

2015/28/8/33

03-10-2015



महाराज महान्या फुले सयाजीराव महाराज छ. शाह महाराज डॉ. बेडकर रामास्वामी पेरियार बिस्मा मुंटा सुभाषचंद्र प्रबोधनकाश ठाकरे मौलाना आझाद आण्णाभाऊ साठे गोरामजी



रा. वजाऊ सावित्रीबाई फुले माता रमाई पंजीकरण संख्या 144/2012/रा0द0 अनु0- | Registration No. 144/2012/PPS-I. अहिल्याबाई होळकर फातिमा शायर लक्ष्मीबाई

# नवबहुजन समाजपरिवर्तन पार्टी Navbahujan Samajparivartan Party

बाबुराव कडू : राष्ट्रीय अध्यक्ष | Genu Baburao Kadu : President Mo. +91 9370720 2  
शशिकान्त भीमराव जाधव : राष्ट्रीय महासचिव | Shashikant Bhimrao Jadhav : General Secretary Mo. +91 9403358 0  
मुख्य कार्यालय : १८५, सह्याद्रीनगर, ग वार्ड, मु.पो.-लोनावला, तहसील - मावल, जिला- पुणे, महाराष्ट्र - ४१०४०१.  
Head Office : 185, Sahyadrinagar, G Ward. At/Post-LONAVLA, Tahsil- MAVAL. Dist-PUNE, MAHARASHTRA- 410401.

जा. क्र./ Ref. No. १६/२०१५

तारीख / Date : २८/१०/१५

प्रति,  
मा. अवर सचिव व उपमुख्य निवडणूक अधिकारी  
महाराष्ट्र राज्य,  
मादाम कामा रोड, राजगुरु हुतात्मा चौक,  
मंत्रालय, मुंबई ४०००३२.

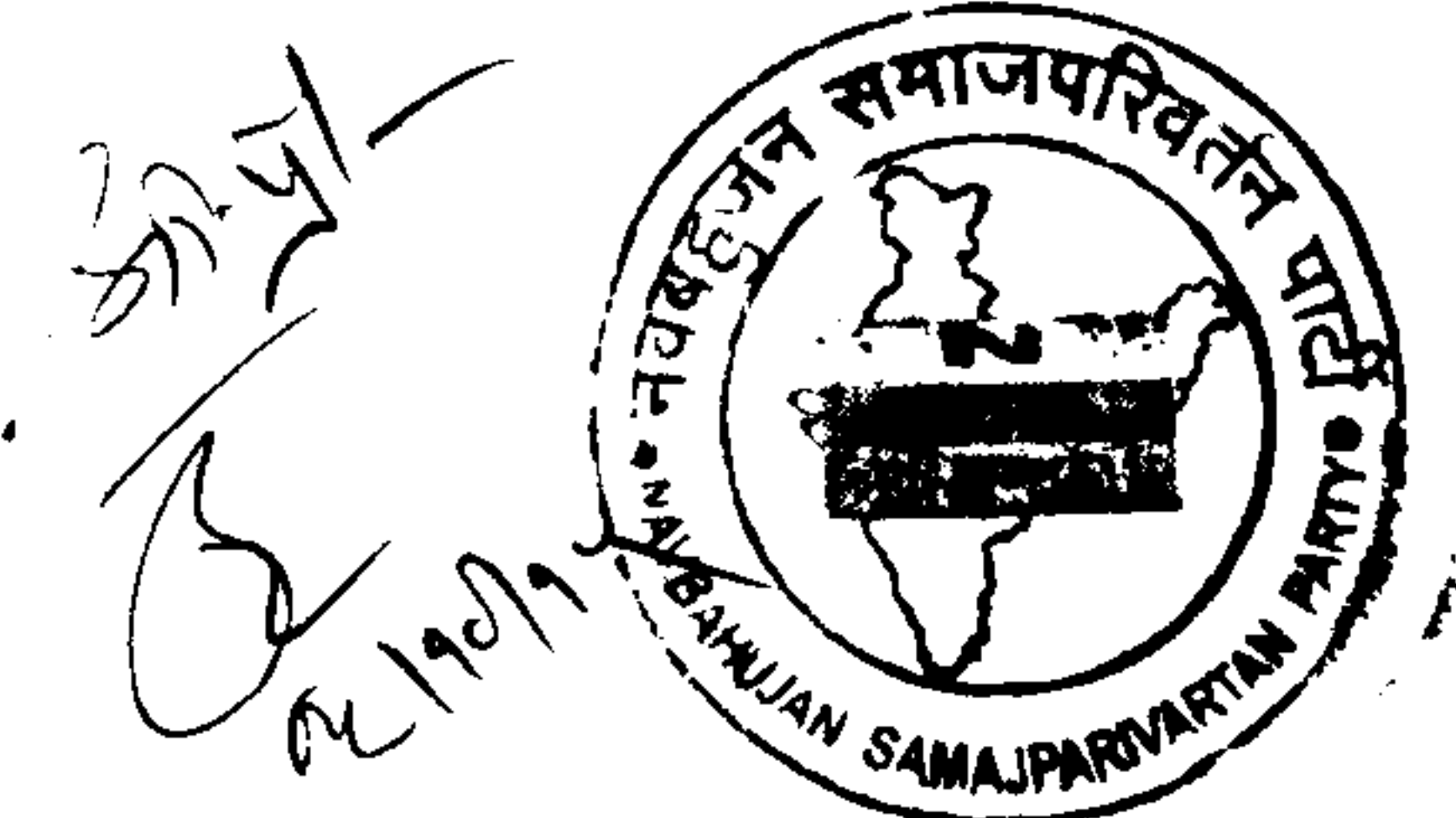
विषय : Transparency and accountability in party funds - Uniform Accounting & Auditing Framework for Political Parties-reg.  
संदर्भ : आपल्या कार्यालयाकडील पत्र (१) दि. ८/६/२०१५ (२) ईएक्सपी-२०१५/प्र.क्र. ३३८/१५/३३

महोदय,  
आपल्याकडील उपरोक्त विषयाचे बाबतचे वरील संदर्भाधीन पत्रानुशंगाने आमच्या नवबहुजन समाजपरिवर्तन पार्टीच्या राष्ट्रीय महासचिव यांचे माफक खालील बाबींनुसार मुख्य निवडणूक निर्णय अधिकारी कार्यालयाकडे खालीलप्रमाणे आमच्याकडे उपलब्ध असलेल्या आपणाकडून निर्देशित केलेल्याप्रमाणे संबंधित कागदपत्रांची माहिती आपणाकडे सादर करत आहोत याची नोंद घ्यावी.

१) २) ३)

- 1) The contribution reports in form 24A for the financial year A) 2012-13 B) 2013-14 C) 2014-15
- 2) The Audited Annual Accounts with Auditors report for the financial year A) 2012-13 B) 2013-14 C) 2014-15
- 3) Election Expenditure Report already submitted to Chief Election officer of the Office of General Administrative Department, Mumbai 400032 on 12-2014.

सोबत: वरील क्र. १ ते ३ प्रमाणे कागदपत्रे जोडलेली आहेत.



आपला विश्वासू,  
जी.बी.कडू  
गणूभाऊ कडू  
राष्ट्रीय अध्यक्ष  
नवबहुजन समाजपरिवर्तन पार्टी



2015/28/8/33

03-10-2015



छ. शिवाजी महाराज महात्मा फुले सयाजीराव महाराज छ. शाहू महाराज डॉक्टर आम्बेडकर रामास्वामी पेरियार बिरसा मुंडा नेताजी सुभाषचंद्र प्रबोधनकार ठाकरे मौलाना आझाद आण्णाभाऊ साठे कांशीरामजी



राजमाता जिजाऊ सावित्रीबाई फुले माता रमाई

# नवबहुजन पार्टी Navbahujan Party



अहिल्याबाई होळकर फातिमा शेख राणी लक्ष्मीबाई

पंजीकरण संख्या 56/144/2012/रा0द0 अनु0- | Registration No. 56/144/2012/PPS-I.

गेणू बाबुराव कडू : राष्ट्रीय अध्यक्ष Genu Baburao Kadu : President Mo. +91 9370720612

शशिकांत भीमराव जाधव : राष्ट्रीय महासचिव Shashikant Bhimrao Jadhav : General Secretary Mo. +91 9403358160

मुख्य कार्यालय : १८५, सह्याद्रीनगर, जी वार्ड, मु.पो.-लोनावला, तहसील - मावल, जिला- पुणे, महाराष्ट्र - ४१०४०१.

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तारीख / Date : २८/१०/२०१५

प्रति,  
मा. अवर सचिव व उपमुख्य निवडणूक अधिकारी  
महाराष्ट्र राज्य,  
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विषय : Transparency and accountability in party funds - Uniform Accounting & Auditing Framework for Political Parties-reg.

संदर्भ : आपल्या कार्यालयाकडील पत्र (१) दि. ८/६/२०१५ (२) ईएक्सपी-२०१५/प्र.क्र. ३३८/१५/३३

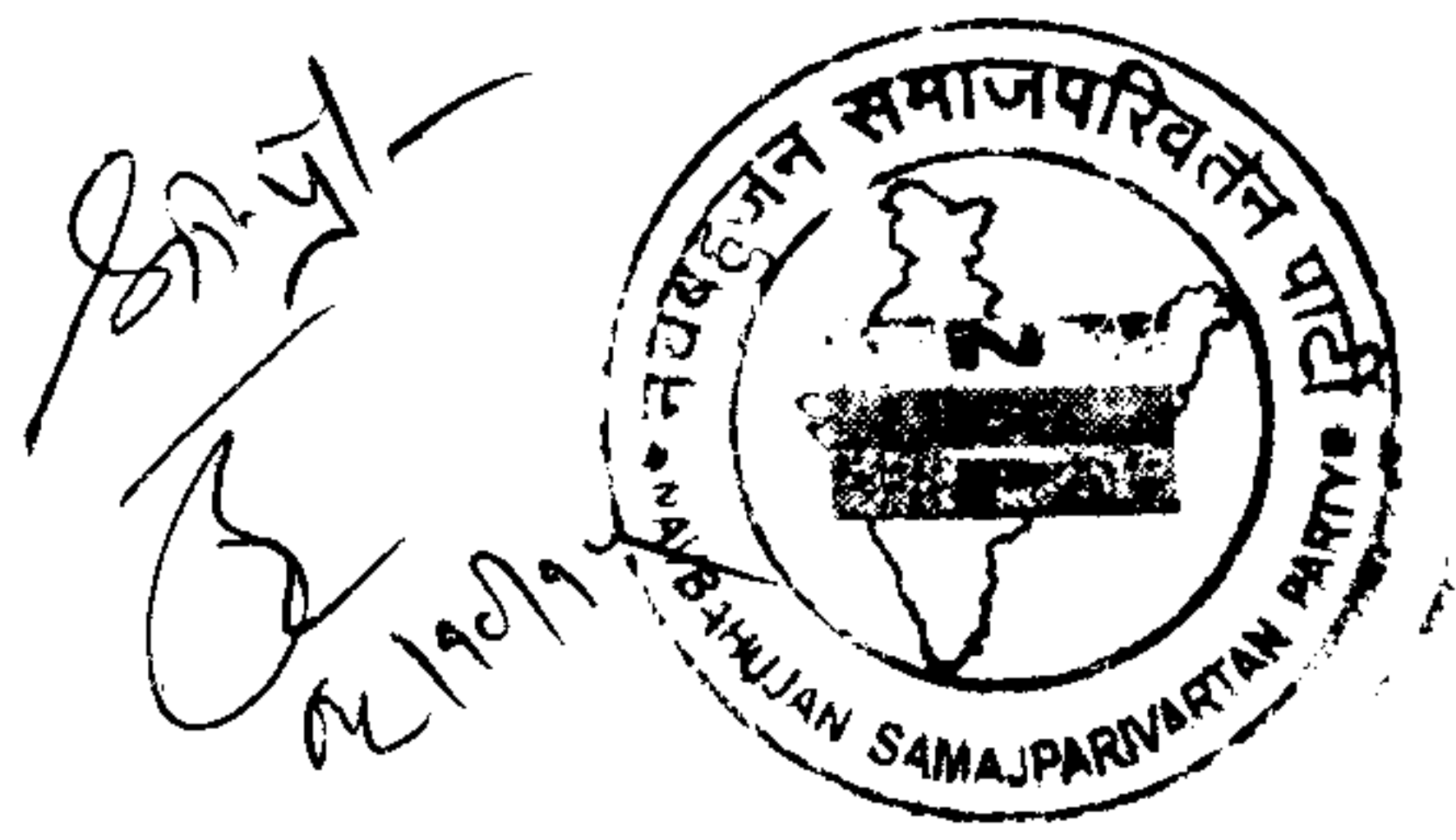
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१) २५/१०/२०१५  
२) २५/१०/२०१५  
३) २५/१०/२०१५

- 1) The contribution reports in form 24A for the financial year A) 2012-13 B) 2013-14 C) 2014-15
- 2) The Audited Annual Accounts with Auditors report for the financial year A) 2012-13 B) 2013-14 C) 2014-15
- 3) Election Expenditure Report already submitted to Chief Election officer of the Office of General Administrative Department, Mumbai 400032 on 31-12-2014.

सोबत: वरील क्र. १ ते ३ प्रमाणे कागदपत्रे जोडलेली आहेत.



आपला विश्वासू,

जी.बी.कडू  
गेणूभाऊ कडू

राष्ट्रीय अध्यक्ष

नवबहुजन समाजपरिवर्तन पार्टी

3)

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: Navbahujan Samajparivartan Party

2. Election to the Lok Sabha/ Legislative Assembly of State Maharashtra

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

3. Date of announcement of election: 12<sup>th</sup> Sep 2014 4. Date of completion of election 19<sup>th</sup> Oct 2014

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	15135=00
	(ii) Bank balance (Please mention name of the bank and branch)	Nil
	Total	15135=00
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	



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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		
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 etc no.	Amount
1	—	—	—
2.	—	—	—
3. etc	—	—	—
Total	—		

E2

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	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	1



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-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	—
B	Date(s) of Poll	—
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency )	—
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]	—
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	
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]	—
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	—
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	—
	IV. Total receipt(s)	

E4

PART-D

Verification

Mr. Shashikant B. Jadhav

I, Shri/Smt \_\_\_\_\_ 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/ ~~Madhya Pradesh~~ 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.

Date 30/12/2014

Signature and Seal of Treasurer Or Authorized Person

Counter signed by



*how*  
**Shashikant B Jadhav**  
National General Secretary  
Navbahujan Samajparivartan Party  
Signature of the Party President/  
General Secretary

Certified by the Auditor

For A. D. BHATE & CO.  
CHARTERED ACCOUNTANTS

Signature and Seal of the Auditor [A. D. BHATE]  
PROPRIETOR  
M. No. 117625



\*Strike out whichever not applicable

*Recd.*  
*Abhendra*  
*31/12/14*

मुख्य निबंधपत्र अधिकारी कार्यालय  
समाज परिवर्तन विभाग, मादाम कामा रोड,  
महाराष्ट्र राजपुत्र प्रशासन मंत्रालय  
२०१२

*ES*

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						
2						
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					
2					
3					
Total					

EE



24

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					
2					
Total					

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					
2					
Total					

27

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						
2						
Total						

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	Maharashtra	224 Parner	Vikas Jayasabheb Peshmule	Nil	Nil
2	Maharashtra	226 Shrigonda	Navnath Shrivast Chauhan	Nil	Nil
3					
Total					Nil

58



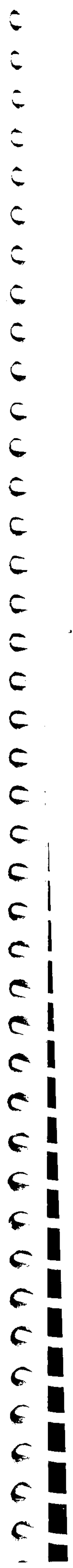
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Schedule-14					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc. ) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units					
S. No.	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channele etc)	Date/s (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1					
2					
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				
2				
3				
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				
2				
Total				

69



23

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						
2						
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					
2					
Total					

E10

