

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO  
LOKSABHA/ASSEMBLY**  
(from the date of announcement of election till the date of completion of election)

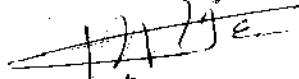
1. Name of political party: Naya Bharat Party
2. Election to the ~~Lok Sabha~~/ Legislative Assembly of State Rajasthan  
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election: 6.10.2018 4. Date of completion of election: 7.12.2018

**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	1336.00	
	(ii) Bank balance (Please mention name of the bank and branch)	70485.92	
	<b>Total</b>	<b>71821.92</b>	
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	11000.00	
	(ii) Cheque or draft etc.	87952.86	
	(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	
	<b>Total</b>	<b>98952.86</b>	
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	Nil	
	(ii) Cheque/ draft etc.	74500.00	
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	273500.00	
		<b>Total</b>	<b>348000.00</b>
	b. Break up of the above general Party propaganda expenses incurred/ authorized by Party central headquarters	Amount	
(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)	225500.00		

For Naya Bharat Party

  
 Resident/Gen. Secretary/Treasurer

	(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)	114500.00
	(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
	<b>Total expense on general party propaganda</b>	<b>340000.00</b>
5.4	<b>a. Gross Expenditure incurred/ authorized by Party Central Headquarters for the Candidate(s)</b>	
	(i) Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 7)	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)	8000.00
	(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
	<b>Total expense on candidate (s)</b>	<b>8000.00</b>
5.5	<b>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.</b>	
	<b>Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)</b>	<b>Date(s) of Payment</b>
		<b>Cash, Cheq / DD no. etc</b>
		<b>Amount</b>
	1	
	2.	
	3. etc	Nil
5.6	<b>a. Closing Balance of party funds at Party Central Headquarters on the completion of election</b>	<b>Total Nil</b>
	<b>Description</b>	<b>Amount</b>
	(i) Cash in hand	Amount
	(ii) Bank balance	12336.00
	(Please mention name of the bank and branch)	83938.78
	<b>Total</b>	<b>96274.78</b>

For Party Treasurer

President/Gen. Secretary/Treasurer

**PART - B**

6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarters including all district level and local units for the State of 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	
	(ii) Bank Balance (Please mention name of the bank and branch)	
	Total	Nil
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	Amount
	Description	
	(i) Cash	
	(ii) Cheque or Draft etc. (iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	
	Total	Nil
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	Amount
	Description of Gross expenditure by State Unit	
	(i) Cash	
	(ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	Total	Nil
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule- 12)	
	(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)	
	(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 State Unit (Details to be enclosed in format given in Schedule- 16)	
	(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)	
	Total	Nil

For Janata Bharat Party

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President/Gen. Secretary/Treasurer

President/Gen. Secretary/Treasurer

For Naya Shiksha Party

6.4		a. Gross Expenditure Incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)	
(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by instruments like cheque/DD/P/O/RTGS/Fund Transfer etc.			
(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			
(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			
(iv) Total Expense by State Unit (Other than general party propaganda) on banners /audio etc /hired vehicles for the audience /supporter at the rally of State Campaigners with candidate(s)			
(v) Any other expense for the candidate(s) by State Unit			
(vi) Total expense on candidate (s)			
Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.			
Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date (s) of Payment	Cash, Cheq / DD etc no.	Amount
1			
2			
3. etc			
6.5		a. Closing Balance of State Unit of the Party ( including the districts and local units) on the completion of election	
(i) Cash in hand			
(ii) Bank balance			
(Please mention name of the bank and branch)			
Total		NIL	
6.6		a. Closing Balance of State Unit of the Party ( including the districts and local units) on the completion of election	
(i) Cash in hand			
(ii) Bank balance			
(Please mention name of the bank and branch)			
Total		NIL	

## 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	Naya Bharat Party
B	Date(s) of Poll	
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	7.12.2018 Rajasthan
D	Opening Balance ( for Party Central Headquarters and state/Dist./Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	1336.00
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	70485.92
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	11000.00
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	87952.86
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	Nil
	IV. Total receipt(s)	98952.86
F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	Nil
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	74500.00
	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]	265500.00
	IV. Total Expenditure on general party propaganda	340000.00
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	Nil
	II. In kind-	
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	Nil
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	8000.00
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)	8000.00
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	
		348000.00
I	Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	12336.00
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	83038.78
	c. Total Closing Balance	96274.78

For Naya Bharat Party

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President/Gen. Secretary/Treasurer

**PART-D**

**Verification**

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

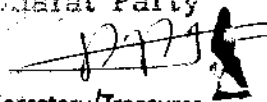
That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date 5.3.2019

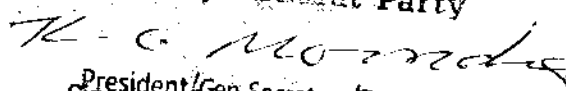
Counter signed by


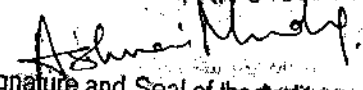
Certified by the Auditor

For Naya Bharat Party

  
President/Gen. Secretary/Treasurer  
Signature and Seal of Treasurer  
Or Authorized Person

For Naya Bharat Party

  
President/Gen. Secretary/Treasurer  
Signature of the Party President  
General Secretary

  
MUNDRA & CO.  
Chartered Accountants  
FRN-0130230  
  
Signature and Seal of the Auditor  
Partner  
M.No. 405081

\*Strike out whichever not applicable

### Expenses by Party Central Headquarters

Schedule- 1					
State wise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election					
S. No	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1	Nothing specific		74500.00	265500.00	340000.00
2	Rajasthan (Candidates)		8000.00	8000.00	8000.00
3					
<b>Total</b>					<b>348000.00</b>

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

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

Schedule- 3					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc. ) on General Party propaganda authorized/ incurred by Party Central Headquarters					
S. No	State	Name of the payee	Name of media (print/electronic/ sms.cable tv etc	Date (of print/telecast /sms	Total Amount (including outstanding amt.)
1	Nothing specific	Outstanding	Face Book	12.10.2018 13.11.2018	225500.00
2					
3					
<b>Total</b>					<b>225500.00</b>

For Naya Bharat Party

President/Gen. Secretary/Treasurer

**Schedule- 4**  
**Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Headquarters**

S. No	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1		Nothing specific		
2			Pamphlets	74500.00
3			key chains	40000.00
				<b>Total</b> 114500.00

**Schedule- 5**  
**Expense(s) on Public meetings /procession/Rally ( like dias/ audio/ barricade/ vehicles etc.) authorized/ incurred by Party Central Headquarters**

S. No	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)
1				
2		Nil		
3				
				<b>Total</b> Nil

**Schedule- 6**  
**Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Headquarters**

S. No	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1					
2					
3			Nil		
					<b>Total</b> Nil

**Schedule- 7**  
**Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Headquarters, either in cash or by instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then, date wise details are to be mentioned.**

S. No	Name of the State / No. and Name of the Assembly / Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1						
2						
3						
4						
						<b>Total</b> Nil

For New Front Party Page 8 of 12  
 [Signature]  
 President/Gen. Secretary/Treasurer



Schedule- 8						
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV-Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Headquarters						
S. No	State	Name of the candidate(s)	Name of media (print/electronic/sms/ cable tv etc)	Date (of print/telecast /sms)	Total Amount (including outstanding amt.)	
1						
2						
Total					Nil	
Schedule -9						
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Headquarters						
S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item		Total Amount (including outstanding amt.)	
1	Rajasthan	Kishore Kumar	Summer-121 (Pamphlets)		4000.00	
2	Rajasthan	Madandas Ramawat	Luni-130 (Pamphlets)		4000.00	
Outstanding Total					8000.00	
Schedule- 10						
Total Expense authorized/ incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s))						
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1			Nil			
2						
Total					Nil	
Schedule- 11						
Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters						
S. No	State	No. and Name of the Assembly/Parl Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1			Nil			
2						
3						
Total					Nil	

For Naya Bharat Party

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President/Gen. Secretary/Treasurer

### Statewise 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	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
3						
Total						Nil
Schedule- 13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units ( including expenses after announcement and before nomination)						
S. No	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total						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 (of print/ telecast / sms etc.)	Total Amount (including outstanding amt.)	
1						
2						
Total						Nil
Schedule- 15						
Expense(s) on Publicity Materials Including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units						
S. No	State	No. and Name of the Assembly / Part- Constituency	Details of the items		Total Amount (including outstanding amt.)	
1						
2						
Total						Nil

For Naya Shiksha Party

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President/Gen. Secretary/Treasurer

Schedule- 16		Expense(s) on Public meetings /procession/Rally (like dias/audlo/ barricade/ vehicles etc.) authorized/ incurred by State/ Distt./ Local Units				
S. No	State and Venue	Date of the meeting /procession /Rally	Details of items	Total Amount (including outstanding amt.)		
1			nil			
2						
Total				Nil		
Schedule- 17		Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units				
S. No	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)		
1						
2		nil				
Total				Nil		
Schedule- 18		Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by State/ Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/PO/RIGS/Fund Transfer etc. If State/ Distt./ Local Units makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.				
S. No	Name of the State / No. and Name of the Assembly / Pari. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1						
2						
3						
4						
Total						Nil
Schedule- 19		Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)				
S. No	State	Name of the candidate(s)	Name of media (print/electronic/ sms/ cable tv, etc.	Date (of print/ telecast/ sms etc.	Total Amount (including outstanding amt.)	
1						
2						
3						
4						
Total					Nil	

For Bharat Party

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President/Gen. Secretary/Treasurer

20/02

Schedule -20		Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units				
S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)		
1		nil				
2						
				Total	Nil	
Schedule- 21		Total Expense authorized/ incurred for the candidate(s) by State/ Distt./ Local Units (Other than general party propoganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leader(s)				
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1			nil			
2						
					Total	Nil
Schedule- 22		Any other expense(s) for the candidate(s) authorized/ incurred by State/ Distt./ Local Units				
S. No	State	No. and Name of the Assembly /Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1			nil			
2						
					Total	Nil

For Naya Bharat Party

President/Gen.Secretary/Treasurer