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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)

- Name of political party: Hindustan Janata Party
- Election to the Lok Sabha/ Legislative Assembly of State Karnataka and Lok Sabha  
(mention the name of the state in case of Assembly and strike out which is not relevant) Maharashtra and Karnataka
- Date of announcement of election: 19.03.2019 4. Date of completion of election: 23/05/2019

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) <u>Vijaya Bank</u>	<u>₹ 2419.68</u>
	<u>Now Bank of Baroda</u> Total	<u>₹ 2419.68</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 NIL
	Description	Amount
	(i) Cash	NIL
	(ii) Cheque or draft etc. <u>NEFT</u>	<u>₹ 7815.00</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)	NIL
	Total	<u>₹ 7815.00</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)	
	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

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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 Karnataka  
M.P. election - Karnataka Mah. Assembly
- 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 NIL
	<b>Description</b>	<b>Amount</b>
	(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)	
	<b>Description</b>	<b>Amount</b>
	(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 <b>General Party propaganda</b> (from the date of announcement of election to the date of completion of election)	
	<b>Description of Gross expenditure by State Unit</b>	<b>Amount</b>
	(i) Cash	NIL
	(ii) Cheque/ draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	
	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 Sate Unit (Details to be enclosed in format given in Schedule- 12)	NIL
	(ii) Travel expense on Other leaders by Sate Unit (Details to be enclosed in format given in Schedule- 13)	NIL
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 14)	NIL
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 15)	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

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	Hindustan Janata Party
B	Date(s) of Poll	from 19.03.2019 to 23.05.2019
C	Election to:	Assembly - Karnataka Lok Sabha - (mention the State names and Assembly / Lok Sabha Constituency) Mah 2 Karnataka
D	Opening Balance ( for Party Central Headquarters and state/Dist./Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	NIL
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	2419.68
E	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]	NIL
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	NIFT & 7815 - 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)	7815 - 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 Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	NIL
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	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	NIL
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)]	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
I	Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	NIL
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	3976.68
	c. Total Closing Balance	3976.68

- Expenses by Party Central Headquarters

Schedule- 1					
State wise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election					
S. No	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1					NIL
2					NIL
3					NIL
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						NIL
2						NIL
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						NIL
2						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 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					NIL
2					NIL
3					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 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					NIL	
2					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 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					NIL	
2					NIL	
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						NIL
2						NIL
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					NIL	
2					NIL	
3					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
2				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
2				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(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						NIL
2						NIL
3						NIL
4						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(s)	Name of media (print/electronic/ sms/ cable tv, etc.	Date (of print/ telecast/ sms etc.	Total Amount (including outstanding amt.)
1					NIL
2					NIL
3					NIL
4					NIL
Total					NIL

 <b>विजया बँक</b> <b>VIJAYA BANK</b> <small>(A Government of India Undertaking)</small> <small>A friend you can bank upon</small>				
<b>Branch :</b>	AURANGABAD			
<b>Account number :</b>	503900301000131			
<b>Customer name :</b>	HINDUSTAN JANTA PARTY.			
<b>Address :</b>	ATT POST DEOLAPAR TARAMTEK DIST NAGPUR. 441401			
Account Statement from 01-APR-2018 to 20-JUN-2019				
Date	Transaction particulars	Debit	Credit	Balance
	Balance B/F			3590.34
12/04/2018	ABHISHEK SIRSHIKAR	1500		2090.34
26/06/2018	SMS Charges	30		2060.34
25/09/2018	SMS Charges	30		2030.34
26/09/2018	LEDGER FOLIO CHARGES	258		1772.34
21/12/2018	SMS Charges	30		1742.34
24/12/2018	TO CA 50130301000475	1000		742.34
24/12/2018	BY CA 927		4000	4742.34
28/12/2018	CODNOW TECHNOLOGIES	2500		2242.34
04/01/2019	BY B U GOSAWI & ASSOCIATES		5000	7242.34
10/01/2019	IMPS/901015856201/P2A/YBL/AYU PAYMENTS PRIVAT/PayU		1.58	7243.92
11/01/2019	IMPS/901115284266/P2A/YBL/AYU PAYMENTS PRIVAT/PayU		1.76	7245.68
11/01/2019	NEFT-PAYU PAYMENT		2.01	7247.69
19/01/2019	ANIRUDHA SIRSIKAR	800		6447.69
05/02/2019	IMPS/903621162073/P2A/YBL/AYU PAYMENTS PRIVAT/PayU		1.99	6449.68
21/02/2019	ANIRUDHA SIRSIKAR	2000		4449.68
04/03/2019	CODNOW TECHNOLOGIES	2000		2449.68
20/03/2019	SMS Charges	30		2419.68
21/03/2019	LEDGER FOLIO CHARGES	258		2161.68
22/03/2019	ANIRUDHA SIRSIKAR	1000		1161.68
17/05/2019	NEFT-AVENUES INDI		7815	8976.68
23/05/2019	CODNOW TECHNOLOGIES	5000		3976.68
28/05/2019	ANIRUDHA SIRSIKAR	1560		2416.68
	Total	17996	16822.34	

