

**Conduct of Elections Rules,
1961 (Statutory Rules and Order)**

**¹FORM 24A
(See rule 85B)**

[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: **BHARATIYA PRAJAGALA KALYANA PAKSHA**
2. Status of the Political Party: **UNRECOGNISED**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: **No.23, Flat No.401, 4th Floor, Everjoy, Nandanavana, 3rd Cross, Dwaraka Nagar, Channasandra, Bangalore – 560098.**
4. Date of registration of Political Party with Election Commission: **31.08.2017**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed :
AAFAB0018B
6. Details of the contributions received, in excess of rupees twenty thousand, during the **Financial Year: 2018-19**

Serial number	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).

Verification

I, RAMACHANDRA S KULKARNI, son of Shankar Rao solemnly declares that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as Treasurer on behalf of the Political Party above named and I am also competent to do so.



Ramachandra S Kulkarni

(Signature and name of the Treasurer/Authorised person)]

Date:

The above declaration are in accordance with the bank statements.

Place: Bangalore

For Vidhya Pradeep & Associates

Chartered Accountants

FRN: 016290S



Pradeep Poojari

Partner

M.No.: 237502

09.01.2022

Bangalore

UDIN: 23237502-RC17ROH1859



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INDEPENDENT AUDITOR'S REPORT

To

The Members

Bharatiya Prajagala Kalyan Paksha

Report on the audit of the financial statements

We have audited the accompanying financial statements of Bharatiya Prajagala Kalyan Paksha ("the party"), which comprise the balance sheet as at March 31, 2019, and the Statement of Income and Expenditure for the year then ended, and Statement of Receipts and Payments and notes to the financial statements.

Management's responsibility for the financial statements

The Board of members are responsible for the matters in respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting principles generally accepted in India, including the accounting standards as prescribed by the ICAI. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the trust's preparation of the financials that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the members /executive committee, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the relevant information and give a true and fair view in conformity with the accounting principles generally accepted in India subject to the following observations:

- The Party has not been complied with the provisions of the Income tax Act, 1961. and
- The Party has not maintained separate registers for the Donations receipts along with the donor's name, address and PAN.

for Vidhya Pradeep & Associates

Chartered Accountants

Firm Registration No.: 0162905



Pradeep Poojari

Partner

Membership No.: 237502



UPIN: 23237502-B47F009904

09.02.2023


Bangalore

Bharatiya Prajagala Kalyan Paksha
No. 23, Flat No.401, 4th Floor,
3rd Cross, Dwaraka Nagar, Channasandra,
Bangalore


Income and Expenditure Statement
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	23,649.00	Direct Incomes	22,500.00
BANK CHARGES	649.00	Contributions From Members	22,500.00
Office Expenses	3,000.00		
Office Rent	20,000.00	Excess of expenditure over income	1,149.00
Total	23,649.00	Total	23,649.00

As per our report of such date

For Vidhya Pradeep & Associates
Chartered Accountants
Firm No. 016290S

Pradeep Poojari
Partner
M.No.: 237502

09.02.2023
Bangalore


Ramachandra S. Kulkarni
National President
Bharatiya Prajagala Kalyana Paksha

Bharatiya Prajagala Kalyan Paksha
No. 23, Flat No.401, 4th Floor,
3rd Cross, Dwaraka Nagar, Channasandra,
Bangalore

Receipts and Payments
1-Apr-2018 to 31-Mar-2019

Page 1

Receipts		Payments	
1-Apr-2018 to 31-Mar-2019		1-Apr-2018 to 31-Mar-2019	
Opening Balance	18,753.00	Indirect Expenses	23,649.00
Bank Accounts	14,353.00	BANK CHARGES	649.00
Cash-in-Hand	4,400.00	Office Expenses	3,000.00
		Office Rent	20,000.00
Direct Incomes	22,500.00	Closing Balance	17,604.00
Contributions From Members	22,500.00	Bank Accounts	10,704.00
		Cash-in-Hand	6,900.00
Total	41,253.00	Total	41,253.00

As per our report of even date

For Vidhya Pradeep & Associates

Chartered Accountants

FIRM No. 016290S




Pradeep Poojari

Partner

M.No.: 237502

09.02.2019

Bangalore


Ramachandra S. Kulkarni
National President
Bharatiya Prajagala Kalyana Paksha

Bharatiya Prajagala Kalyan Paksha
No. 23, Flat No.401, 4th Floor,
3rd Cross, Dwaraka Nagar, Channasandra,
Bangalore

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account	1,77,604.00	Current Assets	1,77,604.00
Reserve Fund	<u>1,77,604.00</u>	Closing Stock	
Loans (Liability)		Deposits (Asset)	1,60,000.00
Current Liabilities		Cash-in-Hand	6,900.00
Suspense A/c		Bank Accounts	<u>10,704.00</u>
		Excess of expenditure over income	
		Opening Balance	
		Current Period	1,149.00
		Less: Transferred	<u>(-)1,149.00</u>
Total	1,77,604.00	Total	1,77,604.00

As per our report of even date

For Vidhya Pradeep & Associates

Chartered Accountants

FIRN.: 016290S



Pradeep Poojari

Partner

M.No.: 237502

09.02.2023

Bangalore


Ramachandra S. Kulkarni
National President
Bharatiya Prajagala Kalyana Paksha

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

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

1. Name of political party: Bharatiya Prajagala Kalyan Paksha
2. Election to the Legislative Assembly of State Karnataka

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

3. Date of announcement of election: 27.03.2018
4. Date of completion of election : 12.05.2018

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	Rs. 4400
	(ii) Bank balance (Please mention name of the bank and branch)	Rs. 14353
	Total	Rs. 18753
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)	NIL
	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	NIL
	(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 propoganda (Details to be enclosed in format given in Schedule- 5)	NIL
	(vi) Any other expense towards General Party propoganda (Details to be enclosed in format given in Schedule- 6)	NIL
	Total expense on general party propoganda	NIL
5.4	a. Gross Expenditure incurred/ authorized by Party Central Head Quarters for the Candidate(s)	NIL
	(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.	NIL																				
	<table border="1"> <thead> <tr> <th>Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)</th> <th>Date(s) of Payment</th> <th>Cash , Cheq / DD etc no.</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>NA</td> <td>NA</td> <td>NIL</td> </tr> <tr> <td>2.</td> <td>NA</td> <td>NA</td> <td>NIL</td> </tr> <tr> <td>3. etc</td> <td>NA</td> <td>NA</td> <td>NIL</td> </tr> <tr> <td>Total</td> <td>NA</td> <td>NA</td> <td>NIL</td> </tr> </tbody> </table>	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	NA	NA	NIL	2.	NA	NA	NIL	3. etc	NA	NA	NIL	Total	NA	NA	NIL	
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	NA	NA	NIL																			
2.	NA	NA	NIL																			
3. etc	NA	NA	NIL																			
Total	NA	NA	NIL																			
	a. Closing Balance of party funds at Party Central Headquarters on the completion of election	Amount																				
5.6	Description	Amount																				
	(i) Cash in hand	Rs.4400																				
	(ii) Bank balance (Please mention name of the bank and branch)	Rs.14353																				
	Total	Rs.18753																				

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 Karnataka

- 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	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 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)	NIL
	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	NA	NA	NIL
	2.	NA	NA	NIL
	3. etc	NA	NA	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 - A

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	Bharatiya Prajaagala Kalyan Paksha
B	Date(s) of Poll	12.05.2018
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	Karnataka
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]	Rs.4400
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	Rs.14353
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
II. In kind-	NIL
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]	Rs.4400
b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	Rs.14353
c. Total Closing Balance	Rs.18753

PART-D

Verification

I, Shri Ramachandra S Kulkarni, President 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 Karnataka 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.




Ramachandra S. Kulkarni
National President
Bharatiya Prajagala Kalyana Paksha
Signature and Seal of President

Date

Counter signed by

For Vidhya Pradeep & Associates
Chartered Accountants
FBN: 016290S

Certified by the Auditor


Signature and Seal of the Auditor
Partner
M.No.: 237502
16.03.2023
Bangalore

*Strike out whichever not applicable

Expenses by Party Central Headquarters

UDIN: 23237502-CA/TP/16269

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

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

Schedule -9					
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or nam 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	NA	NA	NA	NA	NIL
2	NA	NA	NA	NA	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	NA	NA	NA	NA	NA	NIL
2	NA	NA	NA	NA	NA	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
2					NIL
3					NIL
Total					

State Wise 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.	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	NA	NA	NA	NA	NA	NIL
2	NA	NA	NA	NA	NA	NIL
3	NA	NA	NA	NA	NA	NIL
Total						

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	NA	NA	NA	NA	NA	NIL
2	NA	NA	NA	NA	NA	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 Channele etc)	Date/s (of print/ telecast/sms etc.)	Total Amount (including outstanding amt.)	
1	NA	NA	NA	NA	NA	
2	NA	NA	NA	NA	NA	
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/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	NA	NA	NA	NA
2	NA	NA	NA	NA
3	NA	NA	NA	NA
Total				

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	NA	NA	NA	NA
2	NA	NA	NA	NA
Total				

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	NA	NA	NA	NA
2	NA	NA	NA	NA
Total				

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	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA
4	NA	NA	NA	NA	NA	NA
Total						

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	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA
Total					

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					
2					
Total					

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	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA
Total						

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	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA
Total					