

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./Km. KRUSHNA KULDIP
II	Number and name of Constituency	KORAPUT-144(SC) A.C
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	23/05/2019
VI	Name and Address of the Election Agent	SHRI. JAGADISH KHOSLA DUMIRIPUT, KORAPUT
VII	If candidate is set up by a political party, Please mention the name of the political party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognised political party	Yes/No-

Date: 22/06/2019

Place: KORAPUT

X Krishna Kuldip
Signature of the Candidate

Name: KRUSHNA KULDIP

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

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	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)	12,70,272	-	8,500	12,78,772
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propoganda) (Enclose as per Schedule-2)	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)	NIL	NIL	-	-

Krishna Kuldip

29)

III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	86,600/-	-	-
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	1,90,800	-	-
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	4,24,000	-	-
VI	Any other campaign expenditure			
VII.	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*	15,000		
	Grand Total	19,65,672	8500	19,75,172

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	Rs - 1,35,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	Rs - 20,00,000/-
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)	Rs - 2,50,000/-
	Total	Rs - 23,85,000/-

Handwritten signature

FORM OF AFFID.



Before the District Election Officer KORAPUT (ODISHA) District, State/Union Terr.

Affidavit of Shri/Smt/Ms KRUSHNA KULDIP (S/o, W/o, D/o) RABI KULDIP I KRUSHNA KULDIP son/wife/daughter of RABI KULDIP aged 49 years, r/o DAMANJODI do hereby solemnly and sincerely state and declare as under :-

NO 2958
DATE 20.6.19
TIME 9.45 pm

(1) That I was a contesting candidate at the general election/bye election to the House of the People / Legislative Assembly of ODISHA from 144-KORAPUT (SC) A.C Parliamentary/ Assembly constituency, the result of which was declared on 23/5/2019

(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 23/5/2019 to 23/5/2019 (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 authorised 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 therefrom (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).

(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.

Deponent

Krushna Kuldip

Solemnly affirmed/sworn by KRUSHNA KULDIP at KORAPUT this day of 20.06 2019 before me.

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

The above deponent appeared before me in person and solemnly affirm and state on oath that the contents are true and duly signed/affixed L.T.I. before me who I know personally.

K.K. DAS
NOTARY PUBLIC
REGD. NO. 1902
GOVT. OF INDIA
KORAPUT

Krushna Kuldip

27)

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,
144 - KORAPUT (SC) A.C

Sir,

I acknowledge receipt of your letter No. 45671 Election dated 7.6.2019 along with its enclosures containing, among other documents, a Register bearing serial No. 1 to 193 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,

X
(Signature of Candidate with date)

* Strike off whichever is inapplicable.
.....

ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of (Constituency) result of which was declared on (Date) has been filed by him /on his behalf on (Date) and has been received by me today the (Date) of (Month) (Year).

District _____

District Election Officer
Office Seal

Handwritten signature

Schedules- 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)					
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
1	2	3	4	5	6
1	Vehicles for transporting visitors	4,09,600	4,09,600		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	-	-		
3	Arches & Barricades etc.	-	-		
4	Flowers/ garlands	43,850	43,850		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	69,902	69,902		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	1,53,905	1,53,905		
7	Beverages like tea, Water, cold drink, juice etc.	5,32,655	5,32,655		
8	Digital TV -boards display, Projector display, tickers boards, 3D display	-	-		
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	-		
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	3000/-	3000/-		
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	57,360	57,360		
	Total				
		12,70,272	12,70,272		

25/

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 general party propaganda) in Rs.			Remarks, if any
			4			
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3				5
1	NIL	NIL	NIL	NIL	NIL	
2						
3						
4						
Total						

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
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	NIL	NIL	NIL	NIL	NIL	
2						
3						
4						
Total						

10/09/2014

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. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Print media	Summer Reser Media Pvt	Koraput	11,600/-	11,600/-		
2	-do-	Eastern media Limited	-do-	25,000/-	25,000/-		
3	-do-	The samaj	-do-	15,000/-	15,000/-		
4	-do-	New Age Media & publication	-do-	15,000/-	15,000/-		
Total				66,600	66,600/-		

Schedule-4A

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. Col. (3) +(4)	Sources 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		
2							
3							
4							
Total							

K. S. J. Na Udyog

23)

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.	Source of Expenditure		
		Rate for Hiring of vehicle/ maintenance	Fuel charges (If not covered under hiring)	Driver's 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	Details Enclosed					1,90,800/-	1,90,800/-		
2									
3									
4									
Total						1,90,800/-	1,90,800/-		

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. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1	11/4/19 Koncept	Candidates' booths (kiosks) set up for distribution of voter's slips	1000/-	both amt = 402 country = 11 Total = 4119	4,19,000/-	4,19,000/-		
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5	23/5/19	Others supporters (2009)	100/-	50 nos	5000/-	5000/-		
Total					4,24,000/-	4,24,000/-		

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Vehicle Permission Details For 144-Koraput(SC)AC							
Sr No	Party Name	Candidate Name	Vehicle No	Type of Vehicle	Period of Permission	RD office Order No	Date of Order
1	INC	KEUSHNA KULDEEP	OD10F1839	BOLERO	29.03.19 TO 09.04.19	2279	28.03.19
2	INC	KEUSHNA KULDEEP	OR10G2151	SAVARI	29.03.19 TO 09.04.19	2282	28.03.19
3	INC	KEUSHNA KULDEEP	OR10H4400	MAHINDRA XYLO	29.03.19 TO 09.04.19	2285	28.03.19
4	INC	KEUSHNA KULDEEP	OR10F5677	SAVARI	29.03.19 TO 09.04.19	2288	28.03.19
5	INC	KEUSHNA KULDEEP	OR10H8242	SAVARI	29.03.19 TO 09.04.19	2292	28.03.19
6	INC	KEUSHNA KULDEEP	OD10C 0875	MAX CAB	29.03.19 TO 09.04.19	2295	28.03.19
7	INC	KEUSHNA KULDEEP	OD027737	AUTO	29.03.19 TO 09.04.19	2302	28.03.19
8	INC	KEUSHNA KULDEEP	OR10G8828	BOLERO	30.03.19 TO 9.04.19	2813	30.3.19

The amount rs, 1,90,800 is included vehicle hire charges, driver charges, fuel & food for drivers.

Kushna Kuldeep

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
		3	4	5	6
1	25/3/2019	Cash in hand		1,20,000/-	
2	26/4/2019	Cash deposited at Axis bank		15,000/-	
3					
4					
Total				1,35,000/-	

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
		3	4	5	6	7
1	INC	4/4/19		212692 Syndicate Bank BBSR	20,00,000/-	
2						
3						
4						
Total					20,00,000/-	

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
		3	4	5	6	7	8
1	M/S. K.K. ENGINEERS DAMEJODI	30/3/19		280841, 30/3/19 SBI, Damejodi	Loan	2,50,000/-	
2							
3							
4							
Total						2,50,000/-	

Krishna Kudy

21)

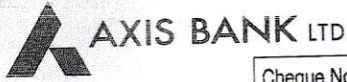
Schedule- 10*							
Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel							
Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/ Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in 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	PRAMEYA	3/4/19	Rs-5000/-				
2	SAMBAD	4/4/19	Rs-5000/-				CASH
	PRAMEYA	2/4/19	Rs-5000/-				chq. no-112563
Total			Rs-15000/-				CASH

Note :

1. In Schedule 5:-
 - (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - (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.
2. 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.
3. In Part -III, the Lump-sum amount of fund received from the political party or others 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.
4. Each page of the Abstract Statement should be signed by the candidate

* In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011.

Krishna Reddy



Cheque Nos. From : 112561 To 112570

DATE
दिनांक

D	D	V	M	Y	Y	Y	Y
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KORAPUT KOU OR
MAIN ROAD, NH -43
NEAR WOMEN'S COLLEGE CHHAK UNIT NO:- 3, NEAR WEST
KORAPUT, 764020

1806 NOPINPOST-B

INSTA KIT NO. 733543 SBEZY

INDIA
PIN/ZIP-000000 PHONE #,,

1806 627603301018

In case of a change in address, kindly submit a request at the nearest branch along with the necessary documents to ensure faster delivery of the cheque book.

Issue of cheques without sufficient funds in the account may attract penalty under Section 138 of N.I. Act

For Office Use Only

MOP & Signature verified _____ SS No. :-

Order a cheque book through digital modes
SMS CHQBK <last 6 digit of the a/c no.> at 5676782 or 919717000002
ATM > Request cheque book (Earn eDGE Loyalty Reward Points!)
Login to Internet or Mobile Banking and order a chequebook

Account Number : 918010099126350

Customer ID : 886751229

CHEQUE BOOK REQUEST FOR _____ NUMBER OF CHEQUE BOOKS

Please update :

Mobile Number:

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AUTOMATIC REGISTRATION TO SMS BANKING (Charges Apply for Domestic Customers)

Email Id for E-Statement Registration: In case E-Statements are activated, physical statements will be disabled

Email Id: _____

Signature/s: _____

U.S. Sharma Kedy

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initials
05-04-2019	By Clg 288841 002 Koraput			250000.00 (d)	250000.00	Cr
05-04-2019	By Clg 312692 025 Koraput			2000000.00 (d)	2250000.00	Cr
06-04-2019	SAK/CASH WDL/SAKI114325030/180112565		100000.00 (WD)		2150000.00	Cr
06-04-2019	SAK/CASH WDL/SAKI114347196/180112564		500000.00 (WD)		1650000.00	Cr
08-04-2019	BRN-CLG-CHQ PAID TO EASTERN M112563		30000.00 (Chq to mdr)		1620000.00	Cr
08-04-2019	NEFT/SK/AXSK190980027836/1806112568		250000.00 (Chq. loan payment)		1370000.00	Cr
08-04-2019	SAK NEFT/RTGS Charges on Rs. 2		29.50		1369970.50	Cr
08-04-2019	SAK/CASH WDL/SAKI115870483/180 5541		200000.00 (WD)		1169970.50	Cr
08-04-2019	SAK/CASH WDL/SAKI116161037/180 5544		100000.00 (WD)		1069970.50	Cr
08-04-2019	NEFT/SK/AXSK191060030889/1806 5545		100000.00 (Chq.) Sumit kish		969970.50	Cr
08-04-2019	NEFT/SK/AXSK191060031039/1806 5547		170000.00 (Chq.) Abhok Singh		799970.50	Cr
08-04-2019	SAK NEFT/RTGS Charges on Rs. 1		5.90		799964.60	Cr
08-04-2019	NEFT/SK/AXSK191060031312/1806 5546		200000.00 (Chq.) Ananant Singh		599964.60	Cr
08-04-2019	SAK NEFT/RTGS Charges on Rs. 1		17.70		599946.90	Cr
08-04-2019	SAK NEFT/RTGS Charges on Rs. 2		17.70		599929.20	Cr
16-04-2019	ATM-CASH/ALB SEMILIGUDA/SEMIL		10000.00 (ATM WD)		589929.20	Cr
17-04-2019	ATM-CASH/ALB SEMILIGUDA/SEMIL		10000.00 (do -)		579929.20	Cr
18-04-2019	ATM-CASH/ALB SEMILIGUDA/SEMIL		10000.00 (do -)		569929.20	Cr
17-04-2019	RTGS/SK/UTIBR3201904170035060 5542		200000.00 (Chq.) Rajkumar Kulkarni		369929.20	Cr
17-04-2019	SAK NEFT/RTGS Charges on Rs. 2		29.50		369899.70	Cr
17-04-2019	BRN-CLG-CHQ PAID TO MR BHABAN 5543		64500.00 (Chq.) Bkg m3hra		305399.70	Cr
17-04-2019	BRN-CLG-CHQ PAID TO BHIMSEN M112570		300000.00 (Chq.) B. Nayan		5399.70	Cr
18-04-2019	POS/CMR/VISHAKAPATNAM/180419/		999.00		4400.70	Cr
18-04-2019	Dr Card Charges ISSUE 6522XXX		236.00		4164.70	Cr
18-04-2019	ATM-CASH/DAMONJODI BRANCH 0/D		1000.00 (ATM WD)		3164.70	Cr
20-04-2019	SAK/CASH DEP/SAKI118029824/180			15000.00	18164.70	Cr
20-04-2019	NEFT/SK/AXSK191160018035/1806 5548		15000.00 (Chq.) Anvesh Puthalal		3164.70	Cr
20-04-2019	SAK NEFT/RTGS Charges on Rs. 1		5.90		3158.80	Cr
01-05-2019	GST @18% on Charge		481.85		2676.95	Cr
01-05-2019	Consolidated Charges for A/c		2676.95		0.00	

Kaamna Kulkarni

RECORD SLIP

Date	Cheque No.	Cheque issued to	Amount of Cheque	Amount of Deposit	Balance
11/4/19	112561 112561	Summa Real Media Ltd	21,600/-	2,50,000/-	2,28,400
11/4/19	112561	OPCC		20,00,000/-	22,28,400
11/4/19	112562	K.K. Engineers, Bangalore	2,50,000/-	2,50,000/-	19,78,400/-
5/4/19	112563	Eastern Media, Ltd. 2HP	30,000/-		19,48,400/-
8/4/19	112564	Self	50,000/-		14,48,400/-
6/4/19	112565	Self	1,00,000/-		13,48,400/-
4	112566	The Samagra	15,000/-		13,33,400/-
22/4/19	112568	New Age ^{Age} Media & Public Pvt Ltd	15,000/-		13,18,400/-
28/4/19	112568	RTCS. M/S. K.K. ENGINEER	2,50,000/-		
	112569	Bhimabona Nayak ^{City Ave}	3,00,000/-		

Carried forward

Summa Media

RECORD SLIP

Date	Cheque No.	Cheque issued to	Amount of Cheque	Amount of Deposit	Balance
15/4/19	005541	self	2,00,000/-		
16/11/19	005542	Rajkumari (clean)	2,00,000/-		
"	005543	Rajkumari Bhabani Shankar Mishra	64,500/-		
16/04/19	005544	self (self)	1,00,000/-		
16/4/19	005545	RTGS Suneta Khande (clean)	1,00,000/-		
"	005546	RTGS Bankomli (clean)	2,00,000/-		
"	005547	RTGS ASHEL KV. SANGAR	1,70,000/-		
	005548	RTGS to New Hgr	15,000/-		
Carried forward					

Kaunoo Kalyan