

PART – I : ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	SHRI DURGA CHARAN TANTI
II	Number and name of Constituency	11,R N PALLI
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	04.06.2024
VI	Name and Address of the Election Agent	RABI SHANKAR MISHRA
VII	If candidate is set up by a political party, Please mention the name of the political party	BHARATIYA JANATA PARTY
VIII	Whether the party is a recognised political party	YES

Date:

Durga Ch Tanti
Signature of Candidate

Place: 11. RAGHUNATH PALLI

Name: DURGA CHARAN TANTI

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

S.No	Particulars	Amt. Incurred / Auth. by Candidate/	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others	Total Election expenditure
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)	590,267.00	-	-	590,267.00
	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)	178,883.00	157,333.00	-	336,216.00
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)	233,320.00	169,170.00	-	402,490.00
III	(a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in privately owned newspapers/TV/radio channels etc. (Enclose as per Schedule-4)	56,500.00	-	25,000.00	81,500.00
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)	-	-	-	-
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	371,240.00	-	-	371,240.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	584,790.00	-	-	584,790.00
VI	Any other campaign expenditure				-
VII.	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)				-
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	-	-	-	-
	GRAND TOTAL	2,015,000.00	326,503.00	25,000.00	2,366,503.00

Dykh Oh Lamb

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

S.No	Particulars	Amount
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	15,000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	2,000,000.00
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)	25,000.00
	TOTAL	2040000

Dmg
As done

भारतीय गैर न्यायिक

बीस रुपये
रु.20

Rs.20

TWENTY
RUPEES



INDIA NON JUDICIAL



ODISHA

BEFORE SUSAMA SAHOO
NOTARY, ROURKELA

13AA 705937

AFFIDAVIT

I Shri Durga Charan Tanti, S/o Angad Tanti aged about 57 years, R/o. G/172, Sector-6, Po-Rourkela-2, Ps-Sector-7, do hereby solemnly and sincerely state and declare as under:-

1. That I was a contesting candidate at the general election to the House of the Legislative Assembly of 11-Ragunathpalli Constituency, the result of which was declared on 04.06.2024.

2. That 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 29.04.2024 to 04.06.2024 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 here to with the supporting vouchers/bills mentioned in the said account.

Sl. No. 85
Date: 24.6.24

SUSAMA SAHOO
NOTARY, ROURKELA
REGD NO. 011-06/2008
GOVT OF ODISHA

Durga Ch Tanti

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 association /body of persons and other individuals supporting me, in ^{connection} connection with the election, and nothing has been concealed or withheld/suppressed there form (other than the expense on travel of Leaders covered by explanations 1 and 2 Section 77(1) of the Representation of the People Act, 1951).

Susama Sahoo
24.6.24
Susama Sahoo
Notary
Rourkela

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 association/body of persons and other individuals supporting me, in connection with the election.

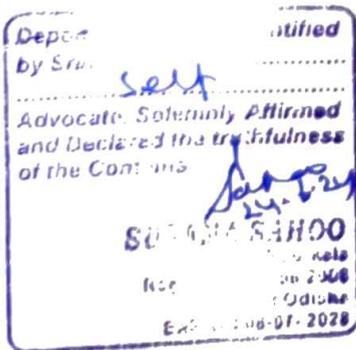
6. That the statement in the foregoing paragraphs (1) to (5) are true to the best of my Knowledge and belief, that nothing is false and nothing material has been concealed.



Durga Charan Tanti
Deponent
Identified by me.

Susama Sahoo
24.6.24
Advocate

Solemnly affirmed /sworn by Shri Durga Charan Tanti at Uditnagar, Rourkela 24th day of 2024 before me.



Schedule-1
 Expenses in public meeting, rally, procession etc. (for other than those with Star Campaigners of the Political party)

S.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	Amt. incurred / Auth. by Candidate / Agent	Amt. incurred / Party with name	Amt. incurred by others	Amt. incurred / Auth. by Candidate / Agent	Amt. incurred by Pol. Party with name	Amt. incurred by others	Amt. incurred / Auth. by Candidate / Agent	Amt. incurred by Pol. Party with name	Amt. incurred by other	Amt. incurred / Auth. by Candidate / Agent	Amt. incurred by Pol. Party with name	Amt. incurred by others
1	Vehicles for transporting visitors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Decorating Stage, Portal & Furniture, Fixtures, poles etc.	32,380.00	32,380.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Aircons & Barfridges etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Flowers, garlands	4,010.00	4,010.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, computers etc.	68,050.00	68,050.00	-	-	-	3,000	-	-	-	-	-	-	-	-	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, headings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Beverages like tea, Water, cold drink, juice etc.	172,531.00	172,531.00	-	-	-	9600	-	-	-	-	-	-	-	-	-	3600
8	Digital TV-boards display, Projector display, inklers boards, LED display	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Expenses on celebrities, persons in uniforms, other artists remuneration etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Humane items like serial health, boards etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Expenses on transport, Helicopter, aircraft, vehicles, boats etc. charges for self, celebrity or any other campaigner other than Star Campaigner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Print or consumption/ generator charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Rent for venue	31,000.00	31,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Guard & security charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Boarding & lodging expenses of self, celebrs, party functionary or any other campaigner including Star Campaigner	81,500.00	81,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16	Others expenses	200,796.00	200,796.00	-	-	-	5000	-	-	500	-	-	-	-	-	-	-
Total		590,267.00	590,267.00	-	-	-	17,600.00	-	-	500	590.00	-	-	-	-	-	2,830.00

Signature
 Mr. A. B. Sankar

(3, 01, 2024)

Schedule-2**Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)**

S.No	Date and 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			Remarks, if any
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1					4	5
1	4 (SECTOR-13,Rourkela)	AMIT SAHA(BJP)	178,883.00	157,333.00	-	
2			-	-	-	
3			-	-	-	
4			-	-	-	
5			-	-	-	
6			-	-	-	
7			-	-	-	
8			-	-	-	
TOTAL			178883	157333	0	

Page as per

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)

S.No	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any	Day 1 (29.04.2024)		
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others		Amount by Candidate/Agent	Amount by Political Party	Amount by Others
1	2	3	4	5	6	7			
1	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings		233,320.00	155,170.00	-				
2	Digital TV –boards display, Projector display, tickers boards, 3D display		-	14,000.00	-				
3			-	-	-				
4			-	-	-				
5			-	-	-				
6			-	-	-				
7			-	-	-				
8			-	-	-				
TOTAL			233,320.00	169,170.00	-				

Dr. Q. Khan

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 newspapers/TV/radio channels etc.

S. 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.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	Print	Summa Real Media PVT		25000	0	0	25000
2	C-1 FROM	Sambad			21500	0	0
3	C-1 FROM	SAMAJ			25000	0	0
4	C-1 FROM	UTKAL MAIL			10000	0	0
5				0	0	0	0
6				0	0	0	0
7				0	0	0	0
8				0	0	0	0
TOTAL				25000	56500	0	25000

Prakash Chandra

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 newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

S.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.	Sources of Expenditure			
					Amt. By candidate/ agent	Amt. By Pol Party	Amt. By others	
1	2	3	4	5	6	7	8	
1				0	0	0	0	0
2				0	0	0	0	0
3				0	0	0	0	0
4				0	0	0	0	0
5				0	0	0	0	0
6				0	0	0	0	0
7				0	0	0	0	0
8				0	0	0	0	0
TOTAL				0	0	0	0	0

Done by

Schedule -5

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

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of Vehicle	No. of Days for which used	Total Amt Incurred / Auth in Rs.	Amt. By candidate / Agent	Amt By Pol Party	Amt by Others		
		Rate for Hiring of vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges (If not covered under hiring)					
1	2	3a	3b	3c	4	5	6	7	8
1	Vehicles for transporting visitors								
2	Expenses on transport, Helicopter, aircraft / vehicles, boats etc. charges / for self, celebrity or any other campaigner other than Star Campaigner)								
	DD 14/AB 4/360								
	DD 14/AB 4/719								
	DD 14/AB 7/478								
	DR 02/BT 35589								
3									
4									
5									
6									
7									
8									
TOTAL					371240	371240	0	0	0

D. Singh
Ch. Singh

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S. No	Date and Venue	Expenses on Campaign workers				Total amt. incurred/ auth.	Sources of Expenditure			
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks			Amt. By candidate / agent	Amt. By Party	Amt. By others	
			3a	3b	3c	4	5	6	7	
1										
1		Candidates' booths (kiosks) set up for distribution of voter's slips	500	193		96500	96500	0	0	
2		Campaign workers honorarium/ salary etc.	200	2316		463200	463200	0	0	
3		Boarding				0	0	0	0	
4		Lodging				0	0	0	0	
5		Others				25090	25090	0	0	
6						0	0	0	0	
7						0	0	0	0	
8						0	0	0	0	
TOTAL						584790	584790	0	0	

DMC O/S Team

Schedule- 7**Details of Amount of own fund used for the election 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	29.04.2024	CASH	N A	5,000.00	
2				0	
3					
4					
5					
6					
7					
8					

TOTAL

5000

Dnyanesh Janda

Schedule- 8

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

S. 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	BHARATIYA JANATA PARTY	03.05.2024		NEFT(AC NO-4697179044302	2,000,000.00	
2					0	
3						
4						
5						
6						
7						
8						
TOTAL					2000000	

Dr. G. S. Jagan

Schedule-9

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

S. 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					
1	Pratulla Ku Mishra	15.05.2024	Cash	NA		25,000.00	Donation Given By P.K.Mishra
2							Fpr Advertisement in
3							Pramaya News Paper
4							
5							
6							
7							
8							
TOTAL						25000	

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Schedule- 10**Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel**

S.No	Newspaper			Television			Mode of payment (electronic / cheque / DD / Cash)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion / telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1	Sambad News Paper	09.05.2024	21500			0	NEFT
2	Samaj News Paper	11.05.2024	25000				NEFT
3	Utkal Mail	10.05.2024	10000				NEFT
4							
5							
6							
7							
8							

TOTAL

56500

FINAL TOTAL

0

56500

