

भारतीय नागरिक पार्टी

18 JUL 2022

प्रधान कार्यालय ग्राम व पोस्ट-कनासी, जिला - फर्रुखाबाद (उ०प्र०) 209501

Email I.D bhartiyanagrikparty1996@gmail.com

पत्रांक संख्या-2022/५.५/०६

दिनांक :- 11-07-2022

सेवा मे,

मुख्य निर्वाचन अधिकारी (उ०.प्र०)

चतुर्थतल विकास भवन जनपद मर्केट लखनऊ 226001

विषय: विधानसभा चुनाव 2022 के पार्टी द्वारा व्यय के संदर्भ में

महोदय,

आपके पत्र संख्या 1442/सी ई ओ/-2 - 36/2- 20/7 लखनऊ दिनांक 7 जून 2022 के पत्र द्वारा अवगत होने के बाद भारतीय नागरिक पार्टी आपको अवगत कराना चाहती हैं कि पार्टी ने चुनाव में भाग लेने के बाद नियमानुसार 01-04-2022 को चुनाव आयोग भेजे हुये व्योरे को प्रमाणित फोटो कॉपी प्रति उ० प्र० मुख्य निर्वाचन कार्यालय भेजी है चुनाव में पार्टी द्वारा किसी भी प्रकार का कोई खर्च नहीं किया गया प्रत्याशी ने स्वयं अपना खर्च किया है 01-04-2022 को भेजे हुये A.B.C फार्मों को प्रमाणित फोटो कॉपी पुनः भेज रहा हूँ।

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राष्ट्रीय अध्याक्ष

भारतीय नागरिक पार्टी

(Head Office)
Bhartiya Nagrik Party
Kanasi, Farrukhabad
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प्रधान कार्यालय ग्राम व पोस्ट-कनासी, जिला - फर्रुखाबाद (उप्र) 209501

Email I.D bhartiyanagrikparty1996@gmail.com

पत्रांक संख्या-2022/UP/04

दिनांक 01-04-2022

सेवा में:-

मुख्य निर्वाचन अधिकारी (उप्र)

चतुर्थ तल विकास भावन जनपथ मार्केट लखनऊ -226001

विषय - विधान सभा चुनाव 2022 के पार्टी व्यय के संदर्भ में

महोदय,

पार्टी द्वारा चुनाव आयोग भेजे हुए विधान सभा चुनाव 2022 से संबंधित व्यय व्यौर की प्रमाणित फोटो कॉपी भेज रहा हूँ

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**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO
LOKSABHA/ASSEMBLY**

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

Name of political party: BHARTIYA NAGRIK PARTY

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)

Date of announcement of election: 10-01-2024 Date of completion of election 10-03-2022

Part A

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	362.00
	(ii) Bank balance <small>(Please mention name of the bank and branch)</small>	13215.00
	Total	13577.00
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	x
	(ii) Cheque or draft etc.	x
	(iii) In kind (Received complimentary goods or services from any person/entity) <small>(Please mention details and notional value of such item-goods or services such as helicopter services etc. received as complimentary from any person /entity)</small>	x
	Total	x
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)	Amount
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	x
	(ii) Cheque/ draft etc.	x
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	x
	Total	x
	b. Break up of the above general Party propaganda expenses incurred/ authorized by Party central headquarters	x
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act,1951 <small>(Details to be enclosed in format given in Schedule- 2)</small>	x
	(ii) Travel expenses of leaders other than Star campaigners. <small>(Details to be enclosed in format given in Schedule- 2A)</small>	x
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc) on General Party propaganda <small>(Details to be enclosed in format given in Schedule- 3)</small>	x

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	(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)	X		
	(v) Expense on Public meetings /processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule-5)	X		
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule-6)	X		
	Total expense on general party propaganda	X		
5.4	a. Gross Expenditure Incurred/ authorized by Party Central Headquarters 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 Headquarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule-7)	X		
	(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)	X		
	(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)	X		
	(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)	X		
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule-11)	X		
	Total expense on candidate (s)	X		
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 no. etc	Amount
	1			X
	2			X
	3. etc			X
			Total	X
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election			Amount
	Description			Amount
	(i) Cash in hand			362.00
	(ii) Bank balance (Please mention name of the bank and branch)			13215.00
	<i>Bank of India Banipur Jagpur</i>		Total	13577.00



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PART - B

Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarters including all district level and local units for the State of _____

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

I. 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		-
ii) Bank Balance (Please mention name of the bank and branch)		x
Total		
II. 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)		Amount
Description		Amount
i) Cash		x
ii) Cheque or Draft etc.		x
iii) In kind (Received complimentary goods or services from any person/entity) (Please mention nominal value of such item, goods or services such as helicopter services etc. received as complimentary from any person/entity)		y
Total		
III. 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)		Amount
Description of Gross expenditure by State Unit		Amount
i) Cash		y
ii) Cheque/ draft etc.		x
iii) Expenditure authorized, but remaining outstanding on date of completion of election		x
Total		
Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)		
i) Travel expense on State Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule- 12)		7
ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule- 13)		x
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)		k
iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 15)		p
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)		x
vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)		x
Total		y

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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 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)			
Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. 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			✓
a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election			Total
Description			Amount
(i) Cash in hand			✓
(ii) Bank balance			✓
(Please mention name of the bank and branch)			✓
Total			✓



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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 in Part -A and B.

Name of the Party		
Date(s) of Poll		
Election to: (mention the State names and Assembly / Lok Sabha Constituency)		
Opening Balance (for Party Central Headquarters 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]		
II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]		
Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level 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 election related states]		
IV. Total receipt(s)		
Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters 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]		
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		
Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters 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.a.(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]		
V. Total Expenditure on candidate(s)		
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 Headquarters and state/Dist./Local level units)		
Description		Amount
I. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]		
II. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]		
Total Closing Balance		

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राम शर्मा
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 भारतीय नागरिक पार्टी

PART-D

Verification

I, Shri/Smt. Bhartiya Nagrik Party 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. 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 01-04-2022

Counter signed by

Certified by the Auditor

TEJRAM



रामशरन

Signature and Seal of Treasurer
Or Authorized Person

राष्ट्रीय कोषाध्यक्ष

भारतीय नागरिक पार्टी

Signature of the Party President/
General Secretary

राजेश कुमार मिश्रा
राष्ट्रीय महासचिव
भारतीय नागरिक पार्टी

Signature and Seal of the Auditor

Strike out whichever not applicable

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24-03-2022 15:31:23
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BANK OF INDIA, GANPUR JOGPUR
BHARTIYA NAGRIK PARTYREGISTER

Page 1

Report To : BM
Service Outlet : 76140 GANPUR JOGPUR
Account Number : 76140100009555/TNR
Report for the Period : 03-09-2021/0024-03-2022
BHARTIYA NAGRIK PARTY

24-03-2022 15:31:23
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BANK OF INDIA, GANPUR JOGPUR
BHARTIYA NAGRIK PARTYREGISTER

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Report for the Period : 03-09-2021/0024-03-2022

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
						Date	
			Account Opening Balance :			13115.00CR	
			Brought Forward :				
03-08-2021	70233428	1215805977	BUPI/121580597740/03-08-2		13,115.00	13,115.00CR	
12-11-2021	77546041		Int:31-10-2021/01-05-2021	100.00		13,215.00CR	
16-11-2021	74196194	1320402919	BUPI/122060291041/16-11-2	100.00		13,407.00CR	
27-12-2021	7592456569	1361187275	BUPI/136118727548/27-12-2	100.00		13,507.00CR	
07-02-2022	3408701	2038136111	BUPI/203813611155/07-02-2	1.00		13,508.00CR	
07-02-2022	73594932960		76140100009555: Int. Pd: 01	100.00		13,608.00CR	
			Total (Curr. TNR) :		99.00	13,707.00CR	
					13,707.00	13,707.00CR	

Manager/Chief Manager
Date : 24-03-2022

*** 2 pages printed. End of report ***

Signature

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