

2017/2237/33
11/5/12

**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: Hindustan Janata Party
2. Election to the ~~Lok Sabha~~/ Legislative Assembly of State Punjab/Goa/UP/Uttarakhand
(mention the name of the state in case of Assembly and strike out which is not relevant) Manipur
3. Date of announcement of election: 11.01.2017. Date of completion of election 11.03.2017

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 <u>NIL</u>	<u>NIL</u>
	(ii) Bank balance <u>Vijaya Bank Aurangabad.</u>	<u>6,634.19</u>
	Total	<u>6,634.19</u>
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 <u>NIL</u>	<u>NIL</u>
	(ii) Cheque or draft etc. <u>NEFT 5000</u>	<u>5000</u>
	(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)	<u>NIL</u>
	Total	<u>5000</u>
5.3	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	Amount
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	<u>NIL</u>
	(ii) Cheque/ draft etc.	<u>NIL</u>
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	<u>NIL</u>
	Total	<u>NIL</u>
	b. Break up of the above general Party propaganda expenses incurred/ authorized by Party central headquarters	<u>NIL</u>
	(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)	<u>NIL</u>
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	<u>NIL</u>
	(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)	<u>NIL</u>

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	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda (Details to be enclosed in format given in Schedule- 4)	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			
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)	NIL		
	(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)	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 no. etc	Amount
	1			NIL
	2.			
	3. etc			
			Total	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 <i>Vijaya Bank Aurangabad</i> (Please mention name of the bank and branch)			Rs 687.19
			Total	Rs 687.19

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 Punjab/Goa/UP
Uttarakhand / Manipur
- 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)	Amount
	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 Campaigner(s) 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 State Unit (Details to be enclosed in format given in Schedule- 16)	NIL	
(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)	NIL	
Total	NIL	

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)			
	(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 Sate 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 Sate Unit (Details to be enclosed in format given in Schedule- 20)		NIL	
	(iv) Total Expense by Sate 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 Sate 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
	2.			
	3. etc			
	Total		NIL	
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 Vijaya Bank, Aurangabad (Please mention name of the bank and branch)			NIL
	Total			NIL

PART-D

Verification


I, Shri/Smt B.U. Gosawi do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party { Party Central Headquarters / State Unit (including District level & Local Units)}* in connection with the general elections/ Bye elections to the Lok Sabha/ Punjab/ Goa/ UP/ Uttarakhand/ Manipur 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.


TREASURER

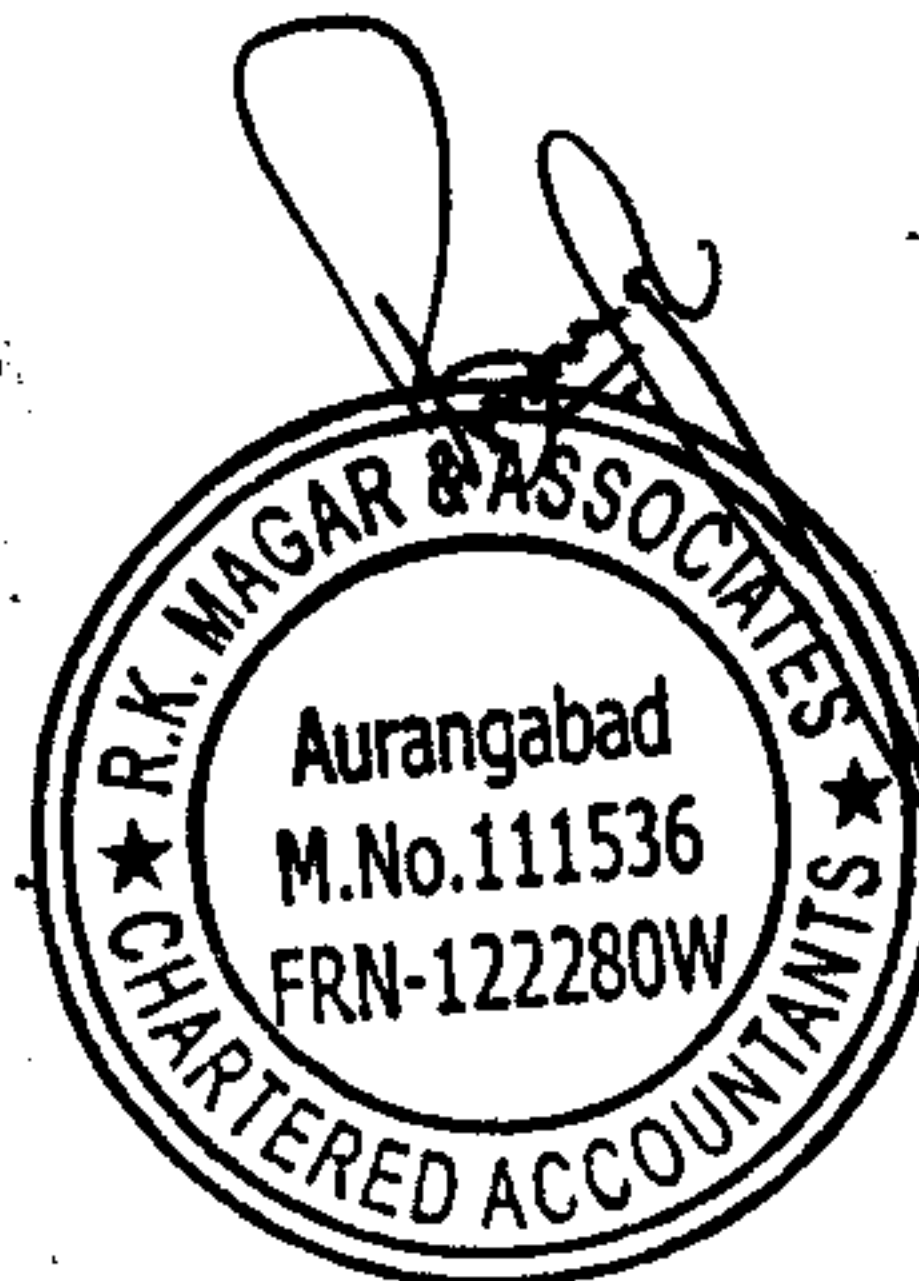
Date 06/05/2017 **HINDUSTAN JANATA PARTY** Signature and Seal of Treasurer
Or Authorized Person

Counter signed by


Er. B. U. Gosawi
President : 09422296466
Hindustan Janata Party
Flat No. 8, Vishal Sagar Apartment,
33, Nutan Colony, Aurangabad - 431001.

Signature of the Party President/
General Secretary

Certified by the Auditor



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	Punjab				NIL	
2	Goa					
3	UP					
4. Uttarakhand & Manipur					Total	NIL
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	Punjab					NIL
2	Goa					
3. UP 4. Uttarakhand 5. Manipur					Total	NIL
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	Punjab					NIL
2	Goa					
3. U.P. 4. Uttarakhand . Manipur					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 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	Punjab				NIL	
2	Goa					
3	UP					
4. Uttarakhand 5. Manipur					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	Punjab			NIL		
2	Goa					
3	UP					
A. Uttarakhand & Manipur 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	Punjab			NIL		
2	Goa					
3	UP					
A. Uttarakhand & Manipur 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	Punjab				NIL	
2	Goa					
3	UP					
A. Uttarakhand & Manipur 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	Punjab					NIL
2	Goa					
3	UP					
4	Uttarakhand					
5. Manipur						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	Punjab				NIL
2	Goa				
3. UP 4. Uttarakhand 5. Manipur 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 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	Punjab			NIL
2	Goa			
3. UP 4 Uttarakhand 5. Manipur Total				NIL

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	Punjab					NIL
2	Goa					
3. UP 4. Uttarakhand 5. Manipur Total						NIL

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	Punjab				NIL
2	Goa				
3	UP				
4. Uttarakhand 5. Manipur Total					NIL

Statewise Details of Election Expenses

Name of the State Punjab/Goa/UP/Uttarakhand/
Manipur

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.	Punjab					NIL
2	Goa					
3	UP					
4 Uttarakhand 5. Manipur						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	Punjab					NIL
2	Goa					
3 UP 4 Uttarakhand 5. Manipur						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	Punjab				NIL
2	Goa				
3 UP 4 Uttarakhand 5 Manipur					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	Punjab			NIL
2	Goa			
3 UP 4 Uttarakhand 5. Manipur				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	Punjab			NIL		
2	Goa					
3. UP 4. Uttarakhand & Manipur 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	Punjab			NIL		
2	Goa					
3. O.P. 4. Uttarakhand & Manipur 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(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	Punjab					NIL
2	Goa					
3	UP					
4	Uttarakhand					
5. Manipur						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	Punjab				NIL	
2	Goa					
3	UP					
4	Uttarakhand					
5. Manipur						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						
S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)		
1	Punjab			NIL		
2	Goa					
3. UP 4. Uttarakhand 5 Manipur 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	Punjab					NIL
2	Goa					
3 UP 4 Uttarakhand 5. Manipur 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	Punjab				NIL	
2	Goa					
3 UP 4. Uttarakhand 5 Manipur Total					NIL	