

AADARSH MITHILA PARTY

Head Office:- At the house of Ram Kumar Jha S/O Late Damodar Jha,
At & PO- Thahara Gopalpur, Via- Dighra, Dist- Samastipur (Bihar) 848115

Party Registered on 26-03-2014 On e.c.i Website letter no- 56/2014/PPs-II
mob- 9939172149

Ref No. - 02/2015

Dated... 24-04-2015

From,

Manoj Kumar,
General Secretary,
"Aadarsh Mithila Party"
At/P.O.- Thahra Gopalpur, Via- Dighra,
Dist.- Samastipur, Bihar- 848115.

To,

Mr. Bharat Lal Baitha,
Deputy Chief Electoral Officer,
Bihar.

Ref. :- Your office letter no. 7175 dated 28/10/14, Letter no.
7790 dt. 19/12/14 and Letter no. Exp-018/2014.

SHOW-CAUSE

Sir,

With due respect it stated that firstly my party was registe
by the Election Commission of India, when Lok Sabha election, 2014
was on. So my party could not participate in the aforesaid election
Hence the party's election Expenditure is ~~not~~ A separate report is
being sent to your office in the prescribe proforma.

Secondly all the letter under reference was delevered to the
party office Very Very Very late. That is why show-cause in this
connection could not be filed in time.

Thirdly, my party has ot violated any guideline, instructi
-n and law of India. My party has been following all of them.

Fourthly my party is committed and duty bound to follow each
and every law, rules, instructions etc. to the letters.

Fifthly the alighted annual report of this party has already
been sent through speed post, to the office of Mr. Pramod Kumar Sharma
under Secretary, E.C.I. through speed ~~post~~ post.

A self attested copy thereof is enclose herewith.

It is, therefore, requested to accept
this show-cause and exemp this party
from all kinds of charges.

General Secretary
Aadarsh Mithila Party

Your's sincerely
Manoj Kumar

AADARSH MITHILA PARTY

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At & PO- Thahara Gopalpur, Via- Dighra, Dist- Samastipur (Bihar) 848115

Party Registered on 26-03-2014 On e.c.i Website letter no- 56/2014/PPs-II

Ref No. 03/2014

Dated... 22-09-2014

From,

Manoj Kumar

C/O - Shri Ram Kumar Jha,

S/O - Late Damodar Jha

C/O - Aadarsh Mithila Party

At + Po - Thahara, Gopalpur

via - Dighra, Dist - Samastipur

Bihar - 848115

To,

Mr. Pramod Kumar Sharma
Under Secretary

Election Commission of India

Miwachan Sadan, Ashoka Road, New Delhi - 110001

Subject - Send the Audit Report of year 2013 - 2014.

Sir,

constitution of Aadarsh Mithila Party instruct
at Articles number XVIII (F) to send the Audit
Report.
so, I sending the Audit Report of year 2013 - 2014

Attached

Original Annual Audit
Report is five Pages.

General Secretary
Aadarsh Mithila Party

Yours faithfully

Manoj Kumar

(Manoj Kumar
General Secretary)



**VIMAL SHATRUGHAN & CO.
CHARTERED ACCOUNTANTS**

"NAME OF THE PARTY"

AADARSH MITHILA PARTY

SUBJECT: - AUDIT REPORT FOR THE F.Y. 2013-14

**ADDRESS:- HEAD OFFICE: AT THE HOUSE OF RAM KUMAR JHA, S/O LATE DAMODAR JHA,
AT & POST: TAHARA GOPALPUR, VIA- DIGHRA, DIST-SAMASTIPUR, BIHAR 848115**

**HEAD OFFICE :- NEAR CHITRANSH COMMUNITY HALL, BAGMALI, HAJIPUR, DIST- VAISHALI,
BIHAR, 844101, PH 06224-271160, 9835045167
PATNA BRANCH :- AT- F-414, P.C. COLONY, KANKARBAGH, PATNA, BIHAR - 800020
MUZ. BRANCH :- GANDHINAGAR, NEAR KAHADI BHANDAR CHOWK, KANHAULI, RAMNA,
MUZAFFARPUR, BIHAR- 842002**



AUDITORS' REPORT

We have audited attached Receipt & Payment account of "AADARSH MITHILA PARTY" Address :- Head Office: At the house of Ram Kumar Jha, S/o Late Damodar Jha, At & Post: Thahara Gopalpur, Via- Dighra, Dist-Samastipur, Bihar 848115 as at 31st March 2014. We have signed under reference to this report. These financial statements are the responsibility of the committee of the Party. Our responsibility is to express an opinion on the financial statements based on our audit and report that:

1. We have 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 materials misstatement. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the committee, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.
2. We report that:
As explained by the Party all the Receipts & Payments have been made in cash. Revenue recognized and expenses accounted for on cash basis, Closing cash balance certified by the Secretary. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - a. In our opinion, the unit has kept Proper Books of Account as required by law so far as appears from our examination of those books.
 - b. The Receipt & Payment account dealt with by this report are in agreement with the books of account.
 - c. In our opinion and to the best of our information and according to the explanations given to us give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i) In the case of the Receipt & Payment status of the Party as on 31st March 2014.

Place: Hajipur
Date : 19/09/2014



VIMAL SHATRUGHAN & CO.
Chartered Accountants

(Signature)
(Name)

AADARSH MITHILA PARTY

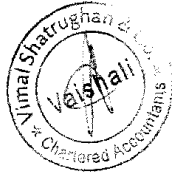
Head Office: At the house of Ram Kumar Jha, S/o Late Damodar Jha,
At & Post: Thahara Gopalpur, Via- Dighra, Dist-Samastipur, Bihar 848115

Balance Sheet as on 31st March 2014

<u>Fund & Liabilities</u>	<u>Amount</u>	<u>Assets & Properties</u>	<u>Amount</u>
	Rs.		Rs.
<u>General Fund</u>		<u>By Closing Balance</u>	
As per last A/c	0.00	Cash in hand	251.00
Add :-Transferred from			
Income & Expenditure A	<u>251.00</u>		
	<u>251.00</u>		<u>251.00</u>

Place Hajipur
Date 19/09/2014

In terms of our report on even date attached.
Vimal Shatrughan & Co.
Chartered Accountants



Vimal Kumar
(Proprietor)

AADARSH MITHILA PARTY

Head Office: At the house of Ram Kumar Jha, S/o Late Damodar Jha,
At & Post: Tahara Gopalpur, Via- Dighra, Dist-Samastipur, Bihar 848115

Income & Expenditure Account for the Year ended on 31st March 2014

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
	Rs.		Rs.
To <u>Establishment Expenses</u>		By Donation	23130.00
Rent	2500.00	Membership Fees	1310.00
T.A. & Conveyance	1398.00		
Public Notice	8500.00		
Registration Expenses	745.00		
Printing & Stationery	800.00		
Registration Fees	10000.00		
Postage & Stamp	246.00		
	24189.00		
To Excess of Income over Expenditure transferred to			
General Fund	251.00		
	24440.00		24440.00

Place Hajipur
Date 19/09/2014

In terms of our report on even date attached.

Vimal Shatrughan & Co.
Chartered Accountants

Vimal Kumar
(Proprietor)



AADARSH MITHILA PARTY

Head Office: At the house of Ram Kumar Jha, S/o Late Damodar Jha,
At & Post: Thahara Gopalpur, Via- Dighra, Dist-Samastipur, Bihar 848115

Receipt & Payment Account for the Year ended on 31st March 2014

<u>Receipt</u>	<u>Amount</u> Rs.	<u>Payment</u>	<u>Amount</u> Rs.
To Opening Balance		0 By <u>Establishment Expenses</u>	
To Donation	23130.00	Rent	2500.00
Membership Fees	1310.00	T.A. & Conveyance	1398.00
		Public Notice	8500.00
		Registration Expenses	745.00
		Printing & Stationery	800.00
		Registration Fees	10000.00
		Postage & Stamp	<u>246.00</u>
			24189.00
		By <u>Closing Balance</u>	
		Cash in hand	251.00
	<u>24,440.00</u>		<u>24,440.00</u>



**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: Aadarsh mithila party
2. Election to the Lok Sabha/ Legislative Assembly of State 2014
(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	NIL
	(ii) Bank balance (Please mention name of the bank and branch)	NIL
	Total	NIL
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	NIL
	(ii) Cheque or draft etc.	NIL
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	NIL
	Total	NIL
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)	Amount
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	NIL
	(ii) Cheque/ draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	NIL
	b. Break up of 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)	NIL
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	NIL
	(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)	NIL

Manoj Kumar

General Secretary
Aadarsh Mithila Party

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 NIL

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

Manoj Kumar
 General Secretary
 Aadarsh Mithila Party

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)			NIL
	(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)			NIL
	(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)			NIL
	(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)			NIL
	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22)			NIL
	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 (\$) of Payment	Cash, Cheq / DD etc no.	Amount
	1			NIL
	2			NIL
	3. etc			NIL
	Total			
6.6	a. Closing Balance of State Unit of the Party (Including the districts and local units) on the completion of election			
	Description			Amount
	(i) Cash in hand			NIL
	(ii) Bank balance (Please mention name of the bank and branch)			NIL
	Total			NIL

Mehar Kumar

General Secretary
Aardash Mritia Party

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	Adarsh mithila party
B	Date(s) of Poll	
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	
D	Opening Balance (for Party Central Headquarters 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]	NIL
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	NIL
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]	NIL
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	NIL
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	NIL
	IV. Total receipt(s)	
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]	NIL
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	NIL
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]	NIL
	IV. Total Expenditure on general party propaganda	NIL
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)]	NIL
	II. In kind-	
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	NIL
	b. Publicity materials [5.4.a.(iii)+6.4.a.(iii) of all election related states]	NIL
	c. Public meetings, processions etc., [5.4.a.(iv) +6.4.a.(iv) of all election related states]	NIL
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	NIL
	IV. Total Expenditure on candidate(s)	NIL
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	NIL
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]	NIL
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	NIL
	c. Total Closing Balance	NIL

Mehnoor Kumar

General Secretary
Adarsh Mithila Party

PART-D

Verification

I, ~~Shri/Smt~~ MANOJ KUMAR 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/ 2014 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 - 24-04-2015

Signature and Seal of Treasurer
Or Authorized Person

Counter signed by

Signature of the Party President/
General Secretary

Manoj Kumar

General Secretary
Aadarsh Mithila Party

Certified by the Auditor

Signature and Seal of the Auditor

*Strike out whichever not applicable