



NO. 928/B
DATE: 16-6-14
TIME: 4 PM
ON

BEFORE NOTARY PUBLIC, RAYGADA
AFFIDAVIT

04AA 958513

to be filed before the District Election Officer, Raygada, Odisha.

Affidavit of Shri Kaliram Majhi, S/o Ashu Majhi I Sri Kaliram Majhi S/o Sri Ashu Majhi aged 35 years resident of At: Semiliguda, Po: Bilamal, Ps: Tikiri, Block: Kasipur, Dist: Raygada, Pin: 765015 do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the general election/by-election to the House of the People/Legislative Assembly of Raygada-140(ST) from Raygada-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/authorized by me/my election agent in connection with the above election between 18.04.2014 (the date on which I was nominated and the date of declaration of the result 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 authorized by me or by my election agent, the political party which sponsored me, other association/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 the People Act, 1951).

16.6.14
NOTARY PUBLIC
RAYGADA

Kaliram Majhi

No. 9A03 date 13-06-2014
Stamps worth Rupees 28
Issued to Sri. Kalram Majhi, Raj
through Sri

Sri N. K. Das
Stamp Vendor, KAYA CASH

13 JUN 2014
DISTRICT TREASURY
RAYAGADA

STAMP VALUE



[Faint, mostly illegible text from the reverse side of the stamp paper, including a large '50' and 'RUPEES' visible through the paper.]



ORISSA

06AA 806508

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

Kaliram Majhi
Deponent

Solemnly Affirmed/sworn by *K. Majhi*.... At *Rayagada*.... *16-6* this day of 2014 before me,

(Signature and seal of the Attesting authority i.e., Magistrate of the First Class or Oath Commission or Notary Public)

MOHESWAR MOHAPATRO
ADVOCATE & NOTARY PUBLIC
AT/PO/DIST : RAYAGADA
Regd. No. 20/2003
PIN- 765001 (ORISSA)

The above named deponent having been identified by
Sr *M. M. Ray* Advocate, Rayagada on
solemn affirmation admits the contents of the affidavit
and puts his/her signature in my presence on *16-6-14*
at *11*..... AM/PM

NOTARY PUBLIC
RAYAGADA

Dee

20 MAY 2014

DISTRICT TREASURY
RAYAGADA

No. 9906-13-06-2014
Stamps
Issued to Kalixan Maghi, Post
through

Stamp Vendor, KATAKADA

08AA 80508

ASSIA



Handwritten text in Kannada script, likely a receipt or acknowledgment of stamp purchase.

Handwritten signature and name.

Handwritten text, possibly a date or reference number.

RAYAGADA
MOTERY PRIBHO
11-5-14

MORESWAN MONTATTO
AYANDEI, KATAKADA
Rajal, 10000
RAYAGADA, KARNATAKA

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Terms and Conditions apply.



*MobileBanking App available for iPhone, BlackBerry, Android and Nokia phones.

www.hdfcbank.com



HDFC BANK LTD

Account Number : 50100026400354
 Customer Name : .KALIRAM MAJHI
 Customer Id : 53111745
 A/C Open Date : 16/11/2013
 Joint Holder : None
 Joint Holder : None
 Address : 2021001001300277 SEMILIGUDA
 C/O RAYAGADA TIKARI BILAMAL
 City : RAYAGADA
 Pin Code : X 765015
 State : ORISSA
 Country : India
 Res Tel No :
 Mobile No :
 Nomination : Not Registered

Product Code : 100
 A/C Currency : INR
 Branch Code : 2821
 Branch Name : RAYAGADA
 Branch Address : HDFC BANK LTD
 NEW COLONY, RAYAGADA,
 DIST - RAYAGADA
 City : RAYAGADA
 Pin Code : 765001
 State : ODISHA
 Country : India
 Branch Tel No : 9937903333
 MICR Code : 765240002
 IFSC Code : HDFC0002821



Account Number: 50100026400354
 Ref. No. : 2821001001300277

6287

Kaliram Majhi

	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					0.00
00/03/14	NEW SE AC OF KALIRAM MAJHI - MICR 4 CLG	000000021938	20/03/14		10000.00	10000.00
23/03/14	NWD-4854460227819500-FKL0198U-RAYAGARHA	408206006567	23/03/14	2000.00		8000.00
23/03/14	NWD-4854460227819500-00169016-RAYAGADA	408213030135	23/03/14	3000.00		5000.00
24/03/14	NWD-4854460227819500-IOBD9504-RAYAGADA	408312163858	24/03/14	4000.00		1000.00
29/03/14	RTGS Cr-UTIB0000024-BHARATIYA JANATA PARTY ORISSA BHU-KALIRAM MAJHI-UTIBH14088077122	UTIBH14088077122	29/03/14		300000.00	301000.00
30/03/14	ATW-4854460227819500-S1ANOR34-RAYAGADA	7388	30/03/14	20000.00		281000.00
30/03/14	ATW-4854460227819500-S1ANOR34-RAYAGADA	7392	30/03/14	5000.00		276000.00
31/03/14	CHQ PAID - RAYAGADA	000000000001	31/03/14	100000.00		176000.00
01/04/14	Credit Interest Capitalised		31/03/14		87.00	176087.00
01/04/14	ATW-4854460227819500-S1ANOR34-RAYAGADA	7715	01/04/14	15000.00		161087.00
01/04/14	ATW-4854460227819500-S1ANOR34-RAYAGADA	7716	01/04/14	10000.00		151087.00
02/04/14	CHQ PAID - RAYAGADA	000000000005	02/04/14	50000.00		101087.00
02/04/14	CHQ PAID - RAYAGADA	000000000003	02/04/14	30000.00		71087.00
03/04/14	ERW-4363030406191098-SWAW4085-RAYAGADA	8345	03/04/14	10000.00		61087.00
03/04/14	ERW-4363030406191098-SWAW4085-RAYAGADA	8347	03/04/14	10000.00		51087.00
03/04/14	ERW-4854460227819500-SWAW4085-RAYAGADA	8348	03/04/14	10000.00		41087.00
04/04/14	NEFT Cr-UTIB0000024-BJP BHUBANESWAR ODIS HA-Kaliram Majhi-AXTE140933109316	AXTE140933109316	04/04/14		300000.00	341087.00
04/04/14	ATW-4363030406191098-S1ANOR34-RAYAGADA	7985	04/04/14	20000.00		321087.00
04/04/14	ATW-4363030406191098-S1ANOR34-RAYAGADA	7986	04/04/14	20000.00		301087.00
04/04/14	CHQ PAID TO RAJAT MADALA - RAYAGADA	000000000007	04/04/14	50000.00		251087.00
04/04/14	ERW-4363030406191098-SWAW4085-RAYAGADA	8731	04/04/14	10000.00		241087.00
04/04/14	ERW-4363030406191098-SWAW4085-RAYAGADA	8732	04/04/14	10000.00		231087.00
04/04/14	NEFT Cr-UTIB0000024-BJP BHUBANESWAR ODIS HA-Kaliram Majhi-AXTE140943277604	AXTE140943277604	04/04/14		200000.00	431087.00
05/04/14	ATW-4363030406191098-S1ANOR34-RAYAGADA	8201	05/04/14	20000.00		411087.00
05/04/14	ATW-4363030406191098-S1ANOR34-RAYAGADA	8202	05/04/14	20000.00		391087.00
06/04/14	ATW-4363030406191098-S1ANOR34-RAYAGADA	8316	06/04/14	20000.00		371087.00
06/04/14	ATW-4363030406191098-S1ANOR34-RAYAGADA	8317	06/04/14	20000.00		351087.00
06/04/14	ATW-4363030406191098-S1ANOR34-RAYAGADA	8318	06/04/14	20000.00		331087.00
	Balance C/F					331087.00

Kaliram Majhi

	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					331087.00
04/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	8319	06/04/14	20000.00		311087.00
06/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	8320	06/04/14	20000.00		291087.00
07/04/14	CHEQ PAID - RAYAGADA	000000000004	07/04/14	50000.00		241087.00
07/04/14	CHEQ PAID - RAYAGADA	000000000009	07/04/14	150000.00		91087.00
08/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	8552	09/04/14	20000.00		71087.00
08/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	8553	09/04/14	20000.00		51087.00
08/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	8554	09/04/14	20000.00		31087.00
08/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	8555	09/04/14	20000.00		11087.00

Kavram Majhi

MR. KALIRAM MAJHI
SEMILIGUDA TIKIRI BILAMAL

RAYAGADA 765015
ODISHA India

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAYAGADA
Address : HDFC BANK LTD
NEW COLONY, RAYAGADA,
DIST - RAYAGADA
City : RAYAGADA 765001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 5311745
Account No. : 50100026400354 OTHER
A/C Open Date : 22/03/2014
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002821 MICR : 765240002
Branch Code : 2821 Product Code : 100

From : 08/04/2014 To : 20/05/2014

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	000000000008552	09/04/14	20,000.00		71,087.00
08/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	000000000008553	09/04/14	20,000.00		51,087.00
08/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	000000000008554	09/04/14	20,000.00		31,087.00
10/04/14	EAW-4363030406191098-SWAW4085-RAYAGADA	000000000008555	09/04/14	20,000.00		11,087.00
12/04/14	FT - CR - 05802320000017 - GENERAL ELECT ORAL TRUST	0000000000009671	10/04/14	10,000.00		1,087.00
12/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	0000000000009675	12/04/14		200,000.00	201,087.00
12/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	0000000000009006	13/04/14	20,000.00		181,087.00
12/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	0000000000009007	13/04/14	20,000.00		161,087.00
12/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	0000000000009008	13/04/14	20,000.00		141,087.00
13/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	0000000000009066	13/04/14	20,000.00		121,087.00
13/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	0000000000009067	13/04/14	20,000.00		101,087.00
15/04/14	3RD PARTY CASH TXN INC ST & EC 020414	0000000000000000	15/04/14	224.72		100,862.28
16/04/14	3RD PARTY CASH TXN INC ST & EC 040414	0000000000000000	16/04/14	112.36		100,749.92
17/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	0000000000009450	17/04/14	20,000.00		80,749.92
17/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	0000000000009451	17/04/14	20,000.00		60,749.92
17/04/14	ATW-4363030406191098-SIANOR34-RAYAGADA	0000000000009452	17/04/14	20,000.00		40,749.92
17/04/14	3RD PARTY CASH TXN INC ST & EC 070414	0000000000000943	17/04/14	15,000.00		25,749.92
17/04/14	NWD-4363030406191098-OBB8092-RAYAGADA	0000410715878827	17/04/14	224.72		25,525.20
17/04/14	NWD-4363030406191098-OBB8092-RAYAGADA	0000410715878828	18/04/14	10,000.00		15,525.20
17/04/14	NWD-4363030406191098-OBB8092-RAYAGADA	0000410715878828	18/04/14	5,000.00		10,525.20
17/04/14	NWD-4363030406191098-FKL0198U-AYAGARAHIA	0000410721009588	18/04/14	-5,000.00		15,525.20
18/04/14	POS 4363030406191098 INDIAN RAILWAY C PO S DEBIT	0000410721009588	18/04/14	5,000.00		10,525.20
18/04/14	POS 4363030406191098 INDIAN RAILWAY C PO S DEBIT	0000410815554695	19/04/14	1,996.24		8,528.96
18/04/14	POS 4363030406191098 INDIAN RAILWAY C PO S DEBIT	0000410884103527	19/04/14	1,996.24		6,532.72
18/04/14	POS 4363030406191098 INDIAN RAILWAY C PO S DEBIT	0000410879297111	19/04/14	1,696.24		4,836.48
18/04/14	POS 4363030406191098 INDIAN RAILWAY C PO S DEBIT	0000410879011992	19/04/14	901.24		3,935.24

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Kaliram Majhi



MR. KALIRAM MAJHI
SEMILIGUDA TIKIRI BILAMAL
RAYAGADA 765015
ODISHA India
JOINT HOLDERS:
Nomination : Registered

Account Branch : RAYAGADA
Address : HDFC BANK LTD
NEW COLONY, RAYAGADA,
DIST - RAYAGADA
City : RAYAGADA 765001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 53111745
Account No : 50100026400354 OTHER
A/C Open Date : 22/03/2014
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002821 MICR : 765240002
Branch Code : 2821 Product Code : 100

Statement of account

From : 08/04/2014 To : 20/05/2014

S DEBIT					
19/04/14	70000446 TERM DEBIT CARD ADJ 18/04/14	0000000000000000	19/04/14	18.23	
19/04/14	70000446 TERM DEBIT CARD ADJ 18/04/14	0000000000000000	19/04/14	34.30	3,917.01
19/04/14	70000446 TERM DEBIT CARD ADJ 18/04/14	0000000000000000	19/04/14	40.37	3,882.71
19/04/14	70000446 TERM DEBIT CARD ADJ 18/04/14	0000000000000000	19/04/14	40.37	3,842.34
24/04/14	EAW-4363030406191098-SWAW4085-RAYAGADA	0000000000000000	19/04/14	40.37	3,801.97
25/04/14	NWD-4363030406191098-OB8092-RAYAGADA	0000000000002135	24/04/14	3,000.00	801.97
03/05/14	INST-ALERT CHG INC ST & EC JAN-MAR2014	0000411522878705	25/04/14	700.00	101.97
08/05/14	DEBIT CARD ISSUANCE FEE 020414	0000000000000000	03/05/14	16.85	85.12
20/05/14	POS REF 4363030406191098-20/05/14IRCTC T	0000000000000000	08/05/14	85.12	0.00
			20/05/14		1,805.00
				1,805.00	1,805.00

STATEMENT SUMMARY :-
Opening Balance
91,087.00

Dr Count	Cr Count	Debits	Credits	Closing Bal
33	2	291,087.00	201,805.00	1,805.00

Thank you for banking with us.

Nitin Chugh

Nitin Chugh
Sr. Executive Vice President
Head - Digital Banking
HDFC Bank Ltd.

Kalram Majhi

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

OFFICE OF THE SUB COLLECTOR & RETURNING OFFICER,
140-RAYAGADA(ST) A.C

No. 2786 /Election.,

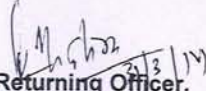
Dated the 31st March, 2014.

To

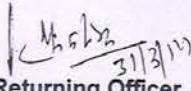
Sri Sankar Bidika, Contesting Candidate (N.C.P)/
Sri Kaliram Majhi, Contesting Candidate (B.J.P)
140-Rayagada(ST) Assembly Constituency.

NOTICE

The date of inspection of Election Expenditure Register was fixed to 30.3.2014 which was communicated to you vide this office Lr. No. 2523, Dated 25.3.14 & No. 2622, Dated .27.3.14 including transmission of SMS for the purpose. Neither you nor your Addl. Election Expenditure Agent or any other authorized representative turned up to produce the Election Expenditure Register before the Expenditure Observer on the date, time & venue fixed for the purpose. It amounts to your failure to maintain day to day account of Election Expenditure as required u/s 77 of R.P.Act. You are further directed to maintain daily account of Election Expenses in the prescribed register and produce the same before the expenditure observer on the 2nd date of inspection i.e. 4.4.2014 at 10.00 AM at DRDA Conference Hall, Rayagada, failing which complaint u/s 171(I) of I.P.C. shall be filed. Besides, the permission given for use of vehicle for campaigning purpose shall also be withdrawn.

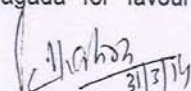

Sub Collector & Returning Officer,
140-Rayagada(ST) A.C

Memo No. 2787 /Dated the 31st March,2014.
Copy to the Notice Board of this office.


Sub Collector & Returning Officer,
140-Rayagada(ST) A.C

Memo No. 2788 /Dated the 31st March,2014.

Copy submitted to Dist. Election Officer, Rayagada/ Expenditure Observer, Rayagada/ Asst. Expenditure Observer, Rayagada for favour of information.


Sub Collector & Returning Officer,
140-Rayagada(ST) A.C

Date: 16.06.14

To

The Returning Officer, Rayaguda (A. 140(ST))
Rayaguda.

Sub: About Election Expenses

Re: Your Let. No - 2786, Dtd. 31.03.14

Respected Sir,

With due respect of Mr. Kaliram Mishi State
that I could not be able to attend meeting
on said day. We as per address of
you, we attended ^{on 11/06/14} and submitted the
Election Expenditure Register.

Thanking you,

Yours faithfully

Mishi
(KALIRAM MISHI)

OFFICE OF THE SUB COLLECTOR & RETURNING OFFICER,
140-RAYAGADA(ST) A.C

No. 2266 /Election.,

Dated the 9th April, 2014.

To

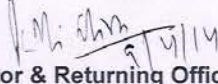
Sri Kaliram Majhi,
Contesting Candidate (B.J.P)
140-Rayagada(ST) Assembly Constituency.

SHOW CAUSE NOTICE

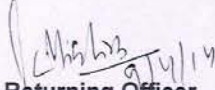
During inspection of your Election Expenditure Account on 9.4.2014 at DRDA Conference Hall, Rayagada, the Election Observer has passed two observations (copy enclosed).

- 1) The total withdrawal as shown in Part 'C' is Rs. 7,99,000/- as against on expenditure of Rs. 6,63,098/- only as per Part 'A'
- 2) Expenditure on food to the tune of Rs. 21,075/- was found in Part 'A' of the candidate's account.

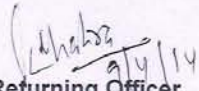
So, you are directed to comply the point wise observations of Expenditure Observer and record the same in the Election Expenditure Register supplied to you. Alternatively, you may submit your reply to each of the observation which will be displayed in the Notice Board of the undersigned and referred to the D.E.M.C/Expenditure Observer/Dist. Election Officer for appropriate action.

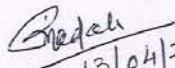

Sub Collector & Returning Officer,
140-Rayagada(ST) A.C

Memo No. 2267 / Dated the 9th April, 2014.
Copy to the Notice Board of this office.


Sub Collector & Returning Officer,
140-Rayagada(ST) A.C

Memo No. 2268 / Dated the 9th April, 2014.
Copy submitted to Dist. Election Officer, Rayagada/ Expenditure Observer, Rayagada/ Asst. Expenditure Observer, Rayagada for favour of information.


Sub Collector & Returning Officer,
140-Rayagada(ST) A.C


13/04/2014

Date: 16.06.14

To,
The District Election officer,
Rayagada.

Sub: Election expenses
Ref: With ref: to 2266/ Election as on 9th April 2014.
Respected Sir,

The amount withdrawn was Rs 7,99,000
as against the expenditure amount of Rs 6,63,098. The
remaining amount was rectified in later additions
in the book register.

The amount of food was already given
to the workers & that could be not be rectified.
~~and~~ further we have not mentioned the amount
incurred on food expenses.

Thanking You.

Place: Rayagada.
Dt: 12th April, 2014.

Yours faithfully

Habram Majhi

ABSTRACT STATEMENT OF ELECTION EXPENSES (ନିର୍ବାଚନ ବ୍ୟୟର ସଂକ୍ଷିପ୍ତ ବିବରଣୀ)
PART - I (ଭାଗ - I)

I	Name of the Candidate (ପ୍ରାର୍ଥୀ/ପ୍ରାର୍ଥନୀଙ୍କ ନାମ):	Shri/Smt./Km. (ଶ୍ରୀ/ଶ୍ରୀମତୀ/କୁମାରୀ) KALI RAM MATHI
II	Number and name of Constituency (ନିର୍ବାଚନସଭା ନାମ ଓ ସଂଖ୍ୟା):	RAYAGADA (57)-140
III	Name of State/Union Territory (ରାଜ୍ୟ / କେନ୍ଦ୍ରଶାସିତ ଅଞ୍ଚଳର ନାମ):	ODISHA
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / By-election) (କି ପ୍ରକାର ନିର୍ବାଚନ) (ରାଜ୍ୟ ବିଧାନ ସଭା/ଲୋକସଭା/ଉପନିର୍ବାଚନ ଉଲ୍ଲେଖ କରନ୍ତୁ):	General Election to State Assembly
V	Date of declaration of result (ଫଳାଫଳ ଘୋଷଣାର ତାରିଖ):	14-05-2014
VI	Name and Address of the Election Agent (ନିର୍ବାଚନ ଏଜେଣ୍ଟଙ୍କ ନାମ ଓ ଠିକଣା):	Rajat Madala, Aurobindo Nagar, Rayagada.
VII	If candidate is set up by a political party, Please mention the Name of the Political Party (ଯଦି ପ୍ରାର୍ଥୀ/ପ୍ରାର୍ଥନୀଙ୍କ ବୈଶିଷ୍ଟ୍ୟ ରାଜନୀତିକ ଦଳ ଦ୍ୱାରା ସମର୍ଥନ, ତେବେ ରାଜନୀତିକ ଦଳର ନାମ ଉଲ୍ଲେଖ କରନ୍ତୁ):	BJP
III	Whether the party is a recognised political party? (ସଂଗୃହ୍ୟ ଦଳ ଏକ ସ୍ୱୀକୃତିପ୍ରାପ୍ତ ରାଜନୀତିକ ଦଳ କି?):	Yes/No (ହଁ/ନା)

Date (ତାରିଖ): 14.06.2014

Place (ସ୍ଥାନ): Rayagada

Signature of the Candidate (ପ୍ରାର୍ଥୀ/ପ୍ରାର୍ଥନୀଙ୍କ ଦସ୍ତଖତ)

Name (ନାମ)

PART - II : ABSTRACT STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

(ଭାଗ - II : ପ୍ରାର୍ଥୀ/ପ୍ରାର୍ଥନୀଙ୍କ ନିର୍ବାଚନ ବାବଦ ବ୍ୟୟର ସଂକ୍ଷିପ୍ତ ବିବରଣୀ)

Sl.No. (କ୍ରମିକ ସଂଖ୍ୟା)	Particulars ସବିଷୟ ବିବରଣୀ	Amt. Incurred/ Auth. by Candidate/ Election Agent (In Rs.) ପ୍ରାର୍ଥୀ/ପ୍ରାର୍ଥନୀଙ୍କ ନିର୍ବାଚନ ଏଜେଣ୍ଟ ଦ୍ୱାରା ବ୍ୟୟ/ଅନୁମୋଦିତ କରିବାକୁ ପ୍ରାଧିକୃତ ହୋଇଥିବା ବ୍ୟୟ (ଟଙ୍କାରେ)	Amt. Incurred/ Authorized by Pol. Party (In Rs.) ପାର୍ଟି/ପ୍ରାର୍ଥନୀଙ୍କ ଦ୍ୱାରା କରାଯାଇଥିବା/ ଅନୁମୋଦିତ ପ୍ରାଧିକୃତ ହୋଇଥିବା ବ୍ୟୟ (ଟଙ୍କାରେ)	Amt. Incurred/ Authorized by others (In Rs.) ଅନ୍ୟ କୌଣସି ବ୍ୟକ୍ତି/ଗୋଷ୍ଠୀ ଦ୍ୱାରା କରାଯାଇଥିବା/ ଅନୁମୋଦିତ ପ୍ରାଧିକୃତ ହୋଇଥିବା ବ୍ୟୟ (ଟଙ୍କାରେ)	Total Election expenditure (3)+(4)+(5) ମୋଟ ନିର୍ବାଚନ ବ୍ୟୟ (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession, etc :— (ସର୍ବସାଧାରଣ ସଭା, ରେସି, ଶୋଭାଯାତ୍ରା, ଉତ୍ସାହି ଭାବେ ବ୍ୟୟ)	80,922.00			
	I. (a) : Expenses in public meeting, rally, procession, etc (i. e. : other than the ones with Star Campaigners of the Political Party (Enclose as per Schedule - 1) (ସର୍ବସାଧାରଣ ସଭା, ରେସି, ଶୋଭାଯାତ୍ରା, ଉତ୍ସାହି ଭାବେ ବ୍ୟୟ ଯାହାକି ରାଜନୀତିକ ଦଳର ପାରମ୍ପରିକ ପ୍ରଚାରକ ବ୍ୟୟ (ଖଣ୍ଡ - 1 ଅନୁଯାୟୀ ବ୍ୟୟ କରନ୍ତୁ))	10,089/-	70,835/-		80,922.00
	I. (b) : Expenditure in public meeting, rally, procession, etc with the Star Campaigner(s) (i. e. : other than those for general party propoganda) (Enclose as per Schedule - 2) (ଉପରୋକ୍ତ ସଭା ସର୍ବସାଧାରଣ ସଭା, ରେସି, ଶୋଭାଯାତ୍ରା, ଉତ୍ସାହି ଭାବେ ବ୍ୟୟ (ସାଧାରଣ ଦଳୀୟ ପ୍ରଚାର ବ୍ୟୟ))	2,08,366.00	2,08,366/-		2,08,366.00
II	Campaign materials other than those used in the public meeting, rally, procession, etc mentioned in S. No. 1 above (Enclose as per Schedule - 3) (ସର୍ବସାଧାରଣ ସଭା, ରେସି, ଶୋଭାଯାତ୍ରା ଉପରେ ବ୍ୟୟକୃତ ପ୍ରଚାର ସାମଗ୍ରୀ ଯାହାକି କୃତ୍ରିମ ସଂଖ୍ୟା 1 ରେ ବର୍ଣ୍ଣନା କରାଯାଇଛି) (ଖଣ୍ଡ - 3 ଅନୁଯାୟୀ ବ୍ୟୟ କରନ୍ତୁ)	49,180.00 (BTP) 47,940.00 State 5,41,740.00	49,180.00 47,940.00 (BTP) State		5,41,740.00 47,940.00 49,180.00
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule - 4) ଇଲେକ୍ଟ୍ରୋନିକ୍/ପ୍ରିଣ୍ଟ ମିଡିଆ ମାଧ୍ୟମରେ ପ୍ରଚାର କରାଯାଇଥିବା ବ୍ୟୟ, ଯେଉଁଠି ଏହା ଏମ୍.ଏମ୍.ଏସ୍. ଏବଂ ସୋସିଆଲ ମିଡିଆ ମାଧ୍ୟମରେ ପ୍ରଚାର (ଖଣ୍ଡ - 4 ଅନୁଯାୟୀ ବ୍ୟୟ କରନ୍ତୁ)				
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule - 5) (ପ୍ରାର୍ଥୀ/ପ୍ରାର୍ଥନୀଙ୍କ ଦ୍ୱାରା ପ୍ରଚାର ଯାନ ବାହାର ବ୍ୟୟ) (ଖଣ୍ଡ - 5 ଅନୁଯାୟୀ ବ୍ୟୟ କରନ୍ତୁ)	166,299 1,50,786	166,299/-		166,299 1,50,786.00
V	Expenses of campaign workers/agents (Enclose as per Schedule - 6) (ପ୍ରଚାର କର୍ମୀମାନଙ୍କ/ଏଜେଣ୍ଟମାନଙ୍କ ଦ୍ୱାରା ବ୍ୟୟ) (ଖଣ୍ଡ - 6 ଅନୁଯାୟୀ ବ୍ୟୟ କରନ୍ତୁ)	4,007.50	4,007.50/-		4,007.50
VI	Any other campaign expenditure (ଉପରୋକ୍ତ ପ୍ରକାର ବ୍ୟୟ)	22,625	22,625/-		22,625
	Grand Total (ସମସ୍ତ ମୋଟ)	10,089.00 99,451.00 1,00,000.00 10,00,000.00	10,000.00/-		10,00,000.00 99,451.00 10,00,000.00 10,10,051.00

10,10,051
Mak

10,10,051

PART - III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

(ପ୍ରାର୍ଥୀ/ପ୍ରାର୍ଥନୀଙ୍କ ଦ୍ୱାରା ସଂଗୃହ କରାଯାଇଥିବା ପାଣି ଉତ୍ତର ସଂକ୍ଷିପ୍ତ ବିବରଣୀ)

Sl. No. (କ୍ରମିକ ସଂଖ୍ୟା)	Particulars (ବିବରଣୀ ବିବରଣୀ)	Amount (in Rs.) (ପାଣି) (ରାଶି)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7) ପ୍ରଚାର ପାଇଁ ନିଜ ପାଣିକୁ କରାଯାଇଥିବା ବ୍ୟୟ (ଓନ - 7 ଅନୁସାରେ ସଂଲଗ୍ନ କରନ୍ତୁ)	10,587.00
II	Lump sum amount received from the party (ies) in cash or cheque, etc (Enclose as per Schedule - 8) ଏକ ଡିମ୍ବ ବଦଳରେ କାନ୍ଥୁ ନଗରରେ ଡିମ୍ବ ଚେକ୍ସରେ ପାଇଥିବା ଶୋକ ଧନରାଶି (ଓନ - 8 ଅନୁସାରେ ସଂଲଗ୍ନ କରନ୍ତୁ)	9,84,574 1,49,940 10,00,000.00
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) ଋଣ, ଉପହାର ଡିମ୍ବ ବାକି ଆକାରରେ ଶୋକିଏ ବ୍ୟକ୍ତି/କମ୍ପାନୀ/ଫର୍ମ/ସଂଘ/ସଂଗଠନାଳୟରୁ ନିବନ୍ଧ କାନ୍ଥୁ ପାଇଥିବା ଶୋକ ଧନରାଶି (ଓନ - 9 ଅନୁସାରେ ସଂଲଗ୍ନ କରନ୍ତୁ)	—
	Total (ମୋଟ)	10,59,940 9,94,524 10,10,027.00

10,10,027.00
 [Signature]

[Signature]

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Schedules - 1 to 9 : Details of Elections Funds and Expenditure of Candidate
(ସ୍କେ-1-9) (ପିକନିନ ପାଣି ଏବଂ ପ୍ରାର୍ଥୀ/ପ୍ରାର୍ଥନୀ ନାମରେ ବ୍ୟୟ ବିବୃତ୍ତି ବିବରଣୀ)

Schedule - 1 (ସବୁଦିନୀ - 1)					
Expenses in public meeting, rally, procession, etc. (i.e. : other than those with Star Campaigners of the Political Party) ସର୍ବସାଧାରଣ ସଭା, ରେସି, ଶୋଭାଯାତ୍ରା ଇତ୍ୟାଦି ବ୍ୟୟରେ ବ୍ୟୟ (ରାଜନୀତିକ ଦଳର ତାରକା ପ୍ରଚାରକଙ୍କ ବ୍ୟତୀତ)					
Sl.No. (କ୍ରମିକ ସଂଖ୍ୟା)	Nature of Expenditure (ବି ପ୍ରକାର ବ୍ୟୟ)	Total Amount in Rs. (ମୋଟ ରାଶି ଟଙ୍କାରେ)	Source of Expenditure (କାରଣ ଭାବେ)		
			Amt. incurred/Auth. by Candidate/Agent (ପ୍ରାର୍ଥୀ/ପ୍ରାର୍ଥନୀ ଏବଂ/କିମ୍ବା କାର୍ଯ୍ୟାଳୟ କାରଣ ପରିମାଣ)	Amt. incurred/by Pol. Party with Name (ରାଜନୀତିକ ଦଳର ନାମ ସ ତାଙ୍କ ଦ୍ୱାରା କାର୍ଯ୍ୟାଳୟ କାରଣ ପରିମାଣ)	Amt. incurred by others (ଅନ୍ୟମାନଙ୍କ ଦ୍ୱାରା କାର୍ଯ୍ୟାଳୟ କାରଣ ପରିମାଣ)
1	2	3	4	5	6
1	Vehicles for transporting visitors (ଅଭ୍ୟାଗତମାନଙ୍କର ପରିବହନ ନିମନ୍ତେ ଯାନ)				
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles, etc. (ମଠା, ପୋଡାଳ, ଆସନ, ବ୍ୟବସ୍ଥା ଉପକରଣ, ଷ୍ଟକ୍ ବା ପୋଲ ଇତ୍ୟାଦି ନିର୍ମାଣ)				
3	Arches & Barricades, etc. (ତୋରଣ ଏବଂ ବ୍ୟାରିକେଡ୍ ଇତ୍ୟାଦି)				
4	Flowers/Garlands (ଫୁଲ / ପୁଲମାଳ)				
5	Hiring Loud Speakers, Microphone, Amplifiers, Comparers, etc. (ବାକ୍ସାଇଟ୍ ଯନ୍ତ୍ର, ମାଇକ୍ରୋଫୋନ୍, ଯୁକ୍ତି ବିକିରକ, ଚୁକନାକାରୀ ଇତ୍ୟାଦି କ୍ରୟରେ ଆଣିବା)				
6	Posters, Hand Bills, Pamphlets, Banners, Cut-outs, Hoardings (ବିଜ୍ଞାପନ ପତ୍ର, ପ୍ରଚାରପତ୍ର, ଷ୍ଟ୍ରୁ ପୁସ୍ତିକା, ବୋଲଡ, କଟ୍ ଆଉଟ, ହୋର୍ଡିଂ)				
7	Beverages like Tea, Water, Cold Drink, Juice, etc. (ଚା, ପାନି, ଥଣ୍ଡା ପାନୀୟ, ରୁସ୍, ମଧୁ ପାନୀୟ ଇତ୍ୟାଦି)				
8	Digital TV - boards display, Projector display, Tickers boards, 3D display (ଡିଜିଟାଲ ଟି. ଭି., ବୋର୍ଡ ପ୍ରଦର୍ଶନ, ପ୍ରୋଜେକ୍ଟର ପ୍ରଦର୍ଶନ, ଟିକର ବୋର୍ଡ, ଷ୍ଟ୍ରୁ ପ୍ରଦର୍ଶନ)				
9	Expenses on Celebrities, payment to Musicians, other Artists remuneration etc. (ଖ୍ୟାତି ସମ୍ପନ୍ନ ବ୍ୟକ୍ତିଙ୍କ ବ୍ୟୟ, ସଙ୍ଗୀତଜ୍ଞମାନଙ୍କର ବେତନ, ଅନ୍ୟ କଳାକାରଙ୍କ ପାଠ୍ୟପୁସ୍ତକ ଇତ୍ୟାଦି)				
10	Illumination items like Serial Lights, Boards, etc. (ପ୍ରଚାରନ ସାମଗ୍ରୀ ଯଥା କ୍ରମିକ ଆଲୋକ, ବୋର୍ଡ ଇତ୍ୟାଦି)				
11	Expenses on transport, Helicopter/Aircraft/Vehicles/Boats, etc. charges (for Self, Celebrity or any other Campaigner other than Star Campaigner) (କେନ୍ଦ୍ରୀୟାପୁର, ସାଥୀ କ୍ରମ, ଯାନ, ବନା କାର୍ଯ୍ୟାଳୟ ପରିବହନ ବ୍ୟୟରେ ବ୍ୟୟ (ତାରକା ପ୍ରଚାରକଙ୍କ ବ୍ୟତୀତ ଡିକ୍ଟ୍, ଖ୍ୟାତି ସମ୍ପନ୍ନ ବ୍ୟକ୍ତି ଭିତ୍ତୀ ଅନ୍ୟାନ୍ୟ ପ୍ରଚାରକଙ୍କ ବ୍ୟୟରେ ବ୍ୟୟ)	80,922.00	108891-	708331-	80,922.00
12	Power consumption/Generator charges (ବିଦ୍ୟୁତି ବ୍ୟୟ/ଜେନେରେଟର ଚାର୍ଜ)				
13	Rent for Venue (ସ୍ଥାନ ପାଇଁ ଭଡା)				
14	Guards & Security charges (ରକ୍ଷକ ଏବଂ ସୁରକ୍ଷା ଚାର୍ଜ)				
15	Boarding & Lodging expenses of Self, Celebrity, Party Functionary or any other Campaigner including Star Campaigner (ନିକଟ, ଖ୍ୟାତି ସମ୍ପନ୍ନ ବ୍ୟକ୍ତି, କର୍ମଚାରୀ, ତାରକା ପ୍ରଚାରକ ସହିତ ଅନ୍ୟ ପ୍ରଚାରକଙ୍କ ରହିବା ଓ ଖାଇବା ବ୍ୟୟ)				
16	Other expenses (ଅନ୍ୟାନ୍ୟ ବ୍ୟୟ)				
	Total (ମୋଟ)	80,922.00	108891-	708331-	80,922.00

(Handwritten signature)

Schedule - 2 (373(c) - 2)

Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) as apporportioned to candidate (i.e. other than those for general party propaganda) (अन्य प्रकार के सार्वजनिक बैठक, प्रदर्शन, यात्रा आदि में व्यय, जो उम्मीदवार को अलग-अलग आवंटित है (जो सामान्य पार्टी प्रचार के लिए नहीं है))

S. No. (क्र.सं.)	Date and Venue (दिनांक और स्थान)	Name of the Star Campaigner(s) & Name of Party (उम्मीदवार का नाम और पार्टी का नाम)	Amount of Expenditure on public meeting, rally, procession etc. with the Star Campaigner(s) apporportioned to the candidate (As other than for general party propaganda) in Rs. (सार्वजनिक बैठक, प्रदर्शन, यात्रा आदि में व्यय, जो उम्मीदवार को अलग-अलग आवंटित है (जो सामान्य पार्टी प्रचार के लिए नहीं है))	Remarks, if any (टिप्पणियाँ, यदि कोई हों)
1			4	5
1	7/4/2014	Venkatesh Naidu (BJP)	2,08,366.00	
2				
3				
4				
Total (योग):			2,08,366.00	

Schedule - 3 (373(c) - 3)

Details of expenditure on campaign material like, handbills, pamphlets, posters, boardings, banners, cut-outs, gates & arcs, video and public relations, CDs/DVDs, LCD and speakers, amplifiers, digital TV, screen display, 3D display, etc. for candidate's campaign (i.e. other than those covered in Schedule - 1 & 2) (उम्मीदवार के अभियान के लिए व्यय, जैसे, हाथ के पर्चे, पत्रिकाएँ, पोस्टर, बोर्डिंग, बैनर, कटआउट, गेट्स और आर्क, वीडियो और सार्वजनिक संबंध, CD/DVD, LCD और स्पीकर, एम्प्लिफायर, डिजिटल TV, स्क्रीन डिस्प्ले, 3D डिस्प्ले, आदि) (जो अनुसूची - 1 और 2 में शामिल नहीं हैं)

S. No. (क्र.सं.)	Nature of Expenditure (व्यय का प्रकार)	Total Amount in Rs. (कुल राशि)	Sources of Expenditure (स्रोत)			Remarks, if any (टिप्पणियाँ, यदि कोई हों)
			Amt. By candidate (उम्मीदवार द्वारा व्यय)	Amt. By Pol. Party (पार्टी द्वारा व्यय)	Amt. by others (अन्य द्वारा व्यय)	
1	2	3	4	5	6	
1	Campaign material expenses	491800.00 5,49,740	491500.00	Nil 49,740.00		
2	Regist. material			491800/-	Nil	
3						
4						
Total (योग):		491500.00 5,49,740.00 Regist. material	491500.00	Nil 49,740.00 491800/-	Nil	

Schedule - 4 (373(c) - 4)

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or e-mail or social media etc. for candidate (अन्य प्रकार के सार्वजनिक बैठक, प्रदर्शन, यात्रा आदि में व्यय, जो उम्मीदवार को अलग-अलग आवंटित है (जो सामान्य पार्टी प्रचार के लिए नहीं है))

Sl. No. (क्र.सं.)	Name of medium (electronic/print) and duration (इलेक्ट्रॉनिक/प्रिंट मीडिया और अवधि)	Name and address of media provider (जर्मन/बिरो/कॉमिशनर/प्रिंटिंग/इलेक्ट्रॉनिक मीडिया प्रदाता का नाम और पता)	Name and address of agency (जर्मन/बिरो/कॉमिशनर/प्रिंटिंग/इलेक्ट्रॉनिक मीडिया प्रदाता का नाम और पता)	Total Amount in Rs. (कुल राशि)	Expenditure (व्यय)		
					Amt. By candidate (उम्मीदवार द्वारा व्यय)	Amt. By Pol. Party (पार्टी द्वारा व्यय)	Amt. by others (अन्य द्वारा व्यय)
1	2	3	4	5	6	7	8
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2							
3							
4							
Total (योग):							

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Schedule - 5 (अनुसूची - 5)

Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign
(उम्मीदवार के लिए प्रचार वाहन(स) और प्रचलन पर वाहन(स) के लिए व्यय का विवरण)

Sl. No. (क्र.सं.)	Regn. No. of Vehicle & Type (वाहन की पंजीकरण संख्या और प्रकार)	Hiring Charges of vehicle (संयोजित शुल्क)			No. of Days for which used (वाहन के लिए उपयोग के दिनों)	Total Amt. incurred/ Auth. in Rs. (कुल व्यय/ प्रमाणित राशि)	Sources of Expenditure (स्रोत)		
		Rate for Hiring of vehicle/ maintenance (वाहन किराया/ रखरखाव दर)	Fuel charges (if not covered under hiring) (किराया के तहत नहीं कवर किया गया ईंधन शुल्क)	Driver's charges (if not covered under hiring) (किराया के तहत नहीं कवर किया गया चालक का शुल्क)			Amt. By candidate/agent (उम्मीदवार/ एजेंट द्वारा)	Amt. By Pol. Party (राज्य पार्टी द्वारा)	Amt. By others (अन्य द्वारा)
1	2	3a	3b	3c	4	5	6	7	8
1	As per				15	166,299/-		166,299/-	
2	Voucher								
3									
4									
Total (कुल):						1,65,299 1,50,786.00		1,66,299	

Schedule - 6 (अनुसूची - 6)

Details of expenditure on Campaign workers / agents
(उम्मीदवार के लिए प्रचार कार्यकर्ता/ एजेंटों पर व्यय का विवरण)

Sl. No. (क्र.सं.)	Date and Venue (दिनांक और स्थान)	Expenses on Campaign workers (प्रचार कार्यकर्ता पर व्यय)			Total Amt. incurred/ Auth. in Rs. (कुल व्यय/ प्रमाणित राशि)	Sources of Expenditure (स्रोत)		
		Nature of Expenses (व्यय का प्रकार)	Qty. (मात्रा)	No. of workers/ agents (कार्यकर्ता/ एजेंटों की संख्या)		Amt. By candidate/agent (उम्मीदवार/ एजेंट द्वारा)	Amt. By Pol. Party (राज्य पार्टी द्वारा)	Amt. By others (अन्य द्वारा)
1	2	3a	3b	3c	4	5	6	7
1		Campaign workers honorarium/salary, etc. (प्रचार कार्यकर्ता का होनोरारियम/ वेतन, आदि)						
2		Boarding (भोजन)			40075.00		40075.00	
3		Lodging (रहने)						
4		Others (अन्य)			40,075.00		40,075.00	
Total (कुल):					40,075.00		40,075.00	

Schedule - 7 (अनुसूची - 7)

Details of Amount of own fund used for the election campaign
(उम्मीदवार के अपने फंड का उपयोग प्रचार के लिए)

Sl. No. (क्र.सं.)	Date (दिनांक)	Cash (रकम)	DD/Cheque No., etc. with details of drawee bank (डि.डी./चेक नं., आदि के साथ प्रेषण बैंक का विवरण)	Total Amount in Rs. (कुल राशि)	Remarks (टिप्पणियाँ)
1	2	3	4	5	6
1	18/3/14	5000.00	HDFC Bank.	5000.00	
2	22/3/14	5000.00	HDFC Bank	10000.00	
3		87.00	Bank of Baroda (HDFC)	87.00	
4					
Total (कुल):		10,087.00		10,087.00	

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hedule - 8 (ଅନୁସୂଚୀ - 8)

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer
 ଲଗାଣାଟିକି କର ଠାରୁ କରତ କା କେବ କା ଟି. ଟି. ବା ଏକାକୀୟ ପ୍ରାପ୍ତିପାଇଁ ପାଇଥିବା ଯୋଗୁ ଅନୁଦାନିତ ବିଷୟ ବିବରଣୀ)

Sl. No.	Name of the Political party (କୋଣ୍ଠେଟିକି କରତ ପାର୍ଟୀ)	Date (ତାରିଖ)	Cash (ମତ)	DD/Cheque No., etc. with details of drawee bank (ଡି. ଟି./କେବୁ କୋଣ୍ଠେଟିକି ପ୍ରାପ୍ତି ପ୍ରାପ୍ତି ବ୍ୟାଙ୍କର ବିବରଣୀ ବିବରଣୀ)	Total Amount in Rs. (କୋଟି ରାଶି କୋଟିରେ)	REMARKS, if any (ଯଦ୍ୟତ୍ କୌଣସି ଟିପ୍ପଣୀ)
1	2	3	4	5	6	7
	B.J.P	29/3/14	3,00,000.00	RTGS (BJP)	3,00,000.00	
	B.J.P	04/4/14	3,00,000.00	NRE FT (BJP)	3,00,000.00	
	B.J.P	04/4/14	2,00,000.00	NRE FT (BJP)	2,00,000.00	
	B.J.P	12/4/14	2,00,000.00	Cheque	2,00,000.00	
	Total (କୋଟି)		10,00,000.00		10,00,000.00	

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hedule - 9 (ଅନୁସୂଚୀ - 9)

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.
 କୌଣସି ବ୍ୟକ୍ତି/କମ୍ପାନୀ/ଫର୍ମ/ସଂଘ/ସଂସ୍ଥା/କିମ୍ବା ଅନ୍ୟ କୌଣସି ବ୍ୟକ୍ତି କିମ୍ବା ଉପକ୍ରମ କିମ୍ବା କାର୍ଯ୍ୟାଳୟରୁ ପାଇଥିବା ଯୋଗୁ ଅନୁଦାନିତ ବିଷୟ ବିବରଣୀ)

Sl. No.	Name and address (ନାମ ଓ ଠିକଣା)	Date (ତାରିଖ)	Cash (ମତ)	DD/Cheque No., etc. with details of drawee bank (ଡି. ଟି./କେବୁ କୋଣ୍ଠେଟିକି ପ୍ରାପ୍ତି ପ୍ରାପ୍ତି ବ୍ୟାଙ୍କର ବିବରଣୀ ବିବରଣୀ)	Mention whether loan gift or donation, etc. (କଣ କଣ କିମ୍ବା ଉପକ୍ରମ କିମ୍ବା କାର୍ଯ୍ୟାଳୟ କିମ୍ବା ଅନ୍ୟ କୌଣସି)	Total Amount in Rs. (କୋଟି ରାଶି କୋଟିରେ)	REMARKS (ଟିପ୍ପଣୀ)
1	2	3	4	5	6	7	8
	Total (କୋଟି)					Nil-	

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→ (ଉପକ୍ରମ) :

— In Schedule - 5 (ଭା - 5ରେ) :-

- (a) Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 (କୋଣ୍ଠେଟିକି କର ଠାରୁ କିମ୍ବା ଅନ୍ୟ କୌଣସି ବ୍ୟକ୍ତିରୁ ପାଇଥିବା ଯୋଗୁ ଅନୁଦାନିତ ବିଷୟ ବିବରଣୀ)
- (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.
 (କୋଣ୍ଠେଟିକି କର ଠାରୁ କିମ୍ବା ଅନ୍ୟ କୌଣସି ବ୍ୟକ୍ତିରୁ ପାଇଥିବା ଯୋଗୁ ଅନୁଦାନିତ ବିଷୟ ବିବରଣୀ)

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.
 (କୋଣ୍ଠେଟିକି କର ଠାରୁ କିମ୍ବା ଅନ୍ୟ କୌଣସି ବ୍ୟକ୍ତିରୁ ପାଇଥିବା ଯୋଗୁ ଅନୁଦାନିତ ବିଷୟ ବିବରଣୀ)

In Part - III, the Lump sum amount of fund received from the political party or other 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.
 (ଭାଗ - III ରେ ଲଗାଣାଟିକି କର ଠାରୁ କିମ୍ବା ଅନ୍ୟ କୌଣସି ବ୍ୟକ୍ତିରୁ ପାଇଥିବା ଯୋଗୁ ଅନୁଦାନିତ ବିଷୟ ବିବରଣୀ)

Each page of the Abstract Statement should be signed by the candidate.
 (କୋଣ୍ଠେଟିକି କର ଠାରୁ କିମ୍ବା ଅନ୍ୟ କୌଣସି ବ୍ୟକ୍ତିରୁ ପାଇଥିବା ଯୋଗୁ ଅନୁଦାନିତ ବିଷୟ ବିବରଣୀ)