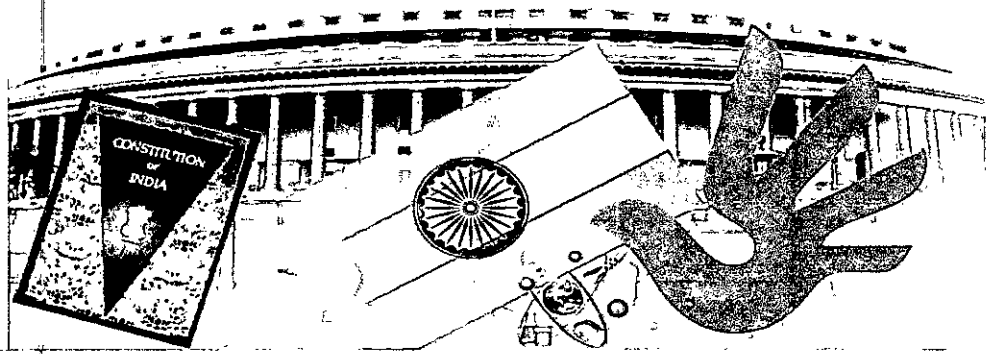


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30/08/24



AMBEDKARITE PARTY OF INDIA-API

Central Secretariat: Plot No. 278, Near Society Office,
Bezonbagh, Nagpur-440014 (India)
e-mail: api_pb@rediffmail.com

WhatsApp/ Facebook/ YouTube : Ambedkarite Party of India

National President : Dhi. VIJAY MANKAR

Ref. No. / API / CS/Elec.2024.Aud/2

Dt: 16.08.2024

To,

The CEO,
Maharashtra,
Mumbai.

Sub : Submission of Audited Annual A/cs of API for Odisha Legislative Assembly election 2024.

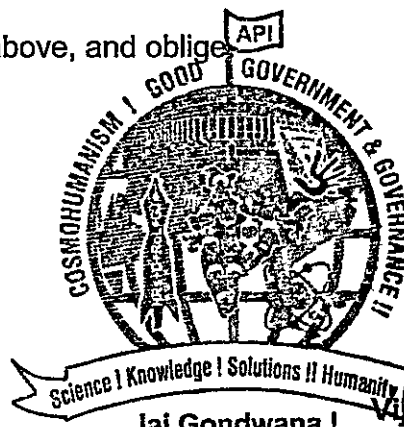
Sir,

Kindly find enclosed a copy of Audited Annual A/cs of Ambedkarite Party of India (API), towards income & expenditure for Odisha Legislative Assembly elections 2024.

Kindly acknowledge the above, and oblige

Thanks !

Encl : (i) As above



Candidly

Vijay Deorao Mankar
National President,
Ambedkarite Party of India

9/8/24

श्री विजय मंकार
20/8/24

श्री मंकार
30/8

श्री. मंकार
30/8

CA

RAVIKUMAR DEWANI & CO

Lane 2B, Electric Market, Near onkar suitcase, Ganjakhnet, Nagpur, Maharashtra - 440002

8390010300 ✉ caravikumardewani@gmail.com

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS
TO LOK SABHA/ASSEMBLY**(from the date of announcement of election till the date of completion of election)

1. Name of political party:**Ambedkarite Party of India**.....
2. Election to the Lok Sabha/Legislative Assembly of State:...**Legislative Assembly of Odisha**.....
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election **16.03.2024**
4. Date of completion of election **06.06.2024**

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)	Rs 77,720.93/- PNB, Indora Branch, Nagpu
	Total	77,720.93/-
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Rs. 3,45,479.93/-
	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	Rs. 3,45,479.93/-

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. Breakup 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)	
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	
	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 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
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by Party Central Headquarters (Details to be enclosed in format given in Schedule-23A)				Nil
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by Party Central Headquarters (Details to be enclosed in format given in Schedule 24A)				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 payment made/ Party (if any)	Unit of Party to which Name of Other Political	Date(s) of Payment	Cash, Cheq / DD no. etc	Amount
	1				
	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 (Please mention name of the bank and branch)			Rs 93,728.23 PNB, Indora Branch Nagpur
			Total	Rs 93,728.23

PART- B

6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarter including all district level and local units for the State ofNA for Central Headquarter.....

- 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-form.

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		
	(ii) Bank Balance (Please mention name of the bank and branch)		
		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		
	(ii) Cheque or Draft etc.		

	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	
	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	
	(ii) Cheque/ draft etc.	
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	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)	
	(ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule- 13)	
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 14)	
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 15)	
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	
	(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)	
	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)	Nil

	(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)																					
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by State Unit (Details to be enclosed in format given in Schedule- 19)																					
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 20)																					
	(iv) Total Expense by State Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)																					
	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22)																					
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23B)																					
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by State Unit (Details to be enclosed in format given in Schedule 24B)																					
	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																					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">Name of State Unit of Party to which payment made/Name of other Political Party (if any)</th> <th style="width: 20%;">Date (s) of Payment</th> <th style="width: 25%;">Cash, Cheque/DD etc. no.</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3. etc.</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</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, Cheque/DD etc. no.	Amount	1				2				3. etc.				Total			Nil	
Name of State Unit of Party to which payment made/Name of other Political Party (if any)	Date (s) of Payment	Cash, Cheque/DD etc. no.	Amount																			
1																						
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 Nil																				

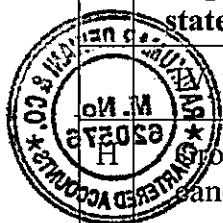
	Description	Amount
	(i) Cash in hand	
	(ii) Bank balance (Please mention name of the bank and branch)	
	Total	Nil

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 Ambedkarite Party of India	
B	Date(s) of Poll 16.03.2024 to 06.06.2024	
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	Legislative Assembly of Odisha
D	Opening Balance (for Party Central Head Quarters 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]	Rs.77,720.93
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]	Rs. 3,45,479.93
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	Nil
	IV. Total receipt(s)	Rs. 3,45,479.93

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]	
	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]	
	IV. Total Expenditure on general party propaganda	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-	
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	
	c. Public meetings, processions etc.,[5.4.a.(iv) +6.4.a.(iv) of all election related states]	
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	
	e. Publicity of Criminal Antecedents [5.4.a.(vi) + 6.4.a.(vi) of all election related states]	
	III. Expense on virtual campaign through Social Media platforms / Apps / Other means [5.4.a.(vii) + 6.4.a.(vii) of all election related states]	
	Total Expenditure on candidate(s)	Nil
	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]	Rs.93,728.23
c. Total Closing Balance	Rs.93,728.23

PART-D

Verification

I, Shri Govardhan G. Bhasme 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 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 :- 28/07/2024


 Govardhan G. Bhasme,
 Treasurer,
 Ambedkarite Party of India

Counter signed by


 Vijay Deorao Mankar
 National President,
 Ambedkarite Party of India

Certified by the Auditor


 Signature and Seal of the Auditor

Udin:- 24620576BKGLH1721



*Strike out whichever not applicable

Expenses by Party Central Headquarters

Schedule-1		Nil			
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					
2					
3					
Total					Nil

Schedule-2		Nil				
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						
2						
Total						Nil

Schedule-2A		Nil				
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						
2						
Total						Nil

Schedule-3		Nil				
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						
2						
3						
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	ODISHA			Nil
2				
3				
Total				Nil

Schedule- 5		Nil		
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				
2				
3				
Total				Nil

Schedule- 6		Nil			
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					
2					
3					
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(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- 8		Nil			
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					
2					
Total					Nil

Schedule -9		Nil		
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				
2				
Total				Nil

Schedule- 10		Nil				
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						
2						
Total						Nil

Schedule- 11		Nil				
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						
2						
3						
Total						Nil