Annexure-E2

I	Name of the Candidate	SMT. Prativa Kanhar
II	Number and name of Constituency	84-Phulbani (ST) AC
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	NA
VII	If candidate is set up by a political party, Please mention the name of the political party	Indian national Congress (INC)
VIII	Whether the party is a recognised political party	Yes

Date:

Place: Phulbani

Signature of the Candidate
Name: Smt. Prativa kanhar

	PART-II: ABSTRACT OF	STATEMENT OF EL	ECTION EXPENDITU	RE 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)	445180.00			445180.00
	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)	61537.00			61537.00
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)				
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)				
	(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)	215100.00			215100.00
V	Expenses of campaign workers / agents (Enclose as per Schedule –6)				
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	721817.00			721817.00

Pratira Kashr

	PART III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE						
S	Particulars	Amount (in Rs.)					
No							
1	2	3					
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	721817.00					
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)						
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)						
	Total	721817.00					

Pratira Kasshr

Schedule- 1

Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)

S.	N. CT				
	Nature of Expenditure	Total Amount in		rce of Expendit	
No		Rs.	Amt. incurred /	Amt.	Amt. incurred
			Auth. by	incurred / by	by others
			Candidate	Pol. Party	
1	2	3	/ agent	with name	6
1	Vehicles for transporting visitors	144600	144600	3	0
2	Erecting Stage, Pandal & Furniture,	144000	144000		
	Fixtures, poles etc.	10000	10000		
3	Arches & Barricades etc.				
4	Flowers/ garlands	2050.00	2050		
5	Hiring Loud speakers, Microphone,	2030.00	2030		
,	amplifiers, comparers etc.				
	ampimers, comparers etc.				
6	Posters, hand bills, pamphlets,	7520.00			
	Banners, Cut-outs, hoardings	7530.00	7530		
7	Beverages like tea, Water, cold	21700.00			
	drink, juice etc.	21700.00	21700		
8	Digital TV -boards display,				
	Projector display, tickers boards, 3D				
	display				
9	Expenses on celebrities, payment to				
	musicians, other artists				
10	remuneration etc. Illumination items like serial lights,				
10	boards etc.				
11	Expenses on transport, Helicopter/				
	aircraft / vehicles/ boats etc. charges				
	(for self, celebrity or any other				
	campaigner other than Star				
	Campaigner)				
	range of the second				
12	Power consumption/ generator				
	charges	4000.00	4000		
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	255300,00	255300		
	Total	445180.00	445180		



Sc	he	hub	P-	2
. 71	116	ш	C-	4

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.	Date and Venue	Name of the Star	Amount of	Expenditu	re on	public	Remarks, if any
No		Campaigner(s) &	meeting ra	lly, processio	n etc		
		Name of Party	with the	Star Can	npaigne	(s)	
			apportioned	to the candi	date (As	other	
			than for gen	eral party pr	opagano	la) in	
			Rs.				
1	2	3		4			5
				Source of Ex	kpenditu	ıre	
			Amount by	Amount by	Amour	it by	
			Candidate/	Political	Others		
			Agent	Party			
1	16.5.2024, Coronation	Malikarjun	61537.00	Nil	Nil		
	Field	Kharge, INC					
2							
3							
4							
	Total		61537.00				

Poatina Kashr

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)

candidate	s election campaign (ie.	other than those cover	eu in Scheuui	C- 1 (C 2)			
S. No.	Nature of	Total Amount in	Sources of Expenditure Remarks, if any				
	Expenses	Rs.	Amt. By	Amt. By	Amt. By		
			candidate /	Pol.	others		
			agent	Party			
1	2	3	4	5	6	7	
1							
2							
3							
Total							

Prodira Kanhr

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.	Nature of medium	Name and address	Name and address of agency, reporter,	Total	S	Sources of Ex	penditure
No	(electronic / print) and duration	of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Amount in Rs.	Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
l	2	3	4	5	6	7	8
l			·				, ,
2							
3							
4							
Tota	ıl			Nil	Nil	Nil	Nil

Profina Kashr

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)	Name and	Name and address of	Total	Source	es of Expe	nditure
	and duration		stringer, company or	Amount in Rs.	Amt. By candidate	Pol.	Amt. By others
			any person to whom charges / commission		/ agent	Party	
1	2	3	4	5	6	7	8
2							
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Pradina Kanhr

Scheo	lule -5								
Detai	ls of expenditure o	n campa	aign veh	icle (s)	and poll e	expenditure	on vehicle(s) for car	ndidate's
	on campaign								
S.	Regn. No. of	Hiring (Charges	of	No. of	Total amt.	Source of E	expenditu	re
No	Vehicle & Type of	Rate	Fuel	Driver'	Days for	incurred/	Amt. By	Amt.	Amt. By
	Vehicle	for	charge	s	which	auth. in	candidate/	By Pol.	others
		Hiring	s (If	charge	used	Rs.	agent	Party	
		of	not	s (If					
		vehicle	covere	not					
1		/	d	covere					
		mainte	under	d					
1	2	3a	3b	3c	4	5	6	7	8
1	OD 32J 5037 & Other 6 Pick up van	3500			47	164500.00	164500.00		
2	OD 34H2466 & Other 4 Bolero	2200			23	50600.00	50600.00		
Tota	1			•		215100.00	215100.00		

Pratira Kasshr



OFFICE OF THE SUB-DIVISIONAL MAGISTRATE & SUB-COLLECTOR, KANDHAMAL, PHULBANI

Email: <u>subcollectorphulbani@gmail.com</u> Telephone. No. 06842-253605

Order No. 4475 Judl. Date.12/05/ 2024

Permission is hereby accorded in favour of Sri Bijoy Kumar Mohanty, S/O: Late Ananta Charan Mohanty, At: Municipality, P.O/P.S: Phulbani, Dist: Kandhamal Election Agent for the Indian National Congress M.L.A., Candidate of Prativa Kanhar for the purpose of the vehicle will move with Loud speaker within the 84-Phulbani-(ST) Assembly Constituency segment for propaganda in the district of Kandhamal for 04(Four) Nos. of vehicles (1)Regd. No. OR-02-BU-4585 - PICK-UP,(2) Regd. No. OD-02-CQ-0037- BOLERA- MAX- PICK-UP- (3)OD-02-CE-3362- BOLERA- PICK-UP-(4) OD-12-7437-PICK-UP-within the Phulbani-84-(ST)- Assembly constituency Segment from dated.13.05.2024 to 18.05.2024 for the time period of 07 A.M to 08.00 P.M exclusively at time and place mentioned above, subject to the following terms & conditions for the purpose only.

Instructions issued by the Special Relief commissioner, Odisha regarding heat wave mentioned vide letter No. 781 dated . 21.02.2024 should be strictly followed.

Sufficient volunteers should be engaged to control crowd. No Speech / slogan / plucked / banner should be used which is against any community / Religion / State Govt.

3 No person involved in any crime should be allowed to participate in the programme.

4 All other guidelines of MCC should be strictly followed.

5 In case of any emergency the permission may be cancelled.

6 The Vehicles are only permission for within Assembly Constituency, Phulbani, 84-(S.T)

7 Such Vehicles subjects to checks by any competent authorities or FST, SST etc.

8 These Vehicles would be used for election campaign purpose

9 The Original copy of permit should be displayed on the wind screen of the Vehicle that can easily be se seen from a distance.

10 Sufficient drinking water facility must be ensured.

The permission containing no of the vehicle, date of issue of permit, name of the candidate and area of operation is in a separately supplied to be displayed on the screen of the vehicle.

R.O-Cum-Sub-Collector, Kandhamal,Phulbani.

Memo.No. 4476 Date 12/05/2024

Copy to the person(s) concerned / All Tahasildars/All Is.I.C of Police station/All FireOfficers of 84-Phulbani (S.T), Assembly Constituency segment / S.D.P.O(s), Phulbani /S.D.P.O, Balliguda/ R.T.O., Phulbani for information and necessary action.

Copy submitted to the Asst. Expenditure Observor, of 84-Phulbani ST-Assembly Constituency / 13-Kandhamal-Parliamentary Constituency for kind information

and necessary action.

ŊQ

Copy submitted to the District Election Officer-Cum-Collector, Kandhamal/Superintendent of Police, Kandhamal, Phulbani for kind information and necessary action.

R.O-Cum-Sub-Collector,

Kandhamal, Phulbani.

Schedule- 6 Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside

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	expenses on C	ampaign w	orkers	Total amt.	Sources of Expenditure		
	Venue	Nature of	Rate	No. of	incurred/	Amt. By	Amt. By	Amt. By
		Expenses		workers	auth. In	candidate/	Pol.	others
		1		/ agents	Rs.	agent	Party	
				No. of				
				kiosks				
1	2	3a	3b	3c	4	5	6	7
		Total			Nil	Nil	Nil	Nil

Pradira Konhar

Sched	lule- 7				
Detai	ls of Amou	nt of own fu	nd used for the election ca	mpaign	
S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
	26.4.2024	300		300	
1	29.4.2024	5000.00		5000	
2	1.5.2024	32400.00	315700	348100	
3	2.5.2024			0	
4	3.5.2024			0	
5	4.5.2024			0	
6	5.5.2024			0	
7	6.5.2024			0	
8	7.5.2024			0	
9	8.5.2024	2200.00		2200	
10	9.5.2024	2200.00		2200	
11	10.5.2024	7800.00	3600.00	11400	
12	11.5.2024		11400.00	11400	
13	12.5.2024	6405.00	51400.00	57805	
14	13.5.2024		25400.00	25400	
15	14.5.2024	25275.00	49000.00	74275	
16	15.5.2024		28900.00	28900	
17	16.5.2024		97037.00	97037	
18	17.5.2024		28900.00	28900	
19	18.5.2024		28900.00	28900	
20	19.5.2024			0	
21	20.5.2024			0	
22	3.6.2024			0	
23	4.6.2024				
Tota	I	81580.00	640237.00	721817.00	

Pradira Konhr

Schedule- 8								
Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer								
	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank		Remarks, if any		
1	2	3	4	5	6	7		
	Total				Nil			

Poadira Kanhr

Schedu							
	of Lump sur etc. as loan			rom any person/c c.	:ompany/firm/ass	ociations/b	oody of
S. Name Date No. and address		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	Nil	Nil Nil Nil Nil		Nil	Nil	Nil	
	Total						

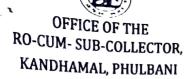
Poatira Kanhr

Schedule	e- 10					1 m	
Details o	of expenditure	incurred on p	oublishing crimin	al antecede	ents, if any in new	spaper and TV	Channel
Sl. No.		Newspaper			Television	Mode of payment (electronic/cheq ue/DD/Cash) (Pl. specify)	
	Name of Newspape	Date of publishing	Expenses that may have been incurred (in Rs.)		Date & Time of insertion/teleca st		
1	2	3	4	5	6	7	8
1							
2							
3	Total		Nil	Nil	Nil	Nil	Nil

Pradira Kanhr

Schedule 11										
Details of election expenses incurred on Virtual Campaign										
	Nature of Virtual	Name of	Name of	Total Amount	Sources of Expenditure					
	Campaign (Indicate Social	content	media to	in Rs.	Amount by	Amount by	Amount by			
	Media Platforms/Apps/Other		disseminate		candidate/a	political	others			
	means)		message		gent	party				
1	2	3	4	5	6	7	8			
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil			

Prodina Kashs







06842-253605

EmallID:subcollectorphulbani@gmail.com

4734 Dated 18.05.2024 Letter No.

To

Smt. Pratibha Kanhar.

Village- Kanibali, Po-Talapada, PS- Gochhapada, District-Kandhamal

Sub-Inspection of day-to-day Expenditure Register of Contesting candidates of 84-Sub: Phulbani (ST) AC- Regarding.

On 3rd verification of day-to-day Expenditure Register for the candidates some Sir/Madam. lapses have been identified on 17th May 2024 which are given below:

- 1. Expenditure incurred from dt. 13.05.2024 onwards are not reflected in bank
- 2. There is no mention of Bill/Voucher Number in day-to-day Expenditure Register.
- 3. Transaction from the Bank has not been Shown properly.
- 4. Non production of Bill/voucher and Bank Statement /Updated Pass Book.

Hence you are hereby notified to comply the above lapses and ensure the following things by the next inspection if not done yet.

- 1. Filling up of all columns and rows including bill/Voucher number.
- 2. All cash and bank transaction should be entered in the register.
- 3. Payment can be ensured through bank account.
- 4. Production of all bills and voucher irrespective of payment status (whether paid or outstanding).
 - 5. Maintenance of Cash register and Bank Register.
 - 6. Updated bank passbook should be produced
 - 7. Other relevant documents & information as per 10th edition of Compendium of Instructions on Election Expenditure Monitoring.

This should be treated as Most "URGENT"

Yours faithfull

84-Phulbani (ST) AC.

Memo No. 4735 Dated 18.05.2024

Copy submitted to the Expenditure Observer, Kandhamal / CDO-cum-EO, Zilla Parishad, Phulbani/ /AEO, Phulbani, Kandhamal for favour of kind information and necessary action.

R.O-cum-Sub-Collector, 84-Phulbani (ST) AC.

Memo No. 4736 Dated 18.05.2024

Copy submitted to the DEO & Collector, Kandhamal, Phulbani for information and necessary action.

> R.O-cum-Sub-Collector 84-Phulbani (ST) AC.







To

letter No. 4842 / Dated 22/05

The Tahasildar, Phiringia. The Tahasildar, Khajuripada. The Tahasildar, Chakapada.

Sub:

Inspection of day to day expenditure register of contesting candidates of 84-Phulbani(ST)AC.

Madam/Sir,

With reference to the above mentioned subject, I am to say that the Expenditure Observer84-Phulbani(ST)AC has intimated that some lapses have been pointed out during course of verification of day to day. of verification of day to day expenditure incurred by

- (1) Smt. Pratibha Kanhar of village Kaniballi, PO: Talapada, PS: Phiringia
- (2) Smt.Deepanjali Kanhar, VIII: Jurudi, PO:Dimiriguda, PS;; Phiringia
- (3) Sri Sudhanshu Kumar Kanhar, Vill/PO/PS: Phiringia
- (4) Smt. Jayashree Kanhar of village Rabindia, PO: Nuapadar, PS: Phiringia
- (5) Sri Tikeswar Kanhar, Vill: Kambaraha, PO: Bhrungijodi, PS: Phiringia
- (6) Sri Himmasu Kanhar of village Kutibari, PO: Bilabadi, PS: Phulbani
- (7) Sri Uma Charan Mallick At/PO/PS:Chakapad.

As such, in enclosing herewith the letters of respective contesting candidates, you are requested to serve one copy of letter upon the above respective area contesting candidates today i.e. 22.5.2024 through special messenger and return the served copy to this office for reference by 23.5.2024 positively.

Yours faithfully,

R.O-cum-Sub-Collector, Kandhamal, Phulbani.

Memo No. 4844 Dated 23/05/2024

Copy submitted to the Collector & Dist. Election Officer, Kandhamal, Phulbani for favour of kind information and necessary action.

> R.O-cum-Sub-Collector, Kandhamal, Phulbani.