

भारतीय गैर न्यायिक

बीस रुपये

रु.20

Rs.20

TWENTY
RUPEES

INDIA

INDIA NON JUDICIAL



BEAJA SUNDAR RAYAGADA

05AA

Before the Notary Public, Rayagada.

AFFIDAVIT

(To be filed before the Dist. Election officer, Rayagada Dist., Odisha)

I **SRI LAL BIHARI HIMIRIKA**, S/o-Late Bodi Himirika, aged about 67 yrs, Resident of Vill-Penta, P.S-Chandili, Dist-Rayagada do hereby solemnly and sincerely state and declares as under:-

1- That, I was a contesting candidate at the general election to the legislative assembly of Odisha state from 140 (ST) assembly constituency, the result of which was declared on 16-05-2014.

2-That, i/my election agent kept a separate and correct account of all expenditure incurred/authorize by me/my election agent in connection with the above election between 21-03-2014 to 16-05-2014.

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 authorized by me or by my election agent, the political party which is 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 expense on travel of leaders' covered by explanations 1 and 2 under section 77(1) of the representation of peoples Act, 1951).

NO : 1939
DATE : 15.6.14
TIME : 9.30 AM

NOTARY PUBLIC
RAYAGADA

DEPONENT

DR

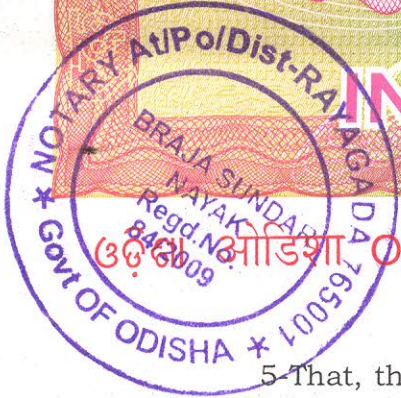
23 MAY 2014

DISTRICT TREASURY
RAYAGADA

No. 4402 Date 29/5/2014
Stamps Worth Rupees Twenty AM
Issued to Sri N K Murthy ANR
Through Sri

N. H. BATHI
STAMP VENDER
RAYAGADA






ORISSA

03AA 525710

-2-

5-That, the abstract statement of election expenses annexed as annexure-11 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 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.

Identified by,

Adv, Rayagada


DEPONENT

Solemnly affirmed/sworn by the above named deponent at Rayagada on this the 08th day of June 2014 before me.

above named deponent having been identified by
.....N.K.Kal.....Advocate, Rayagada on
emn affirmation admits the contents of the affidavit
puts his/har of 2014/6
9.30


NOTARY PUBLIC
RAYAGADA

No. 56 Date 19.2.14

Rs. 1/- (one)

Issued to P. B. Rao (R)

Through H. K. Kanta, D.V. RD

P. B. Rao
Stamp Vendor (R)

Deb

18 FEB 2014

DISTRICT TREASURY
RAYAGADA



[Faint handwritten signature]

Substantly affirmed (sworn) by the above named officer at Rayagada on this the 19th

[Faint handwritten signature]

ANDHRA BANK
RAYAGADA
MAIN ROAD, RAYAGADA,
ODISHA -765001
Br Phone : 6856222094
IFSC CODE: ANDB0000471
MICR CODE: 765011002

Date: 14-06-2014
Time: 12:00:53
Page: 1

STATEMENT OF ACCOUNT
19-03-2014 to 14-06-2014

Name : LALABIHARI HIMIRIKA
H NO 219 AT PO PENTA RAYAGADA ODISHA
RAYAGADA
ODISHA -765017

A/c.No: 047110100042182 INR
Scheme: SAVINGS BANK ORD GEN PUB
Cust ID: 42328835
Nomination Registered

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-MAR-2014	B/F				0
19-Mar-2014	TRF			10,000.00	10,000.00Cr
20-Mar-2014	SELF	433001	5,000.00		5,000.00Cr
25-Mar-2014	CASH			80,000.00	85,000.00Cr
27-Mar-2014	CASH			1,00,000.00	1,85,000.00Cr
29-Mar-2014	SELF	433003	30,000.00		1,55,000.00Cr
02-Apr-2014	CASH			2,00,000.00	3,55,000.00Cr
03-Apr-2014	BINAYAK KAR	433004	2,27,876.00		1,27,124.00Cr
04-Apr-2014	T PANIGRAHI	433002	45,000.00		82,124.00Cr
07-Apr-2014	CASH			60,000.00	1,42,124.00Cr
07-Apr-2014	CASH			60,000.00	2,02,124.00Cr
07-Apr-2014	SELF	433005	90,000.00		1,12,124.00Cr
07-Apr-2014		433006	80,000.00		32,124.00Cr
19-May-2014	SELF	433007	10,000.00		22,124.00Cr
27-May-2014	Inst70 Clg HDFC B ANK LTD			2,00,000.00	2,22,124.00Cr
14-Jun-2014	SELF	433008	1,40,600.00		81,524.00Cr

Page Total: 6,28,476.00 7,10,000.00 81,524.00Cr

Continued...

ANDHRA BANK
 RAYAGADA
 MAIN ROAD, RAYAGADA,
 ODISHA - 765001
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 RAYAGADA
 ODISHA - 765017

A/c.No: 047110100042182 INR
 Scheme: SAVINGS BANK ORD GEN PUB
 Cust ID: 42328835
 Nomination Registered

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	BROUGHT FORWARD				81,524.00Cr
	Grand Total:		6,28,476.00	7,10,000.00	81,524.00Cr
	FFD Contribution Balance As On Date :14-06-2014				0.00Cr
	Effective available Balance As On Date :14-06-2014				81,524.00Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

GENERATED BY :: SUD12401

Branch Manager



Testified this account is maintained for election for PSC
Am BA

****END OF STATEMENT****

- ACRONYMS::
- | | |
|--------------------------|--|
| AROGTM - Arogyadaan | ABCCD - Andhra bank Credit Card Payment |
| ATMTRF - ATM Transfer | ASBA - Application Supported By Blocked Amount |
| ATMWDL - ATM Withdrawl | Avail Amt . Available Amount |
| CHQ/chq - Cheque | ECS - Electronic Clearing System |
| chgs/Chrgs - charges | Eff Bal . Effective Available Balance |
| CLG/Clg - Clearing | IMPS - InterBank Mobile Payment Service |
| Clr Bal . Clear Balance | Int. Coll. . Interest Collected |
| coll - Collection | MOBTRF - Mobile Banking Transaction |
| comm - commission | NEFT - National Electronic Fund Transfer |
| Cr. - Credit | RTGS - Real Time Gross Settlement |
| Dr. - debit | ow clg/o/w - outward |
| exp - Export | P&T - Postage and Telegraph |
| forgn - foreign. | pur - purchase |
| IB - Internet Banking | recd - Received |
| imp . import | ser tax/st - service tax |
| Inst - Instrument | ser/srv - service |
| Int. Pd. - Interest Paid | TRFR/Trf/XFR - Transfer |
| lc - letter of credit | Tran - Transaction |

Protect yourself from Internet frauds. Never respond to any Emails that ask for your bank account details, passwords, PINs etc.

Page Total: 0 0 81,524.00Cr

Continued...

ANDHRA BANK
RAYAGADA
MAIN ROAD, RAYAGADA,
ODISHA -765001
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19-03-2014 to 14-06-2014

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Bank is governed by the code of Bank's Commitment to customers. For further information on Banking Codes and Standard Board of India (BSCBI) code which is a voluntary code and which sets minimum standard of banking practices for banks to follow, please visit www.bcsbi.org.in or www.andhrabank.com.

*** WHERE INDIA BANKS ***

Po

The Sub-collector, Rayagada
Show cause filed for the
Candidate Lal Bihari Sharma

That as noticed in the shadow
observation Report, I
have completed the list
of expenditure.

~~Dr. K. S. Nayak~~
Election Agent
for Lal Bihari
Sharma

To

The Sub Collector Rayagada
Sub - Show Cause filed by the
Candidate Sri Lal Bih mittani-
nka
Ref. No - 2252 Dt - 9.4.11

Sir,

That the amount withdrawn
of Rs 2,27,876/- is for payment
of outstanding payments for
different vehicle owners.
Hence it may be treated
as dues with regard to
solitary payments.

Br Jagan Mohan
Deputy Collector

To

The Sub-Collector and Returning Officer,
140 –Rayagada (ST) A.C.

Sub: Show cause on the matter of Letter No. 2966 /Election Dt. 05.04.2014.

Sir,

That, in compliance to the observations marked by the Election Observer on dt. 04.04.2014 I the undersigned put forth the following few lines for your kind perusal and considerations.

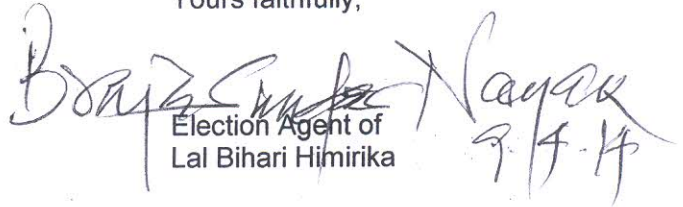
That, as regards No.1 observation, the Election observer has pointed out that out of total expenditure of Rs. 3,77,276.00, only Rs. 3,07,876.00 was routed through Bank and remaining was not routed through the Bank. The above said Rs.3,07,876.00 has already been paid and the rest amount is not yet paid and it is reflected as outstanding in the expenditure register. During the time of payment of the same, it will be routed through the Bank. Hence there is no violation.

So far as No.2 observation I do submit that, as per the instruction of R.O. if the amount exceeds Rs.20,000/- then it would be paid in shape of cheque. Moreover the provision as per point No. 6 of Compendium of Instructions also says that if the payment is less than Rs.20,000/- then there is no bar to pay it individually. But the alleged amount of vehicle hire to the extent of Rs.19,500/- is less than Rs.20,000/-. So no wrong is committed.

For No.3 observation "the number reported by V.S.T. is more than ~~Rs.~~1,000/-" is not correct. Under no circumstances the number was crossed more than ~~Rs.~~1,000/- . Moreover the people participated in the rally are workers of the B.J.D. Party. The gathering is consisting of only party workers. It was the filing of the nomination Day. So the party workers voluntarily appeared in the rally on the said date. They may not be treated as only voters. They are our active workers also. Therefore only refreshments were provided to our workers as a token of honorarium. That too prior to nomination, the D.E.O. of Rayagada conducted a all party meeting where in a discussion was held to fix up rates for various items. In the said meeting a rate chart was prepared fixing the veg packets and non veg packets @ Rs.45/- and Rs.60/- respectively. Accordingly we have paid refreshment to our workers which may not be amounted as illegal, as it does not cover any inducement or allurements to the voters.

Hence you are requested to accept the explanation as it is done according to the procedure .

Yours faithfully,


Election Agent of
Lal Bihari Himirika

Recd
Raksh
9/4/14

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

I	Name of the Candidate	Shri Lal Bihari Himirika
II	Number and name of Constituency	140-Rayagada (ST) Assembly Constituency
III	Name of State/Union Territory	Odisha
IV	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	16-05-2014
VI	Name and Address of the Election Agent	Braja Sundar Nayak, Goutam Nagar At/Po-Rayagada,Odisha
VII	If candidate is set up by a Political party, Please mention the name of the political party	Biju Janata Dal
VIII	Whether the party is a recognized political party	Recognised Political Party

Date: 16-06-2014

Place: Rayagada

Signature of the Candidate

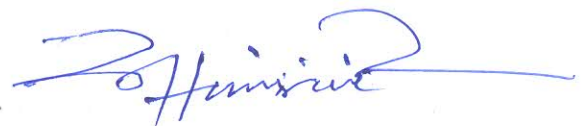
Name :Lal Bihari Himirika

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

Sl. No.	Particulars	Amt. Incurred/Auth by Candidate/Election agent (in Rs.)	Amt. Incurred/Authorized by Pol. Party (in Rs.)	Amt. Incurred/authorized by other (in Rs.)	Total Election expenditure ((3)+(4)+(5))
1	2	3	4	5	6
I	1 (a) Expenses in public meeting, rally, procession etc:- I.e. Expenses in public meeting, rally, procession etc.(ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-I	Rs. 2000/-	NIL	NIL	Rs.2000/-
	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)	Rs.47,400/-	NIL	NIL	Rs.47,400/-
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)	NIL	NIL	NIL	NIL
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media(Enclose as per schedule-4	NIL	NIL	NIL	NIL
IV	Expenditure on campaign vehicle(s) used by candidate (Enclose as per schedule-5)	Rs.4,13,176 /-	NIL	NIL	Rs.4,13176/-
V	Expenses of campaign workers/agents (Enclose as per Schedule-6	Rs.165900/-	NIL	NIL	Rs.165900/-
VI	Any other campaign expenditure	NIL	NIL	NIL	
	Grand total	Rs.628476/-	NIL	NIL	Rs.628476/-

PART-III ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in Rs)
I	Amount of own fund used for the election campaign (Enclose as per Shedule-7_	Rs.428476/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8_	Nil
III	Lump sum amount received from any person/company/Firm/associations body of Persons etc. as loan, gift or donation etc. (Enclose as perSchedule-9)	Rs.2,00,000/-
	Total:	Rs.628476/-



Schedule-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)					
Sl. 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	NIL	NIL	NIL	NIL
2.	Erecting Stage, Pandal Furniture, Fixtures, Poles etc.	NIL	NIL	NIL	NIL
3.	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4.	Flowers/garlands	NIL	NIL	NIL	NIL
5.	Hiring Loud speakers, Microphone, amplifiers, Comparers etc.	NIL	NIL	NIL	NIL
6.	Posters, hand bills, pamphlets, Banners Cut-outs, hoardings	NIL	NIL	NIL	NIL
7.	Beverages like tea, water, cold drinks juice etc.	Rs.2000/-	Candidate	NIL	NIL
8.	Digital TV-Boards display, projector display, tickers boards, 3D display	NIL	NIL	NIL	NIL
9.	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL	NIL	NIL	NIL
10.	Illumination items like serial lights boards etc.	NIL	NIL	NIL	NIL
11.	Expenses on transport, Helicopter/aircraft/vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Start Campaigner)	NIL	NIL	NIL	NIL
12.	Power consumption/generator charges	NIL	NIL	NIL	NIL
13.	Rent for venue	NIL	NIL	NIL	NIL
14.	Guards & Security charges	NIL	NIL	NIL	NIL
15.	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL
16.	Others expenses	✓	NIL	NIL	NIL
	Total:	Rs.2000/-	NIL	NIL	NIL

Aravind

SCHEDULE-2

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

Sl.No.	Date and Venue	Name of the Star Campaigners(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigners(s) apportioned to the candidate (As other than for general party propaganda) in Rs.	Remarks, if any
1	2	3	4	5
1.	31-03-2014	Naveen Patnaik	NIL	NIL
2.	02-04-2014	Anubhav Mohanty	Rs.47,400/-	NIL
3.	NIL	NIL	NIL	NIL
4.	NIL	NIL	NIL	NIL
5.	NIL	NIL	NIL	NIL
Total			Rs.47,400/- ✓	NIL

SCHEDULE-3

Details of expenditure on campaign materials, Like handbills, pamphlets, posters, hoardings, banners, cutouts, 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)

Sl. 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.	NIL	NIL	NIL	NIL	NIL	NIL
2.	NIL	NIL	NIL	NIL	NIL	NIL
3.	NIL	NIL	NIL	NIL	NIL	NIL
4.	NIL	NIL	NIL	NIL	NIL	NIL
Total		NIL	NIL	NIL	NIL	NIL



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.

Sl. 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)	Source of Expenditure		
					Amt. by Candidate /Agent	Amt. by Pol. Party	Amt. by others
1	2	3	4	5	6	7	8
1.	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2.	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3.	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4.	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5.	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total							

SCHEDULE-5

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

Sl. 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)	Drivers' 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.	OD18 7629	1000	NIL	NIL	14 days	14000	candidate	NIL	NIL
2.	OD 18-6129	1000	NIL	NIL	12 days	12000	candidate	NIL	NIL
3.	OR18C 6055	1300	NIL	NIL	12 days	15600	candidate	NIL	NIL
4.	OR18C 3199	1000	NIL	NIL	12 days	12000	candidate	NIL	NIL
5.	OR18B 6653	1000	NIL	NIL	12 days	12000	candidate	NIL	NIL
6.	OR10G 5679	1300	NIL	NIL	12 dys	15600	candidate	NIL	NIL
7.	OR10B 7657	1000	NIL	NIL	10 days	10000	candidate	NIL	NIL
8.	OR18B 0126	1000	NIL	NIL	10 days	10000	candidate	NIL	NIL
9.	OR18C 4689	1000	NIL	NIL	10 days	10000	candidate	NIL	NIL
10	OR18A 1899	1000	NIL	NIL	10 days	10000	candidate	NIL	NIL

Himuril

11.	OR10B 6556	1000	NIL	NIL	10 days	10000	candidate	NIL	NIL
12.	OR05AD 0630	1300	NIL	NIL	10 days	13000	candidate	NIL	NIL
13.	OR18D 3555	1300	NIL	NIL	10 days	13000	candidate	NIL	NIL
14.	OR16B 4446	1000	NIL	NIL	10 days	10000	candidate	NIL	NIL
15.	OR18B 0248	1000	NIL	NIL	10 days	10000	candidate	NIL	NIL
16.	OR18 8285		NIL	NIL	08 Days		candidate	NIL	NIL
17.	OD18 8284		NIL	NIL	08 Days		candidate	NIL	NIL
18.	OD18 4737		NIL	NIL	08 Days		candidate	NIL	NIL
19.	OD18 3787		NIL	NIL	08 Days		candidate	NIL	NIL
20.	OR18A 0457		NIL	NIL	08 Days		candidate	NIL	NIL
21	AP30U 1436		NIL	NIL	08 Days		candidate	NIL	NIL
22	OR18B 2511		NIL	NIL	08 Days		candidate	NIL	NIL
23	OR18A 7308		NIL	NIL	08 Days		candidate	NIL	NIL
24	Other vehicles		NIL	NIL		235976			
Total						413176			

SCHEDULE-6									
Details of expenditure on campaign workers/agents									
Sl. No.	Date and Venue	Expenses on Campaign workers			Total amt. incurred/au th. 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	5	6	7	
1		Campaign workers honorarium/salary etc.	NIL	NIL	NIL	candidate	NIL	NIL	
2		Boarding	3686	1025	Rs.165900/-		NIL	NIL	
3		Lodging	NIL	NIL	NIL	NIL	NIL	NIL	
4		Others	NIL	NIL	NIL	NIL	NIL	NIL	
Total					165900/-	165900/-	NIL	NIL	

[Handwritten Signature]

SCHEDULE-7

Details of Amount of own fund used for the election campaign: As detailed in passbook.

Sl. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total amount in Rs.	Remarks
1	2	3	4	5	6
1	19-3-14	NIL	NIL	10,000/-	NIL
2	25-3-14	NIL	NIL	80,000/-	NIL
3	27-3-14	NIL	NIL	1,00,000/-	NIL
4	2-4-14 7-4-14	NIL	NIL	2,00,000/- 32476/-	NIL
Total		NIL	NIL	4,28,476/-	

SCHEDULE-8

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

Sl. 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	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL
	Total	NIL	NIL	NIL	NIL	NIL

SCHEDULE-9

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

Sl. 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 Electrol Trust, Mumbai-30	10-4-2014		000070 Axis Bank	contribution	2,00,000/-	
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Total		NIL	NIL	NIL	2,00,000/-	NIL

