



# राष्ट्रीय व्यापारी पार्टी

प्राधान कार्यालय : एफ-25, प्रोफेसर कॉलोनी, कमला नगर, आगरा फोन: 0562-2880238

राज अग्रवाल

संजीव कुमार वार्ष्णेय

मुरारी प्रसाद अग्रवाल

अध्यक्ष

राष्ट्रीय प्रमुख महासचिव

राष्ट्रीय कोषाध्यक्ष

12254568

मो.: 7017110251

मो.: 9997858727

दिनांक 22/06/2022

सेवा में,

श्रीमान् सुखं निवर्चित कोलकाता, (उ०प्र०)

सरकार

महोदय,

आपके साथ आपका उ०प्र० विधान सभा

आम चुनाव 2022 के सम्बन्ध में उत्कृष्ट कार्य शक्ति

के साथ आपका आदर प्राप्त हो रहा है।

कृपया प्राप्त होने का कष्ट करें।

सादर

मो.

व्यक्ति राष्ट्रीय व्यापारी पार्टी

(Signature)

अध्यक्ष

कोषाध्यक्ष



2. Election to the Lok Sabha/ Legislative Assembly of State UTTAR PRADESH  
(Mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election 8 Jan. 2022
4. Date of completion of election 10 March 2022

**PART - A**

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	Rs 3687=₹
	(ii) Bank balance (Please mention name of the bank and branch)	Rs 6151=₹
	Total	Rs 9838=₹
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	37000=₹
	(ii) Cheque or draft etc.	—
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	NIL
	Total	37000=₹
5.3	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election ( If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount

	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	—
	Total	35250=₹
	b. Breakup of the above general Party propaganda expenses incurred/ authorized by Party central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act, 1951 (Details to be enclosed in format given in Schedule- 2)	—
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	17000=₹
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc) on General Party propaganda (Details to be enclosed in format given in Schedule- 3)	NIL
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda (Details to be enclosed in format given in Schedule- 4)	<del>8000=₹</del> 11750=₹
	(v) Expense on Public meetings /processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)	6500=₹
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	
	Total expense on general party propaganda	35250=₹
5.4	a. Gross Expenditure incurred/ authorized by Party Central Head Quarters for the Candidate(s)	
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 7)	NIL
	(ii) Total Expense on Media Advertisement(print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s)	✓

	(Details to be enclosed in format given in Schedule- 8)		
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule- 9)		
	(iv) Total Expense (Other than general party propaganda) on Public meetings/processions etc. (barricades /audio etc. /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)		
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule- 11)		
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by Party Central Headquarters (Details to be enclosed in format given in Schedule-23A)*		
	Total expense on candidate (s)		
5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.		
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	
		Cash , Cheq / DD etc no.	
		Amount	
	1		
	2.		
	3. etc.		
	Total		
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election		Amount
	Description		Amount
	(i) Cash in hand		
	(ii) Bank balance (Please mention name of the bank and branch)		
	Total		

## PART-B

6. Details of Election Expenditure incurred/authorized by State Unit of the party or by state party headquarter including all district level and local units for the State of \_\_\_\_\_

- I. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro- forma,
- II. The state political party having headquarters within the state shall submit report in this pro-forma.

	a. Opening balance of State Unit (including district level units and local units) ( on the date of announcement of election)	Amount
	Description	Amount
6.1	(i) Cash in hand	
	(ii) Bank Balance (Please mention name of the bank and branch)	N/A
	Total	
	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by state unit including district level units and local units in the state	
	Description	Amount
6.2	(i) Cash	
	(ii) Cheque or Draft etc.	
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	
	Total	
	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	
6.3	Description of Gross expenditure by State Unit	Amount
	(i) Cash	
	(ii) Cheque/ draft etc.	
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	Total	

	(ii) Travel expense on Other leaders by state unit (Details to be enclosed in format given in Schedule- 13)	
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by state unit (Details to be enclosed in format given in Schedule- 14)	
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by state unit (Details to be enclosed in format given in Schedule- 15)	
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 16)	
	(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)	
	Total	
6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)	
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)	
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by state Unit (Details to be enclosed in format given in Schedule- 19)	
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by state Unit (Details to be enclosed in format given in Schedule- 20)	
	(iv) Total Expense by state Unit (Other than general party propaganda) on barricades/audio etc /hired vehicles for the audience / supporter at the rally of State Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)	
	(v) Any other expense for the candidate(s) by state Unit (Details to be enclosed in format given in Schedule- 22)	
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23B)*	

6.6	Description	Amount
	(i) Cash in hand	
	(ii) Bank balance (Please mention name of the bank and branch)	
	Total	

## PART-C

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

A	Name of the Party	RASHTRIYA VYAPARI PARTY	
B	Date(s) of Poll	10/02/2022 To 08/31/2022	
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency )	U.P. Assembly	
D	Opening Balance ( for Party central Head Quarter and state/Dist./Local level units all included)		
	Description	Amount	
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	3687 = ₹	
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	6151 = ₹	
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party central Head Quarter and state/Dist./Local level units)		
	Description	Amount	
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	37000 = ₹	
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	NIL	
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	NIL	
	IV. Total receipt(s)	37000 = ₹	

F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at central Head Quarter and state/Dist./Local level units)		
	Description	Amount	
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	NIL	
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	NIL	
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]	NIL	
IV. Total Expenditure on general party propaganda			
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at central Head Quarter and state/Dist./Local level units)		
	Description	Amount	
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	/	
	II. In kind-		
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]		
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]		
	c. Public meetings, processions etc.,[5.4.a.(iv) +6.4.a.(iv) of all election related states]		
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]		
	e. Publicity of Criminal Antecedents [5.4.a.(vi) + 6.4.a.(vi) of all election related states]*		
	IV. Total Expenditure on candidate(s)		
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]		35257 = 00
I	Closing Balance (both at Party central Head Quarter and state/Dist./Local level units)		
	Description	Amount	
	a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	5437 = 00	
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	6151 = 00	
	c. Total Closing Balance	<del>11588 = 00</del> 11588 = 00	

**PART-D**  
**Verification**

I, Shri/Smt Ravi Prakash Agrawal do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party { Party Central Headquarters / State Unit (including District level & Local Units)}\* in connection with the general elections/ ~~Bye elections~~ to the ~~Lok Sabha/~~ U.P. Assembly State Assembly and nothing has been concealed or withheld/suppressed there from, and That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date

Signature and Seal of Treasurer Or Authorized Person

ब. म. रा. राष्ट्रीय व्यापारी पार्टी

[Signature]

Counter signed by

~~अध्यक्ष प्रधान महासचिव कोषाध्यक्ष~~  
Signature of the Party President/ General Secretary

ब. म. रा. राष्ट्रीय व्यापारी पार्टी

[Signature]

Certified by the Auditor

अध्यक्ष प्रधान महासचिव कोषाध्यक्ष

Signature and Seal of the Auditor

P. K. Bahwal

Auditor

\*Strike out whichever not applicable

general Party propaganda from the date of announcement of election to the date of completion of election

S. No.	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1					
2					
3					
Total					

Schedule-2

Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Head Quarters

S. No.	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total						

Schedule-2A

Travel expenses of Other leader(s) incurred/Authorized by Party Central Head Quarters ( including expenses after announcement and before nomination)

Aircraft

amt.)

1

2

Total

Schedule-3

Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc. ) on General Party propaganda authorized/ incurred by Party Central Head Quarters

S. No.	State	Name of the payee	Name of media (print/electronic/ sms, cable tv etc	Date/s (of print/telecast /sms	Total Amount (including outstanding amt.)
1					
2					
3					
Total					

Schedule- 4

Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Head Quarters

S. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				

Schedule- 5

Expense(s) on Public meetings /procession/Rally ( like dias / audio/ barricade/ vehicles etc.) authorized/ incurred by Party Central Head Quarters

S. No.	State and Venue	Date of the meeting/ procession/ Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				

Schedule- 6

Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Head Quarters

S. No.	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1					
2					
3					
Total					

Schedule- 7

Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.

S. No.	Name of the State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate and name of Party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1						
2						
3						
4						
Total						

Schedule- 8



U. No.	State	Name of the candidate	Name of media (print/electronic/sms/ cable tv etc)	Date/s (of print/telecast /sms)	Total Amount (including outstanding amt.)
1					
2					
Total					

Schedule -9					
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or nam of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Head Quarters					
S. No.	State	Name of the Candidate	No. and Name of the Assembly/Parl. Constituency	Details of the item	Total Amount (including outstanding amt.)
1					
2					
Total					

Schedule- 10	
Total Expense (Other than general party propaganda) authorized/ incurred by Party Central Head Quarters on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigners or other leaders with candidate(s))	

	Meeting				outstanding amt.)
1					
2					
Total					

Schedule- 11					
Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Head Quarters					
S. No.	State	No. and Name of the Assembly/Parl Constituency	Name of the Candidate	Details of the items	Total Amount (including outstanding amt.)
1					
2					
3					
Total					

## State Wise Details of Election Expenses

Name of the State .....

Schedule-12	
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units	

S. No.	Venue	Date of the meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
3						
Total						

**Schedule-13**

Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units ( including expenses after announcement and before nomination)

S. No.	Venue	Date of the meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total						

**Schedule-14**

Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units

S. No.	State	Name of the payee	Name of media (print/ electronic/sms, cable tv, website, TV Channel etc)	Date/s (of print/ telecast/sms etc.)	Total Amount (including outstanding amt.)
1					
2					
Total					

**Schedule- 15**

Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, boardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units

S. No.	State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				

**Schedule- 16**

Expense(s) on Public meetings /procession/Rally ( like dias / audio/ barricade/ vehicles etc.) authorized/ incurred by State/ Distt./ Local Units

S. No.	State and Venue	Date of the meeting/ procession/Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
Total				

**Schedule- 17**

1				
2				
<b>Total</b>				

<b>Schedule- 18</b>						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if any authorized/ incurred by State/ Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If State/ Distt./ Local Units makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State / No. and Name of the Assembly/ Parl. Constituency	Name of Candidate and name of Party	Date(s) of payment	Cash Amount	Cheq/ DD no. etc. and Date	Total amount paid
1						
2						
3						
4						
<b>Total</b>						

<b>Schedule- 19</b>					
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)					
S. No.	State	Name of the candidate	Name of media (print/electronic/ sms/ cable tv, etc)	Date/s (of print/ telecast/sms etc.	Total Amount (including outstanding amt.)
1					
2					
<b>Total</b>					

S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of Candidate	Details of the items	Total Amount (including outstanding amt.)
1					
2					
<b>Total</b>					

<b>Schedule- 21</b>						
Total Expense incurred/authorized for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc., (barricades /audio etc., /hired vehicles for the audience /supporters at the rally of Star Campaigners or other leaders						
S. No	State and venue	Date	Name(s) of the Star campaigner(s)	Name of Candidate(s)	Details of items	Total Amount (including outstanding amt.)
1						
2						
<b>Total</b>						

<b>Schedule- 22</b>					
Any other expense(s) for the candidate (s) authorized/ incurred by State/ Distt./ Local Units					
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1					
2					
<b>Total</b>					

Schedule- 23 A*								
Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in Central Head Quarters								
Sl. No.	Website	Newspaper			Television			Mode of payment (electronic/ cheque/ DD/Cash) (Pl. specify)
		Period during which displayed	Name(s) of Newspaper	Date(s) of publishing	Expenses incurred (in Rs.)	Name(s) of channel	Date(s) & Time of insertion/ telecast	
1	2	3	4	5	6	7	8	9

Schedule- 23 B*								
Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in State/ Distt./Local Units								
Sl. No.	Website	Newspaper			Television			Mode of payment (electronic/ cheque/ DD/Cash) (Pl. specify)
		Period during which displayed	Name(s) of Newspaper	Date(s) of publishing	Expenses incurred (in Rs.)	Name(s) of channel	Date(s) & Time of insertion/ telecast	
1	2	3	4	5	6	7	8	9

\*In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011. Commission's letter no. 76/ECI/INST/FUNC/EEM/EEPS/2019/Vol. XVII, dated 8<sup>th</sup> May, 2019 (Annexure-I 3)