

Affidavit No. 102 of 2014
Date 13-06-2014



Sitamari score Sitamarhi
COURT FEE
Authorization No. 1689



शपथ-पत्र

PART- IV

FORM OF AFFIDAVIT

16055

Before the District Election Officer AS, Sitamarhi, Bihar.....(District, State/Union Territory)

Affidavit of Shri/Smt/MS Arjun Roy.....(S/o, W/o, D/o) Sri Ram Ekbal Roy..... I Arjun Roy..... son/wife/daughter of Sri Ram Ekbal Roy..... aged 43 years, r/o Vill:- Ratwara Bindwara, Tole Panapuri Muzaffarpur..... do hereby solemnly and sincerely state and declare as under :-

(1) That I was a contesting candidate at the general election/bye election to the House of the People / Legislative Assembly of from S Sitamarhi..... Parliamentary/ ~~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 / authorised by me / my election agent in connection with the above election between 17/05/2014 (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 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.

अर्जुन राय
Deponent

Solemnly affirmed/sworn by atthis day of 2014.....before me.

Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath

S. RAUT
NOTARY PUBLIC
SITAMARHI

13.06.2014
S. RAUT

Advocate Gum Notary
Sitamarhi, Bihar

लाईन नं०
शशिराज प्रिंटेर्स, दुमरा, सीतामढ़ी

I personally know & identify the deponent who has signed/put his/her/b.T.I. in my presence.
A.C. Jha
13-06-2014
Advocate

L.No. 7

| ABSTRACT STATEMENT OF ELECTION EXPENSES | | |
|---|---|--|
| PART - I | | |
| I | Name of the Candidate | Sh./Smt./Km. ARJUN ROY |
| II | Number and name of Constituency | S. Sitamarhi Parliamentary |
| III | Name of State/Union Territory | Bihar |
| IV | Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election) | Lok Sabha |
| V | Date of declaration of result | 16/05/2014 |
| VI | Name and Address of the Election Agent | Mr. Jahangir, Vill - Sahsauli POPS - Aurai, Distt - Muzaffarpur |
| VII | If candidate is set up by a political party, Please mention the name of the political party | JANTA DAL (UNITED) |
| VIII | Whether the party is a recognised political party | Yes/ No |

Date:

31/5/14

Signature of the Candidate

Place:

Name

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) | 449005 | NIL | 20350 | 4,69,355 |
| | 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) | NIL | NIL | 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) | 8,04,575 | NIL | NIL | 8,04,575 |
| III | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4) | 7000 | NIL | NIL | 7,000 |
| IV | Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5) | 17,00,115.50 | NIL | NIL | 17,00,115.50 |
| V | Expenses of campaign workers / agents (Enclose as per Schedule -6) | 1,19,772 | NIL | NIL | 1,19,772.00 |
| VI | Any other campaign expenditure | 2,71,497.50 | NIL | 40,000 | 3,11,497.50 |
| | Grand Total | 3351965 | NIL | 60250 | 34,12,315.00 |

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) | 11,54,560 |
| II | Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8) | 10,00,000 |
| 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) | 14,00,000 |
| | Total | 35,54,560 |

31/07/15

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 | NIL | NIL | NIL | NIL |
| 2 | Erecting Stage, Pandal & Furniture, Fixtures, poles etc. | 298200 | 278400 | NIL | 19800 |
| 3 | Arches & Barricades etc. | 73100 | 73100 | NIL | NIL |
| 4 | Flowers/ garlands | 7875 | 7875 | NIL | NIL |
| 5 | Hiring Loud speakers, Microphone, amplifiers, comparers etc. | 12650 | 12100 | NIL | 550 |
| 6 | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings | 5200 | 5200 | NIL | NIL |
| 7 | Beverages like tea, Water, cold drink, juice etc. | NIL | NIL | 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 Star Campaigner) | NIL | NIL | NIL | NIL |
| 12 | Power consumption/ generator charges | 7600 | 7600 | 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 | 64630 | 64630 | NIL | NIL |
| | Total | 4,69,355 | 449005 | NIL | 20350 |

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)

37972M

| 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 |
|-------|----------------|--|---|-----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | | | | |
| 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 | Audio Cassettes | 2500 | 2500 | NIL | NIL | |
| | Banners, Posters, Cutouts | 36,825 | 36,825 | NIL | NIL | |
| 2 | Flags | 7,200 | 7,200 | NIL | NIL | |
| | Gates | | | | | |
| 3 | Loudspeaker | 718300 | 718300 | NIL | NIL | |
| 4 | Pandal & Samyana | 39750 | 39750 | NIL | NIL | |
| Total | | 804575 | 804575 | 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

| 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 | Praghat Khabar | Neutral Publishing House Ltd | 7000 | 7000 | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Total | | | | | | | |

31/10/2017

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

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 | | | | | | 12,94,100 | 12,94,100 | | |
| 2 | | | 4,06,015.50 | | | 4,06,015.50 | 4,06,015.50 | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| Total | | | | | | 17,00,115.50 | 17,00,115.50 | | |

Schedule- 6

Details of expenditure on Campaign workers / agents

| S. No | Date and Venue | Expenses on Campaign workers | | | Total amt. incurred/ auth. In Rs. | Sources 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 | 6 | 7 | 8 | 9 |
| 1 | | Campaign workers honorarium/ salary etc. | | | | | | |
| 2 | | Boarding | | | 10,500 | 10,500 | | |
| 3 | | Lodging | | | 1,09,272 | 1,09,272 | | |
| 4 | | Others | | | | | | |
| Total | | | | | 1,19,772 | 1,19,772 | | |

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 | 04/04/14 | Cash | | 1,52,560 | |
| 2 | 15/04/14 | Cash | | 2,000 | |
| 3 | 16/04/14 | | Cr.No - 779481 SBI | 5,00,000 | |
| 4 | 26/04/14 | | Cr.No - 779482 SBI | 5,00,000 | |

| | | | | | |
|-------|--|--|--|-----------|--|
| Total | | | | 11,54,560 | |
|-------|--|--|--|-----------|--|

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 | Janta Dal (United) | 02/05/14 | | | 10,00,000 | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| | Total | | | | 10,00,000 | |

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 |
|--------|---------------------|----------|------|---|---|---------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | Vishwanath Tripathi | 13/05/14 | | | Donation | 5,00,000 | |
| 2 | Mr Tara Trivedi | 12/05/14 | | | Donation | 4,00,000 | |
| 3 | Prakash Kr Anand | 14/05/14 | | | Donation | 1,50,000 | |
| 4 | Manoj kr. Singh. | 10/06/14 | | | Donation. | 3,50,000 | |
| | Total | | | | | 14,00,000 | |

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.

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Transactions Inquiry



| | | | |
|-----------------|------------------------------------|--------------------|-----------------------|
| A/c. No | 44250100001774 | CCY / SOL ID | INR / 4425 |
| Names | ARJUN RAY SO RAM EKABAL RAY | | |
| GL Sub Head | 13421 | Balance | 2,29,569.00 Cr |
| Opening Bal. | 0.00 Cr | Closing Bal. | 2,29,569.00 Cr |
| Float Balance | 0.00 Cr | Funds In Clearing | 0.00 |
| Available Amt. | 1,92,169.00 Cr | Eff. Available Amt | 1,92,169.00 Cr |
| Cust. Status | GENER GENERAL | A/c. Open Date | 12-04-2014 |
| A/c. Status | A Active | A/c. Status Date | 12-04-2014 |
| Last Purge Date | 11-04-2014 | | |

Address AT PANA PUR PS AURAI DIST MUZAFFARPUR MUZAFFARPUR

| | | | |
|-----------|--------------------------|-------------|-----------------|
| City | MUZAF MUZAFFARPUR | State | BH BIHAR |
| Country | IN INDIA | Postal Code | 843312 |
| Phone No. | / | Telex No. | |
| Email ID | | | |

| Tran. Date | Value Date | Chq. No. | Withdrawl | Deposit | Balance | Narration |
|------------|------------|----------|----------------|-----------------|-----------------|---|
| 12-06-2014 | 12-06-2014 | 632653 | 57,600.00 Dr | | 2,29,569.00 Cr | NEW YATRI TOUR & TRAVEL |
| 12-06-2014 | 12-06-2014 | 632652 | 55,000.00 Dr | | 2,87,169.00 Cr | NEW YATRI TOUR & TRAVEL |
| 12-06-2014 | 12-06-2014 | 632656 | 50,000.00 Dr | | 3,42,169.00 Cr | NEW YATRI TOUR & TRAVEL |
| 12-06-2014 | 12-06-2014 | 632663 | 10,000.00 Dr | | 3,92,169.00 Cr | RP SAH |
| 10-06-2014 | 10-06-2014 | 632660 | 10,000.00 Dr | | 4,02,169.00 Cr | KRISHNA PD |
| 10-06-2014 | 10-06-2014 | | | 3,50,000.00 Cr | 4,12,169.00 Cr | BY CLG/15527 |
| 09-06-2014 | 09-06-2014 | 632655 | 1,47,950.00 Dr | | 62,169.00 Cr | MITHILESH RAY |
| 09-06-2014 | 09-06-2014 | 632657 | 25,250.00 Dr | | 2,10,119.00 Cr | MITHILESH RAY |
| 09-06-2014 | 09-06-2014 | 632651 | 3,30,000.00 Dr | | 2,35,369.00 Cr | NARAYAN H P |
| 09-06-2014 | 09-06-2014 | 632668 | 6,00,000.00 Dr | | 5,65,369.00 Cr | SELF |
| 09-06-2014 | 09-06-2014 | 632669 | 4,80,000.00 Dr | | 11,65,369.00 Cr | SELF |
| 02-06-2014 | 02-06-2014 | 3070 | 7,000.00 Dr | | 16,45,369.00 Cr | NEUTRAL PUBLISHING HOUSE |
| 15-05-2014 | 15-05-2014 | 3068 | 6,00,000.00 Dr | | 16,52,369.00 Cr | SELF |
| 14-05-2014 | 14-05-2014 | | | 1,50,000.00 Cr | 22,52,369.00 Cr | NEFT-BKIDN14133161386-PRAKASH KUMAR ANAND |
| 13-05-2014 | 13-05-2014 | | | 4,00,000.00 Cr | 21,02,369.00 Cr | RTGS-SBINH14133325081-M/S TARA TRADERS |
| 13-05-2014 | 13-05-2014 | | | 5,00,000.00 Cr | 17,02,369.00 Cr | 508801/336 VISHWA NATH TRIPATHI |
| 05-05-2014 | 01-05-2014 | | | 453.00 Cr | 12,02,369.00 Cr | Int.: 12-04-2014 To 30-04-2014 |
| 02-05-2014 | 02-05-2014 | 3066 | 3,00,000.00 Dr | | 12,01,916.00 Cr | SELF |
| 02-05-2014 | 02-05-2014 | | | 10,00,000.00 Cr | 15,01,916.00 Cr | RTGS-CNRBH14122737643- |

| JANATA DAL (UNITED) | | | | | | |
|---------------------|------------|------|----------------|----------------|----------------|--|
| 30-04-2014 | 30-04-2014 | | | 5,00,000.00 Cr | 5,01,916.00 Cr | BY CLG/779482 |
| 28-04-2014 | 28-04-2014 | | 84.00 Dr | | 1,916.00 Cr | INWARD RETURN |
| 28-04-2014 | 28-04-2014 | | 5,00,000.00 Dr | | 2,000.00 Cr | REJECT:779482:DRAWER: SIGNATURE DIFFERS |
| 28-04-2014 | 28-04-2014 | | | 5,00,000.00 Cr | 5,02,000.00 Cr | BY CLG/779482 |
| 25-04-2014 | 25-04-2014 | 3064 | 3,00,000.00 Dr | | 2,000.00 Cr | SELF |
| 22-04-2014 | 22-04-2014 | 3063 | 1,00,000.00 Dr | | 3,02,000.00 Cr | SELF |
| 19-04-2014 | 19-04-2014 | 3062 | 50,000.00 Dr | | 4,02,000.00 Cr | SELF |
| 19-04-2014 | 19-04-2014 | 3061 | 50,000.00 Dr | | 4,52,000.00 Cr | SELF |
| 17-04-2014 | 17-04-2014 | | | 28.00 Cr | 5,02,000.00 Cr | BY TRANSFER |
| 17-04-2014 | 17-04-2014 | | | 84.00 Cr | 5,01,972.00 Cr | BY TRANSFER |
| 16-04-2014 | 16-04-2014 | | | 5,00,000.00 Cr | 5,01,888.00 Cr | BY CLG/779481 |
| 15-04-2014 | 15-04-2014 | | 28.00 Dr | | 1,888.00 Cr | TO CHQ BOOK ISSUE CHG |
| 15-04-2014 | 15-04-2014 | | 84.00 Dr | | 1,916.00 Cr | TO CHQ BOOK ISSUE CHG |
| 15-04-2014 | 15-04-2014 | | | 2,000.00 Cr | 2,000.00 Cr | BY CASH |

31.5.14