### 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: National Janmandal Party (NJMP)

2. Election to the Lok Sabha/Legislative Assembly of State: Rajasthan (AC)

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

3. Date of announcement of election: 09/10/2023

4. Date of completion of election: 05/12/2023

## 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	0.00
	(ii) Bank balance	0.00
	(Please mention name of the bank and branch)	
	Total	0.00
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	142,162.00
	(ii) Cheque or draft etc.	0.00
	(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)	0.0
	Tota	142.162.00
5.3	a. Gross Expenditure incurred/authorized by Party Central Headquarters for general Party propaga announcement of election to the date of completion of election ( If more than one state are involved total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	nda from the , then the state wise
	Description of Gross expenditure by Party Central Headquarters	Amount
		0.00
	(i) Cash	0.00
	(ii) Cheque/ draft etc.	

	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	0.00
	Total	0.00
	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	0.00
	(Details to be enclosed in format given in Schedule- 2)	
	(ii) Travel expenses of leaders other than Star campaigners.	Ő.00
	(Details to be enclosed in format given in Schedule- 2A)	0.00
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) on General Party propaganda	0.00
	(Details to be enclosed in format given in Schedule- 3)	
	(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)	0.00
	(v) Expense on Public meetings/processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)	0.00
	(Details to be enclosed in format given in Schedule- 5)	
	(vi) Any other expense towards General Party propaganda	0.00
	(Details to be enclosed in format given in Schedule- 6)	
	Total expense on general party propaganda	0.00
5.4	a. Gross Expenditure incurred/authorized by Party Central Head Quarters for the Candidate(s)	
	(i) Total lump sum payment(s) to c andidate(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.	0.00
	(Details to be enclosed in format given in Schedule-7)	
	(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)	0.00
	(Details to be enclosed in format given in Schedule- 8)	
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s)	0.00
	(Details to be enclosed in format given in Schedule- 9)	
	(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	0.00

	or other leaders with candidate(s)					
	(Details to be enclosed in format given	0.0				
	(v) Any other expense for candidate(s)					
	(Details to be enclosed in format given					
	(vi) Expenditure incurred on publishing Headquarters (Details to be enclosed in	g criminal antecedents of the format given in Schedule-23.	candidate(s) by Party Central	0.0		
	(vii) Expenses on virtual campaign thro Central Headquarters (Details to be encl			0.0		
			Total expense on candidate (s)	0.0		
5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including local units) or other party for election expenses (Please mention state wise amount). If political party 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		
	i one and the state of the stat					
	Rajasthan, National Janmandal Party	11/11/2023	Cash	142,162.0		
		11/11/2023	Cash			
5.6			Total			
5.6	1. Rajasthan, National Janmandal Party		Total	142,162.0		
5.6	Rajasthan, National Janmandal Party     a. Closing Balance of party funds at Pa		Total	Amount Amount		
5.6	Rajasthan, National Janmandal Party      a. Closing Balance of party funds at Pa  Description		Total			
5.6	Rajasthan, National Janmandal Party      a. Closing Balance of party funds at Pa  Description  (i) Cash in hand	arty Central Headquarters on	Total	Amount Amount 9,000.0		

## 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 of Rajasthan
- 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)	Amount
	(on the date of announcement of election)	
	Description	Amount

	(i) Cash in hand		
	(ii) Bank balance		0.0
	(Please mention name of the bank and branch)		
	Total		0.0
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State U nit (including district level units and local units in the state)	Amount	
	Description	Amount	
	(i) Cash		0.0
	(ii) Cheque or draft etc.		0.0
	(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.		0.0
	received as complimentary from any person /entity)		0.0
	Total		
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local un Party propaganda (from the date of announcement of election to the date of completion of election)	its) for Gene	ral
	Description of Gross expenditure by State Unit	Amount	
	(i) Cash		0.
			0.
	(ii) Cheque/ draft etc.		-
			0.
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election		
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election  Total		0.
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election		0. and lo
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election  Total  b. Break up of expenditure for general party propaganda incurred by State Unit (including District		0.
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election  Total  b. Break up of expenditure for general party propaganda incurred by State Unit (including District units)		0. and lo
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election  Total  b. Break up of expenditure for general party propaganda incurred by State Unit (including District units)  (i) Travel expenses on Star Campaigner(s) incurred by State Unit		0. and lo
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election  Total  b. Break up of expenditure for general party propaganda incurred by State Unit (including District units)  (i) Travel expenses on Star Campaigner(s) incurred by State Unit  (Details to be enclosed in format given in Schedule- 12)		0. and lo
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election  Total  b. Break up of expenditure for general party propaganda incurred by State Unit (including District 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		0. and loo 0. 0.
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election  Total  b. Break up of expenditure for general party propaganda incurred by State Unit (including District 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		0.0 0.0 0.0 0.0

	(Details to be enclosed in format given	m selectate 13)		0.0			
	(v) Expense on Public meetings/process	sions/Rally etc. for general party pr	ropaganda by Sate Unit				
	(Details to be enclosed in format given	in Schedule- 16)					
	(vi) Any other expense for General Part	y propaganda by State Unit		0.0			
	(Details to be enclosed in format given	in Schedule- 17)					
	9		*Total	0.0			
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 Candincurred by State Unit, either in cash or letc.			0.0			
	(Details to be enclosed in format given						
	(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						
	(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)						
			expense on candidate (s)	0.0			
6.5	Total lump sum amount given by State election expenses. If political party mak mentioned	Unit of the Party (including the di	stricts and local units) to	Other party(s) for			
	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			

25.33	Tota	ıl	
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		
	(ii) Bank balance		
	(Please mention name of the bank and branch)		
	Tota	1	

## 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	National Janmandal Partý (NJMP)
В	Date(s) of Poll	
C	Election to:	Rajasthan
	(mention the State names and Assembly / Lok Sabha Constituency)	
D.	Opening Balance ( for Party Central Head Quarters and State/Dist./Local level units all include	·d)
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	0.00
		0.00
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	
Е	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]  Gross receipts from date of announcement of election to the date of completion of election (bot Headquarters and State/Dist./Local level units)	th at Party Central
Е	Gross receipts from date of announcement of election to the date of completion of election (bot	th at Party Central Amount
Е	Gross receipts from date of announcement of election to the date of completion of election (bot Headquarters and State/Dist./Local level units)	
Е	Gross receipts from date of announcement of election to the date of completion of election (bot Headquarters and State/Dist./Local level units)  Description	Amount
E	Gross receipts from date of announcement of election to the date of completion of election (bot Headquarters and State/Dist./Local level units)  Description  I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	Amount 142.162.00
Е	Gross receipts from date of announcement of election to the date of completion of election (bot Headquarters and State/Dist./Local level units)  Description  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]	Amount 142.162.00 0.00
F	Gross receipts from date of announcement of election to the date of completion of election (bot Headquarters and State/Dist./Local level units)  Description  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]	Amount 142.162.00 0.00 0.00 142.162.00 rement of election to the

: 2023 (AC)/NJMP/EE (Full)/65747499	0.00
	0.00
III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii)	0.00
IV. Total Expenditure on general party propaganda	0.00
Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general pa (both at Party Central Headquarters and State/Dist./Local level units)	rty propaganda
Description	Amount
L Cash or Cheque / DD etc. payment to candidate(s) [5 4 a (i) ±6.4.a (i)]	0.00
II. In kind-	0.00
a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	0.00
b. Publicity materials [5.4.a.(iii)+6.4(iii) of all election related states]	0.00
c. Public meetings, processions etc., [5,4,a,(iv) +6,4,a,(iv) of all election related states]	0.00
	0.00
	0.00
III. Expense on virtual campaign through Social Media platforms / Apps / Other means [5.4.a.(vii)	0.00
	0.00
Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	0.00
Closing Balance (both at Party Central Headquarters and State/Dist./Local level units)	
Description	Amount
	9,000.00
	0,00
b. Bank balance [5.6.a.(11)+ 6.6.a.(11) of election related states]	9,000.00
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]  III. Cheque or Draft [5.3.a.(iii) +6.3.a.(ii) of all election related states]  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  Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party (both at Party Central Headquarters and State Dist./Local level units)  Description  I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]  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]  IV. Total Expenditure on candidate(s)  Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]

### PART - D

#### Verification

I, Shri/Smt DOULAT RAM PENSIA 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/ STATE ASSEMBLY 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: 03/09/2024

DAULAT RAM PENSIA
Signature and Seal of Treasurer

Or Authorized Person

<u>DAULAT RAM PENSIA</u>

Signature of the Party President/

General Secretary

<u>SONU JAIN</u>

Signature and Seal of the Auditor

Counter signed by

Certified by the Auditor

\* Strike out whichever not applicable

# Expenses by Party Central Headquarters

Schedule-1		Nath.				
State wise br	eak up of Gross Expendit ent of election to the date	ure authorized/ incompletion of	curred by Party Centra election	l Head Quarters for g	general Party propaş	ganda from the date
S. No.	Name of the State	Cash	Cheque etc.	Expenditure authoremaining outstand completion of poll	orized, but ing on date of	Total
					Tota	0.00
Schedule-2						
Travel exper	nses of Star Campaigner(s	) authorized/ incu	red by Party Central I	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.)
					Tota	0.00
Schedule-2A						
Travel exper	nses of Other leader(s) inc	curred/Authorized	by Party Central Head	quarters (including e	expenses after annou	incement and before
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.)
					Tota	0.00
Schedule-3						
Expense(s)	on Media Advertisement of the control by Party Central I		ic, bulk sms, cable, we	ebsite and TV Chann	el etc. )on General I	Party propaganda
S. No.	State	Name of the payee	Name of media (scable tv etc)	print/electronic/ sms.	Date/s (of print/telecast /sms	Total Amount (including outstanding amt.)
					Tota	0.0
Schedule-4						
Expense(s)	on Publicity Materials incuthorized/ incurred by Pa	luding posters, barry Central Head (	nners, badges, stickers	, arches, gates, cutou	its, hoardings, flags	etc for general party
S. No.	State		of the Assembly/ Parl.	Details of the iter	ns	Total Amount (including outstanding amt.)

ECTT EMO CC	Dec 2023 (AC) TOMITED (Full	,03/4/4/2			Total	0.00
Schedule-5						
	n Public meetings /proces	sion/Rally ( like dia	s / audio/ barricade/	vehicles etc.) author	ized/incurred by Par	ty Central
S. No.	State and Venue	Date of the meetin	ng/procession/ Rally	Details of items		Total Amount (including outstanding amt.)
					Total	0.00
Schedule-6						
Any other ex	pense(s) for General Party	propaganda author	rized/ incurred by Par	rty Central Head Qu	arters	A) (W)
S. No.	State	Purpose	Date	Details of items		Total Amount (including outstanding amt.)
					Total	0.00
Schedule-7						
	Name of the State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s) and		Cash Amount	Cheq / DD no. etc. and Date	Total Amount (including outstanding amt.)
					Total	0.00
Schedule-8						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Total Expens	e on Media Advertisemer of candidate or attributab	nt (print and electror ole to any candidate(	nic, bulk sms, cable, (s) authorized/ incurr	website, TV Channe ed by Party Central	el etc.) for specific ca Headquarters	andidate(s) with
S. No.	State	Name of the candidate(s)	Name of media (p	rint/electronic/sms/	Date (of print/telecast /sms)	Total Amount (including outstanding amt.)
					Total	0.00
Schedule-9						
	e on Publicity Materials ( candidate(s) and authoriz				or name of the candi	date(s) or
S. No.	State/No. and Nan		Name of the	Details of the item	1	Total Amount

	Assembly/Parl. Co		Candidate(s)					(including outstanding amt.)
							Tota	0.00
chedule-10								
Total Expense tc (barricades	e authorized / incurred b /audio etc /hired vehicle	y Party Central Heads s for the audience /s	dquarters (Oth supporters at th	er than ge	eneral party f Star Campa	propaga aigner(s	anda) on Public m s) or other leaders	eetings /processions with candidate(s))
. No.	State and venue	Name(s) of the Star campaigner(s and other leader(s	Name of the	ie I	Date		Items of expenditure	Total Amount (including outstanding amt.)
							Tota	0.00
Schedule-11								
Any other exp	pense(s) for the candida	te(s) authorized/ inc	urred by Party	Central H	Headquarters	3		
S. No.	State	No. and Name of Constituency		y/Parl.	Name of the Candidate(s)	e	Details of the items	Total Amount (including outstanding amt.)
							Tota	0.00
Schedule-23A								
	es incurred/authorized o	n publishing crimina	al antecedents	, if any, o	of candidates	s sponse	ored by the politic	al party located in
S. No.	Publishing Medium	Name of website		I	Date(s) & t	ime of	Expenses incurred (in Rs.)	Mode of Paymen
						Total	0.0	00
	1000							
Schedule-24A Total expense	es incurred/authorized o	n virtual campaign t	through Social	Media pl	atforms/Ap	ps/Othe	r means on Gener	al Party Propaganda
	urred by Party Central I					No	ne of media to	Total Amount
			of Virtual on (Indicate		of content eator			(including outstandin amount)
authorized inc	o. State	Socia Platforms	l Media /Apps/Other eans)					

Name of the State Rajasthan				
chedule-12			A Marine	

State and Venue	Date of meeting				
	MAN TO STATE OF THE PARTY OF TH	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.)
				Tota	0.0
es of other leader(s) au	horized/ incurred by S	State/ Distt./ Local U	Jnits ( including exp	enses after announce	ement and before
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.)
				Tota	0.0
		bulk sms, cable, web	osite and TV Channe	el etc. )on General Pa	arty propaganda
State	Name of the payee			Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
				Tota	0.0
			arches, gates, cutou	ts, hoardings, flags e	tc for general party
State	No. and Name of t	the Assembly/Parl.	Details of the iten	ns	Total Amount (including outstanding amt.)
				Tota	0.0
Public meetings /proc	ession/Rally ( like dia	s / audio/ barricade/	vehicles etc.) author	rized/incurred by Sta	te/ Distt./ Local
State and Venue	Date of the meeting	ng/procession/Rally	Details of the item	ns	Total Amount (including outstanding amt.)
				Tota	0.0
pense(s) for General Pa	rty propaganda author	ized/ incurred by St	ate/ Distt./ Local Un	nits	
State State					Total Amount (including outstanding amt.)
	State and Venue  Media Advertisement arred by State/ Distt./ L  State  Publicity Materials inchorized/ incurred by St  State  Public meetings /process  State and Venue	State and Venue Date of meeting  Media Advertisement (print and electronic, arred by State/ Distt./ Local Units  State Name of the payee  Publicity Materials including posters, banne horized/ incurred by State/ Distt./ Local Unit  State No. and Name of Constituency  Public meetings /procession/Rally ( like dia  State and Venue Date of the meeting posters)  Dense(s) for General Party propaganda authority	State and Venue Date of meeting Name of the leader(s)  Media Advertisement (print and electronic, bulk sms, cable, weltarred by State/ Distt./ Local Units  Name of the payee Name of media (peable tv, website, Total Units  Publicity Materials including posters, banners, badges, stickers, horized/ incurred by State/ Distt./ Local Units  No. and Name of the Assembly/Parl. Constituency  Public meetings /procession/Rally ( like dias / audio/ barricade/ State and Venue Date of the meeting/procession/Rally propaganda authorized/ incurred by State/ propaganda authorized/ incurr	State and Venue Date of meeting Name of the leader(s) Mode of Travel (Taxi, Helicopter, Aircraft etc.)  Media Advertisement (print and electronic, bulk sms, cable, website and TV Channared by State/ Distt./ Local Units  State Name of the payee Name of media (print/electronic/sms. cable tv, website, TV Channel etc)  Publicity Materials including posters, banners, badges, stickers, arches, gates, cutou horized/ incurred by State/ Distt./ Local Units  State No. and Name of the Assembly/Parl. Details of the item Constituency  Date of the meeting/procession/Rally Details of the item Date of the Date of the Mode of Travel (Taxi, Helicopter, Aircraft etc.)	State and Venue Date of meeting Name of the payee Rate Distr./ Local Units (including expenses after announce and the payee in case of Helicopter of Aircraft etc.)  Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) in General Part and by State/ Distr./ Local Units  State Name of the payee Name of media (print/electronic/sms, cable tv, website, TV Channel etc). Date (of print/elecast/sms etc.)  Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc.  Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc.)  Total State No, and Name of the Assembly/Parl. Details of the items  Total Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/incurred by State State and Venue Date of the meeting/procession/Rally Details of the items  Total Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/incurred by State State and Venue Date of the meeting/procession/Rally Details of the items  Total Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/incurred by State State and Venue Date of the meeting/procession/Rally Details of the items

ECFFEMS/OCI-	Dec 2023 (AC)/NJMF/EE (Fut	1/03/4/4/5			Total	0.00
Schedule-18						
Any other exp	pense(s) for General Party	y propaganda authori	ized/ incurred by S	tate/ Distt./ Local Uni	ts	
S. No.	Name of the State / No. and Name of	Name of	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
205000		<b>F. C. C.</b> C.			Total	0.00
Schedule-19						
Total Expense	e on Media Advertisemer	nt (print and electron e(s) with photo or na	ic, bulk sms, cable	, website, TV Channe or attributable to any	l etc.) authorized/ inc candidate(s)	curred by State/
S. No.	State	Name of the candidate(s)		print/electronic/ sms/	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
					Total	0.00
Schedule-20						
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO	e on Publicity Materials (land) authorized/incurred by	Marie Control Account Control of A Salaring Control of		etc) with photo and/c	or name of the candid	ates or attributable
S. No.	State/No. and Nan Assembly/Parl. Cor		Name of Candidate(s)	Details of the item	IS	Total Amount (including outstanding amt.)
					Total	0.00
Schedule-21						
	e authorized / incurred fo essions etc., (barricades /					
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.) 0.00
					Total	0.00
Schedule-22						
Any other exp	pense(s) for the candidate	(s) authorized/ incu	rred by State/ Distt	./ Local Units		
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item	S	Total Amount (including outstanding amt.)
					Total	0.00
Schedule-23B						

ECI/PPEMS/Oct - Dec 2023 (AC)/NJMP/EE (Full)/65747499

Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in State/ Distt./Local Units

S. No.

Publishing
Name of website/social
media/newspaper/Television

Date(s) & time of Payment incurred (in Rs.)

Total

Campaign (Indicate creator disseminate message (including outs	Schedule-24B					
Sl. No.  State  Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other  Name of content creator  Name of media to disseminate message (including outs amount)				Media platforms/Ap	ps/Other means on Gene	eral Party Propaganda
Campaign (Indicate Social Media Platforms/Apps/Other Creator State Creator Campaign (Including outs amount)	authorized incurred by	state/District/Local	Juits -			
	Sl. No.	State	Campaign (Indicate Social Media Platforms/Apps/Other			Total Amount (including outstanding amount)
						0.0

Signature and Seal of the Auditor

Firm Reg. No.:

SONU JAIN M. No.: Place: UDIN: Signature of the Party President/ General Secretary DAULAT RAM PENSIA Signature and Seal of Treasurer Or Authorized Person DAULAT RAM PENSIA

eSigned by: DAULAT RAM PENSIA

Date: 03-09-2024 09:02 pm FCI/PPFMS/Oct - Dec 2023 (AC)/NJMP/EE (Full)/65747499

State/ Distt./L	local Offics				
S. No.	Publishing Medium	Name of website/social media/newspaper/Television	Date(s) & time of Publishing	Expenses incurred (in Rs.)	Mode of Payment

otal expenses incurre		tual campaign through Social Units	Media platforms/App	os/Other means on Gene	ral Party Propaganda
Sl. No.	State	Nature of Virtual Campaign (Indicate Social Media, Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstandin amount)

Signature and Seal of the Auditor

Firm Reg. No.: SONU JAIN M. No.: 459587 Place: JAIPUR

UDIN: 24459587BKEFMN9987

eSigned by: SONU JAIN

Date: 03-09-2024 09:33 pm Signature of the Party President/ General Secretary DAULAT RAM PENSIA Signature and Seal of Treasurer Or Authorized Person DAULAT RAM PENSIA

#### ECI/PPEMS/Oct - Dec 2023 (AC)/NJMP/EE (Full)/65747499

Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in State/ Distt./Local Units

S. No. Publishing Name of website/social Medium Publishing Node of Payment Publishing Node of Payment Nod

otal expenses incurred horized incurred by S		tual campaign through Social	l Media platforms/Ap	ps/Other means on Gene	ral Party Propaganda
Sl. No.	State	Nature of Virtual Campaign (Indicate Social Media	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)

Signature and Seal of the Auditor

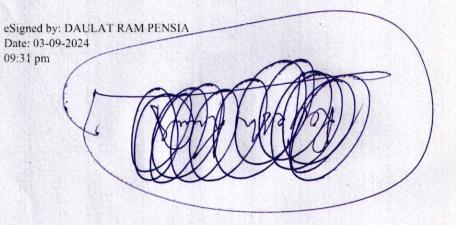
SONU JAIN

(Chartered Accountants)

Firm Reg. No.: SONU JAIN M. No.: 459587 Place: JAIPUR

UDIN: 24459587BKEFMN9987

Signature of the Party President/ General Secretary DAULAT RAM PENSIA Signature and Seal of Treasurer Or Authorized Person DAULAT RAM PENSIA



casonusumitrajain@gmail.com 89470-008889

Accountants)

309 B, Windsor Plaza, Sansar Chandra Road Jaipur 302001

## INDEPENDENT AUDITOR'S REPORT

We have audited the Attached Receipt & Payment of the NATIONAL JANMANDAL PARTY for the year 2023-24 which are in agreement with the Books of Accounts maintained at Plot No 105, 106 F2 Alkapuri Niwaru Road Jhotwara, Jaipur Rajasthan- 302012.

We have obtained all information and the Explanation which to the best of our Knowledge and belief were necessary for the purpose of audit in our opinion proper books of accounts and the records have been kept so far as appears from our examination of Books.

In our opinion and the best of our information and according to explanations given to us the said accounts give a true and fair view.

Note: Books of accounts maintained on Cash Basis

For Sonu Sumitra Jain and Associates

**Chartered Accountants** 

FRN: 033807C

CA Sonu Jain

**Proprietor** Membership No. 459587

UDIN: 24459587BKEFMN9987

Place: Mumbai

Date: September 03, 2024

# NATIONAL JANMANDAL PARTY

PLOT NO -105 , 106 F2 ALKAPURI NIWARU ROAD JHOTWARA JAIPUR 302012

#### **Balance Sheet**

1-Apr-2023 to 31-Mar-2024

Liabilities

as at 31-Mar-2024

Assets

as at 31-Mar-2024

**Capital Account** 

Current Assets

9,000.00

Loans (Liability)

Closing Stock Cash-in-Hand

9,000.00

**Current Liabilities** 

9,000.00

Provisions

9,000.00

Profit & Loss A/c
Opening Balance
Current Period

Total

9,000.00 Total

9,000.00



UDIN: 24459587BKEFMN9987

Date: 03.09.2024 Place: Jaipur

# NATIONAL JANMANDAL PARTY

PLOT NO -105 , 106 F2 ALKAPURI NIWARU ROAD JHOTWARA JAIPUR 302012

### Profit & Loss A/c

1-Apr-2023 to 31-Mar-2024

Darticulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024	
Expenses (Indirect) (Indirect Expenses) Audit Fees BANK CHARGES CONVEYANCE EXP OFFICE EXP PRINTING & STATIONERY Rent Paid 6000x7 TENT & DECORATIONS VEHICLE & MAINTENANCE EXP	1,42,162.00 9,000.00 19,062.00 31,400.00 10,900.00 6,500.00 42,000.00 9,000.00 14,300.00	Income (Indirect) (Indirect Incomes)  Donation Recd  Donation Recd UPI	1,42,162.00 1,23,600.00 18,562.00	

1,42,162.00

Total

1,42,162.00



UDIN: 24459587BKEFMN9987 Date: 03.09.2024 Jaipur

**Nett Profit** 

Total