

vinay Kumar

resident



10)

Mob: 9164012376

E-mail: karnatakajanaseveparty@gmail.com

ಕರ್ನಾಟಕ ಜನಸೇವೆ ಪಾರ್ಟಿ (ಕೆ.ಜೆ.ಪಿ.)

KARNATAKA JANASEVE PARTY (K.J.P.)

Office :

587, Mahadeshwara Temple Road,
Ranganathapura, Kamakshipalya,
Bangalore - 560 079.

Election Office :

11, 3rd Main, Sathyanarayana Road,
Behind Kamakshipalya Police Station,
Bangalore - 560 079.

Ref:

Date:

Chief Election Commission officers Karnataka
Mivachan Nilaya Sheshashri Road
Bangalore - 560001

ವರ್ಷ - Annual financial Reports like Annual Audit Contribution
and Election Expenditure Reports file

ವರ್ಷ! ಕರ್ನಾಟಕ ಜನಸೇವೆ ಪಾರ್ಟಿ 2020-2021 ಮತ್ತು 2021-
2022 ರ ವ್ಯಾ Annual financial Reports, like Annual
Audit, and Election Expenditure Reports ವ್ಯಾ
ನೋಂದಿಸಿ.

ನೋಂದಿಸಿ



ಮೆ
Vinay Kumar



VINAY KUMAR
PRESIDENT
KARNATAKA JANASEVE PARTY (KJP)
No.587, Mahadeshwara Temple Road,
Ranganathapura, Kamakshipalya,
BENGALURU - 560 079.

(13)

ACEO/so/ew
30/11/22

Vinay Kumar

President



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Mob: 9164012376

E-mail: karnatakajanaseveparty@gmail.com

ಕರ್ನಾಟಕ ಜನಸೇವೆ ಪಾರ್ಟಿ (ಕೆ.ಜಿ.ಪಿ.)

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Ref:

Date:

Chief Election Commission Officers Karnataka
Nirvachan Nibalya Sheshadri Road
Bangalore - 560001

ವಿಷಯ:- 24 A form. ಒಂದು ಸಲ್ಲಿಸಬೇಕು.

2021. - 2022

financial Reports ಸಲ್ಲಿಸಬೇಕು.



[FORM 24A
(Refer rule 85B)]

99

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1.	Name of Political Party	:	KARNATAKA JANASEVE PARTY
2.	Status of the Political Party: (recognised/unrecognised)	:	UNRECOGNISED
3.	Address of the headquarters of the Political Party	:	Old PID No.36, Khata No.151, Survey No.42, Kaveripur, Main Road, No.587, Near Mahadeshwara, Temple Road, Ranganathapura, Kamakshipalya, Bengaluru, Karnataka -560079.
4.	Date of registration of Political Party with Election Commission	:	01.07.2019
5.	Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed	:	AAABK3966D (Income-tax Ward/Circle where return of the political party filed: NIL)
6.	Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2021-2022		

S.No	Name and complete address of the contributing person/company	PAN (if any_ and Income- Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
NIL.....				

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

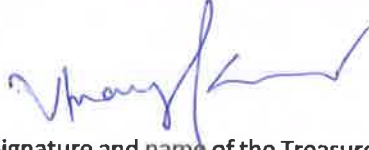
7.	In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).	:	NIL
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Verification

I, **VINAY KUMAR** full name in Block letters), son of **SHRINIVASA MURTHY** solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated. Further declare that I am verifying this form in my capacity as **PRESIDENT** on behalf of the Political Party above named and I am also competent to do so.

Date:
Place:




(VINAY KUMAR)
(Signature and name of the Treasurer/Authorized person)]

VINAY KUMAR
PRESIDENT
KARNATAKA JANASEVE PARTY (KJP)
No.587, Mahadeshwara Temple Road,
Ranganathapura, Kamakshipalya,
BENGALURU - 560 079.

Vinay Kumar

President



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Mob: 9164012376

E-mail: karnatakajanaseveparty@gmail.com

ಕರ್ನಾಟಕ ಜನಸೇವೆ ಪಾರ್ಟಿ (ಕೆ.ಜೆ.ಪಿ.)
KARNATAKA JANASEVE PARTY (K.J.P.)

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Election Office :

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Behind Kamakshipalya Police Station,
Bangalore - 560 079.

Ref:

Date:

Chief Election Commission offices Karnataka
Nirvachan Nilaya Sheshadri Road.
Bangalore - 560001

ಅಂಶ :- Audit Report.

ಅಂಶ :- Audit Report ನಲ್ಲನೇರಾತ್ಯ.

2021 - 2022.





N K Satish
Chartered Accountant

Office Address:
No.12, 21st Main Road,
Banashankari, Bengaluru
Karnataka 560050

AUDIT REPORT

We have complied the information as furnished by **"KARNATAKA JANASEVE PARTY"** Old PID No.36, Khata No.151, Survey No.42, Kaveripura Main Road, No.587, Near Mahadeshwara, Temple Road, Ranganathapura, Kamkshipalya, Bengaluru, Karnataka -560079.

Drawn the following Financial statements:-

1. Income & Expenditure account for the year ended **31.03.2022**.
2. Receipts & payments accounts for the year ended **31.03.2022**.
3. Balance Sheet as on **31.03.2022**.





N K Satish
Chartered Accountant

Office Address:
No.12, 21st Main Road,
Banashankari, Bengaluru
Karnataka 560050

KARNATAKA JANASEVE PARTY

Old PID No.36, Khata No.151, Survey No.42, Kaveripura Main Road, No.587, Near Mahadeshwara, Temple Road, Ranganathapura, Kamkshipalya, Bengaluru, Karnataka -560079.

1. Income & Expenditure account for the year ended 31.03.2022			
Expenditure	Amount	Income	Amount
NIL	NIL	By Donation Recieved	1,000

Statement as per information given to me.





N K Satish
Chartered Accountant

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Karnataka 560050

KARNATAKA JANASEVE PARTY

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Mahadeshwara, Temple Road, Ranganathapura, Kamkshipalya, Bengaluru,
Karnataka -560079.

2. Receipts & payments accounts for the year ended 31.03.2022.				
Receipts		Amount	payments	Amount
To	Opening Bank Balance	6528	To Closing Bank Balance	7,528
To	Donation Recieved	1000		
		7,528		

Statement as per information given to me.





N K Satish
Chartered Accountant

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KARNATAKA JANASEVE PARTY

Old PID No.36, Khata No.151, Survey No.42, Kaveripura Main Road, No.587, Near
Mahadeshwara, Temple Road, Ranganathapura, Kamkshipalya, Bengaluru,
Karnataka -560079.

3. Balance Sheet as on 31.03.2022			
liabilities	Amount	Assets	Amount
Excess of Income Over Expenditure	7,528	Closing Bank Balance	7,528
	7,528		7,528

Statement as per information given to me.



**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO LOK
SABHA/ASSEMBLY-2021-2022**

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

1. Name of political party: **KARNATAKA JANASEVE PARTY**
2. Election to the Lok Sabha/ Legislative Assembly of State: **NIL**
(mention the name of the state in case of Assembly and strike out which is not relevant)

3. Date of announcement of election: **NIL**
4. Date of completion of election: **NIL**

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	NIL
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)	NIL
	Total	NIL
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	NIL
	Total	NIL
	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
	(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)	NIL
	Total expense on general party propaganda	NIL
5.4	a. Gross Expenditure incurred/ authorized by Party Central Head Quarters 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 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)	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)	NIL



	(iv) Total Expense (Other than general party propoganda) 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)			NIL
	Total expense on candidate (s)			NIL
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 etc no.	Amount
	1	NIL	NIL	NIL
	2.	NIL	NIL	NIL
	3. etc	NIL	NIL	NIL
	Total	NIL	NIL	NIL
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)			NIL
	Total			NIL



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
- I. 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.

6.1	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)	NIL
	Total	NIL
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	
	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 notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	NIL
	Total	NIL
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)	
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	NIL
	(ii) Cheque/ draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	NIL



b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
(i) Travel expenses on Star Campaigners incurred by state unit (Details to be enclosed in format given in Schedule- 12)	NIL
(ii) Travel expense on Other leaders by state unit (Details to be enclosed in format given in Schedule- 13)	NIL
(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)	NIL
(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)	NIL
(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)	NIL
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)	NIL
Total expense on candidate (s)	NIL



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.			
	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	NIL	NIL
	2.	NIL	NIL	NIL
	3. etc	NIL	NIL	NIL
Total				
6.6	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)		NIL	
	Total		NIL	



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	KARNATAKA JANASEVE PARTY
B	Date(s) of Poll	NIL
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	NIL
D	Opening Balance (for Party central Head Quarter 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]	NIL
E	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
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	NIL
	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]	NIL
	IV. Total receipt(s)	NIL

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]	NIL
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	NIL
	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]	NIL
	IV. Total Expenditure on general party propaganda	NIL



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
I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	NIL
G II. In kind-	
a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	NIL
b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	NIL
c. Public meetings, processions etc.,[5.4.a.(iv) +6.4.a.(iv) of all election related states]	NIL
d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	NIL
IV. Total Expenditure on candidate(s)	NIL
H Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	NIL
Closing Balance (both at Party central Head Quarter and state/Dist./Local level units)	
Description	Amount
I 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]	NIL
c. Total Closing Balance	NIL





N K Satish
Chartered Accountant

Office Address:
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Banashankari, Bengaluru
Karnataka 560050

PART-D

Verification

I, Shri **VINAY KUMAR** 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/ State Assembly: **NIL** 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


(VINAY KUMAR)
Signature and Seal of President Of the Party

VINAY KUMAR
PRESIDENT
KARNATAKA JANASEVE PARTY (KJP)
No.587, Mahadeshwara Temple Road,
Ranganathapura, Kamakshipalya,
BENGALURU - 560 079.
(MALLIKARJUNA)

Signature of the Treasurer



Counter signed by

For N.K. Satish
Chartered Accountant

N.K. Satish

N.K. Satish
Proprietor
M.No. FCA 23514



Certified by the Auditor

KARNATAKA JANASEVE PARTY

Old PID No.36, Khata No.151, Survey No.42, Kaveripura Main Road, No.587, Near Mahadeshwara, Temple Road, Ranganathapura, Kamkshipalya, Bengaluru, Karnataka -560079.

Expenses by Party Central Headquarters

Schedule-1					
State wise break up of Gross Expenditure authorized/ incurred by Party Central Head Quarters 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	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL
Total					NIL



Schedule-2

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

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	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
Total						NIL

Schedule-2A

Travel expenses of Other leader(s) incurred/Authorized by Party Central Head Quarters (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	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
Total						NIL

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	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL
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 Head Quarters

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

Schedule- 5

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

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

Schedule- 6

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

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



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 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	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL
Total					NIL

Schedule- 10

Total Expense (Other than general party propaganda) authorized/ incurred by Party Central Head Quarters 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)

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	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
Total						NIL

Schedule- 11

Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Head 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	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL
Total					NIL



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State Wise Details of Election Expenses

Name of the State: **NIL**

Schedule-12						
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
S. 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	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL
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.	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.)
1	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
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 Channeletc	Date/s (of print/ telecast/sms etc.)	Total Amount (including outstanding amt.)	
1	NIL	NIL	NIL	NIL	NIL	
2	NIL	NIL	NIL	NIL	NIL	
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	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL
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	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL
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	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL
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/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 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	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL
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	Name of media (print/electronic/ sms/ cable tv, etc)	Date/s (of print/ telecast/sms etc.	Total Amount (including outstanding amt.)
1	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL
Total					NIL

Schedule -20

Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/ or nam of the candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units

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



Schedule- 21

Total Expense incurred/authorized 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 Campaigners or other leaders

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	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
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	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL
Total					NIL



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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

Sl. No	Website	Newspaper				Television			Mode of payment (electronic/cheque /DD/Cash) (PI 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 incurring (in Rs.)	
1									
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	



Schedule- 23 B*

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

Sl. No	Website	Newspaper			Television			Mode of payment (electronic/cheque /DD/Cash) (PI 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 incurring (in Rs.)							
NIL	NIL	2	NIL	3	NIL	4	NIL	5	NIL	6	NIL	7	NIL	8	NIL	9
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL



Schedule- 24 A

Total expenses incurred/authorized virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by party Central Head Quarters

Sl. No	State	Nature of virtual campaign (indicate Social Media Platforms/ Apps/Other Means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6
1	NIL		NIL	NIL	NIL
2	NIL		NIL	NIL	NIL
3	NIL		NIL	NIL	NIL
TOTAL					
NIL					
Schedule- 24 B					
Total expenses incurred/authorized virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local units					
Sl. No	State	Nature of virtual campaign (indicate Social Media Platforms/ Apps/Other Means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6
1	NIL		NIL	NIL	NIL
TOTAL					
NIL					



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KARNATAKA JANASEVE PARTY

Old PID No.36,Khata No.151, Survey No.42, Kaveripura Main Road,No.587,Near Mahadeshwara, Temple Road,Ranganathapura, Kamkshipalya, Bengaluru, Karnataka -560079.

ANNEXURE A

Details of Opening Bank balance of Party fund at Party Central Headquarters

Sl No	Account Name	Bank	Branch	Account No	Opening Balance
1.	KARNATAKA JANASEVE PARTY	KARNATAKA BANK Ltd.	BENGALURU-AMARJYOTI NAGAR	1242000100098301	6,528
	Total				6,528



of

KARNATAKA JANASEVE PARTY

Old PID No.36,Khata No.151, Survey No.42, Kaveripura Main Road,No.587,Near Mahadeshwara, Temple Road,Ranganathapura, Kamkshipalya, Bengaluru, Karnataka -560079.

ANNEXURE B

Details of Closing Bank balance of Party fund at Party Central Headquarters

Sl No	Account Name	Bank	Branch	Account No	Closing balance
1.	KARNATAKA JANASEVE PARTY	KARNATAKA BANK Ltd.	BENGALURU-AMARIYOTI NAGAR	1242000100098301	7,528
	Total				7,528

