proprietor:
(K. L. CHURJI)
M No 110/41935



Schedule-9

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

sn	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	7
1	BABA TRANSPORT CO., SAIVAN	19.05.18	CHQ	CHQ NO. 341706, TDC, CHANDIP		2,00,000	
2	SAILEELA MEDICAL, VIRAR	22.05.18		THANE DIST. CO OP, VIRAR CHQ 761149		50,000	
3	SAILEELA MEDICAL, VIRAR	22.05.18		THANE DIST. CO OP, VIRAR CHQ 761150		50,000	
4	SAILEELA MEDICAL, VIRAR	22.05.18		THANE DIST. CO OP, VIRAR CHQ 761151		50,000	
5	SAILEELA MEDICAL, VIRAR	22.05.18		THANE DIST. CO OP, VIRAR CHQ 761152		50,000	
6	PRANAY ENTERPRISES, VASAI	24.05.18		THANE DIST. CO OP, VASAI CHQ		2,00,000	
7	VIRENDRA VARTAK, VASAI	25.05.18		CHQ 0014		2,00,000	
8	RITA VIRENDRA VARTAK, VASAI	25.05.18		CHQ 73446		2,00,000	
9	SAINATH MEDICAL, VASAI	25.05.18		TDC BANK		3,00,000	
						13,00,000	

TOTAL
OF K. L. CHURI & CO
Chartered Accountants

Proprietor.
K. L. CHURI
M No 100/41215