

भारत नवनिर्माण वोटर सेना (बीएनवीएस) (रजि०)

BHARAT NAVNIRMAN VOTER SENA [BNVS] [Regd.]

Regd. Office:- 1255-F Basantvihar, Kanpur - 208021 (U.P.) India Ph. 09454031150, 08090397140

रजि० कार्यालय:- 1255-एफ, बसन्तबिहार, कानपुर -, 208021 (उ०प्र०) भारत, फो: 09454031150, 08090397140

E-mail: votersena@rediffmail.com.

Website: www.votersena.com

[Regn No.: 56/110/2011/PPS-I]

To
The Secretary [Political Party]
Election Commission of India
Nirvachan Sadan, Asoka Road,
New Delhi -01

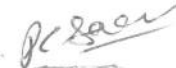
Date - 20 Nov-2014



Subject- Audit Report of Account of party – year 2012-13 and year 2013-14.

Sir,

Most respectfully, The Audit report of Account of the Party – “Bharat Navnirman Voter Sena” [BNVS] is submitting for record as by instruction. The party has neither participate in Loksabha Election -2014 nor make any political activity and also not received any contribution from the public. Therefore the account is most likely stable.


President
Dr. Prem Kumar Sachan
Bharat Navnirman Voter Sena [BNVS]

Seal and Signature of President

- Enclosure- 1. Balance seat 2012-13
2. Balance seat 2013-14
3. Copy of Account Statement of Union Bank as up to 1-4-2014
[Account No. 551701010110517]

**Balance Seat of the Bharat Navnirman Voter Sena [BNVS]
Year 2012-13**

25 OCT 2014

- 1- Collection by new Members @10.00 = 0.00/-
 2 Collection from Office bearers as Article [IX]-v of The Constitution of Party = 10,000/-

Total Amount = Rs 2000 X 5 = 10000/-

Amount in Bank

- 1- Deposit in Bank Account of Party Rs. 5,000 + 2,000 = 7000
 2 Bank expenditure and deduction Rs. 167.5 + 521 = - 688.5

Total Amount in Bank Rs. = 6311

Available Cash in Hand = Rs 3,000 [10,000 – 7000 = 3000]

= Total Amount of gain in 2012-13 = Rs 6311+3000= **9311**

Total Cash in Bank = Rs.6311/- [Union Bank, Account No.551701010110517]
Total cash in hand = 3000+401 +3401/-

- Note:-** 1- Previous Loan [Yr 2011-12 Continue by the Party Rs. 6,000/-
 2- No any fee or Donation obtain from any new or other Person in 2012-13.

Sign of balance seat maker

Shimala Sachan

Sign of Treasurer with seal

Shimala Sachan
Treasurer

Shimala Sachan
Navnirman Voter Sena [BNVS]



[Signature]

**Signature & seal of
Charter Accountant**

Sign of President with seal

[Signature]

President....

Dr. Prem Kumar Sachan
Bharat Navnirman Voter Sena [BNVS]

Balance Seat of the Bharat Navnirman Voter Sena [BNVS]
Year 2013-14

25 OCT 2014

- 1- Collection by new Members @10.00 = 0.00/-
- 2 Collection from Office bearers as Article [IX]-v of The Constitution of Party = 10,000/-

Total Amount = Rs 2000 X 5 = 10000/-

Amount in Bank

- 1- Deposit in Bank Account of Party = +6000/-
- 2 Bank expenditure and deduction Rs. 15+110 = - 125
- 3- Payment to Printers Rs 1950 = - 1950

Total Gain Amount in Bank Rs. = 3925

Available Cash in Hand = Rs 4000- [10,000 – 6000 = 4000]

Total Amount of gain in 2013-14 = Rs 3925+4000=7925

Total Cash in Bank = 3925 + 6311 = Rs.10236/- [Union Bank, Account No.551701010110517]

Total Cash in Hand = 4000 + 3401 = Rs 7401/-

Note:- 1- Previous Loan [Yr 2011-12 Continue by the Party Rs. 6,000/-
2- No any fee or Donation obtain from any new or other Person in 2013-14.

Sign of balance seat maker
Shimale Sachan

Sign of Treasurer with seal

Shimale Sachan
Treasurer

Shimale Sachan
Bharat Navnirman Voter Sena [BNVS]



[Signature]

**Signature & seal of
Charter Accountant**

Sign of President with seal

[Signature]
President

Dr. Prem Kumar Sachan
Bharat Navnirman Voter Sena [BNVS]



41521 / NM-0-0 / FC / Post

To,
BHARAT NAVNIRMAN VOTER SENA
1255 F BASANTVIHAR NAUBASTA
KANPUR.....
KANPUR - 208021
UTTAR PRADESH,INDIA

Date : 01-04-2014

CD GENRAL

Cust ID: : 226096097
Account No. : 551701010110517
IFSC Code No : UBIN0555177
Branch : YASHODA NAGAR

If undelivered, return to :-
UNION BANK OF INDIA
81 PASHUPATINAGAR, YASHODA NAGAR
KANPUR
KANPUR - 208011 UTTAR PRADESH

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-03-2014 to 31-03-2014

Date	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
28-02-2014	B/F				6311.50
19-03-2014	MICR KAN CLG	21017653	1950		4361.50
22-03-2014	BY INST 223886 CTS MICR OW CLG			2000	6361.50
22-03-2014	BY INST 8882 CTS MICR OW CLG			2000	8361.50
22-03-2014	BY INST 157076 CTS MICR OW CLG			2000	10361.50
23-03-2014	SMS Charges for March 2014 Quarter		15		10346.50
29-03-2014	LEDGER FOLIO CHARGES		110		10236.50
	Cumulative Totals:		2075	6000	10236.50

+++ END OF STATEMENT +++

Please update your E-mail address in your account with the Branch to get the statement of account quickly through E mail.



भारत नवनिर्माण वोटर सेना (बीएनवीएस) (रजि०)**BHARAT NAVNIRMAN VOTER SENA [BNVS] [Regd.]**

Regd. Office:- 1255-F Basantvihar, Kanpur - 208021 (U.P.) India Ph. 09454031150, 08090397140

Website: www.votersena.org [Regn No.: 56/110/2011/PPS-I]

दिनांक – 18.11.2014

सेवा में,

श्रीमान् मुख्य निर्वाचन अधिकारी, उत्तर प्रदेश,

चतुर्थ तल, विकास भवन, जनपथ मार्केट,

लखनऊ – 226001

24 NOV 2014**विषय:-** लोकसभा सामान्य निर्वाचन-2014 में पार्टी द्वारा किये गये व्यय से सम्बन्धित सूचना दिये जाने के सम्बन्ध में। (सन्दर्भ पत्र सं० 2608/सीईओ-2-10/2-2013, दिनांक: 31 अक्टू. 2014)

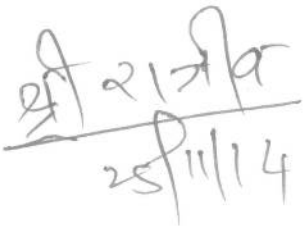
आदरणीय महोदय जी,

उक्त विषय के सम्बन्ध में विनम्रतापूर्वक सूचित करना है कि "भारत नवनिर्माण वोटर सेना" (बीएनवीएस) ने लोकसभा चुनाव 2014 में हिस्सा नहीं लिया था और सम्पूर्ण चुनाव प्रक्रिया अवधि में पार्टी पूर्णता निष्क्रिय रही थी, ना तो कोई उम्मीदवार उतारा गया था और ना ही पार्टी का कोई प्रचार प्रसार या सम्मेलन किया गया था। चुनाव में पार्टी ने "एक रुपया" भी खर्च नहीं किया था।

चूंकि चुनाव में किसी भी मद में कोई धन खर्च नहीं किया गया है अतः दिये गये निर्देशानुसार "निल" रिपोर्ट, निर्धारित 12 पृष्ठीय प्रारूप में प्रेषित कर रहा हूँ जो कि पत्र के साथ 12 पृष्ठों में संलग्न है।


PresidentPrem Kumar Sachan
Bharat Navnirman Voter Sena [BNVS]

(हस्ताक्षर एवं मुहर- पार्टी अध्यक्ष)



संलग्नक – 1- 12 पृष्ठ उपरोक्तानुसार

2 – सी डी (साफ्ट कापी) 1+12 पृष्ठ

**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)

1. Name of political party: BHARAT NAVNIRMAN VOTER SENA [BNVS]
2. Election to the Lok Sabha/ Legislative Assembly of State LOKSABHA
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election: Feb. 14, 2014 Date of completion of election May 2014 Approx.

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	Nil.
	(ii) Bank balance (Please mention name of the bank and branch)	Nil.
	Total	
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	Nil.
	(ii) Cheque or draft etc.	Nil.
	(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	
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
	(i) Cash	Nil.
	(ii) Cheque/ draft etc.	Nil.
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	Total	
	b. Break up 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)	Nil.
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	Nil.
	(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.

[Signature]

President

Dr. Prem Kumar Sachan
Bharat Navnirman Voter Sena [BNVS]

	(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)	Nil		
	(v) Expense on Public meetings /processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule-5)	Nil		
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule-6)			
	Total expense on general party propaganda			
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)	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)	Nil		
	(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)	Nil		
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule-11)			
	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 no. etc	Amount
	1			Nil
	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	Nil		
	(ii) Bank balance (Please mention name of the bank and branch)			
	Total			Nil

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 political party incurs/ authorizes election expenses in more than one state, the details for each state 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.

1	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	Nil
	(ii) Bank Balance (Please mention name of the bank and branch)	
	Total	
5.2	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)	Amount
	Description	Amount
	(i) Cash	Nil
	(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		
6.3	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)	Amount
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	Nil
	(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 local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by Sate Unit (Details to be enclosed in format given in Schedule- 12)	Nil
	(ii) Travel expense on Other leaders by Sate 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 Sate Unit (Details to be enclosed in format given in Schedule- 14)	Nil
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by Sate 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)	Nil
	(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)	
Total	Nil	

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)	Nil
(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)	Nil
(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)	Nil
(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)	Nil
(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.			Nil
2.			
3. etc			

Total

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	Nil
(ii) Bank balance (Please mention name of the bank and branch)	
Total	Nil

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		BHARAT NOV NIRMAL VOTER SANA
Date(s) of Poll		
Election to: (mention the State names and Assembly / Loksabha 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]	NIL	
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]	NIL	
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]	NIL	
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)]	NIL	
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]		
IV. 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	
a. Cash in hand [5.6.a.(i) + 6.6.a.(i) of election related states]	NIL	
b. Bank balance [5.6.a.(ii) + 6.6.a.(ii) of election related states]		
c. Total Closing Balance		

PART-D

Verification

I, Shri/Smt Dr. P.K. Sachan 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 Loksabha/ 2014..... 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 18/11/2014

Counter signed by

Certified by the Auditor

Signature and Seal of Treasurer
Or Authorized Person

P. Sachan
18/11/14
President
Signature of the Party President/
General Secretary
Dr. Prem Kumar Sachan
Bharat Navnirman Voter Sena (BNVS)

Signature and Seal of the Auditor

*Strike out whichever not applicable

Expenses by Party Central Headquarters

Schedule- 1					
State wise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for 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					Nil
2					
3					
Total					

Schedule- 2						
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters						
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						Nil
2						
Total						

Schedule- 2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters (including expenses after announcement and before nomination)						
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						Nil
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 Headquarters					
S. No	State	Name of the payee	Name of media (print/electronic/ sms.cable tv etc	Date (of print/telecast /sms	Total Amount (including outstanding amt.)
1					
2					
3					
Total					Nil

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 Headquarters

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

Schedule- 5

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

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

Schedule- 6

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

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

Schedule- 7

Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Headquarters, 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(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1						
2						
3						
4						
Total						Nil

Schedule- 8

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 Headquarters

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

Schedule -9

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

S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)
1				
2				
Total				<i>1410</i>

Schedule- 10

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

S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Total						<i>Nil</i>

Schedule- 11

Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters

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					
3					
Total					<i>Nil</i>

Statewise 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	State and Venue	Date of 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						NIL

Schedule- 13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination)						
S. No	State and Venue	Date of 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						NIL

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 (of print / telecast / sms etc.)	Total Amount (including outstanding amt.)	
1						
2						
Total						NIL

Schedule- 15				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, 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				
Total				NIL

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				Nil

Schedule- 17

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

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

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/PORTGS/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(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1						
2						
3						
4						
Total						Nil

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(s)	Name of media (print/electronic/ sms/ cable tv, etc.	Date (of print/ telecast/ sms etc.	Total Amount (including outstanding amt.)
1					
2					
3					
4					
Total					Nil

Schedule - 20

Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the 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(s)	Details of the items	Total Amount (including outstanding amt.)
Total			Nil

Schedule - 21

Total Expense authorized/ incurred 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 Campaigner(s) or other leader(s))

S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Total						Nil

Schedule - 22

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					
Total					Nil