

मिथिलांचल मुक्ति मोर्चा

प्रधान कार्यालय- होटल गंगा रेजीडेन्सी, रामबाग किला, दरभंगा (बिहार)-846004

सम्पर्क-9006329462, 9430870827. Email- mithilanchalmuktimorcha@gmail.com.

सोशल नेटवर्क- facebook.com/MithilanchalMuktiMorcha, twitter.com/mithilanchalmuk.

पत्रांक:- 02/2015.

दिनांक 08-01-2015.

सेवा में,

श्री मरत लाल बैठा

उप मुख्य निर्वाचन पदाधिकारी

बिहार, पटना।

विषय:- भारत निर्वाचन आयोग द्वारा पारदर्शिता एवं दायित्वों के निरीक्षण के उद्देश्य से दलों द्वारा संचालित कोष एवं व्यय संचालन के लिए और मान्यता प्राप्त राजस्वीकृत राजनीतिक दलों द्वारा समर्पित किये जाने वाले प्रतिवेदन के संबंध में।

महाशय,

आपके पत्रांक - Exp.- 018/2014 (दलों का व्यय) - २९९५ के आलोक में मिथिलांचल मुक्ति मोर्चा द्वारा तीन विहित प्रपत्रों में प्रतिवेदन आवश्यक कार्यों संलग्न कर समर्पित किया जा रहा है।

अनुलग्नक - अज्ञोप्त।

विश्वासभाजन
अभिनव राज
महासचिव

SANJAY KUMAR JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

A U D I T O R ' S R E P O R T


We have examined the Balance Sheet of **MITHILANCHAL MUKTI MORCHA AT: SUPAUL BAZAR, COLLAGE ROAD, VANDEVI NAGAR, BIRAU, DARBHANGA (BIHAR)** for the year ended 31st March 2014 and the annexed Receipts & Payments Account, Income & Expenditure Account, of the Organization for the Year ended on that date. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
8. The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
9. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
10. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view.
 - (a) In the case of Balance Sheet, of the state of affairs as at for the year ended 31.03. 2014. and
 - (b) In the case of Receipts & Payments Account, Income & Expenditure Account, Excess of Expenditure over Income for the Year ended on that date.

PATNA
DATE : September 14th, 2014

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants
FRN No - 006329C

(CA Ranjeet K. Jha)
Managing Partner
Membership No - 422486

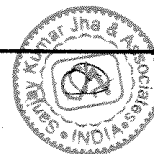


Office :

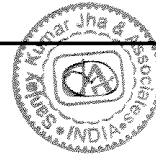
208, Jagat Trade Centre, Fraser Road, Patna-800 001 (India)
Telephone : 91-0612-2231820 Firm Registration No. 006329C (075020)

MITHILANCHAL MUKTI MORCHA AT: SUPAUL BAZAR, COLLAGE ROAD, VANDEVI NAGAR, BIRAUL, DARBHANGA (BIHAR) BALANCE SHEET AS ON 31 ST MARCH, 2014			
FUND & LIABILITIES	AMOUNT (Rs.)	ASSETS & PROPERTIES	AMOUNT (Rs.)
<u>GENERAL FUND</u>		<u>FIXED ASSETS</u>	
During The Year	23,250.00	<u>FURNITURE & FIXTURE</u>	
Less: Excess of Expenditure over		During The Year	24,000.00
Income Transferred from		Less: Depreciation	2,400.00
I & E A/C	102.00		21,600.00
	23,148.00	<u>CURRENT ASSETS, LOANS & ADVANCE</u>	
<u>CAPITAL FUND</u>		<u>CLOSING BALANCE</u>	
As Per Last Year	-	" Cash in Hand & at Bank	2,548.00
<u>ACCRUED EXPENSES & PROVIDED FOR:</u>			
Audit Fee	1,000.00		
<u>Total Rs.</u>	<u>24,148.00</u>	<u>Total Rs.</u>	<u>24,148.00</u>
PATNA		For SANJAY KUMAR JHA & ASSOCIATES	
DATE: September 14th, 2014		Chartered Accountants	
		(CA. Ranjeet K. Jha)	
		Managing Partner	
		Membership No.422486	

<p style="text-align: center;"><u>MITHILANCHAL MUKTI MORCHA</u> <u>AT: SUPAUL BAZAR, COLLAGE ROAD, VANDEVI NAGAR, BIRAUL, DARBHANGA (BIHAR)</u> <u>INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014</u></p>			
EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
TO <u>ESTABLISHMENT EXPS:</u> (As per details in Receipts & Payments A/c)	104,467.00	By Donation & subscription	45,000.00
" <u>ACTIVITIES EXPS:</u> (As per details in Receipts & Payments A/c)	32,495.00	" Member's Contribution.	25,000.00
" Depreciation	2,400.00	" Local contribution	55,000.00
" <u>ACCRUED EXPENSES & PROVIDED FOR:</u> Audit Fee	1,000.00	" Miscellaneous Income.	15,260.00
		" Being Excess of Expenditure over Income carried over to B/S	102.00
Total Rs.	140,362.00	Total Rs.	140,362.00
<p style="text-align: right;">In terms of our separate report of even date</p> <p>PATNA DATE: September 14th, 2014</p>			



<p style="text-align: center;"><u>MITHILANCHAL MUKTI MORCHA</u> <u>AT: SUPAUL BAZAR, COLLAGE ROAD, VANDEVI NAGAR, BIRAUL, DARBHANGA (BIHAR)</u> <u>RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014</u></p>			
RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance	-	By <u>ESTABLISHMENT EXPSES:-</u>	
" Donation & subscription	45,000.00	" Rent	18,000.00
" Member's Contribution	25,000.00	" T. A. & Conveyance.	12,500.00
" Local Contribution	55,000.00	" Telephone Expenses	12,350.00
" Miscellaneous Income	15,260.00	" Printing & Stationery	10,423.00
		" Postage & stamp	11,646.00
		" Newspaper & preiodicals	1,250.00
		" Media Advertisement	5,250.00
		" Meeting Expenses	14,598.00
		" Contingencies.	18,450.00
			104,467.00
		By <u>ACTIVITIES EXPS:</u>	
		" Publicity Activity	9,825.00
		" Public Meeting	9,256.00
		" Star Campaigne	13,414.00
			32,495.00
		By <u>LIABLITIES PAID</u>	
		Audit Fee	750.00
		By <u>CLOSING BALANCE</u>	
		" Cash in Hand & at Bank	2,548.00
TOTAL	140,260.00	TOTAL	140,260.00
<p>PATNA</p> <p>DATE: September 14th, 2014</p> <p style="text-align: right;">In terms of our separate report of even date</p>			



प्ररूप 24क

(नियम 85ख देखिए)

यह प्ररूप आय-कर अधिनियम, 1961 (1961 का 43) की धारा 139 के अधीन संबंधित वित्तीय वर्ष के दौरान राजनैतिक दल की आय की विवरणी प्रस्तुत करने के लिए नियत तारीख से पूर्व निर्वाचन आयोग के समक्ष फाइल किया जाना चाहिए और इस आशय का एक प्रमाणपत्र आय-कर अधिनियम, 1961 (1961 का 43) के अधीन छूट का दावा करने के लिए आय-कर विवरणी के साथ संलग्न किया जाना चाहिए।

1. राजनैतिक दल का नाम : मिथिलाचल मुक्ति मोर्चा

2. राजनैतिक दल की प्रास्थिति

(मान्यताप्राप्त/ अमान्यताप्राप्त) : अमान्यताप्राप्त

3. राजनैतिक दल के मुख्यालय का पता : सुप्रीम लॉजर्स कॉलेज रोड, वनदेवी नगर, बिर्गेल, दरभंगा, बिहार-847201

4. निर्वाचन आयोग के पास राजनैतिक दल के रजिस्ट्रीकरण की तारीख : 14-09-2013.

5. स्थायी खाता सं.(पैन) और वह आय-कर वार्ड/

सर्किल जहां राजनैतिक दल की विवरणी फाइल

की जानी है : PAN - AADAM1947J.

6. वित्तीय वर्ष 200 -200 के दौरान प्राप्त ऐसे अभिदायों को जो बीस हजार रुपए से अधिक हैं, व्यौरे -

क्रम सं.	अभिदात्री व्यक्ति/ कंपनी का नाम और पूरा पता	पैन (यदि कोई हो) और आय-कर वार्ड / सर्किल	अभिदाय की रकम	अभिदाय की रीति। (चैक/ मांगदेय ड्राफ्ट/ नकद)	टिप्पणियां
	Nil.	Nil.	Nil.	Nil.	Nil.
	Nil.	Nil.	Nil.	Nil.	Nil.

नोट/ मांगदेय ड्राफ्ट द्वारा संशय की दशा में, उस बैंक या बैंक की शाखा नाम जिस पर चैक/ मांगदेय ड्राफ्ट लिखा गया है।

6. यदि अभिदायी एक कंपनी है तो क्या कंपनी अधिनियम, 1956 (1956 का 1) की धारा 209क के अधीन अधिकथित शर्तों का अनुपालन किया गया है (कंपनी से अभिप्राप्त इस आशय के प्रमाणपत्र की एक प्रति संलग्न की जानी चाहिए।)

7.

मैं, सरोज कुमार चौधरी (स्पष्ट अक्षरों में पूरा नाम) पुत्र/ मुनी सत्यनिष्ठा से घोषणा करता हूँ कि मेरी सर्वात्मत जानकारी और विश्वास के अनुसार, इस प्ररूप में दी गई जानकारी ठीक, पूर्ण और सही तौर पर बताई गई है। मैं यह घोषणा करता हूँ कि मैं, ऊपर नामित राजनैतिक दल की ओर से, प्रारोपित की अपनी हसियत में इस प्ररूप को सत्यापित कर रहा हूँ और मैं ऐसा करने के लिए सक्षम भी हूँ।

तारीख : 07-01-2015.

स्थान : मुर्गा...

(कोषाध्यक्ष/ प्राधिकृत व्यक्ति का हस्ताक्षर और नाम)



**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: Mithilanchal Mukti Morcha
2. Election to the Lok Sabha/ Legislative Assembly of State _____
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election: _____ 4. Date of completion of election: _____

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		
	(ii) Bank balance		
	(Please mention name of the bank and branch)		
	Total		<u>Nil</u>
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		<u>Nil</u>
	(ii) Cheque or draft etc.		
	(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)		
	Total		<u>Nil</u>
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		<u>Nil</u>
	(ii) Cheque/ draft etc.		
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election		
	Total		<u>Nil</u>
	b. Break up 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)		
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)		
	(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)		

	(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)	—																				
	(v) Expense on Public meetings /processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)	—																				
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	—																				
	Total expense on general party propaganda	Nil																				
5.4	a. Gross Expenditure incurred/ authorized by Party Central Headquarters 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 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)	—																				
	(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)	—																				
	(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)	—																				
	(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)	—																				
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule- 11)																					
	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.																					
	<table border="1"> <thead> <tr> <th>Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)</th> <th>Date(s) of Payment</th> <th>Cash, Cheq / DD no. etc</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td>—</td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td>—</td> </tr> <tr> <td>3. etc</td> <td></td> <td></td> <td>—</td> </tr> <tr> <td colspan="3">Total</td> <td>Nil</td> </tr> </tbody> </table>	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash, Cheq / DD no. etc	Amount	1.			—	2.			—	3. etc			—	Total			Nil	
Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash, Cheq / DD no. etc	Amount																			
1.			—																			
2.			—																			
3. etc			—																			
Total			Nil																			
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election	Amount																				
	Description	Amount																				
	(i) Cash in hand	—																				
	(ii) Bank balance (Please mention name of the bank and branch)	—																				
	Total	Nil																				

PART - B

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

- 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-forma.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	Nil
	(ii) Bank Balance (Please mention name of the bank and branch)	—
	Total	Nil
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	Amount
	Description	Amount
	(i) Cash	—
	(ii) Cheque or Draft etc.	—
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	—
	Total	Nil
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	Amount
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	—
	(ii) Cheque/ draft etc.	—
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	—
	Total	Nil
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by Sate Unit (Details to be enclosed in format given in Schedule- 12)	—
	(ii) Travel expense on Other leaders by Sate Unit (Details to be enclosed in format given in Schedule- 13)	—
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 14)	—
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 15)	—
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	—
	(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)	—
	Total	Nil

6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)			
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)			—
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by State Unit (Details to be enclosed in format given in Schedule- 19)			—
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 20)			—
	(iv) Total Expense by State Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)			—
	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22)			—
	Total expense on candidate (s)			Nil
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.			
	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			Nil
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)			—
	Total			Nil

PART-D

Verification

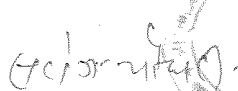
I, Shri/Smt Saraj K. Ch do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party { Party Central Headquarters / State Unit (including District level & Local Units))* in connection with the general elections/ Bye elections to the Loksabha/ Bihar State Assembly and nothing has been concealed or withheld/suppressed there from, and

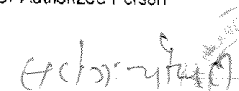
That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

07-01-2015.
Date

Counter signed by _____

Certified by the Auditor


Signature and Seal of Treasurer
Or Authorized Person


Signature of the Party President/
General Secretary


Signature and Seal of 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 Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election						
S. No	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total	
1					—	
2					—	
3					—	
					Total	Nil.

Schedule- 2						
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters						
S. No	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						—
2						—
					Total	Nil.

Schedule- 2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters (including expenses after announcement and before nomination)						
S. No	State and venue,	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						—
2						—
					Total	Nil.

Schedule- 3						
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 Headquarters						
S. No	State	Name of the payee	Name of media (print/electronic/ sms.cable tv etc	Date (of print/tecast /sms	Total Amount (including outstanding amt.)	
1					—	
2					—	
3					—	
					Total	Nil.

Schedule- 4				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Headquarters				
S. No	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				—
2				—
3				—
Total				Nil.

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.)
1				—
2				—
3				—
Total				Nil.

Schedule- 6					
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Headquarters					
S. No	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1					—
2					—
3					—
Total					Nil.

Schedule- 7						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Headquarters, either in cash or by instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No	Name of the State / No. and Name of the Assembly / Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1						—
2						—
3						—
4						—
Total						Nil.

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.)
1					—
2					—
Total					Nil.

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 Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)
1				—
2				—
Total				Nil.

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.)
1						—
2						—
Total						Nil.

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.)
1					—
2					—
3					—
Total					Nil.

Statewise Details of Election Expenses

Name of the State Bihar

Schedule- 12						
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.)
1						—
2						—
3						—
Total						<u>Nil.</u>
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.)
1						—
2						—
Total						<u>Nil.</u>
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.)	
1					—	
2					—	
Total						<u>Nil.</u>
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 / Part. Constituency	Details of the items	Total Amount (including outstanding amt.)		
1				—		
2				—		
Total						<u>Nil.</u>

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				Nil.		
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.)		
1				—		
2				—		
Total				Nil.		
Schedule- 18						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by State/ Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If State/ Distt./ Local Units 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 / Pari. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1						—
2						—
3						—
4						—
Total						Nil.
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.)	
1					—	
2					—	
3					—	
4					—	
Total						Nil.

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.)		
1				—		
2				—		
Total				Nil.		
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.)
1						—
2						—
Total						Nil.
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					Nil.	