

Date 14.02.2019

4  
2019  
18/2/19

To,

The Election Commission of India,  
Secretariat,  
Jaipur

मुख्य विचार अधिकारी

Ref: STATEMENT OF ELECTION EXPENDITURE-LEGISLATIVE ASSEMBLY ELECTION OF RAJATSHAN 2018

Sir,

We are submitting herewith Election Expenditure Statement with all "Annexures" along with soft copy (C.D) as required.

Please do the needful and acknowledge the receipt and oblige.

Thanking you,

Yours faithfully,

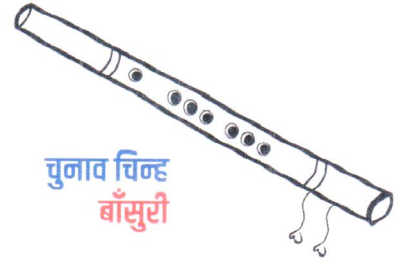
For Bharat Vahini Party

भारत वाहिनी पार्टी  
राम स्वरोप खन्डेलवाल  
(Ram Swaroop Khandelwal)  
National Treasurer

206  
19.02.19

कार्यालय : मातृमंदिर, ई-185, राम पथ, श्याम नगर, जयपुर - 302019

दूरभाष : 0141-4097373



Date: 02.01.2019

To,  
The Chief Electoral Officer,  
Jaipur,  
Rajasthan

Respected Sir,

Ref: PART ELECTION EXPENDITURE STATEMENT-LEGISLATIVE ASSEMBLY ELECTION OF RAJASTHAN-2018

We are submitting herewith the "Annexure -A" containing details of total lump sum payments made to party /candidates in connection with Assembly elections held at Rajasthan-2018.

Please do the needful and acknowledge the receipt

Thanking you,

AO  
Put up  
8/1

Yours sincerely

भारत वाहिनी पार्टी  
राष्ट्रीय कोषाध्यक्ष  
(Treasurer)

Encl: Annexure -A

कार्यालय : मातृमंदिर, ई-185, राम पथ, श्याम नगर, जयपुर - 302019

दूरभाष : 0141-4097373

**ANNEXURE A**

Name of Party: **Bharat Vahini Party**  
Whether Recognized: **No**  
Name of Election: **LEGISLATIVE ASSEMBLY ELECTION-  
RAJASTHAN 2018**  
Date of Announcement of Election: **07.10.2018**  
Date of completion of Election: **11.12.2018**

Total lump sum payment(s) to Candidate(s) of the Party or other candidate(s) if, any authorised incurred by Party either in cash or by instrument like -cheque *IDD/PO/RTGS/Fund Transfer* etc. if Political party makes payment(s) to candidates(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 and /or Parl/ constituency	Name of Candidate	Date(s) of payment	Cash amount	Cheque/DD/PO/RTGS/Fund transfer etc.	Total(5+6)
1	2	3	4	5	6	7
1.	Nil	Nil	Nil	Nil	Nil	Nil
2.	Nil	Nil	Nil	Nil	Nil	Nil
3.	Nil	Nil	Nil	Nil	Nil	Nil
<b>GRAND TOTAL</b>						<b>Nil</b>

Date: 02.01.2019

For Bharat Vahini Party

भारत वाहिनी पार्टी  
राष्ट्रीय कोषाध्यक्ष  
(National Treasurer)

**Note:** Separate annexures may be filed for payments made/authorised by centre headquarters of a Party, or by State Units.

**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)**

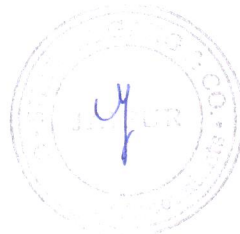
1. Name of political party: **BHARAT VAHINI PARTY**  
2. Election to the Lok Sabha/ Legislative Assembly of State **RAJASTHAN 2018**  
(Mention the name of the state in case of Assembly and strike out which is not relevant)  
3. Date of announcement of election: **07.10.2018**. 4. Date of completion of election **11.12.2018**

**PART -A**

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

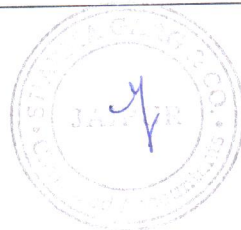
5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	-
	(ii) Bank balance (Please mention name of the bank and branch)	-
	Total	-
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	-
	(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	-	

**भारत वाहिनी पार्टी**  
**राष्ट्रीय कोषाध्यक्ष**



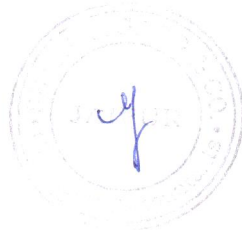
5.3	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election ( If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	-
	(ii) Cheque/ draft etc.	-
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	-
	Total	-
	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	-

भारत वाणिजी पार्टी  
 राम कृष्ण (P) डी. जयम  
 राष्ट्रीय कोषाध्यक्ष



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)		-
	(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)		-
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
	-	-	-
	-	-	-
	-	-	-
	Total		-

भारत वाहिनी पार्टी  
 अध्यक्ष (प्रमाणित)  
 राष्ट्रीय कोषाध्यक्ष



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	-

**PART-B**

5. 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 **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- 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	21900.00
	(ii) Bank Balance (Please mention name of the bank and branch)	-
	<b>Total</b>	<b>21900.00</b>
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	4600.00
	(ii) Cheque or Draft etc.	448878.95
	(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)	-
	<b>Total</b>	<b>453478.95</b>

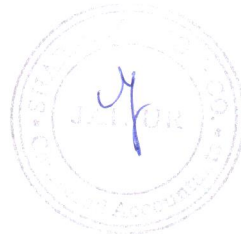
भारत वाहिनी पार्टी  
राष्ट्रीय कोषाध्यक्ष

राष्ट्रीय कोषाध्यक्ष



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	5200.00
	(ii) Cheque/ draft etc.	275819.00
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	-
	<b>Total</b>	<b>281019.00</b>
	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)	100000.00
	(ii) Travel expense on Other leaders by state unit (Details to be enclosed in format given in Schedule- 13)	-
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by state unit (Details to be enclosed in format given in Schedule- 14)	175819.00
	(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)	-
	(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)	5200.00
	<b>Total</b>	<b>281019.00</b>

भारत वाहिनी पार्टी  
 1/11/2014  
 राष्ट्रीय कोषाध्यक्ष





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)				-
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, Cheque / DD etc. no.	Amount
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total				-

भारत वाहिनी पार्टी  
 १५/०५/२०१८  
 राष्ट्रीय कोषाध्यक्ष



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	300.00
	(ii) Bank balance	194059.95
	<b>Total</b>	<b>194359.95</b>

### PART-C

6. 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	<b>BHARAT VAHINI PARTY</b>
B	Date(s) of Poll	<b>07.12.2018</b>
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency )	<b>RAJASTHAN 2018</b>
D	Opening Balance ( for Party central Head Quarter 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]	<b>21900.00</b>
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	-
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	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	<b>4600.00</b>
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	<b>448878.95</b>
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	-
	IV. Total receipt(s)	<b>453478.95</b>

भारत वाहिनी पार्टी  
 राजस्थान  
 राष्ट्रीय कोषाध्यक्ष



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	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	5200.00
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	275819.00
	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]	-
	IV. Total Expenditure on general party propaganda	281019.00
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	Amount
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	-
	II. In kind-	-
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	-
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	-
	c. Public meetings, processions etc.,[5.4.a.(iv) +6.4.a.(iv) of all election related states]	-
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	-
	IV. Total Expenditure on candidate(s)	-
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	
I	Closing Balance (both at Party central Head Quarter and state/Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	300.00
	b. Bank balance [5.6.a.(ii)+6.6.a.(ii):of election related states]	194059.95

भारत वाहिनी पार्टी  
 12/02/24 (15/02/24)  
 राष्ट्रीय कोषाध्यक्ष



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
1	-	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-
Total					-

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						-

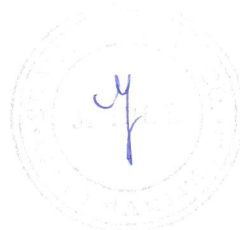
भारत वाहिनी पार्टी  
 १०/१०/२०१७  
 राष्ट्रीय कोषाध्यक्ष



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						-

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/telectas t /sms	Total Amount (including outstanding amt.)
1	-	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-
Total					-

भारत वाहिनी पार्टी  
 १५/०५/२०१५  
 राष्ट्रीय कोषाध्यक्ष



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	-	-	-	-
3	-	-	-	-
Total				-

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 items	Total Amount (including outstanding amt.)
1	-	-	-	-
2	-	-	-	-
3	-	-	-	-
Total				-

भारत वाहिनी पार्टी  
 १७/१२/२०१३  
 राष्ट्रीय कोषाध्यक्ष



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.)
1	-	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-
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 and name of Party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
					Total	-

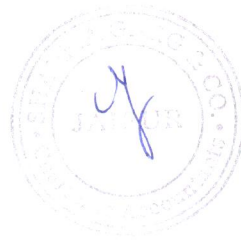
**भारत वाहिनी पार्टी**  
 11/12/24 (103/24)  
 राष्ट्रीय कोषाध्यक्ष



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 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					-

Schedule -9					
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/ or nam 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					-

भारत वाहिनी पार्टी  
 दिपाकरुण (अ.स.स.स.)  
 राष्ट्रीय कोषाध्यक्ष





Schedule- 10						
Total 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						-

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 amt.)
1	-	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-
Total					-

भारत वाहिनी पार्टी

राष्ट्रीय कोषाध्यक्ष



State Wise Details of Election Expenses Name of  
the State **RAJASTHAN**

Schedule-12						
Travel 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	Behror Baseri	30.11.2018	Ghanshyam Tiwari	Helicopter	Arihant Helicopter Services India	100000.00
2	-	-	-	-	-	-
3	-	-	-	-	-	-
<b>Total</b>						<b>100000.00</b>

Schedule-13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units ( including expenses after announcement 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	-	-	-	-	-	-
<b>Total</b>						<b>-</b>

भारत वाहिनी पार्टी  
 14/12/18 (13/12/18)  
 राष्ट्रीय कोषाध्यक्ष



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 Channeletc	Date/s (of print/ telecast/sms etc.)	Total Amount (including outstanding amt.)
1	Rajasthan	Sky Heights Broadcasting Pvt. Ltd.	Visual Advertisement	04.12.2018	15000.00
2	Rajasthan	Vidhi Advertising	Newspaper Printing	03.12.2018/04.12. 2018 and 05.12.2018	160819.00
Total					175819.00
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.)	
1	-	-	-	-	
2	-	-	-	-	
Total					-
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/Rall y	Details of items	Total Amount (including outstanding amt.)	
1	-	-	-	-	
2	-	-	-	-	
Total					-

भारत वाहिनी पार्टी  
राष्ट्रीय कोषाध्यक्ष

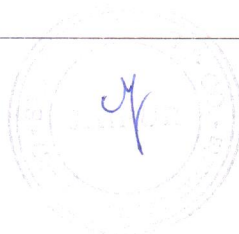


Schedule- 17				
Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units				
S. No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1	Rajasthan	Tea and Refreshment	(07.10.2018-11.12.2018)	5200.00
2	-	-	-	-
<b>Total</b>				<b>5200.00</b>

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/ 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	-	-	-	-	-	-
4	-	-	-	-	-	-
<b>Total</b>						<b>-</b>

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	Name of media (print/electronic/ sms/ cable tv, etc)	Date/s (of print/ telecast/sms etc.	Total Amount (including outstanding amt.)
1	-	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-
<b>Total</b>					<b>-</b>

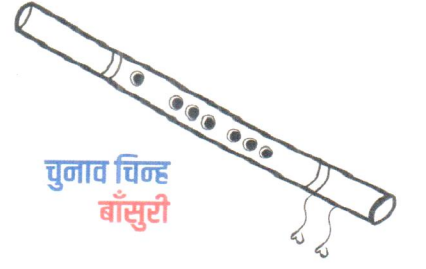
भारत वाहिनी पार्टी  
 सहायक अध्यक्ष  
 राष्ट्रीय कोषाध्यक्ष



Schedule -20						
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or nam 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	Details of the items	Total Amount (including outstanding amt.)	
1	-	-	-	-	-	
2	-	-	-	-	-	
Total					-	
Schedule- 21						
Total Expense incurred/authorized for the candidate(s) by State/ Distt./ Local Units (Other than genera party propaganda) on Public meetings /processions etc., (barricades /audio etc., /hired vehicles for th 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(s)	Details of items	Total Amount (including outstanding amt.)
1	-	-	-	-	-	-
2	-	-	-	-	-	-
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.)	
1	-	-	-	-	-	
2	-	-	-	-	-	
Total					-	

भारत वाहिनी पार्टी  
 दि. 14/05/2014  
 राष्ट्रीय कोषाध्यक्ष

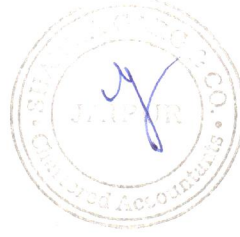




**Details of Bank Balances as on 11.12.2018:**

S.No.	Name and Account No.	Balance as on 11.12.2018
1.	Axis Bank A/c No. 918020095794570	Rs. 193959.95/-
2.	Bank of India A/c No. 748520110000369	Rs. 100/-

भारत वाहिनी पार्टी  
राष्ट्रीय कोषाध्यक्ष



**कार्यालय : मातृमंदिर, ई-185, राम पथ, श्याम नगर, जयपुर - 302019**

**दूरभाष : 0141-4097373**

**Part-D**  
**(Verification)**

I **Ram Swaroop Khandelwal** do hereby verify and declare that the account of election expenditure furnished in the statement of election expenditure (Part A, B and 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 general elections/bye elections to the lok sabha/ Rajasthan state assembly and nothing has been concealed or withheld/suppressed there from, and

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

Date: 14.02.2019

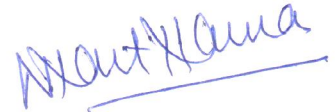
  
भारत वाहिनी पार्टी  
राष्ट्रीय कोषाध्यक्ष  
Signature and Seal of Treasurer or Authorized person

Counter Sign by

  
भारत वाहिनी पार्टी  
राष्ट्रीय महामंत्री  
Signature of party president/General secretary

Certified by the Auditor



  
Signature and Seal of the Auditor  
UDIN-19403540AAAAA3336  
Date- 15/02/2019



BHARAT VAHINI PARTY

Statement Generated : 102365  
By

Joint Holder :

E-185 MATRIMANDIR RAM PATH SHYAM  
NAGAR  
JAIPUR

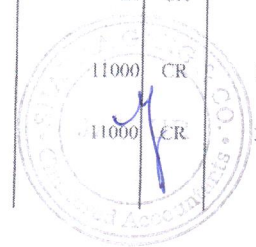
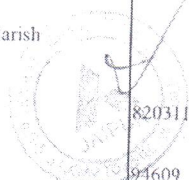
JAIPUR  
RAJASTHAN-INDIA  
PIN: 302019

Customer Number : 886464244  
Scheme : CA - CHANNEL ONE  
Currency : INR

Statement of Account No : 918020095794570 for the period (From : 07-10-2018 To : 11-12-2018)

Trans Date	Value Date	Transaction Particulars	Chq No.	Amount	DR/CR	Balance	Branch Name
		OPENING BALANCE :				.00	
18-10-2018	18-10-2018	BY CASH DEPOSIT- BNA/BPRH323501/3123/181018/JAIPUR		21000	CR	21000	NIRMAN NAGAR,JA JAI RJ
24-10-2018	24-10-2018	By Clg 000100 240 Jaipur	100	21000	CR	42000	CCGOI HYDERABAD HYD TG
25-10-2018	25-10-2018	IMPS/P2A/829813702035/919602100500/GG_89_1540452		1.84	CR	42001.84	NIRMAN NAGAR,JA JAI RJ
06-11-2018	06-11-2018	TRANSFER/TB/25-954952738-1/RAZORPAY SOFTWARE PRIVA		979.14	CR	42980.98	FATEHGARH CHURI AMR PB
09-11-2018	09-11-2018	TRANSFER/TB/25-957407971-1/RAZORPAY SOFTWARE PRIVA		108.56	CR	43089.54	VIVEKANANDANAGA HYD TG
16-11-2018	16-11-2018	UPI/P2A/832010738779/SBI34452727fe774ac2a4d0adab		51	CR	43140.54	NIRMAN NAGAR,JA JAI RJ
16-11-2018	16-11-2018	TRANSFER/TB/25-962784435-1/RAZORPAY SOFTWARE PRIVA		10.76	CR	43151.3	SAKHIPARA SKP OR
16-11-2018	16-11-2018	UPI/P2A/832018112531/SBI1544483282a4ac58b1fc0d9		11	CR	43162.3	NIRMAN NAGAR,JA JAI RJ
16-11-2018	16-11-2018	UPI/P2A/832022858821/YBL398be01128b9451798214fb2		151	CR	43313.3	NIRMAN NAGAR,JA JAI RJ
17-11-2018	17-11-2018	TRANSFER/TB/25-963681085-1/RAZORPAY SOFTWARE PRIVA		20541.56	CR	63854.86	SANGANER, JAIPUR [RJ]
19-11-2018	19-11-2018	TRANSFER/TB/25-964623187-1/RAZORPAY SOFTWARE PRIVA		1197.99	CR	65052.85	VAISHALI, GHAZIABAD [UP]
19-11-2018	19-11-2018	By Clg 075033 234 Jaipur	75033	100000	CR	165052.85	CCGOI HYDERABAD HYD TG
21-11-2018	21-11-2018	NEFT/N325180684219888/KEERTI SINGH/Keerti Singh		10501	CR	175553.85	DATA CENTRE- CHEMBUR
21-11-2018	21-11-2018	NEFT/PUNBH18325586163/RAVI FIBRES PVT LTD		11000	CR	186553.85	CENTRALISED COLL & PYMNT HUB
22-11-2018	22-11-2018	TRANSFER/TB/25-967115360-1/RAZORPAY SOFTWARE PRIVA		98.79	CR	186652.64	PIMPRI-CHINCHWAD, PUNE [MH]
24-11-2018	24-11-2018	IMPS/P2A/832815695928/918511157795/Family		1100	CR	187752.64	NIRMAN NAGAR,JA JAI RJ
27-11-2018	27-11-2018	TRANSFER/TB/25-970282946-1/RAZORPAY SOFTWARE PRIVA		97.81	CR	187850.45	MADHAV NAGAR, NAGPUR [MH]
27-11-2018	27-11-2018	IMPS/P2A/833116434151/917597522256/Harish		20	CR	187870.45	NIRMAN NAGAR,JA JAI RJ
29-11-2018	29-11-2018	By Clg 820311 024 Jaipur	820311	11000	CR	198870.45	CCGOI HYDERABAD HYD TG
29-11-2018	29-11-2018	By Clg 094609 022 Jaipur	94609	11000	CR	209870.45	CCGOI HYDERABAD HYD TG

भारत वाहिनी पार्टी  
राष्ट्रीय कोषाध्यक्ष





30-11-2018	30-11-2018	NEFT/SK/AN/SK183340030436/3235/ARIHANT HELICOPTER	17527	100000	DR	109870.45	NIRMAN NAGAR, JAI RJ
01-12-2018	01-12-2018	SAK/CASH DEP/SAK089500098/1250/BY CASH		11000	CR	120870.45	BANDIKUI [RJ]
04-12-2018	04-12-2018	MOB/TPFT/AASHISH TIWARI/914010022714632		200000	CR	320870.45	VAISHALI NAGAR, JAIPUR [RJ]
06-12-2018	06-12-2018	BRN-CLG-CHQ PAID TO VIDHI ADVERTISING	17528	160819	DR	160051.45	CCGO NORTH MH
07-12-2018	07-12-2018	BRN-CLG-CHQ PAID TO SKY HEIGHTS BROADCASTING	17529	15000	DR	145051.45	CCGO NORTH MH
10-12-2018	10-12-2018	TRANSFER/TB/25-984128829-1/RAZORPAY SOFTWARE PRIVA		48908.5	CR	193959.95	WORLI NAKA, MUMBAI [MH]
TRANSACTION TOTAL DR CR:				275819 469778.95			
CLOSING BALANCE :						193959.95	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord, login id and debit card number through emails OR phone call Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges, please visit www.axisbank.com

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad, 380006. This is a system generated output and requires no signature.

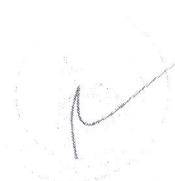
#### LEGENDS :

ICONS	- Transaction through Internet Banking
AUTOSWEEP	- Transfer to linked fixed deposit
REV SWEEP	- Interest on Linked fixed Deposit
SWEEP TRF	- Transfer from Linked Fixed Deposit / Account
VMT	- Visa Money Transfer through ATM
CWDR	- Cash Withdrawal through ATM
PUR	- POS purchase
CLG	- Cheque Clearing Transaction
RATE.DIFF	- Difference in rates on usage of card internationally
VMT-ICON	- Visa Money Transfer through Internet Banking
EDC	- Credit through EDC machine transaction
SETU	- Seamless electronic fund transfer through AXIS Bank
Int.pd	- Interest paid to customer
Int.Coll	- Interest collected from the customer
TIP / SCG	- Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips
PER	- Purchase

BRN	- Branch
INB	- Internet banking
LDG	- Lodge
RLZ	- Realise
DLK	- Delink
DHR	- Dishonour
REC	- Recovery
TFR	- Transfer
HCY	- Home Currency Advance
INT	- Interest Run
BKNG	- Booking
CNCL	- Cancellation
ISSUE	- Issuance
AMEND	- Amendment
OW RTN	- Outward Return
Ln	- Loan
CLG	- Clearing

+++++ END OF STATEMENT +++++

भारत वाहिनी पार्टी  
राष्ट्रीय कोषाध्यक्ष



बैंक ऑफ इंडिया

Br. Name : NIRMAN NAGAR  
 Br. Address : 103 & 123, PANDIT T.N., SANTOSH NAGAR, NIRMAN  
 RAJASTHAN, JAIPUR, 302019  
 Br. Tel. :  
 Br. Email : NirmanNagar.Rajasthan@bankofindia.co.in  
 IFSC Code : BKID0007485  
 MICR Code : 302013024  
 Customer Id : 190505921  
 Account No. : 748520110000369  
 Name : L. BHARAT VAHINI PARTY

Occupation : UNEMPLOYED  
 Address : MATRI MANDIR E185 RAM PATH SHYAM NG  
 JAIPUR  
 JAIPUR, INDIA 302019  
 RAJASTHAN INDIA

Operational Inst: ANY AUTHORIZED SIGNATORIES AS PER INSTR  
 Nomination : NO  
 A/C Open Dt.: 16-10-2018  
 Scheme Desc: CURRENT- GENERAL  
 Scheme Code: CU201  
 Spl. Charge Code: NO CONCESSIONS IN CHARGES

For your queries / enquiry

Toll free no. of our call center: 1800220229, 18001031906

This pass book is system generated and does not require any initials

Grievance Redress Officer, ZO: \_\_\_\_\_

Grievance Redress Officer, Branch: \_\_\_\_\_

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
25-10-2018	IMPS/RRN: 829815513421/NA			100.00	100.00

भारत वाहिनी पार्टी

सूचीय का अध्यक्ष

