

12016/926/33
29-03-2016

बहुजन विकास आघाडी

ठाकुर निवासे, दत्त मंढीर रोड, खिबाव (पश्चिम), ता. खर्नाई, जि. ठाणे - ४०१ ३०३.
(राज्य निवडणूक आयोग, महाराष्ट्र / राविआ / रापनों - २००८ / प्र.क्र. २७ का.११ दि. २८ जून २००८)
(Electon Commissio Of India No. 56/5/2007 J.S, III Dated 06th March 2007)

वक क्र. _____

दिनांक : _____

March 15, 2016

To,
Returning officer (Bi-Election 130 Palghar Assembly)
Maharashtra State Election Commission,
Taluka & District : Palghar

Re.: Submission of Party's Election Expenses for Bi-Election of 130-Palghar Assembly (Maharashtra State) held on 13th February 2016

Sir,
We submit herewith the return of election expenses (duly certified by Auditor) for the State Assembly Bi-Election of 130-Palghar Assembly Constituency (state of Maharashtra). Total Expenses incurred by party on bi-Election is Rs. 2,42,254/- (Rupees Two Lakhs Fourty Two Thousand Two Hundred Fifty Four only).

Please acknowledge receipt of the same.

Yours faithfully,

(Authorized Signatory)

Bahujan Vikas Aghadi

Encl. As above

Chief Electoral Officer
CC : State Election Commissioner, New Administrative Building, Mantralaya, Maharashtra State,
Mumbai.

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31/03/16

STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTION TO LOKSABHA / ASSEMBLY
(FROM THE DATE OF ANNOUNCEMENT OF ELECTION TILL THE DATE OF COMPLETION OF ELECTION)

1. Name of Political Party : **BAHUJAN VIKAS AGHADI**
 2. General Election to the MAHARASHTRA STATE ASSEMBLY - (BI ELECTION) 130 PALGHAR ASSEMBLY
 3. Date of Announcement of Election:
 4. Dale of completion of Election : 16TH MARCH , 2016

Part - A

5. Details of Election Expenditure incurred / authorized at Central Headquarters

Amt. Rs.

**5.1 a. Opening balance of party funds at Party Central Headquarters
(on the date of announcement of election)**

Description

(i) Cash In Hand	11,042.70
(ii) Bank Balance VASAI VIKAS SAHAKARI BANK LTD, THAKUR ARCADE, VIRAR WEST 401 303	506,674.50
TOTAL	517,717.20

**5.2 a. Gross Receipts of party Central Headquarters from all sources from annoucement of election to
the date of completion of election**

Description

(i) Cash	NIL
(ii) Cheque or draft etc.	1,150,000.00
(iii) In kind (Received complementary goods or services from any person / entity.) (Please menticon details and notional value of such itemloods or services helicopter services etc. received as complementary from any person / entity)	NIL
TOTAL	1,150,000.00

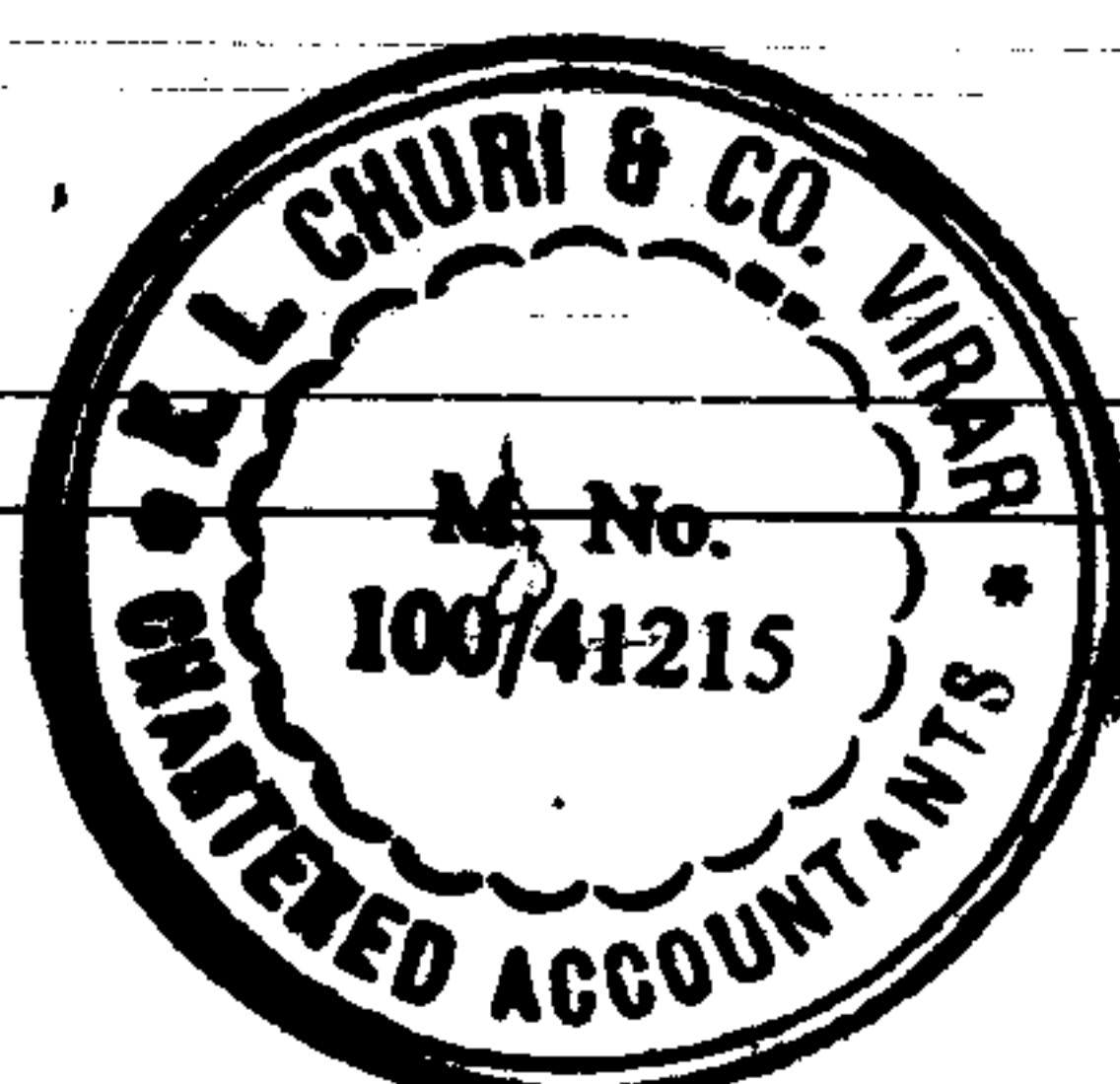
**5.3 a. Gross Expenditure incurred / authorized by party Headquarters for general party propaganda
from the announcement of election to the date of completion of election (If more than one state
are involved, then the state wise total expenses incurred by the Party Head Quarters is to be given
in schedule-1)**

Description of Gross expenditure by Party Central Headquarter AMOUNT

(i) Cash	6,119.00
(ii) Cheque / draft etc.	236,135.00
(iii) Expenditure authorized, but remaining outstanding on date of completion of election'	NIL
TOTAL	242,254.00

**b. Breakup of the above general party propaganda expenses incuned/ authorized by
Party central headquarters**

i. Travel expenses for 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. Expenses of Media Advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) on general party propaganda (Details to be enclosed in formal given Schedule -3)	203,910.00
(iv) Expenses Publicity Material (including posters/banners/badges/stickers/arches/gates/ cutout/ hoarding / flags etc) for general party propaganda (Details to be enclosed in formal given Schedule -4)	38,344.00
(v) Expenses on Public Meetings / rally / procession etc (Details to be enclosed in formal given Schedule -5)	NIL
(v) Any other expenses towards General Party Propaganda (Details to be enclosed in formal given Schedule -6)	NIL
TOTAL	242,254.00



5.4	a. Gross Expenditure incurred/authorised by Party central Headquarters for the candidates(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 candidates(s) with photo or name or attributable as election expenses of candidates(s) (Details to be enclosed in format given in Schedule-8)	NIL
	(iii) Total expenses on publicity Materials (like posters, banners, erection materials 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 readers with candidates(s) (Details to be enclosed in format given in Schedule-10)	NIL
	(v) Any other expense, or candidate(s) (Details to be enclosed in format given in Schedule-11)	NIL
	TOTAL	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 payments(s) on more than one occasion then date wise details are to be mentioned.	
5.6	a. Closing balance of Party funds at Party Central/Headquarters on the completion of election	
	Description	
	Total expenses on Candidate(s)	
	(i) Cash in Hand	4,923.70
	(ii) Bank Balance	
	Vasai Vikas Sahakari Bank Ltd, Virar West	1,420,539.50
	TOTAL	1,425,463.20
PART-B		
6	Details of Election Expenditure incurred/authorized by State Unit of the party or by state party headquarters including all district level and local units for the State of Maharashtra	
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,	Not applicable
II	The state political party having headquarters within the state shall submit report in this pro-forma.	Not applicable
6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	
	(i) Cash in hand	Not applicable
	(ii) Bank Balance (Please mention name of the bank and branch)	Not applicable
	TOTAL	Not applicable
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 level units and local units in the state)	
	(i) Cash	Not applicable
	(ii) Cheque or Draft etc.	Not applicable
	(iii) In kind (Received complimentary goods or services from an person/entity) (Please mention national value of such item-goods or services such as helicopter services etc. received as complimentary from any person / entity)	Not applicable
	TOTAL	Not applicable
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	
	(i) Cash	Not Applicable
	(ii) Cheque or Draft etc.	Not Applicable
	(iii) Expenditure authorized, but remaining outstanding on the date of completion of election	Not applicable
	TOTAL	Not Applicable

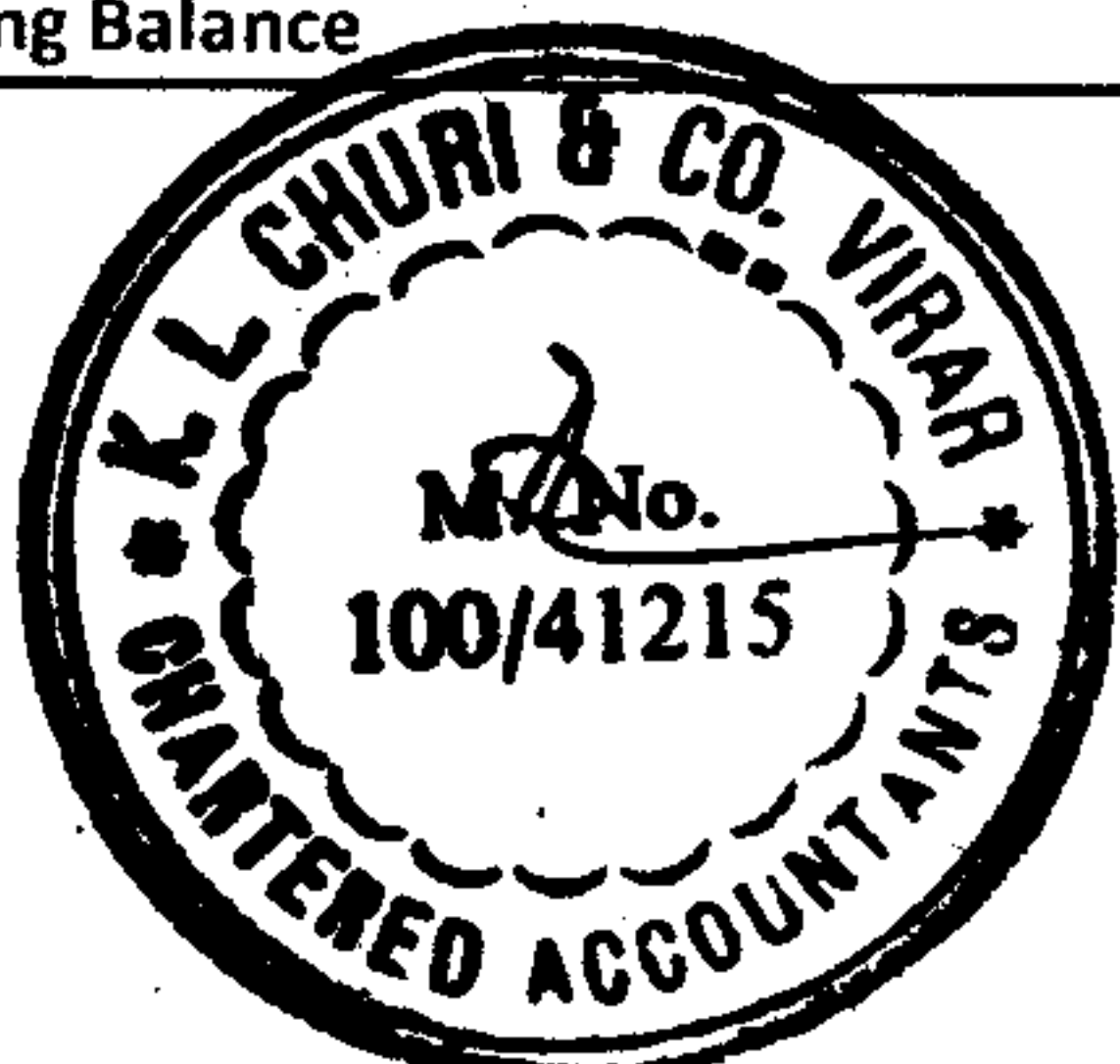


b. Breakup of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)		
(i). Travel expenses on Star Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule - 12)		Not Applicable
(ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule - 13)		Not Applicable
(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)		Not Applicable
(iv) Expense on Publicity Materials including poster, banners, badges, suckers, arches, gates, cutouts, hoarding, flags etc for general party propaganda by State Unit (Detail to be enclosed in format given in schedule-15)		Not Applicable
(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by State Units (Details to be enclosed in format given in Schedule-16)		Not Applicable
(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed)		Not Applicable
	TOTAL	Not Applicable
6.4 a. Gross Expenditure incurred' authorised by State unit for the Candidates(S) including District level Units and local units attributable to candidate(3)(Other than for general party propoganda)		
(i) Total lumpsum payments to candidates of the other party or other candidates incurred / authorized by State Unit, either in cash or by instruments like - Chq / DD/PO/RTGS/ Fund Transfer (details to be enclosed in format given in Schedule- 18)		Not Applicable
(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc) for Specific candidates(s) with photo or name of the candidates(3) by State Units (Details to be enclosed in format given in Schedule-19)		Not Applicable
(iii) Total expenses on Publicity Materials (like posters, banners, 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)		Not Applicable
(iv) Total Expense by State Unit (Other than general party propoganda) on barricades / audio etc hired vehicles for the audience / supporter at the rally of Star campaigners / with candidates (Details to be enclosed in format given in Schedule-21)		Not Applicable
(v) Any other expense for candidate(s) by State Unit (Details to be enclosed in format given in Schedule-22)		Not Applicable
	TOTAL	Not Applicable
6.5 Total lump sum amount given by State Unit of the Party (Including this districts and local units) to other party for election expenses-If political party makes payments(s) on more than one occasion then date wise details mentioned		NA
6.6 a. Closing Balance of Party Funds at the party central / Headquarters on the completion of election Description		Not Applicable
i. Cash in Hand		Not Applicable
ii. Bank Balance		Not Applicable



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 : BAHUJAN VIKAS AGHADI, MAHARASHTRA (mention State names and Assembly / Loksabha Constituency)		
B. Date(s) of poll : 24/04/2014		
C. Election to : (mention the state names Loksabha Constituency) General Election 2014 : MAHARASHTRA		
D. Opening Balance (for Party Central Headquarters and State/Dist./Local Level units all included)		
Description		
I. Cash in hand (5.1 a. (i) +6.1a.(i) of all election related states)		11,042.70
II. Cheque of Draft (5.2.a.(ii) +6 2.a.(ii) of all states)		506,674.50
III. In kind (for complementary receipts) (5.2.a.(iii)+6.2.a.(iii) of all election related states)		
IV. TOTAL RECEIPT(S)		517,717.20
E Gross receipts from date of announcement of election to the date of completion (both at Party Central Head Quarters and State (Dist./Local level Units)		
Description		
I. Cash in hand (5.2a (1)+6.2a(i) of all states)		NIL
II. Cheque of Draft(5.2a(ii)+6.2a(ii) of all states)		1,150,000.00
III. In kind (for complementary receipts) (5.2.a.(iii)+6.2.a.(iii) of all election related states)		NIL
TOTAL		1,150,000.00
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 / Local level units)		
Description		
I. Cash (5.3a (i) + 6.3a (1)of all election related states)		6,119.00
II. Cheque or Draft 5.3.a.(ii) +6.3.a. (ii) of all election related states		236,135.00
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		242,254.00
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		
I. Cash or Cheque/DD etc(5.4a (i) + 6.4a (i))		
II In kind		
a. Media pavments{54a.ii + 6.4 (ii) [of all eleclon 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 5.4a(v)+6.4a(v) of all election related states		NIL
IV. Total Expenditure on candidate (s)		NIL
TOTAL		NIL
H. Gross total Expendure for general pany propaganda and for candidate(s) Total of F (IV) + G (IV) above of this table		
I. Closing baalance (both at party Central Headquaerters / and state/district/local level unit)		
Description		
a. cash in hand (5.6 a.(i) +6.6 a. (i) of election relateds states)		4,923.70
b. Bank balances (5.6 a.(ii) +6.6 a. (ii) of election relateds states)		1,420,539.50
c. Total Closing Balance		1,425,463.20



For K. L. CHURI & CO.
Chartered Accountants

(Signature)
Proprietor
(K. L. CHURI)
M.No.100/41215