रिाए कु इडि स्टामस

S 505-5-11: काम्झ



प्रिकशिरु न्ही

195R -

भिक्तम ए १५०५ मूण ७०: कांमजी रुम्छन ७१०२-९/३६-९- किईमि/९४४१ एख में हम तथिर ।प्राञ्च मारू-

व्यवनक

भवदीय (रजनीकांत दुबे)

रजनीकान्त दुवे राष्ट्रीय अध्यक्ष समाज सेवक पारी STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO LOK

STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO LOK SABHA/ASSEMBLY

(from the date of announcement of election til	the dateof completion of election)
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1. Name of political party: San	naj sevak Party
2. Election to the Lok Sabha/ Legislat	tive Assembly of State Uttan potadesh
(Mention the name of the state in ca	ase of Assembly and strike out which is not relevant)
3. Date of announcement of election_	14/01/2022
4. Date of completion of election	10/03/2022
	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	3020-00
	(ii) Bank balance State Bank of India Branch'- (Please mention name of the bank and branch) B. N. Road LKo	14472.50
	Total	17500.50
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	7
	(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)	
	Total	NIL

a. Gross Expenditure incurred/ authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of

	(i) Cash		
	(ii) Cheque/ draft etc.	-	199
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election		40.
	Total		
	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)		
	(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)		
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda		1
	(Details to be enclosed in format given in Schedule- 4)		-
	(v) Expense on Public meetings /processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)		
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)		
	Total expense on general party propaganda		16
5.4	a. Gross Expenditure incurred/ authorized by Party Central Head Quarte Candidate(s)	ers for t	he
	(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.		110
	(Details to be enclosed in format given in electronic, bulk		

	(Details to be enclosed in format given in S	Schedule- 8)		
	(iii) Total expense on Publicity Materials election material etc) with photo and/or nat (Details to be enclosed in format given in S	3		
	(iv)Total Expense (Other than general parameetings/processions etc. (barricades /a for the audience/supporters) at the rally (leaders with candidate(s) (Details to be exchedule- 10)	arty propagar udio etc. /h	nired vehicles	
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in S	Schedule- 11)		
	(vi) Expenditure incurred on publishing of the candidate(s) by Party Central Hernel enclosed in format given in Schedule-23.	eadquarters	antecedents (Details to be	
	Total expense on candidate (s)			NIC
	the Party (including the districts and loc (Please mention state wise amount). If po one occasion then date wise details are to Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	olitical party o be mention Date(s)	makes navme	Amount
	1			
	2.			
	3. etc.			
			Total	WIL
5	a. Closing Balance of party funds at Party Headquarters on the completion of electi	Central on		Amount
	Description		mary the	Amount
	(i) Cash in hand			3028.00
	(ii) Bank balance State 39 No. (Please mention name of the bank and brance)	H) B. N. O	Road	14472.50
		-10		17500-50

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 11 Processing
 - 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	3028.00
	(ii) Bank Balance (Please mention name of the bank and branch)	14472.5
	Total	17500.5
	a. Gross receipts from all sources from the date of announcement of date of completion of election by state unit including district level units in the state	units and local
	Description	Amount
6.2	(i) Cash	
0.2	(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	
H)	Total	1112

	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	1	
	(i) Travel expenses on Star Campaigners incurred by state unit (Details to be enclosed in format given in Schedule- 12)		
	(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 Sate Unit (Details to be enclosed in format given in Schedule-16)		
	(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)		Ι.
	Total		
	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)	7	
	(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)		
4	(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 Star 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)		

	Total expense on candidate (s)	
	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election	Amount
	Description	Amount
6.6	(i) Cash in hand	3028.00
	(ii) Bank balance State Bank of India (Please mention name of the bank and branch) B. H. Road Lko	14472.5
	Total	17500.50

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 Samay Sevak	Party
В	Date(s) of Poll	23/02/2
С	Name of the Party Samaj Sevak Date(s) of Poll Election to: (mention the State names and Assembly/Lok Sabha Constituency) (Lyckno)	Wagsambly
D	Opening Balance (for Party central Head Quarter and state/Dist./Local lincluded)	
	Description	Amount
	1. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	3028-00
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	14472.5
Е	Gross receipts from date of announcement of election to the date of co election (both at Party central Head Quarter and state/Dist./Local level	mpletion of units)
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all	

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]				
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]				
10	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]				
	IV. Total Expenditure on general party propaganda	MIC			
3	Gross Expenditure by Political Party incurred/ authorized for the Candidageneral party propaganda (both at central Head Quarter and state/Dist./Lo	ate(s) other than ocal 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]				
*11	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)	NIC			
I	Gross Total Expenditure for general party propaganda and for candidate(s [Total of F (IV) + G (IV) above of this table]				
	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]	3028-0			
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	3028-0 14472-1 17,500 L			
	c. Total Closing Balance	17500.			

PART-D Verification

I, Shri/Smt Rein Kent duber 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 Loksabha/ Uttan Produstate 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 Signature and Seal of Treasurer Or Authorized Person knowledge and belief and no material fact has been concealed.

Date 14-3-2022

राष्ट्रीय कोषाध्यक्ष समाज सेवक पार्टी

Counter signed by

ignature of the Party President General Secretary राष्ट्रीय अध्यक्ष समाज सेवक पार्टी

Certified by the Auditor

Signature and Seal of the Auditor

*Strike out whichever not applicable

JOH	edule-1					
gen	te wise break up eral Party propa etion	of Gross Expeganda from the	enditure authorized date of announce	d/ incurred by Pa ement of election	nrty Central Head to the date of c	Quarters for ompletion of
S. No.	Name of the Sta	te Cash	Cheque etc.	Expenditure author but remaining outstanding on d completion of po	ate of	Total
1						
2						
3						
chec	dule-2			e co et exp	Total N	16
ave	expenses of Sta	r Campaigner(s)	authorized/ incurr	ed by Party Centra	al Head Quarters	nd Plan March
8		Date of the meeting	Name of the star campaigner	(Taxi, Helicopter,	Name of the payee in case of	Total Amount (including outstanding
	State and venue	meeting		Aircraft etc.)	Helicopter or Aircraft	amt.)
s.	State and venue	meeting		Aircraft etc.)		
S. Io.	State and venue	meeting		Aircraft etc.)		

S. No.	State and venue,	Date of the meeting	Name of the leader	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-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	NIC

1	Schedule-	1
	Schedillo-	1

orials including posters, banners, badges, stickers, arches, gates, cutouts,

S. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				
2				
3				
			Total	NIC
				*
Sche	dule- 5			
Expe	ense(s) on Public	meetings /procession/Rally (like dias / audio/ barricade/ vel	nicles etc.) authorized/
Expe incu S. No.	ense(s) on Public erred by Party Cer State and Venue	ntral Head Quarters	like dias / audio/ barricade/ vel	Total Amount (including outstanding amt.)
incu S.	rred by Party Ce	ntral Head Quarters Date of the meeting/	Details of items	Total Amount (including
S. No.	rred by Party Ce	ntral Head Quarters Date of the meeting/	Details of items	Total Amount (including
S. No.	rred by Party Ce	ntral Head Quarters Date of the meeting/	Details of items	Total Amount (including
S. No.	rred by Party Ce	Date of the meeting/procession/ Rally	Details of items	Total Amount (including
S. No.	rred by Party Ce	Date of the meeting/procession/ Rally	Details of items	Total Amount (including outstanding amt.)

S. State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1				
1				
2				
3				
	1254.2	Total		NIC

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						A)II
		Total				1010

Schedule- 8	
Octionaria	

Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/incurred by Party Central Head Quarters

S. 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	NIC

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	111

Schedule- 10		
	The second secon	

S. No	State and venue	Name(s) of the Star campaigner(s)	Name of the Candidate(s) attending the Meeting	Date and venue of the meeting	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
			1. 7		Total	HIL

Any oth	er expense(s)	for the candidate(s) au	thorized/ incur	red by Party Central He	ad 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					
3				Tota	NIC

State Wise Details	of Election Expenses Uttas pradest	assembly.
Name of the State	01703 350005	Rudenow)
Schedule-12		

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	NIC
ter a	nnouncemer	nt and before nominat	ion)	or Distar Educat	Units (including	ng expenses
S. Jo.	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	Total Amount
S.	J to Extensi	nt and before nominat	ion) de la compensation de la comp	Mode of Travel (Taxi, Helicopter,	Name of the payee in case of	Total Amount (including outstanding
s.	J to Extensi	nt and before nominat	ion) de la compensation de la comp	Mode of Travel (Taxi, Helicopter,	Name of the payee in case of Helicopter or	Total Amount (including outstanding
S. Io.	J to Extensi	nt and before nominat	ion) de la compensation de la comp	Mode of Travel (Taxi, Helicopter,	Name of the payee in case of Helicopter or	Total Amount (including outstanding
S. Io.	J to Extensi	nt and before nominat	ion) de la compensation de la comp	Mode of Travel (Taxi, Helicopter,	Name of the payee in case of Helicopter or	Total Amount (including outstanding
S. Jo. 1	J to Extensi	nt and before nominat	ion) de la compensation de la comp	Mode of Travel (Taxi, Helicopter,	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding

S. No.	State	Name of the payee	Name of n electronic/sms website, TV C	nedia (print/ s, cable tv, channel etc	Date/s (of print/ telecast/sms etc.)		Total Amount (including outstanding amt.)
1							
2							
					Т	otal	NIL
chec	lule- 15				THE PERSON		
Expe	nse(s) on Pub lings, flags etc	licity Materials includ for general party prop	ing posters, bana aganda authorize	ners, badges d/incurred	, stickers, are by State/ Disti	hes, ./ Lo	gates, cutouts, ocal Units
S. No.	State	No. and Name of the Constitu		Details o	f the items	Tota	I Amount (including outstanding amt.)
1							
2				7544			
3							
	landon A				Total		NIC
	dule- 16						
Expe incu	ense(s) on Pub rred by State/	lic meetings/procession Distt./ Local Units	on/Rally (like dia	as / audio/ ba	arricade/ vehic	les	etc.) authorized/
S. No.	State and	Venue Date of procession	the meeting/ on/Rally	Details o	fitems	Tot	tal Amount (includin outstanding amt.)
1							
2				\			
					Tota	1	MIC
Sch	edule- 17				Tota		(N) C

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

Schedule- 18

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 Assemby/ 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	1					
2						
3						
4						
			1		Total	NIC

Schedule- 19

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.)

Cota	dule -20 l expense one candidate	n Publicity Materials (like poster es or attributable to candidate(s)	rs, banners, election	on materials etc) with photo red by State/ Distt./ Local U	and/or nam
S. Io.	State	No. and Name of the Assembly/Parl. Constituency	Name of Candidate	Details of the items	Total Amount (including outstanding amt.)
1					
2	the				
				Total	1116

narty	propaganda) o	n Public me	ed for the candidate(s) cetings /processions etc of Star Campaigners or	., (barricades	/ Local Units (Other /audio etc., /hired v	er than genera ehicles for th
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						3
2						
-VI	The same		Total			NIC

	ule- 22	e(s) for the candidate (s)	authorized/ incurre	d by State/ Distt./ Loc	cal 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					

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

SI. No.	Website				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	Expenses incurred (in Rs.)	
1	2	3	4	5	6	7	8	9
		1/2/11						
Sche	dule- 23 B*					0 00		NIC

Total expenses incurred/authorized on publishing criminal antecedents, if any, of candidates sponsored by the political party located in State/ Distt./Local Units

SI. No.	Website	ite 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	Expenses incurred (in Rs.)	
1	2	3	4	5	6	7	8	9
								NI

^{*}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 8th May, 2019 (Annexure-I 3)