Annexure-E2

	ABSTRACT STATEM	IENT OF ELECTION EXPENSES						
	PART- I							
I	Name of the Candidate	JAGANNATI SARAKA						
[]	Number and name of Constituency	BISSAMCUTTACK						
111	Name of State/Union Territory	ODISHA						
1\	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	General Election to State Assembly.						
V	Date of declaration of result	23/05/2019						
VI	Name and Address of the Election Agent	Laxmi Narayan pattnalk, AT-Bissam cuttack.						
VII	If candidate is set up by a political party. Please mention the name of the political party	BJD						
VIII	Whether the party is a recognised , political party	YES RECOGNIS						

Date: 22.06.2019
Place: Rayorgada.

Signature of the Candidate

Name:

	PART-II: ABSTRACT OF STATEMENT	OF ELECTION	ON EXPENDI	TURE OF CA	ANDIDATE
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	12	3	4	5	
	Expenses in public meeting, rally, procession etc L. a. Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party	944879	17000	93716	1055595
	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)	482200	0	3000	485200
	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.NO. I above (Enclose as per sechdule-3)	79520	0	0	79520
III	Campaign, through paint and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	0	0	0	0

Togazzath Sarcella

***********	Grand total	2015449	17000	96716	2129165
VII	Expenses incurred on publishing of declaration regarding criminal cases (enclose as per Schedule -10)	34550	0	0	34550
VI	Any other campaign expenditure	0	0	0	0
V	Expenses of campaign workers /agent (Enclose as per schedule -6)	266150	0	0	266150
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as pe schedule-5)	208150	0	0	208150

PART III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

SNO	Particular	Amount(in Rs.)
- 1	2	3
I	Amount of own funds used for election campaign (Enclose as per schedule -7)	6,000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per schedule -8)	2,000,000.00
111	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)	100,000.00
	Total	2,106,000.00

Jogannath Sarcala



VDIA NON JUDICIAL

Before the Executive Magistrate/ Notary Public, Rayagada **AFFIDAVIT**

To be filed before D.E.O, Rayagada, Odisha)

SRI JAGANNAH SARAKA, aged about 46 years, S/o -Late Saraka, Resident of Vill- Munda, PS-Bissamcuttack, Dist-Rayagada, Odisha do here by solemnly affirm and declare as under:-

- That, I was a contesting candidate at the general election to the legislative assembly of Odisha state from 139, Bissam cuttack (S.T) assembly constituency.
- That, I/my election agent kept a separate and correct account of all expenditure incurred/authorize by me/my election agent in 2683 connection with the above election between 21-3-2019 to 23-5-2019.
 - 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.
 - That, the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me, other associations/body of persons 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

Braja Sundar Nayak Togoanath sarchy NOTARY, Rayagada-Odisha

through Str Addl. Treasury Officer Rayagada legistative assembly of Odisha state from 139, Bissam cuttack (S.T.) that, I my election agent kept a separate and correct account of expenditure incurred/authorize by S LOT to 23.5-2019. he said account was maintained in the register flucushed wanteld/suppressed there from Jother than the expenses on travel of days M sebruar rests dabo e begsyan (MATO)



ODISHA -2Leaders covered by explanations 1 and 2 under section 77(1) of the Representation of Peoples Act, 1951).

That, the abstract statement of election expenses annexed as annexture-II to the said account and 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 me, in connection with the election.

2683

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.

Identified by,

Adv, Rayagada

DEPONENT

> Braja Sundar Nayak NOTARY, Rayagada-Odisha



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.

Identified by,
Adv, Rayagada

Braia Sundar Nayak untaky Rayagada-Odisha Schedules- 1 to 9: Details of Elections Funds and Expenditure of Candidate

Sched					
Expen	ses in public meeting, rally, procession etc. (ie: other that		paigners of the Po	olitical party)	
S. No	Nature of Expenditure	Total Amount in Rs.		Source of Exper	diture
Ī	was a second		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	77,400.00	55,900.00	4,500.00	17,000.00
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	31,100.00	31,100.00		
3	Arches & Barricades etc.	0.00	0.00	0.00	0.00
4	Flowers/ garlands ,	0.00	0.00	0.00	0.00
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	312,000.00	312,000.00	0.00	0.00
ú	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	15,380.00	2,880.00	12,500.00	0.00
7	Beverages like tea, Water, cold drink, juice etc.	11,860.00	11,860.00	0.00	0.00
8	Digital TV -boards display, Projector display, tickers boards, 3D display	0,00	0.00	0.00	0,00
g	Expenses on celebrities, payment to musicians, other artists remuneration etc.	0.00	0,00	0.00	0.00
10	Illumination items like serial lights, boards etc.	0.00	0.00	0.00	0.00
II	Expenses on transport, Helicopter/ aircraft I vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	0.00	0.00	0.00	0.00
i 2	Power consumption/ generator charges	0.00	0.00	0.00	0.00
13	Rent for venue	0.00	0.00	0.00	0.00
14	Guards & security charges	0.00	0.00	0.00	0.00
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	0.00	0.00	0.00	0.00
16	Others expenses	607,855.00	531,139.00		76,716.00
	Total	1,055,595,00	944,879,00	17,000,00	93.716.00

ncluding SD

Jagoarath Sarcalem

Contract Contract	diture in public meeting rally, procession etc. with the S			The second secon		
	Date and Venue	Name of the Star Campaigner(s & Name of Party	Amount of Expen procession etc. wi	ditu re on public m th the Star Campai	eeting rally, gner(s) apportioned to eral party propaganda)	Remarks, if any
	2	3		4		5
	-		Source of Expenditure			
	,		Amount by Candidate/Agent		Amount by Others	-//
1						
2	Expenses on transport, Helicopter/aircraft I vehicles/ boats etc. charges with Star Campaigner					
3	07/04/2019	NAVEEN PATTNAIK	482,200.00	0.00	3,000.00	
4					2 000 00	
Total			482,200.00	0.00	3,000.00	

Schedi	rle-3 of expenditure on campaign materials, like handbills,	namphlate poetare board	lings hanners cut-	outs gates & arch	s video and audio cass	enes, COs/
Details S. No.	of expenditure on campaign materials, like nandoms, Nature of Expenses	Total Amount in	ings, barners, euc	Sources of Expend	iture	Remarks, if any
5. INO.	Nature of Expenses	Rs.		Amt. By Pol.	Amt. By others	
1	2	3	4	5	6	7
1	Posters without Rally					
2	Hoardings without Rally					
3	Banners without Rally	79,520.00	79,520.00			
4	Cut-outs without Rally				0.00	
Total		79,520.00	79,520.00	0.00	0.00	

Sched	ule- 4 s of expenditure on campaign through print and electron	ic media including cable	network bulk SN	(S or Internet or so	cial media, news item	s/TV/radio channel	etc., including the
Detail	Nature of medium (electronic / print) and duration	Name and address of	Name and	Total Amount in	So	urces of Expenditur	e
s. No	Nature of meatum (electronic / print) and durapoil	media provider (print	710700000000000000000000000000000000000	Rs. Col. (3) +(4)	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	cable network					-	
2	bulk SMS						
3	news items						
4	radio channel				0.0	0,00	0.00
Total				0.00	0.0	0,00	0.00

Details	nte-4A s of expenditure on campaign through print and electro Nature of medium (electronic/ print) and duration	Name and address of	Name and	Total Amount		Sources of Expendit	ture
5. No	Nature of medium (electronic/ print) and duration	media provider (print/electronic/	address of agency, reporter,	inRs. Col. (3) +(4)	Amt.By candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
		-					
Form!		1	1	0.00	0.00	0.00	0.00

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Rate for Hiring of vehicle / maintenance which which used which and the problem of the problem of the problem of the problem of	SN	ils of expenditure on campaign vehicle (s) and poll o Regn. No. Of Vehicle & Type of Vehicle							
Vehicle / maintenance under hirings Wehicle / maintenance under hi		- results of valide & type of vehicle					Total amt.	Source of Expendit	
OD18C4849,BOLERO		C.	vehicle / maintenanc	e not covered	(If not covered	which used			Amt. By Pol. Party
OD1843439,BOLERO			3a	3b	3c	4	5	6	7
OR03G8933_BOLERO	1		1100			11			1
ODISB7717,BOLERO	2	NAME OF THE PERSON NAME OF THE P	1000						-
ODB0783557,BOLERO	3		1100						-
100 100	4	ODB07B3557,BOLERO	1100						
OD-18-D-803,TUV200	5	OD-07-A-5678,BOLERO	1100						-
OD-18-111_BOLERO 1000 9 9,000.00 9	6	OD-18-D-8030, TUV200	1160						
100 100	7	OD-18-1111,BOLERO	1000						-
OD-08-J-8718,BOLERO 1000 9 9,000.00 9,000.00	8	OD-18-A-7306,BOLERO	1000						-
10 OD-08-C-8041,TATA MAGIC	9	OD-08-J-8718,BOLERO				-			-
11	10	OD-08-C-8041,TATA MAGIC							
12 OD-18-B-2773,TATA MAGIC	11					-			
13 OD-18-A-6747,MAX PICKUP 1200 9 10,800.00 17,850.00 17,850.00 17,850.00 17,850.00 17,850.00 17,850.00 17,850.00 17,850.00 18,000.00 18,000.00 18,000.00 18,000.00 19,000.00	12	OD-18-B-2773, TATA MAGIC				1.00			
14 OR-18-B-7234,BOLERO 1000 9 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 10,800.00 10,900.00 10	13	OD-18-A-6747,MAX PICKUP							
15 OD-18-E-3169,MAXI CAB 1000 9 9,000.00 9,000.00	14	OR-18-B-7234,BOLERO				-			
100 9 9,000.00	15	OD-18-E-3169.MAXI CAB		-		-			
17 OD-18-A-4135,BOLERO	6	OD-18-D-7747.MAHENDRA TUV				16			
18 OD-18-F-2200,JITO MINI VAN	7					-	The state of the s		
19 OD-18-D-6442,MAXI CAB	18					-			
00 0D-03-B-3366,MAXIMO MINI VAN 850 9 7,650.00 7,650.0	9								
1 OD-18-F-0971,TATA MAGIC						1			
22 OD-18-F-1392_SUPER MINI VAN								7,650.00	
SOURCO 1000 1 1,000.00 1,000.00 1 1,000.00 1,000.00 1 1,000.00 1,0				-		-		7,650.00	
4 BOLERO 1000 1 1,000,00 1,000,00 1 1,000,00			The second secon	-		9		7,650.00	
Fetal	_					1	1,000.00	1,000.00	
fotal	.14	DOLEKO	1000			1	1,000.00	1,000,00	
	otal						208,150.00	208,150,00	0.00

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Sched				and the second				
Details	s of expenditure on campaign workers/ agent and on o	andidates's booths (kiosk	s) outside polli	ng stations for distribu	tion of Voter's Slips			
S. no.	Date And Venue	Expense	s on campaign	workers	Total amt, incurred/	Sources of expenditure		
	100 pt 10	Nature of Expenses	Rate	No. of workers/ agents No. of kiosks	auth. In Rs.	Amt By candidate/ agent	Amt. By pol. Party	Amt. By others
-1	2	3a	3b	3c	4	5	6	7
ī	11/04/2019	Candidates, booths (kiosks) set up for distribution of voter's slips	400	578	231,200.00	231,200.00		
2	23/5/19 - couting agent	Campaign workers honorarium / salary etc.	550	11	6,050.00	6,050.00		
3		Boarding			0.00	0.00		
4		Lodging			0.00	0.00		
5	11/04/2019	Others	50	578	28,900.00	28,900.00		
Total					266,150.00	266,150.00	0.00	0.00

Schedi					
	of Amount of own fund used for the electio	n 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	18/03/2019	Cash		1,000.00	DEPOSITED IN BAN
2	21/03/2019	Cash		5,000.00	SD
3					
4					
Total		0.00	0.00	6,000.00	

3

Sched						
Details	s of lump sum amount received from the party (in	es) in cash or cheque o	DD or by Accoun	it Transfer		
S.No.	Name of The Political Party	Date	Cash	DD/ Chaque no.etc. with details of drawee bank	Total Amount in Rs.	Remarks.if any
1	2	3	4	5	6	7
1	BJD	02/04/2019		NEFT	2,000,000,00	
2						
3						
1						
	Total		0.00	0.00	2,000,000,00	

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Detail:	ule- 9 s of Lump sum amount recei ved from any per	son/company/firm/association	s/body of persons etc	DO/ Cheque no.	Mention whether	Total Amount in	Remarks
	Name and address	Date	Cash	etc. with details of drawee bank	Trichina	Rs.	
	3	3	4	5	6	7	8
	GOPAL KRISHNA PATTNAIK	30/03/2019	10,000.00	CASH	DONATION	10,000.00	
<u> </u>		30/03/2019	10,000,00	CASH	DONATION	10,000.00	
2	RATAN LAL JAIN	30/03/2019	10,000.00	CASH	DONATION	10,000.00	
3	ANIL TARINI	30/03/2019	10,000.00	CASH	DONATION	10,000.00	
4	KULAN NATH PADHI	30/03/2019	10,000.00	CASH	DONATION	10,000.00	
5	G PRADIP KUMAR.	30/03/2019	10,000.00	CASH	DONATION	10,000.00	1
6	B TIRUPATI	- Communication of the Communi	10,000.00	CASH	DONATION	10,000.00	
7	JAGANNATH DURA	30/03/2019		CASH	DONATION	10,000.00	
8	D SEEMANCHALA PATRA	30/03/2019	10,000.00	CASH	DONATION	10,000.00	
9	S BABU RAO	30/03/2019	10,000.00	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	DONATION	10,000.00	1
10	SANKAR SANRATH	30/03/2019	10,000.00	CASH	DONALION	10,000	
11							1
12							
13			100,000.00		-	100,000.00	

Schedi	ile- 10		r and TV channel				
Details s. No.	ale-10 of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV channel Newspaper			Television			Mode Of Paymen (electronic/cheque /DD/Cash) (PL. Specify)
1	Name Of Newspapaer	Date Of Publishing	Expenses that may Have Been Incurred(in rs)	Name Of The Channel	Date & Time Of Insertion/Telecast	Expenses That May Have Been Incurred(In Rs)	
		3	4	5	6	7	8
1	2		8,200.00			8,200.00	
2	EASTERN MEDIA		9,950.00			9,950.00	
3	PRANAYMA NEWSPAPER,BBSR		6,400.00			6,400.00	
4	SANCHAR NEWSPAPER, BBSR		10.000.00			10,000.00	
5	EASTERN MEDIA		10,000.00				- Mariane Constitution and Constitution
6						1	
7				1			
8			-		-		
9	Tatal		34,550.00	0.00	0.00	34,550.00	

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