



जन अधिकार पार्टी (लोकतांत्रिक) JAN ADHIKAR PARTY (LOKTANTRIK)

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57/८८०
21/3/16

क्रांक : 291/५००/२०१६

दिनांक : 18/03/2016

Dy. CEO (BLB)

To
The Election Commission of India
Patna

Sub Statement of expenditure of Legislative Assembly of
Bihar - 2015

Sir

We are enclosing herewith Statement of expenditure of Legislative Assembly of Bihar, 2015 alongwith soft copy (CD) hope which you found in order.

We regret the delay in the submission of the information .

Thanking You

Yours truly

Premchand Singh

Prem Chand Singh
President JANADHIKAR PARTY
(LOKTANTRIK)

President



CD भिज-सम
21/3/16
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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: **JAN ADHIKAR PARTY (LOKTANTRIK)**
2. Election to the Lok Sabha/ Legislative Assembly of State: **BIHAR**
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election: **09/09/2015** 4. Date of completion of election: **29/11/2015**

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		
	(i) Cash in hand		Nil
	(ii) Bank balance		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		
	Description		
	(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)		
	Description of Gross expenditure by Party Central Headquarters		
	(i) Cash		Nil
	(ii) Cheque or 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	Nil
	(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
	(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)	Nil
	(v) Expense on Public meetings /processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)	Nil
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	Nil
	Total expense on general party propaganda	Nil
5.4	a. Gross Expenditure incurred/ authorized by Party Central Head Quarters for the Candidate(s)	
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 7)	Nil
	(ii) Total Expense on Media Advertisement(print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule- 8)	Nil
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule- 9)	Nil
	(iv) Total Expense (Other than general party propaganda) on Public meetings/processions etc (barricades /audio etc /hired vehicles for the audience/supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)	Nil
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule- 11)	Nil
	Total expense on candidate (s)	-



5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.				
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash , Cheq / DD etc no.	Amount	
	1				Nil
			Total		Nil
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election				
	Description				
	(i) Cash in hand				Nil
	ii) Bank balance				Nil
	(Please mention name of the bank and branch)				
			Total		Nil



PART- B

6. Details of Election Expenditure incurred/authorized by State Unit of the party or by state party headquarter 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)	
	Description	
	(i) Cash in hand	4,00,510.00
	ii) Bank balance - State Bank of India, Sri Krishna Nagar Branch, Patna A/C No. - CA-35244773961 (Please mention name of the bank and branch)	Nil
	Total	4,00,510.00
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	
	Description	
	(i) Cash	8,06,700.00
	(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	8,06,700.00
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	
	(i) Cash	3,64,000.00
	(ii) Cheque or draft etc.	8,00,114.00
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	18,67,511.00
	Total	30,31,625.00



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 Campaigners incurred by state unit (Details to be enclosed in format given in Schedule- 12)		3,64,000.00
(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)		24,67,511.00
(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)		2,00,000.00
(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)		Nil
(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)		114.00
	Total	30,31,625.00
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)		
(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(s) of Payment	Cash , Cheq / DD etc no.	Amount	
	1			Nil	
	Total			Nil	
6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election				
	Description				
	(i) Cash in hand				36,510.00
	ii) Bank balance State Bank of India, Sri Krishna Nagar Branch, Patna A/C No. - CA-35244773961 (Please mention name of the bank and branch)				6,586.00
	Total			43,096.00	



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 : JAN ADHIKAR PARTY (LOKTANTRIK)		
B	Date(s) of Poll		12/10/15, 16/10/15, 28/10/15, 01/11/15, 05/11/15
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)		Bihar Assembly Election
D	Opening Balance (for Party central Head Quarter and state/Dist./Local level units all included)		
	Description		
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]		4,00,510.00
	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 Head Quarter and state/Dist./Local level units)		
	Description		
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]		8,06,700.00
	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)		8,06,700.00
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 central Head Quarter and state/Dist./Local level units)		
	Description		
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]		3,64,000.00
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]		8,00,114.00
	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]		18,67,511.00
	IV. Total Expenditure on general party propaganda		30,31,625.00
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at central Head Quarter 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)]		Nil
	II. In kind. 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.(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]		
			30,31,625.00
I	Closing Balance (both at Party central Head Quarter and state/Dist./Local level units)		
	Description		
	a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]		36,510.00
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]		6,586.00
	c. Total Closing Balance		43,096.00



PART-D
Verification

Prem Chand Singh President of JAN ADHIKAR PARTY (LOKTANTRIK) 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 Assembly election of **Bihar** 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 . 18/03/2016

Qyadon

Signature and Seal of Treasurer
Or Authorized Person

Counter signed by



Premchand Singh

Signature of the Party President/
General Secretary

JAN ADHIKAR PARTY
(LOKTANTRIK)

President

Certified by the Auditor

The election expenditure statement is true and correct as per the information and explanation provided to us and the documents available.



For Sanjay Jagannath & Associates
Chartered Accountants

Signature and Seal of the Auditor
(SANJAY KUMAR)
Partner
M. No.-501621

Expenses by Party Central Headquarters

Module-1		Item wise break up of Gross Expenditure authorized/ incurred by Party Central Head Quarters for general Party propaganda in 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					-	
Total					Nil	

Schedule-2		Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Head Quarters				
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 Head Quarters (including expenses after announcement and before nomination)				
S. No.	State and venue	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						-
2						
Total						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 Head Quarters			
S. No.	State	Name of the payee	Name of media (print/electronic/ sms.cable tv etc	Date/s (of print/telecast /sms	Total Amount (including outstanding amt.)
1					
2					
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 Head Quarters				
S. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				-
2				
Total				Nil

Schedule-5				
Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/ incurred by Party Central Head Quarters				
S. No.	State and Venue	Date of the meeting/procession/Rally	Details of the items	Total Amount (including outstanding amt.)
1				-
2				
Total				Nil

Schedule-6				
Expense(s) for General Party propaganda authorized/ incurred by Party Central Head Quarters				
S. No.	State	Purpose	Date	Details of the items
1				
2				
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 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 and name of Party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1						-
2						
3						
Total						Nil



Schedule-8		Detailed Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Head Quarters			
S. No.	State	Name of the candidate	Name of media (print/electronic/sms/ cable tv etc	Date/s (of print/telecast /sms	Total Amount (including outstanding amt.)
1					-
2					
Total					Nil

Schedule-9		Detailed 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 Head Quarters			
S. No.	State	Name of the candidate	No. and Name of the Assembly/Parl. Constituency	Details of the item	Total Amount (including outstanding amt.)
1					-
2					
Total					Nil

Schedule-10		Detailed Expense (Other than general party propaganda) authorized/ incurred by Party Central Head Quarters on Public Meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star campaigners or other leaders with candidate(s)				
S. No.	State and venue	Name(s) of the Star campaigner(s)	Name of the Candidate(s) attending the Meeting	Date and venue of the meeting	Items of expenditure	Total Amount (including outstanding amt.)
1						-
2						
Total						Nil

Schedule-11		Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Head Quarters			
S. No.	State	No. and Name of the Assembly/Parl Constituency	Name of the Candidate	Details of the items	Total Amount (including outstanding
1					-
2					
3					
Total					Nil



State Wise Details of Election Expenses

me of the State : Bihar

Schedule-12						
vel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
S. No.	Venue	Date of the 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	Bihar	Various	Various	Taxi		3,64,000.00
2						
3						
4						
Total						3,64,000.00

Schedule-13						
vel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after ouncement and before nomination)						
S. No.	Venue	Date of the 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						Nil

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/s (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1	Bihar	Mask Advertising	Hindustan (Print Media)	20 Oct, 2015 21 Oct, 2015 27 Oct, 2015	9,58,545.00
2	Bihar	Bigmagic Ltd.	Big Magic Ganga (TV Channel)	02 Nov, 2015 03 Nov, 2015	56,316.00
3	Bihar	Mask Advertising	Kashish News, Zee Purvaiya (TV Channel)	14-11-15 to 30-11-15, 13-10-15 to 3-11-15	6,52,650.00
3	Bihar	Panorama Television Pvt. Ltd.	ETV Bihar (TV Channel)	1/10/15 to 31/10/15	8,00,000.00
Total					24,67,511.00



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al Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/irred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any didate(s)

S. No.	State	Name of the candidate	Name of media (print/electronic/ sms/ cable tv, etc	Date/s (of print/telecast/sms etc.	Total Amount (including outstanding amt.)
1					-
2					
3					
Total					Nil

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al expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the didates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units

S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of Candidate	Details of the items	Total Amount (including outstanding amt.)
1					-
2					
3					
Total					Nil

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Total Expense incurred/authorized for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc., (barricades /audio etc., /hired vehicles for the audience /supporters at the rally of Star Campaigners or other leaders

S. No.	State and venue	Date	Name(s) of the Star campaigner(s)	Name of Candidate	Details of the items	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 Candidate	Details of the items	Total Amount (including outstanding amt.)
1					-
2					
Total					Nil

