

Adl. CEO

NATIONAL UNIONIST ZAMINDARA PARTY

2 M L NATHAWALI HANUMANGARH
SRI GANGANAGAR (RAJ.)

Date: April 28, 2014

To

Chief Electoral Officer
Election Commission
JAIPUR

Sub: Election Expenses – furnishing there in Rajasthan Assembly Election, 2013
Reply to your office letter no. 2015/520 dated February 05, 2015

Sir,

With reference to the above letter we are herewith submitting the following documents.

1. Form 24A
2. Audit Report for the financial year 2013-14
3. Election Expenditure – Rajasthan Assembly Election , 2013

Thanking you

Your Sincerely

For National Unionist Zamindara Party

Amit Kumar
Authorised Signatory

Auth. Sign

Enclosure:

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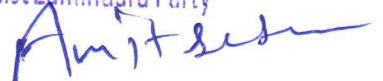
Conduct of Election Rules, 1961
(Statutory Rules and Order)

FORM 24A
(See Rule 85B)

1. Name of Political Party : National Unionist Zamindara Party
2. Status of the Political Party : Unrecognized
3. Address of the headquarter of the Political Party : Nathwala, Hanumangarh Road,
Sri Ganganagar, Rajasthan - 335001
4. Date of Registration of Political Party : September 14, 2013
5. Permanent Account Number and Income-tax : AAAJN-0924-C
Ward/Circle where return of the political party is Filed ITO Ward – 1, Sri Ganganagar (Raj.) - 335001
6. Details of contribution received, in excess of rupees twenty thousand, during the Financial Year 2013-2014.

Serial Number	Name and complete address of the contribution person	PAN	Amount of Contribution	Mode of Contribution	Remarks
1	Anoop Goyal 3/87 Housing Board, Sri Ganganagar - 335001	ACUPG6765A	1,50,000.00	Cheque no. 412000	
2	Ashok kumar Bansal Rohtak	AGRPB4035H	1,00,000.00	RTGS/ Axis Bank	
3	Bajrang Dass Jindal 123 Vinoba Basti, Sri Ganganagar (Raj) -335001	ACHPJ9024A	3,61,00,000.00	Various Cheques/RTGS's	
4	Basant Kumar Gali No. 8, Setia Coloney Sri Ganganagar (Raj.) - 335001	ACLPK0449A	50,000.00	Cheque no 031910 Union Bank of India	
5	Pushpa Devi 3/87 Housing Board Sri Ganganagar(Raj.) 335001	AKKPD5968Q	50,000.00	Cheque no. 412878	
6	Rachana Goyal 3/87 Housing Board, Sri Ganganagar	AHGPG5620D	50,000.00	Cheque No. 277051	
7	Ravinder Kumar Gupta 6-O-17 , Jawahar Nagar Sri Ganganagar	AIYPG0371J	2,01,000.00	Cheque	
8	Rekha Goyal 3/87 Housing Board, Sri Ganganagar	AIYPG7148R	50,000.00	Cheque no. 411737	
9	Sanjay Pareek D – 132 Shankar Nagar, Jodhpur	AAQPP7468M	1,50,000.00	Cheque no. 102174	
10	Shilpi Rajvanshi 4-G-8 Jawahar Nagar, Sri Ganganagar	ABDPR9249L	1,50,000.00	Cheque no. 035559	

For National Unionist Zamindara Party


Authorised Signatory

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

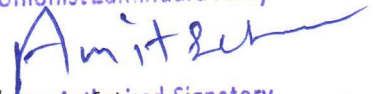
7. In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956 (I of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

VERIFICATION

I, **Amit Setia** son of **Mr. Ghanshyam Dass Setia** solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as Treasurer on behalf of the political party above named and I am also competent to do so.

For National Unionist Zamindara Party



(Signature and name of the Authorized person)

Date: April 28, 2015

Place: Sri Ganganagar



Auditors' Report

To
The President
National Unionist Zamindara Party
2 M L, Nathawali, Hanumangarh Road
Sri Ganganagar (Raj.)

We have audited the attached Balance Sheet of National Unionist Zamindara Party, as at 31st March 2014, and also the Income and Expenditure Account for the year ended on that date annexed thereto.

These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books;
- (iii) The Balance Sheet and Income and Expenditure Account Statement dealt with by this report are in agreement with the books of account.

Contd...2



S. Prakash Aggarwal & Co.

Chartered Accountants

4-A-6, Jawahar Nagar, Sri Ganganagar (Raj)

Mob. 94144-31977



-2-

(iv) 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 in Conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Political Party as at 31st March 2014;
- b) in the case of the Income and Expenditure Account, of the Deficit for the period ended on that date; and

For S. Prakash Aggarwal & Co.

Chartered Accountants

(S. P. Aggarwal)

Proprietor

M. No. 074813



Place: Sri Ganganagar

Date : September 19,2014

S. Prakash Aggarwal & Co.

Chartered Accountants

4-A-6, Jawahar Nagar, Sri Ganganagar (Raj)
Mob. 94144-31977



NOTES ON ACCOUNTS

1. The political party was registered on September 14, 2013 and the accounts relate to the period from September 14, 2013 to March 31, 2014.
2. As per the records produced before us, the party has not received any amount exceeding Rs. 20, 000/- in cash neither on account of donation nor on account of Corpus Fund.
3. Mercantile System of accounting has been adopted by the political party.

For S. Prakash Aggarwal & Co.
Chartered Accountants

(S. P. Aggarwal)
Proprietor
M. No. 074813



FOR NATIONAL UNIONIST ZAMINDARA PARTY

(President) (Treasurer)

Place : Sri Ganganagar
Date : September 19, 2014

NATIONAL UNIONIST ZAMINDARA PARTY

2 M L , Nathawali, Hanumangarh Road
SRI GANGANAGAR (RAJ.)

BALANCE SHEET AS AT 31.3.2014

SOURCES OF FUNDS	SCHEDULE	CURRENT YEAR
CORPUS FUND		-
GENERAL FUND		(4,093.50)
EARMARKED FUNDS		-
RESERVES		-
LOANS/ BORROWINGS		-
<u>CURRENT LIABILITIES & PROVISIONS</u> (Audit Fees Payable)		3,100.00
Sundry Payable		443,660.00
TOTAL		442,666.50
APPLICATION OF FUNDS		
FIXED ASSESTS		-
INVESTMENTS		-
<u>CURRENT ASSETS</u>		
<u>LOANS, ADVANCES & DEPOSITS</u>		-
Cash in Hand		137,515.00
Bank Balance		305,151.50
TOTAL		442,666.50
Notes on Accounts enclosed		

This is the first year of the Party hence previous figures are not given.

As per our Audit Report of even date attached

For S. Prakash Aggarwal & Co.

FOR NATIONAL UNIONIST ZAMINDARA PARTY

Chartered Accountants

(S. P. Aggarwal)

Proprietor

M. No. 074813

Place : Sri Ganganagar

Date: September 19, 2014



(Signature)
(President)

(Signature)
(Treasurer)

NATIONAL UNIONIST ZAMINDARA PARTY

2 M L, Nathawali, Hanumangarh Road
SRI GANGANAGAR (RAJ.)

INCOME AND EXPENDITURE A/C FOR THE PERIOD ENDED 31.3.2014

INCOME	SCHEDULE	CURRENT YEAR
FEE & SUBSCRIPTION		4,905.00
GRANTS / DONATIONS/ CONTRIBUTIONS		40,780,000.00
COLLECTION BY ISSUING COUPONS/ SALE OF PUBLICATIONS		0.00
OTHER INCOME		0.00
TOTAL (A)		40,784,905.00
EXPENDITURE		
ELECTION EXPENDITURE		6,183,357.00
EMPLOYEE COSTS		21,000.00
ADMINISTRATIVE AND GENERAL EXPENSES		100,033.00
BANK CHARGES		7,297.50
ADVERTISEMENT & PUBLICITY EXPENSES		34,454,211.00
OTHER EXPENSES	1	23,100.00
TOTAL (B)		40,788,998.50
Balance being excess of income over expenditure (A-B)		-4,093.50
Transfer to/ from reserves		0.00
Balance being surplus (Deficit) carried to General Fund		-4,093.50
This is the first year of the Party hence previous figures are not given. Notes on Accounts enclosed		

As per our Audit Report of even date attached
For **S. Prakash Aggarwal & Co.**
Chartered Accountants

(S. P. Aggarwal)
Proprietor
M. No. 074813
Place: Sri Ganganagar
Date: September 19, 2014



FOR NATIONAL UNIONIST ZAMINDARA PARTY

(President) (Treasurer)

NATIONAL UNIONIST ZAMINDARA PARTY

2 M L , Nathawali, Hanumangarh Road
SRI GANGANAGAR (RAJ.)

SCHEDULE 1

OTHER EXPENSES

PARTICULARS

Conveyance Expenses

Audit Fees

TOTAL

AMOUNT (Rs.)

20,000.00

3,100.00

23,100.00



**Statement of Election Expenditure of Political Party in Election of Legislative Assembly
of State/ Lok Sabha**

1. Name of Political Party : National Unionist Zamindara Party
2. Election of the ~~Lok Sabha~~/ Legislative Assembly of State : Rajasthan, Vidhan Sabha 2013 ✓
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election : November 05, 2013
4. Date of completion of election : December 08, 2013

PART - A

5. Date of election expenditure incurred/authorized at party central headquarters.

5.1	Opening Balance of party funds at party central headquarters (on date of announcement of election)	Amount
	Description	
	• Cash in Hand	33,09,585.00
	• Bank Balance : Union Bank of India, Sri Ganganagar (Please mention name of bank and branch)	21,832.50
5.2	Gross Receipt at party central headquarters from all sources form the announcement of election to the date of completion of election	
	Description	Amount
	• Cash	<u>2,67,160.00</u>
	• Cheque or draft etc.	<u>2,40,00,000.00</u>
	• In Kind(Received complimentary goods or services form any person) (Please mention details and motional value of such item – goods or services such as helicopter services etc. received as complimentary form any person/ entity)	NIL
	Total	2,42,67,160.00
5.3	(a) Gross expenditure incurred/ authorized by party central headquarter for general party propaganda from the announcement 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	
	• Cash	
	• Cheque/ draft etc	
	• Expenditure authorized, but remaining outstanding on date of completion of election	

For National Unionist Zamindara Party

Amitesh
Authorised Signatory

Total		
	(b) Breakup of the above general party propaganda expenses incurred/ authorized by party central headquarters	
	<ul style="list-style-type: none"> 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) 	
	<ul style="list-style-type: none"> Travel expenses of leaders other than star campaigners (details to be enclosed in format given in schedule – 2) 	
	<ul style="list-style-type: none"> 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) 	<u>2,81,89,953.00</u>
	<ul style="list-style-type: none"> Expense on Publicity Materials including posters, banner, badges, stickers, arches, gates, cutouts, hoarding, flags etc for general party propaganda (details to be enclosed in format given in schedule – 4) 	
	<ul style="list-style-type: none"> Expense on Public meeting/procession/rally etc. for general party propaganda (details to be enclosed in format given in schedule – 5) 	<u>20,160.00</u>
	<ul style="list-style-type: none"> Any other expense towards General Party propaganda (details to be enclosed in format given in schedule – 6) 	
	Total expense on general party propaganda	
5.4	(a) Gross Expenditure incurred authorized by Party Central Head Quarter for the Candidates(s)	N.A.
	<ul style="list-style-type: none"> Total lumps sum payment (s) to Candidate (s) to the party or other candidates(s) authorized/incurred by Party 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) 	
	<ul style="list-style-type: none"> Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc) for specific candidate(s) with photo or name or attribute as election expense of candidate(s) (details to be enclosed in format given in schedule – 8) 	
	<ul style="list-style-type: none"> 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) 	
	<ul style="list-style-type: none"> Total Expense (Other than general party propaganda) on Public meetings/procession etc (barricades/audio etc/hired vehicles for the audience/supporters) (details to be enclosed in format given in schedule – 10) 	
	<ul style="list-style-type: none"> Any other expense for candidate (s) (details to be enclosed in format given in schedule – 11) 	
	Total expense on candidate (s)	
5.5	Total lumps sum amount given by Party Central Head Quarters to State Unit (s) of the Party (including the districts and local units) or other party for election expense (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise detail are to be mentioned	N.A.

For National Unionist Zamindara Party

Amit Kumar
Authorised Signatory

	1.Name of the State Unit Party to which payment made/Name of Other Political Party (if any)	Date (s) of Payment	Cash, cheq/DD etc no.	Amount
	Total			
5.6	a. Closing Balance of party fund at Party Central Headquarter on the completion of election			Amount
	Description			Amount
	(i) Cash in hand			3,81,788.00
	(ii) Bank Balance Union Bank of India, Sri Ganganagar (Please mention name of the bank and branch			4,50,320.50
	Total			8,32,108.50

PART-B

6. Detail of Election Expenditure incurred/authorized by State Unit of the Party or by state party headquarter
- I. If Political party incure/authorizes election expense in more than one state, the details for each state to be given in separate sheet as per pro-forma.
- II. The state political party having headquarters which the state shall submit report in this pro-forma.

6.1	a. Opening balance of the State Unit (including district level units and local units)	Amount
	Description	N.A.
	(i) Cash in hand	
	(ii) Bank Balance (Please mention name of the bank and branch	
	Total	
6.2	a. Gross receipt from all sources form the date of announcement of election to the date of completion of the election by state unit including district level units and local units in the state	Amount
	Description	N.A.
	(i) Cash in hand	
	(ii) Bank Balance (Please mention name of the bank and branch	
	(iii) In kind (Received complimentary goods or services form any person/entity (Please mention notional value of such item-goods or services such as helicopters services etc. received as complimentary form any person entity)	
	Total	

For National Unionist Zamindara Party

Amit
Authorised Signatory

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	
	(i) Cash	N.A.
	(ii) Cheque/draft etc	
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	Total	
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Unit and local Units)	
	(i) Travel expense on Star Campaigners incurred by state unit (Detail to be enclosed in format given in Schedule -12)	
	(ii) Travel expense on Other leaders by state unit (Detail 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 (Detail to be enclosed in format given in Schedule -14)	
	(iv) Expense on Publicity Material including poster, banner badges, sticker, arches, gates, cutouts, hoarding, flags etc for general party propaganda by state unit. (Detail to be enclosed in format given in Schedule -15)	
	(v) Expense on Public meeting/processions/Rally)etc. for general party propaganda by state unit (Detail to be enclosed in format given in Schedule -16)	
	(vi) Any other expense for General Party propaganda by State Unit(Detail to be enclosed in format given in Schedule -17)	
	Total	
6.4	a. Gross Expenditure incurred/authorized by State Unit for Candidate (s) including District level Units and local units attributable to candidate (s) (other than for general party propaganda)	Amount
	(i) Total lump sum payment (s) to candidate (s) party or other candidate(s) authorized/incurred by State Unit, either in cash or by instruments like cheques/DD/PO/RTGS/Fund Transfer etc. (Detail to be enclosed in format given in Schedule -18)	N.A.
	(ii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc) with photo and / or name of the candidate (s) by State Unit (Detail to be enclosed in format given in Schedule -19)	
	(iii) Expense on Publicity Material (ike poster, banner, cutouts, election material etc) with photo and /or name of the candidate(s) by State Unit (Detail to be enclosed in format given in Schedule -20)	
	(iv) Total Expense by state unit (other than general party propaganda on barricade/audio etc/hired vehicles for the audience/supporter at the rally of Star Campaigners with candidate (s)	

For National Unionist Zamindara Party

Amit Kumar
Authorised Signatory

	(Detail to be enclosed in format given in Schedule -21)		
	vi) Any other expense for the candidate(s) by State Unit (Detail 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 district and local units) to other party (s) for election expense. If political party makes payment (s) on more than one occasion then date wise are to be mentioned.		
	1.Name of the State Unit Party to which payment made/Name of Other Political Party (if any)	Date (s) of Payment	Cash, cheq/DD etc no.
	1.		Amount
	2.		N.A.
	3. etc		
	Total		
6.6a	Closing Balance of State Unit of the Party (including the district and local unit) on the completion of the election.		Amount
	Description		N.A.
	(i) Cash in hand		
	(ii) Bank Balance (Please mention name of the bank and branch)		
	Total		

PART-C

7. Summary of all Receipts and expenditure incurred/authorized by the Political Party during election (from the date of announcement of the election till completion of the election) as mentioned in tables in Part –A

A	Name of Party	NATIONAL UNIONIST ZAMINDARA PARTY	
B	Detail of Poll	December 01, 2013	
C	Election to:	Rajasthan Legislative Assembly election, 2013, (mention the state names and Assembly/Lok Sabha Constituency)	
D	Opening Balance (for Party central Head Quarter and state/Dist./Local level units all included)		
	Description		Amount
	I. Cash in hand		33,09,585=00
	II. Cash in bank		21,832=50
E	Gross receipts from date of announcement of election to the date completion of election (both at Party central Head Quarter and stateDist./Local level units		
	Description		Amount
	I. Cash in hand		2,67,160=00
	II. Cheque or Draft		2,40,00,000=00
	III. In kind (or complementary receipts)		NIL
	IV. Total receipts		2,42,67,160=00

For National Unionist Zamindara Party

Amit
Authorised Signatory

F	Gross Expenditure incurred authorized for general party propaganda form the date of announcement of election to the date of completion of election (both at central Head Quarter and state Dist./Local Units)	
	Description	Amount
	I. Cash or Cheque/DD etc	
	II. Cheque or Draft	
	III. Expenditure authorized, but remaining outstanding on date of completion of election.	
	IV. Total Expenditure on general party propaganda	
G	Gross Expenditure by Political Party incurred /authorized for the candidate(s) other than general party propaganda (both at Central Head Quarter and stateDist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc payment to candidate (s)	
	II. In kind	
	a. Media Payments (5.4a.(ii)+6.4a(ii) of all election related states)	
	b. Publicity materials (5.4a.(iii)+6.4(iii) of all election related states)	
	c. Public meetings, processions etc (5.4a.(iv)+6.4(iv) of all election related states)	
	d. Any other expenses (5.4a.(v)+6.4(v) of all election related states)	
	(IV) Total Expenditure on Candidate (s)	
H	Gross Total Expenditure for general party propaganda and 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 (5.6a.(i)+6.6a(i) of all election related states)	3,81,788=00
	b. Bank balance (5.6a.(ii)+6.6a(ii) of all election related states)	4,50,320=50
	C. Total Closing Balance	8,32,108=50

For National Unionist Zamindara Party

Amit Sen

Authorised Signatory

PART-D

Verification

I, Amit Setia S/o Mr. Ghanshyam Dass Setia 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 Headquarter/State Unit (Including District Level & Local Units)* in connection with the **Rajasthan Legislative Assembly election, 2013**, and nothing has been concealed or withheld/suppressed there from. and

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

Date : April 28, 2015


(Bajrang Dass Jindal)

For National Unionist Zamindara Party


(Amit Setia)

President

Secretary

National Unionist Zamindara Party

National Unionist Zamindara Party

*Strike out whichever not applicable

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					

Schedule -2						
Travel expenses of Star Campaigner (s) authorized /incurred by Party Head Quarter						
S.No.	State and venue	Date of Meeting	Name of Star Campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc)	Name of the payee in case of Helicopter of Aircraft	Total Amount (including outstanding amt.)
1	NIL					
2						
Total						

For National Unionist Zamindara Party

 Authorised Signatory

Schedule -2A						
Travel expenses of leader (s) Incurred/Authorized by Party Central Head Quarter (including expense after announcement and before nomination.						
S.No.	State and venue	Date of Meeting	Name of Star Campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc)	Name of the payee in case of Helicopter of Aircraft	Total Amount (including outstanding amt.)
1	NIL					
2						
Total						

Schedule -3					
Expense (s) 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 Payee	Name of Media (print/electronic/sms, cable tv etc)	Date/s (of print/telecast/sms)	Total Amount (including outstanding amt.)
1	RAJASTHAN	Seema Sandesh	Seema Sandesh	During Election Period	6,35,162=00
2	RAJASTHAN	DANIK BHAKSAR	DANIK BHASKAR	During Election Period	2,41,79,158=00
3	RAJASTHAN	FIGHTER	FIGHTER	During Election Period	68,700=00
4	RAJASTHAN	RIDHI SIDHI ADVERTISEMENT	RIDHI SIDHI ADVERTISEMENT	During Election Period	73,600=00
5	RAJASTHAN	SANDHYA BORDER TIMES	SANDHYA BORDER TIMES	During Election Period	1,49,730=00

For National Unionist Zamindara Party

Amitesh
Authorised Signatory

6	RAJASTHAN	SACH KACHOON	SACH KAHOON	During Election Period	6,35,612=00
7	RAJASTHAN	ZEE MEDIA	ZEE MEDIA CORPORATION LIMITED	During Election Period	16,83,153=00
Total					2,81,89,953=00

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

Schedule -5				
Expense (s) on Publicity meetings/procession Rally(like dias/audio/barricade/vechicles etc) authorized/incurred by Party Central Head Quarter				
S.No.	State and venue	Date of Meeting/ procession/Rally	Detail of items	Total Amount (including outstanding amt.)

For National Unionist Zamindara Party

Amit
Authorised Signatory

1				
2				
3				
Total				

Schedule -6

Any other expense (s) for General Party propaganda authorized/incurred by Party Central Head Quarters.

S.No.	State	Purpose	Date	Detail of item	Total Amount (including outstanding amt.)
1					
2					
3					
Total					

Schedule -7

Total lump sum payment (s) Candidate (s) of the party or other candidate (s) if, any authorized incurred by Party Central Head Quarter, 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 detail are to be mentioned.

S.No.	Name of the state / No. and Name of the Assembly/ Parl.	Name of Candidate and Name of party	Date (s) of Payment	Cash Amount	Cheq/DD No. etc. and Date	Total Amount paid

For National Unionist Zamindara Party

 Authorised Signatory

	Constituency					
1						
2						
3						
4						
5						

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	NIL				
2					
3					
Total					

Schedule -9					
Total Expense on Publicity Materials (like poster, banners, election material 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	No. Name of the	Date/s (of	Total Amount (including

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		Candidate	Assembly/Parl. Constituency	print/telecast/sms	outstanding amt.)
1	NIL				
2					
3					
Total					

Schedule -10						
Total Expense (other than general party propaganda) authorized/incurred by Party Central Head Quarters on Public Meeting/procession etc (Barricades/audio etc/hired vehicles for the audience/supporters at the rally of Star Campaigners or other leaders with candidate						
S.No.	State and venue	Name of the Star Campaigner (s)	Name of the Candidate (s) attending the meeting	Date and venue of the party meeting	Items of expenditure	Total Amount (including outstanding amt.)
1	NIL					
2						
3						
4						
5						
Total						

Schedule -11	
Any other expense (s) the candidate (s) authorized/incurred by Party Central Head Quarters	

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S.No.	State	No. Name of the Assembly/Parl. Constituency	Name of Candidate	Detail of the items	Total Amount (including outstanding amt.)
1	NIL				
2					
3					
Total					

Schedule -12						
Travel expense of Star Campaigner (s) authorized/incurred by State Distt./Local Units.						
S.No.	venue	Date of Meeting	Name of Star campaigner (s)	Mode of Travel (Taxi, Helicopter, Aircraft etc)	Name of Payee in case of helicopter or Aircraft	Total Amount (including outstanding amt.)
1	NIL					
2						
3						
4						
5						
Total						

Schedule - 13

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Travel expense of other leader (s) authorized/incurred by State Distt./Local Units. (including expense after announcement and before nomination)

S.No.	venue	Date of Meeting	Name of Star campaigner (s)	Mode of Travel (Taxi, Helicopter, Aircraft etc)	Name of Payee in case of helicopter or Aircraft	Total Amount (including outstanding amt.)
1	NIL					
2						
3						
4						
5						
Total						

Schedule -14

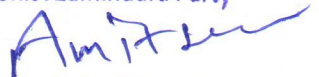
Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/incurred by state Distt./Local Units.

S.No.	State	Name of Payee	Name of media (print/electronic/sms.cable tv,website, TV channel	Date/s (of print/telecast/sms etc)	Total Amount (including outstanding amt.)
1					
2					
3					

Schedule -15

Expense on Publicity Material including poster, banners, badges, sticker, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/incurred by State/Disst./Local Units

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

Schedule -16	
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Expense on Public meeting/procession/Rally (like dias/audio/barricade/vehicles etc.) authorized/incurred by State Distt./Local Units.

S.No.	State and Venue	Date of the meeting/processing/rally	Detail of items	Total Amount (including outstanding amt.)
1				
2				
3				

Schedule -17	
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Any other expense (s) General Party Propaganda authorized/incurred by State Distt./Local Units.

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S.No.	State	Purpose/Detail of the items	Detail expenditure of	Total Amount (including outstanding amt.)
1				
2				
3				

Schedule - 18	
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Total lump sum payment (s) 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/DDPO/RTGS/Fund Transfer etc. if State Distt./Local Units makes payment (s) to candidate on more than one occasion then date wise detail are to be mentioned.

S.No.	Name of the State/No. and Name of 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						

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5						
Total						

Schedule -19	
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Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on incurred by State Distt./Local Units. For specific candidate (s) with photo or name of candidate (s) or attribute to any candidate (s)

S.No.	State	Name of Candidate	Name of media (print/electronic/sms.cable tv etc	Date/s (of print/telecast/sms etc)	Total Amount (including outstanding amt.)
1	NIL				
2					
3					

Schedule -20	
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Total expense on Publicity Materials (like poster, banner, election material etc.) with photo and name of the candidate or attribute 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)	Detail of of items	Total Amount (including outstanding amt.)
1	NIL				
2					

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3					

Schedule - 21	
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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.	Star and Venue	Date	Name of the Star Campaigner (s)	Name of Candidate (s)	Detail of items	Total Amount Paid
1	NIL					
2						
3						
4						
5						
Total						

Schedule -22	
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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 (s)	Detail of items	Total Amount (including outstanding amt.)
1	NIL				
2					

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3					

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