

सेवा में, कार्यालय मुख्य निर्वाचन अधिकारी उत्तर प्रदेश

आपकी संख्या 2608/सीईओ-2-10/2-2013

के संदर्भ में।

दिनांक 31 अक्टूबर 2014

विषय; - पार्टी फण्ड स्वयं निर्वाचन व्यय से सम्बंधित कार्यालय मुख्य निर्वाचन अधिकारी उत्तर प्रदेश को भारतीय नागरिक पार्टी द्वारा सूचित करना।

महोदय,

कृपया उपयुक्त विषय पृष्ठांकित पत्र संख्या 76/EE/GE/2014/PPMS दिनांक 22.10.2014

(प्रति संलग्न) का संदर्भ ग्रहण करने के उपरान्त।

पार्टी को यह कहने का अधिकार प्राप्त हुआ कि पार्टी के पास माह अप्रैल 2014 लोक सभा चुनाव के समय 173 रु० अमानत 4227 रु०

पासबुक में कुल धन रूपया 4400.00 था

पार्टी ने संसदीय क्षेत्र फर्रुखाबाद 40

उ० प्रदेश से प्रत्याषी श्री रामशरन निवास स्थान क नासो जि० फर्रुखाबाद का फार्म A. B भरकर पार्टी द्वारा दिया गया था दिल्ली चुनाव आयोग द्वारा श्री रामशरन जी को चुनाव लड़ने के लिये अयोग्य घोषित कर देने के कारण उनका पर्चा खारिज होगया अन्यत्र भारत के किसी भी संसदीय क्षेत्र से पार्टी ने चुनाव में भाग नहीं लिया।



TEJRAM

26-11-2014

राम शरन

राष्ट्रीय कोषाध्यक्ष

भारतीय नागरिक पार्टी

भारतीय नागरिक पार्टी
राष्ट्रीय कार्यालय
क नासो - फर्रुखाबाद

(33)

फि. 20950)

STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY/ELECTIONS TO
 KOSKAPPA/SSEVILLI
 (From the date of announcement of election till the date of completion of election)

1. Name of Political Party: **BHARTIYA NAGRIK PARTY**

2. Election to the Lok Sabha/Legislative Assembly of State: **LOK SABHA**
 (mention the name of the state in case of Assembly and election which is not election)

3. Date of announcement of election: **12.05.2019**
 Date of completion of election: **14.05.2019**

Part A

5. Details of Election Expenditure (inclusive/exclusive of Party Central Headquarters)

5.1	a. Opening balance of party funds at Party Central Headquarters (On date of announcement of election)	Amount
	(i) Cash in hand	173.00
	(ii) Bank balance BANK OF INDIA Gandapur Jagpur	4227.00
	Total	4400.00
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
	(i) Cash	Amount
	(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 kind goods or services such as: net/tea 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 worked, then the state wise total expenditure authorized 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	
	(ii) Cheque/draft etc.	
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	b. Break up of the above, general Party propaganda expenses incurred/authorized by Party central headquarters	Total
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act 1951	
	(ii) Details to be enclosed in formal given in Schedule-2	
	(iii) Travel expenses of leaders other than Star campaigners	
	(iv) Details to be enclosed in formal given in Schedule-2A	
	(v) Expenditure on Media advertisement (print and electronic, bulk sms, radio, website, TV channel etc) on general party propaganda	
	(vi) Details to be enclosed in formal given in Schedule-3	
	Total	173.00
		4227.00
		4400.00

Gross Expenditure incurred/authorized by Party Central Headquarters for the Candidate(s)

5.5	Total amount given by Party Central Headquarters to State Unit(s) of the Party (including all State and local units) or other Party for election expenses (Please mention state also working if authorized party makes payment (s) on more than one occasion then date wise details are to be mentioned)	Details of Cash/ Cheque / Payment		Amount
		Cash	DD no. etc.	
	1			
	2			
	3			
	Total			
5.6	Closing balance of party funds at Party Central Headquarters on the completion of election	Amount		
	(i) Cash in hand	173.00		
	(ii) Bank balance BANK OF India Gandapur Jagpur	4227.00		
	Total	4400.00		



3 July 2019
राष्ट्रीय कार्यदाताएं
भारतीय नागरिक पार्टी

PART - B

6. 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 _____
- ii. 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.
- III. The state political party having headquarters within the state shall submit report in this pro-forma.

6.1 a. Opening balance of State Unit (including district level units and local units) on the date of announcement of election		Amount
(i) Description		Amount
(ii) Cash in hand		
(iii) Bank Balance		
(Please mention name of the bank and branch)		
6.2 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
(i) Description		
(ii) Cash		
(iii) 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)		
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
(i) Description of Gross expenditure by State Unit		
(ii) Cash		
(iii) Cheque/ draft etc.		
(iii) Expenditure authorized, but remaining outstanding on date of completion of election		
b. Break up of expenditure for general party propaganda incurred by State Unit (including District level units and local units)		Total
(i) Travel expenses on Star Campaigner(s) 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- 12)		
(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, armbands, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 15)		
(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 16)		
(vi) Any other expense by General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)		
Total		Total

6.4 a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and Local units attributable to candidate(s) (other than for general party propaganda)		Amount
(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- cheques/ DD/PORTRUGSFund (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)		
6.5 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.		Total expense on candidate (s)
Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date (s) of Payment	Amount
1.		
2.		
3. etc		
6.6 a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election		Total
(i) Description		Amount
(ii) Cash in hand		
(iii) Bank balance		
(Please mention name of the bank and branch)		
Total		Total

PART-C

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

A	Name of the Party	Amount
B	Date(s) of Poll	
C	Election to:	
D	(Mention the State name and Assembly / Lok Sabha Constituency / Description for Party Central Headquarters and state/Dist./Local level units all included)	✓
E	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]	
F	IV. Total receipt(s)	4
	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	
G	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]	
	IV. Total Expenditure on candidate(s)	
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	✓
I	Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)	Amount
	Description	
	a. Cash in hand [5.6.a.(i) + 6.6.a.(i) of election related states]	
	b. Bank balance [5.6.a.(ii) + 6.6.a.(ii) of election related states]	
	c. Total Closing Balance	

Verification

I 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 / 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

राज्य राज्या
राष्ट्रीय काषाध्यक्ष
राष्ट्रीय महासचिव पद
Signature and Seal of Treasurer
Or Authorized Person

Date

Counter signed by



Signature of the Party President
General Secretary

TEJ RAM

Signature and Seal of the Auditor

26-11-2014

-9-

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						
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 Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
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 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 Headquarters						
S. No	State	Name of the payee	Name of media (print/electronic/ sms, cable TV etc)	Date (of print/elecads/ sms)	Total Amount (including outstanding amt.)	
1						
2						
3						
Total						

Schedule-4						
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc. for general party propaganda authorized/ Incurred by Party Central Headquarters						
S. No	State	No. and Name of the Assembly/ Part Constituency	Details of the items	Total Amount (including outstanding amt.)		
1						
2						
3						
Total						
Schedule-5						
Expense(s) on Public meetings /procession/Rally (like diesel 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						
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						
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/P.O./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 / Part Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Details of payment	Cash Amount	Cheq / DD No. etc. and Date	Total Amount
1						
2						
3						
4						
Total						

Schedule- 8
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel specific candidates) 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/ cable/ TV etc.)	Date of advertisement	Total Amount (including outstanding amt.)
					Total

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/Part/ Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)
				Total

Schedule- 10
Total Expense authorized/ incurred by Party Central Headquarters (Other than general party propaganda) on public meetings / processions etc (barricades / audio etc fitted vehicles for the audience / supporters at the ming 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.)
						Total

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/Part/Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
					Total

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.)
Total						

Schedule- 13
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Unit. (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.)
Total						

Schedule- 14
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website, and TV-Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units

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

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 / Part/ Constituency	Details of the items	Total Amount (including outstanding amt.)
Total				

Schedule - 16						
Expense(s) on Public meetings /procession/Rally /like dist/ road barricade/ vehicles etc.) authorized/ incurred by State/ Dist/ Local Units						
S. No	State and Venue	Date of the meeting /procession/Rally	Details of items	Total Amount (including outstanding amt.)		
1						
2						
Schedule- 17				Total		
Any other expense(s) for General Party propaganda authorized/ incurred by State/ Dist/ Local Units						
S. No	State	Purpose/Details of the item	Date of expenditure	Total Amount (including outstanding amt.)		
1						
2						
Schedule- 18				Total		
Total lump sum payment (s) to candidate(s) of the party or other candidate(s) if any authorized/ incurred by State/ Dist/ Local Units, either in cash or by instruments like cheque/DDP/CRT/GS/and Transfer etc. If State/ Dist/ 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/ Part, Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party.	Date(s) of Payment	Cash Amount	Cheque /FD no. etc. and Date paid	Total amount
1						
2						
3						
4						
Schedule- 19						Total
Total Expense on media advertisement (print and electronic, bill sms, cable, website, TV Channel, etc.) authorized/ incurred by State/ Dist/ 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 for print/ broadcast, sms etc.	Total Amount (including outstanding amt.)	
1						
2						
3						
4						
					Total	

Schedule - 20						
Total expense on publicity materials (like posters, banners, albedon materials-etc) with photo and/or name of the candidates or attributable to candidate(s) authorized/ incurred by State/ Dist/ Local Units						
S. No	State / No. and Name of the Assembly/Part, Constituency	Name of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)		
1						
2						
Schedule- 21				Total		
Total Expense authorized/ incurred for the candidate(s) by State/ Dist/ Local Units (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /billed vehicles for the audience /supporters at the rally of Star Campaigner(s) or star leader(s)						
S. No	State and Venue	Name(s) of the Star Campaigner(s) and their leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Schedule- 22						Total
Any other expense(s) for the candidate(s) authorized/ incurred by State/ Dist/ Local Units						
S. No	State	Name and Name of the Assembly/Part, Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1						
2						
					Total	