

सर्वजन सनातन पार्टी

पंजीकरण संख्या 56/202/2020-21 पीपीएस-1

कार्यालय-बी. 1/148 ए-1ए, अस्सी, वाराणसी उ.प्र. 221005

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दिनांक 30/06/2022

.....
वा में,

मुख्य निर्वाचन अधिकारी
उत्तर प्रदेश, लखनऊ

य- आपके कार्यालय प्रसंग 1442/सी.ओ.-236/2-2017
लखनऊ दिनांक 07 जून, 2022 के क्रम में निर्वाचन
विवरण भेजने के सम्बन्ध में—

इसके साथ,

उक्त के क्रम में आपके पार्टी की चुनाव के समय
नियमों विधान संलग्नक 19 पृष्ठ 221 से 239 तक
जहाँ है।
आपकी स्वीकार करने की कृपा करें।

श्री 855
राष्ट्रीय अध्यक्ष

Serial Description of Items

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

(from the date of announcement of election till the date of completion of election)

of political party: SARVJAN SAMATAN PARTY

to the Lok Sabha/ Legislative Assembly of State UTTAR PRADESH

on the name of the state in case of Assembly and strike out which is not relevant)

announcement of election 14-01-2022

completion of election 12-03-2022

PART - A

of Election Expenditure incurred/authorized at Party Central Headquarters

1. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
Description	Amount
i) Cash in hand	00 = 00
ii) Bank balance <u>UNION BANK OF INDIA VIKAS BHAWAN</u> Please mention name of the bank and branch) <u>VARANASI</u>	20106 = 00
Total	20106 = 00

2. 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	00 = 00
ii) Cheque or draft etc.	1547,112
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)	00 = 00
Total	1547112

3. 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-i)	
Description of Gross expenditure by Party Central Headquarters	Amount

<input type="checkbox"/> Cash	192000 = 00
<input type="checkbox"/> i) Cheque/ draft etc.	00 = 00
<input type="checkbox"/> ii) Expenditure authorized, but remaining outstanding on date of completion of election	00 = 00
Total	192000 = 00
<input type="checkbox"/> Breakup of the above general Party propaganda expenses incurred/ authorized by Party central headquarters	—
<input type="checkbox"/> 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)	00 = 00
<input type="checkbox"/> ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	192000 = 00
<input type="checkbox"/> 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)	00 = 00
<input type="checkbox"/> (iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propoganda (Details to be enclosed in format given in Schedule- 4)	00 = 00
<input type="checkbox"/> (v) Expense on Public meetings /processions/rally etc. for general party propoganda (Details to be enclosed in format given in Schedule- 5)	00 = 00
<input type="checkbox"/> (vi) Any other expense towards General Party propoganda (Details to be enclosed in format given in Schedule- 6)	00 = 00
Total expense on general party propoganda	192000 = 00
<input type="checkbox"/> Gross Expenditure incurred/ authorized by Party Central Head Quarters for the Candidate(s)	—
<input type="checkbox"/> (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)	10 000 = 00 Transfer
<input type="checkbox"/> (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)	00 = 00

(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)	00 = 00
(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)	400000 = 00
(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)*	00 = 00
Total expense on candidate (s)	400000 = 00

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.

NA

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
—	—	—	00 = 00
—	—	—	
. etc.	—	—	
Total			00 = 00

a. Closing Balance of party funds at Party Central Headquarters on the completion of election	Amount
Description	Amount
(i) Cash in hand	463000 = 00
(ii) Bank balance (Please mention name of the bank and branch)	502218 = 00
Total	965218 = 00

PART-B

ails of Election Expenditure incurred/authorized by State Unit of the party or by state
 ty headquarter including all district level and local units for the State of _____

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,

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
(i) Cash in hand	₹ 10,00,000
(ii) Bank Balance (Please mention name of the bank and branch)	
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
(i) Cash	₹ 10,00,000
(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)	
Description of Gross expenditure by State Unit	Amount
(i) Cash	₹ 10,00,000
(ii) Cheque/ draft etc.	
(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
Total	

b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	११/१२/२३	
(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)		
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)		
(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)		
(ii) 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)		११/१२/२३
(v) 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)		
() Any other expense for the candidate(s) by state Unit (Details to be enclosed in format given in Schedule- 22)		
() Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23B)*		

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
(i) Cash in hand	00 = 00
(ii) Bank balance (Please mention name of the bank and branch)	/
Total	00 = 00

PART-C

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 Part -A and B.

Name of the Party	SARVJAN SANATAN PARTY
Date(s) of Poll	07-03-2022
Election to: (mention the State names and Assembly / Lok Sabha constituency)	305 मालवा (1) SC 303 बिक्रम SC
Opening Balance (for Party central Head Quarter and state/Dist./Local level units all included)	
Description	Amount
Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	00 = 00
Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	20/06 = 00
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
Cash [5.2.a.(i) + 6.2.a.(i) of all states]	00 = 00
Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	1547112 = 00
In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	00 = 00
Total receipt(s)	1547112 = 00

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
Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	192000=00
Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	00=00
Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]	00=00
Total Expenditure on general party propaganda	192000=00

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
Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	10000=00
In kind-	00=00
Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	
Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	00=00
Public meetings, processions etc.,[5.4.a.(iv) +6.4.a.(iv) of all election related states]	00=00
Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	400000=00
Publicity of Criminal Antecedents [5.4.a.(vi) + 6.4.a.(vi) of all election related states]*	00=00
Total Expenditure on candidate(s)	410000=00
Gross Total Expenditure for general party propaganda and for candidate(s) Total of F (IV) + G (IV) above of this table	602000=00

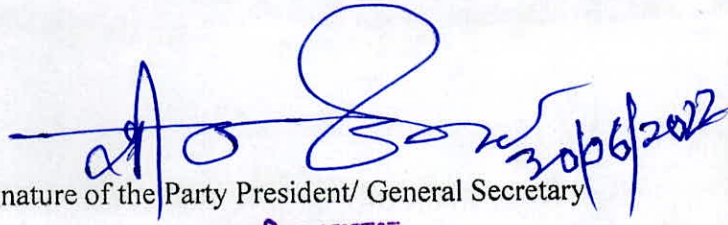
Closing Balance (both at Party central Head Quarter and state/Dist./Local level units)	
Description	Amount
Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	463000=00
Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	502218=00
Total Closing Balance	965218=00

PART-D
Verification

, Shri/Smt. SHEETA PRASAD 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
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
State Assembly and nothing has been concealed or withheld/suppressed there
in. 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.

Signature and Seal of Treasurer Or Authorized Person

signed by


30/06/2022

Signature of the Party President/ General Secretary

राष्ट्रीय अध्यक्ष
सर्वजन सनातन पार्टी

signed by the Auditor

Signature and Seal of the Auditor

Signature and Seal of the Auditor (if applicable)

Expenses by Party Central Headquarters

Rule-1

wise break up of Gross Expenditure authorized/ incurred by Party Central Head Quarters for State Party propaganda from the date of announcement of election to the date of completion of election

Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
U.P.	192000 = 00	—	—	192000 = 00
Total				192000 = 00

Rule-2

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

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.)
	N A				00 = 00
					/
Total					00 = 00

Rule-2A

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

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.)
J.P. 303 चक्रीसा	10-2-22 से 13/22	श्री. ल. प्रसाद पुरोहित	हेली	NA	48000=00
303 चक्रीसा	"	श्री. कान्त पुरोहित	"	-	48000=00
303 चक्रीसा	"	श्री. राम प्रियंका	"	-	48000=00
	"	श्री. श्री. प्रियंका	"	-	48000=00
Total					192000=00

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.)
N A	-	-	-	50=50
Total				50=50

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.)
Module- 4				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, soundings, flags etc for general party propaganda authorized/ incurred by Party Central Head Quarters				

State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
			50000
			/
		Total	50000

5

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

and Venue	Date of the meeting/ procession/ Rally	Details of items	Total Amount (including outstanding amt.)
			50000
			/
		Total	50000

6

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

State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
	N A	—		00 = 00
Total				00 = 00

7

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

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
5 Ajgar 52	कोमल देवी संजय मण्डल भा.प.	22/2/2022	10000	02009006 22/2/2022	10000
Total					10000

8

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

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.)
_____	_____	_____	_____	50000
				/
Total				50000

9 _____

Expenditure on Publicity Materials (like posters, banners, election materials etc) with photo and/or
 name of candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Head

State	Name of the Candidate	No. and Name of the Assembly/Parl. Constituency	Details of the item	Total Amount (including outstanding amt.)
_____	_____	_____	_____	5000
				/
Total				5000

10 _____

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

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.)
	—	—	—	—	00/-
Total					50200

State	No. and Name of the Assembly/Parl Constituency	Name of the Candidate	Details of the items	Total Amount (including outstanding amt.)
	385 AJGARA SC	BAGESHWAR	25 workers' meals clothing & fooding @ 500/- per day	200000=00
P.	383 CHAKIYA SC	RAM KISHUN	25 workers' meals & fooding @ 500/- per day. (Admission)	200000=00
Total				400000=00

Details of Election Expenses

the State U.P.

12	Expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units

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.)
		କେ.ଏ. ମାଣି			5000
					/
					/
					/
				Total	50200

Annexure-13

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

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.)
		କେ.ଏ. ମାଣି			5000
					/
					/
				Total	5000

Annexure-14

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

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.)
	ਮਾੜ ਨਦੀ			50200
Total				50=00

Rule- 15
 (s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, flags, etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units

State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
	ਮਾੜ ਨਦੀ		50=00
Total			50=00

Rule- 16
 (s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/ incurred by State/ Distt./ Local Units

State and Venue	Date of the meeting/ procession/Rally	Details of items	Total Amount (including outstanding amt.)
	ਮਾੜ ਨਦੀ		50250
Total			50=50

Rule- 17

expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units

State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
P.	NAL		00=00
Total			00=00

18

sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc/ Distt./ Local Units makes payment (s) to candidate(s) on more than one occasion then date s are to be mentioned.

No. 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
5 अजगरा	मोहन प्रसाद	22/02/2022	10000	02007004	10,000=00
Total					10000=00

9

expenditure on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)

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.)
	मोहन प्रसाद		00=00
Total			00=00

-20				
Expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units				
State	No. and Name of the Assembly/Parl. Constituency	Name of Candidate	Details of the items	Total Amount (including outstanding amt.)
	ਮਾਮੂ ਨਗਰ	_____		੦੦੨
				1
Total				੦੦=੦੦

-21					
Expense incurred/authorized for the candidate(s) by State/ Distt./ Local Units (Other than general campaign) on Public meetings /processions etc., (barricades /audio etc., /hired vehicles for the /supporters at the rally of Star Campaigners or other leaders					
State and venue	Date	Name(s) of the Star campaigner(s)	Name of Candidate(s)	Details of items	Total Amount (including outstanding amt.)
	ਮਾਮੂ ਨਗਰ	_____			੦੦=੦੦
					1
Total					੦੦੨

22				
Expense(s) for the candidate (s) authorized/ incurred by State/ Distt./ Local Units				
State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
	ਮਾਮੂ ਨਗਰ	_____		੦੦=੦੦
				1
Total				੦੦=੦੦

23 A*

Expenses incurred/authorized on publishing criminal antecedents, if any, of candidates sponsored by political party located in Central Head Quarters

Period during which played	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	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.)	
2	3	4	5	6	7	8	9
	[Handwritten Signature]			[Handwritten Signature]			[Handwritten Signature]

23 B*

Expenses incurred/authorized on publishing criminal antecedents, if any, of candidates sponsored by political party located in State/ Dist./Local Units

Period during which played	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	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.)	
2	3	4	5	6	7	8	9
	[Handwritten Signature]			[Handwritten Signature]			[Handwritten Signature]

In accordance with the decision of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011. Commission's 76/ECI/INST/FUNC/EEM/EEPS/2019/Vol. XVII, dated 8th May, 2019 (Annexure-I 3)

