

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) | 0.00 |
| | Total | 142,162.00 |
| 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 | 0.00 |
| | (ii) Cheque/ draft etc. | 0.00 |

| | | |
|-----|---|------|
| | (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 (Details to be enclosed in format given in Schedule- 2) | 0.00 |
| | (ii) Travel expenses of leaders other than Star campaigners. (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 (Details to be enclosed in format given in Schedule- 3) | 0.00 |
| | (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) (Details to be enclosed in format given in Schedule- 5) | 0.00 |
| | (vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6) | 0.00 |
| | 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 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) | 0.00 |
| | (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) | 0.00 |
| | (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) | 0.00 |
| | (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 in Schedule- 10) | |
| | (v) Any other expense for candidate(s) | 0.00 |
| | (Details to be enclosed in format given in Schedule- 11) | |
| | (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) | 0.00 |
| | (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) | 0.00 |
| | Total expense on candidate (s) | 0.00 |
| 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 |
| | 1. Rajasthan, National Janmandal Party | 11/11/2023 |
| | | Cash, Cheq / DD no. etc |
| | | Amount |
| | | 142,162.00 |
| | Total | 142,162.00 |
| 5.6 | a. Closing Balance of party funds at Party Central Headquarters on the completion of election | Amount |
| | Description | Amount |
| | (i) Cash in hand | 9,000.00 |
| | (ii) Bank balance | 0.00 |
| | (Please mention name of the bank and branch) | |
| | Total | 9,000.00 |

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 | 0.00 |
| | (ii) Bank balance | 0.00 |
| | (Please mention name of the bank and branch) | |
| | Total | 0.00 |
| 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) | Amount |
| | Description | Amount |
| | (i) Cash | 0.00 |
| | (ii) Cheque or draft etc. | 0.00 |
| | (iii) In kind (Received complimentary goods or services from any person/entity) | 0.00 |
| | (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity) | |
| | Total | 0.00 |
| 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 | 0.00 |
| | (ii) Cheque/ draft etc. | 0.00 |
| | (iii) Expenditure authorized, but remaining outstanding on date of completion of election | 0.00 |
| | Total | 0.00 |
| | 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) | 0.00 |
| | (ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule- 13) | 0.00 |
| | (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) | 0.00 |
| | (iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by State Unit | 0.00 |

| | | | |
|-----|---|--------------------------------|-------------------------|
| | (Details to be enclosed in format given in Schedule- 15) | | |
| | (v) Expense on Public meetings/processions/Rally etc. for general party propaganda by State Unit | | 0.00 |
| | (Details to be enclosed in format given in Schedule- 16) | | |
| | (vi) Any other expense for General Party propaganda by State Unit | | 0.00 |
| | (Details to be enclosed in format given in Schedule- 17) | | |
| | | *Total | 0.00 |
| 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) | Amount | |
| | (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) | | 0.00 |
| | (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) | | 0.00 |
| | (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) | | 0.00 |
| | (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) | | 0.00 |
| | (v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22) | | 0.00 |
| | (vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23B) | | 0.00 |
| | (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) | | 0.00 |
| | | Total expense on candidate (s) | 0.00 |
| 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 | | |
| | 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 |

| | | |
|-----|--|--------|
| | Total | 0.00 |
| 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 | 0.00 |
| | (ii) Bank balance | 0.00 |
| | (Please mention name of the bank and branch) | |
| | Total | 0.00 |

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 Party (NJMP) |
| B | Date(s) of Poll | |
| C | Election to: (mention the State names and Assembly / Lok Sabha Constituency) | Rajasthan |
| 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] | 0.00 |
| | II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states] | 0.00 |
| 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] | 142,162.00 |
| | II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states] | 0.00 |
| | III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states] | 0.00 |
| | IV. Total receipt(s) | 142,162.00 |
| 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/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] | 0.00 |
| | II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states] | 0.00 |
| | 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] | 0.00 |
| | IV. Total Expenditure on general party propaganda | 0.00 |
| 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 | Amount |
| | I. 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 |
| | d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states] | 0.00 |
| | e. Publicity of Criminal Antecedents [5.4.a.(vi) + 6.4.a.(vi) of all election related states] | 0.00 |
| | 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] | 0.00 |
| | IV. Total Expenditure on candidate(s) | 0.00 |
| H | Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table] | 0.00 |
| 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] | 9,000.00 |
| | b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states] | 0.00 |
| | c. Total Closing Balance | 9,000.00 |

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
DAULAT RAM PENSIA
Signature of the Party President/

Counter signed by

General Secretary
SONU JAIN
Signature and Seal of the Auditor

Certified by the Auditor

* Strike out whichever not applicable

Expenses by Party Central Headquarters

| | | | | | | |
|---|-------------------|--|---|---|---|---|
| Schedule-1 | | | | | | |
| 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 | |
| | | | | | 0.00 | |
| Total | | | | | | |
| 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.) |
| | | | | | | 0.00 |
| Total | | | | | | |
| 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.) |
| | | | | | | 0.00 |
| 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.) | |
| | | | | | 0.00 | |
| Total | | | | | | |
| 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.) | |

| | | | | | | |
|--|---|---|--|-------------------------------|---|---|
| | | | | | Total | 0.00 |
| Schedule-5 | | | | | | |
| 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.) |
| | | | | | | 0.00 |
| Total | | | | | | |
| Schedule-6 | | | | | | |
| 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.) |
| | | | | | | 0.00 |
| Total | | | | | | |
| 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 (including outstanding amt.) |
| | | | | | | 0.00 |
| Total | | | | | | |
| 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.) | |
| | | | | | | 0.00 |
| Total | | | | | | |
| 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 | | Name of the | Details of the item | | Total Amount |

| Assembly/Parl. Constituency | Candidate(s) | (including outstanding amt.) |
|-----------------------------|--------------|------------------------------|
| | | 0.00 |
| Total | | |

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.) |
|--------|-----------------|---|--------------------------|------|----------------------|---|
| | | | | | | 0.00 |
| Total | | | | | | |

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.) |
|--------|-------|---|--------------------------|----------------------|---|
| | | | | | 0.00 |
| Total | | | | | |

Schedule-23A

Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in Central Headquarters

| S. No. | Publishing Medium | Name of website/social media/newspaper/Television | Date(s) & time of Publishing | Expenses incurred (in Rs.) | Mode of Payment |
|--------|-------------------|---|------------------------------|----------------------------|-----------------|
| | | | | 0.00 | |
| Total | | | | | |

Schedule-24A

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by Party Central Head Quarters

| 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 outstanding amount) |
|---------|-------|---|-------------------------|--------------------------------------|---|
| | | | | | 0.00 |
| Total | | | | | |

Statewise Details of Election Expenses

Name of the State Rajasthan

Schedule-12

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| | |
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| Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units | | | | | | |
|--|-----------------|---|---|--|---|---|
| S. No. | State and Venue | Date of meeting | 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.) |
| Total | | | | | | 0.00 |
| Schedule-13 | | | | | | |
| Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination) | | | | | | |
| S. No. | 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.) |
| Total | | | | | | 0.00 |
| 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 Channel etc) | Date (of print/telecast/sms etc.) | Total Amount (including outstanding amt.) | |
| Total | | | | | | 0.00 |
| 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.) | |
| Total | | | | | | 0.00 |
| 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 the items | | Total Amount (including outstanding amt.) | |
| Total | | | | | | 0.00 |
| 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.) | |

| | | | | | | |
|---|--|---|--|-----------------------------------|---|---|
| | | | | | | 0.00 |
| Total | | | | | | |
| Schedule-18 | | | | | | |
| Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units | | | | | | |
| 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 |
| | | | | | | 0.00 |
| Total | | | | | | |
| 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.) | |
| | | | | | | 0.00 |
| Total | | | | | | |
| Schedule-20 | | | | | | |
| Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name 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(s) | Details of the items | | | Total Amount (including outstanding amt.) |
| | | | | | | 0.00 |
| Total | | | | | | |
| Schedule-21 | | | | | | |
| Total Expense authorized / incurred 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 Campaigner(s) or other leader(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.) |
| | | | | | | 0.00 |
| 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.) |
| | | | | | | 0.00 |
| Total | | | | | | |
| Schedule-23B | | | | | | |

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 Medium | Name of website/social media/newspaper/Television | Date(s) & time of Publishing | Expenses incurred (in Rs.) | Mode of Payment |
|--------|-------------------|---|------------------------------|----------------------------|-----------------|
| Total | | | | 0.00 | |

Schedule-24B

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local Units

| 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 outstanding amount) |
|---------|-------|---|-------------------------|--------------------------------------|---|
| Total | | | | | 0.00 |

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

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 Medium | Name of website/social media/newspaper/Television | Date(s) & time of Publishing | Expenses incurred (in Rs.) | Mode of Payment |
|--------|-------------------|---|------------------------------|----------------------------|-----------------|
| Total | | | | 0.00 | |

Schedule-24B

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local Units

| 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 outstanding amount) |
|---------|-------|---|-------------------------|--------------------------------------|---|
| Total | | | | | 0.00 |

Signature and Seal of the Auditor

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

eSigned by: SONU JAIN

Date: 03-09-2024

09:33 pm

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 Medium | Name of website/social media/newspaper/Television | Date(s) & time of Publishing | Expenses incurred (in Rs.) | Mode of Payment |
|--------|-------------------|---|------------------------------|----------------------------|-----------------|
| Total | | | | 0.00 | |

Schedule-24B

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local Units

| 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 outstanding amount) |
|---------|-------|---|-------------------------|--------------------------------------|---|
| Total | | | | | 0.00 |

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

eSigned by: DAULAT RAM PENSIA

Date: 03-09-2024

09:31 pm

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 |
| | | | <i>Closing Stock</i> | | |
| Loans (Liability) | | | <i>Cash-in-Hand</i> | | 9,000.00 |
| Current Liabilities | | | | | |
| <i>Provisions</i> | | 9,000.00 | | | |
| Profit & Loss A/c | | | | | |
| <i>Opening Balance</i> | | | | | |
| <i>Current Period</i> | | | | | |
| 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

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



UDIN: 24459587BKEFMN9987
Date: 03.09.2024
Jaipur