

Dy 154 Elec.  
04-07-2022

# VILLAGERS INDIA PARTY

Office Address : Laltikra (in front of GRIDCO), Po.- Rajendra College (City Office), Talpali Para (Durga Mandap Chhak), Po./Dist.- Balangir-767001, Odisha (H.O.)  
Mob. No. 6371743384, 8249206680, Email- villagersindiaparty@gmail.com, Villagers India party Regd. No. 56/149/2015-2020/PPS-I by Election Commission of India

State President : Dr. Bipin Kusulia (BA in English Hons, Rajendra College, MA in English, M.Phil & Ph.D in Indian Politics, JNU, New Delhi,  
Ex-Research Asst. in Parliament Secretariat, Ex-Lecturer in Ravi Sankar University, Yuvoday College, CNC College, Ex-Liasion Officer & Political  
Sacy. to then CM Ajit Jogi, C.G. Govt., Editor of BALANGIR TIME & Balangir You Tube Channel)



VIP/2022/60

Date. 24.6.2022

The Chief Electoral Officer, Odisha  
Office of the Chief Electoral Officer, Odisha  
Behind Lok Seva Bhawan,  
Unit-V, Bhubaneswar-751001 (Odisha)

From:

**Dr. Bipin Kusulia,**  
President of Villagers India Party  
Office of the Villagers India Party  
C/o- Narendra Kumar Patel  
Talpali Pada, Near Durga Mandap Chowk,  
PO/Dist- Balangir-767001 (Odisha)

BSR  
Anurag

Sub: Filing of financial pending report, Contribution Reports, the Audited Annual Account Report, Election Expenditure Report by Villagers India Party with the Chief Electoral Officer, Odisha regarding.

Sgt  
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Dear Sir,

We received your Letter, File No. 3682/ Elec. Bhubaneswar, from your office on Dtd.27<sup>th</sup> May, 2022. It is in reference to your Letter, File No. 3682/ Elec. Bhubaneswar, from your office on Dtd.27<sup>th</sup> May, 2022 regarding filling of pending financial report, contribution Reports, the Audited Annual Accounts and the Election Expenditure Statements by our Villagers India Party, the unrecognized political party with and in the Chief Electoral Officer, Odisha. Villagers India Party has already submitted in your office above mentioned reports except financial 2020-21 and contribution report earlier separately earlier. So far as election expenditure statements are concerned as we mentioned earlier Villagers India Party is a new party which has contested first time in the last Odisha Municipality General Election-2022, particularly Balangir Municipalities Election 2022. So, we are submitting a partial election expenditure report of 2022 enclosing herewith this letter for your kind reference.

Villagers India Party is now as per your requirement filling the reports like:- 1) Pending financial reports, 2) contribution Reports, 3) Audited Annual Accounts 4) Partial Election Expenditure Report with and in your Chief Electoral Office, Odisha. These pending reports are for FY 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21 and Annual Audited accounts with Auditors Report (Pending for FY 2017-18, 2018-19, 2019-20, 2020-21). Sir, so far as the election expenditure statements are concerned the Villagers India Party had not contested elections in the name of Party and the party has contested elections in the name of party first time in Bolangir Municipality General Election under the Odisha Municipality General Election-2022. So, far Villagers India Party is submitting all the reports except full fladge election expenditure statements as the Villagers India Party had not contested election in the party name as the reports still in the Municipality Office .i.e Election Officer. Villagers India Party is not receiving so far any public contribution and only we are running the party from our self that is member's contribution and donation, that also we are submitting herewith the accounts reports. Sir, any other reports for the complying of your Hon'ble Chief Electoral Office, Odisha letter Villagers India Party will surely comply it in your office.

Enclosure:

- 1) FY 2016-17, 2017-18, 2018-19, 2019-20, 2020-21 (Financial Annual audited report).
- 2) Contribution Report
- 3) Annual Accounts Reports.
- 4) Partial Election Expenditure Report-

Yours faithfully,

  
(Dr. Bipin Kusulia) State President  
President of Villagers India Party  
Office of the Villagers India Party  
C/o- Narendra Kumar Patel  
Talpali Pada, Near Durga Mandap Chowk,  
PO/Dist- Balangir-767001 (Odisha)

ELECTION URGENT  
BY POST/E-MAIL

OFFICE OF THE CHIEF ELECTORAL OFFICER, ODISHA  
HOME (ELECTIONS) DEPARTMENT  
Behind Lok Seva Bhawan, Unit-V, Bhubaneswar, Pin-751001  
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File No. - 3682 /Elec. Bhubaneswar Dated the 27<sup>th</sup> May, 2022

From

Sushil Kumar Lohani, IAS  
Chief Electoral Officer &  
Ex-Officio Principal Secretary to Government,  
Home (Elections) Department

To

The President / General Secretaries  
Registered Unrecognized Political Parties of Odisha  
(As per the list enclosed)

Sub: Compliance regarding the order No.56 dated 25.05.2022 of Election Commission of India on various legal / regulatory provisions related to Registered Unrecognized Political Parties (RUPPs).

Sir,

With reference to the Press Note of Election Commission of India dated 25.05.2022 and orders of Election Commission of India dated 25.05.2022 (both available in Chief Electoral Officer, Odisha website <http://ceogorissa.nic.in>), all Registered Unrecognized Political Parties are requested to comply with certain rules, instructions and directions as conditions of registration, as well as are required to comply to the statutory obligations under RP Act, 1951 and the conduct of Election Rules 1961.

As examined from the returns submitted by you, it is seen that some information relating to the contribution report, audited annual account report, expenditure statements etc. are wanting as per the statement enclosed.

Observing the Non-Compliance of the above, the Election Commission of India has directed for corrective measures indicated in the said orders dated 25.05.2022.(copy enclosed)

As per instructions of the Commission, all the Registered Unrecognized Political Parties are hereby being afforded with the opportunity of 30 (thirty) days time to comply with the extant legal and regulatory regime, and submit the following reports, if not submitted.

  
State President  
Villagers India Party  
Odisha. Bhubaneswar


1. **Contribution Report** in Form No.24A of Rule85B of Conduct of Election Rules, 1961, under Section 29C of RP Act, 1951 for the financial years 2017-18 to 2020-21.
2. **Audited Annual Accounts** for the financial years 2017-18 to 2020-21.
3. **Election Expenditure Statement** in the prescribed format within 75 days in case of Assembly Election and within 90 days in case of parliament Election from the date of declaration of the result of such Election, if the political party has contested election.
4. Name and year of any Elections Assembly/Loksabha contested by the party
5. Any Registered Unrecognized Political Party (RUPP) aggrieved by any action under point 8.1 to 8.6 of the order No.56 Dated 25<sup>th</sup> May 2022 of Commission referred above may approach/ intimate the Chief Electoral Officer , Odisha with full facts within 30 days of issue of this letter with all evidences inter-alia proof of existence of the party , change of address if any, other legal and regulatory compliances made till now, such as submission of year wise annual audited accounts, contribution report, expenditure report, if any, updation of office bearers such as authorized signatories for financial transaction (including bank account) and operations under the Election Symbols (Reservation and Allotment) Order 1968, etc.
5. For any clarification / query relating to the above matter, Shri Satrugna Kar, Additional Chief Electoral Officer, Odisha (Mob-9437590473) or Sri Prafulla Kumar Sethi, OSD, Conduct Section (Mob-9438565524) may be contacted.

You are, therefore, directed to provide the information wanting as per the statement enclosed Immediately to the office of CEO, Odisha latest by 28<sup>th</sup> June, 2022.

This may be treated as "Most Urgent"

Yours faithfully,

**Chief Electoral Officer &  
Ex-Officio Principal Secretary to Government**

  
**State President  
Villagers India Party  
Odisha, Bhubaneswar**

## PARTIES WHO HAVE FILED PARTIAL REPORTS

1. The President/ Secretary, Kosai Janata Dal.  
Plot No. JC-02. Phase-01. Chhend Colony. Rourkela.  
Dist-Sundargarh, Odisha-769015.
2. The President / Secretary Krupaa Party.  
Plot No. 452, Khata No. 69, Santi Vaban, Vill-Pahana, P.O.- Tikanpur,  
GP-Ramchandrapur, PS-Patakura, Dist-Kendrapara. Odisha-754153.
3. The President / Secretary, Odisha Kalyan Party.  
Plot No. 44 (1st Floor), PO-Satyanagar.  
PS-Kharavela Nagar, City-Bhubaneswar, Dist-Khordha, Odisha-751007..
4. The President / Secretary Odisha Pragati Dal.  
Khatian No. 99/180, Plot No. 420/360. Guruntamal,  
Post-Badamal, PS-Katarbaga, Tahsil-Jharsuguda, Odisha-768202
5. The President / Secretary, Villagers India Party  
Talpali Pada (Near Durgamandap Chowk), Dist-Bolangir, Odisha-767001.
6. The President / Secretary, Kalinga National Front  
At-Parabil, Post-Kandarpur, Dist-Cuttack, 754100, Odisha



UDIN : 22307989ALNQWU9940

Date: 23.06.2022.

## AUDITOR'S REPORT

We have audited the attached Balance Sheet of of "VILLAGERS INDIA PARTY " At/- Talpalipara, P.O./Dist. Balangir (Odisha) as at 31<sup>st</sup> March, 2021, Receipt & Payments Account and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party, our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required 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 the management, as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above, we report as under:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit;
- b) In our opinion, proper books of accounts as required by the law have been kept by the Party so far as appears from our examination of the books;
- c) The **Balance Sheet, Income & Expenditure Account** and **Receipt & Payments Account** dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our knowledge and belief & according to the information and explanations given to us, the said accounts give a true and fair view.
  - i. In case of Balance Sheet of the state of affairs of the Party as at 31<sup>st</sup> March, 2021.
  - ii. In case of Income & Expenditure Accounts on total income & expenditure for the period from 01.04.2020 to 31.03.2021.
  - iii. In case of Receipt & Payments Accounts on the total receipts and payments made during the period from 01.04.2020 to 31.03.2021.

For Jain Chandan & Co.  
Chartered Accountants  
Firm Regd. No.329016E

Place: Bolangir  
Date: 23.06.2022.



( CA C. K. Jain )  
Proprietor

Membership No. 307989

State President  
Villagers India Party  
Odisha, Balangir

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

BALANCE SHEET AS AT 31ST MARCH, 2021.

| LIABILITIES  | AMOUNT<br>(Rs.)  | A S S E T S   | AMOUNT<br>(Rs.)  |
|--|------------------|---|------------------|
| <b>CAPITAL FUND :</b>  |                  | <b>FIXED ASSETS</b>                                       |                  |
| Opening Balance  | 11,644.00        | Furniture & fixtures                                      | 6,232.00         |
| Less : Excess of Expenditure<br>over Income trfd.from<br>Income & Expenditure<br>Account | 1,568.00         | Less : Deprn.@10%   | 623.00           |
|  | 10,076.00        | <b>CURRENT ASSETS :</b>                                   | 5,609.00         |
|  |                  | <b>Cash &amp; Bank Balance :</b>                          |                  |
|  |                  | Cash-in-Hand  | 1,540.00         |
|  |                  | Cash-at- PNB,<br>Balangir, S.B.A/c<br>No.4798000100043976 | 2,927.00         |
|  | <b>10,076.00</b> |   | 4,467.00         |
|  |                  |   | <b>10,076.00</b> |

**AUDITOR'S REPORT**  
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.


For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

  
(CA C. K. Jain)

Proprietor  
Membership No. 307989

PLACE: BALANGIR.  
Date : 23.06.2022.  
UDIN : 22307989ALNQUWU9940



  
**State President**  
Villagers India Party  
Odisha, Balangir

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021.**

| <b>E X P E N D I T U R E</b>                  | <b>AMOUNT<br/>(Rs.)</b> | <b>I N C O M E</b>   | <b>AMOUNT<br/>(Rs.)</b> |
|---|-------------------------|--|-------------------------|
| To Dharana, Demonstration &<br>Public Meeting | 10,150.00               | By Donation  | 28,065.00               |
| To Press conference & Press release           | 2,260.00                | By Bank interest   | 90.00                   |
| To Travelling Expenses                        | 2,020.00                | By Excess of Expenditure over<br>Income trfd.to Capital Fund | 1,568.00                |
| To Banner, Posters & pamphlets                | 5,485.00                |  |                         |
| To Office rent                                | 6,000.00                |  |                         |
| To Postage                                    | 525.00                  |  |                         |
| To Hire charges of Mike & sound box           | 1,590.00                |  |                         |
| To Other Misc. Expenses                       | 1,070.00                |  |                         |
| To Depreciation                               | 623.00                  |  |                         |
|   | <b>29,723.00</b>        |  | <b>29,723.00</b>        |

**AUDITOR'S REPORT**

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

PLACE: BALANGIR.

Date : 23.06.2022.

UDIN : 22307989ALNQWU9940



*C.K. Jain*  
(CA C. K. Jain)

Proprietor

Membership No. 307989

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**RECEIPT & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021.**


| R E C E I P T S                    | AMOUNT<br>(Rs.)  | P A Y M E N T S                               | AMOUNT<br>(Rs.)  |
|------------------------------------|------------------|---|------------------|
| To <u>OPENING BALANCE</u>          |                  | By Dharana, Demonstration &<br>Public Meeting | 10,150.00        |
| Cash-in-Hand 2,575.00              |                  | By Press conference & Press release           | 2,260.00         |
| Cash-at- PNB,<br>Balangir, S.B.A/c |                  | By Travelling Expenses                        | 2,020.00         |
| No.4798000100043976 2,837.00       | 5,412.00         | By Banner, Posters & pamphlets                | 5,485.00         |
| To Donation                        | 28,065.00        | By Office rent                                | 6,000.00         |
| To Bank interest                   | 90.00            | By Postage                                    | 525.00           |
|                                    |                  | By Hire charges of Mike & sound box           | 1,590.00         |
|                                    |                  | By Other Misc. Expenses                       | 1,070.00         |
|                                    |                  | By <u>CLOSING BALANCE</u> :                   |                  |
|                                    |                  | Cash-in-Hand 1,540.00                         |                  |
|                                    |                  | Cash-at- PNB,<br>Balangir, S.B.A/c            |                  |
|                                    |                  | No.4798000100043976 2,927.00                  | 4,467.00         |
|                                    | <b>33,567.00</b> |   | <b>33,567.00</b> |

**AUDITOR'S REPORT**  
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

PLACE: BALANGIR.  
Date : 23.06.2022.  
UDIN : 22307989ALNQWU9940



  
(CA C. K. Jain)  
Proprietor  
Membership No. 307989




**JAIN CHANDAN & CO**
**Chartered Accountants**

Ph: STD (06652),233049 (O)

233262 (R)

KHADALPARA

BALANGIR-767001

(ODISHA)

UDIN : 22307989AGGKIT4066

Date: 02.04.2022.

## AUDITOR'S REPORT

We have audited the attached Balance Sheet of of "VILLAGERS INDIA PARTY " At/- Talpalipara, P.O./Dist. Balangir (Odisha) as at 31<sup>st</sup> March, 2020, Receipt & Payments Account and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party, our responsibility is to express an opinion on these financial statement based on our audit.




We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required 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 the management, as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above, we report as under:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit;
- b) In our opinion, proper books of accounts as required by the law have been kept by the Party so far as appears from our examination of the books;
- c) The **Balance Sheet, Income & Expenditure Account and Receipt & Payments Account** dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our knowledge and belief & according to the information and explanations given to us, the said accounts give a true and fair view.
  - i. In case of Balance Sheet of the state of affairs of the Party as at 31<sup>st</sup> March, 2020.
  - ii. In case of Income & Expenditure Accounts on total income & expenditure for the period from 01.04.2019 to 31.03.2020.
  - iii. In case of Receipt & Payments Accounts on the total receipts and payments made during the period from 01.04.2019 to 31.03.2020.

For Jain Chandan & Co.  
Chartered Accountants  
Firm Regd. No.329016E

Place: Bolangir  
Date: 02.04.2022.

  
  
  
**State President**  
**Villagers India Party**  
**Odisha, Balangir**

( CA C. K. Jain )  
Proprietor  
Membership No. 307989

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**BALANCE SHEET AS AT 31ST MARCH, 2020.**

| L I A B I L I T I E S  | AMOUNT<br>(Rs.)  | A S S E T S                      | AMOUNT<br>(Rs.)  |
|--|------------------|----------------------------------|------------------|
| <u>CAPITAL FUND :</u>  |                  | <u>FIXED ASSETS</u>              |                  |
| Opening Balance  | 11,908.00        | Furniture & fixtures             | 6,925.00         |
| Less : Excess of Expenditure<br>over Income trfd.from<br>Income & Expenditure<br>Account | 264.00           | Less : Deprn. @10%               | 693.00           |
|  | <u>11,644.00</u> | <u>CURRENT ASSETS :</u>          | 6,232.00         |
|  |                  | <u>Cash &amp; Bank Balance :</u> |                  |
|  |                  | Cash-in-Hand                     | 2,575.00         |
|  |                  | Cash-at- PNB, Balangir, S.B.     |                  |
|  |                  | A/c No.4798000100043976          | 2,837.00         |
|  | <b>11,644.00</b> |                                  | <b>5,412.00</b>  |
|  |                  |                                  | <b>11,644.00</b> |

**AUDITOR'S REPORT**

**AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.**

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

*C.K. Jain*

(CA C. K. Jain)  
Proprietor

Membership No. 307989

PLACE: BALANGIR.  
Date : 02.04.2022  
UDIN : 22307989AGGKIT4066



*[Signature]*  
**State President**  
Villagers India Party  
Odisha, Balangir

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020.**

| <b>E X P E N D I T U R E</b>               | <b>AMOUNT<br/>(Rs.)</b> | <b>I N C O M E</b>   | <b>AMOUNT<br/>(Rs.)</b> |
|--|-------------------------|--|-------------------------|
| To Dharana, Demonstration & Public Meeting | 15,210.00               | By Donation  | 55,405.00               |
| To Press conference & Press release        | 3,150.00                | By Bank interest   | 94.00                   |
| To Printing, stationery & xerox            | 2,310.00                | By Excess of Expenditure over<br>Income trfd.to Capital Fund | 264.00                  |
| To Travelling Expenses                     | 5,420.00                |  |                         |
| To Banner, Posters & pamphlets             | 10,580.00               |  |                         |
| To Office rent                             | 6,000.00                |  |                         |
| To Postage                                 | 1,050.00                |  |                         |
| To Lodging Expenses                        | 3,500.00                |  |                         |
| To Hire charges of Mike & sound box        | 5,800.00                |  |                         |
| To Other Misc. Expenses                    | 2,050.00                |  |                         |
| To Depreciation                            | 693.00                  |  |                         |
|  | <b>55,763.00</b>        |  | <b>55,763.00</b>        |

**AUDITOR'S REPORT**

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

*C.K. Jain*

(CA C. K. Jain)  
Proprietor

Membership No. 307989

PLACE: BALANGIR.

Date : 02.04.2022

UDIN : 22307989AGGKIT4066



*[Signature]*  
**State President**  
**Villagers India Party**  
Odisha, Balangir



UDIN : 22307989AGGKIT4066

Date: 02.04.2022.

## AUDITOR'S REPORT

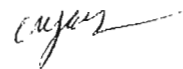
We have audited the attached Balance Sheet of of "VILLAGERS INDIA PARTY " At/- Talpalipara, P.O./Dist. Balangir (Odisha) as at 31<sup>st</sup> March, 2019, Receipt & Payments Account and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party, our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required 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 the management, as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above, we report as under:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit;
- b) In our opinion, proper books of accounts as required by the law have been kept by the Party so far as appears from our examination of the books;
- c) The **Balance Sheet, Income & Expenditure Account** and **Receipt & Payments Account** dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our knowledge and belief & according to the information and explanations given to us, the said accounts give a true and fair view.
  - i. In case of Balance Sheet of the state of affairs of the Party as at 31<sup>st</sup> March, 2019.
  - ii. In case of Income & Expenditure Accounts on total income & expenditure for the period from 01.04.2018 to 31.03.2019.
  - iii. In case of Receipt & Payments Accounts on the total receipts and payments made during the period from 01.04.2018 to 31.03.2019.

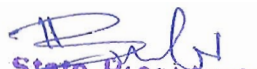
For Jain Chandan & Co.  
Chartered Accountants  
Firm Regd. No.329016E



( CA C. K. Jain)  
Proprietor

Membership No. 307989

Place: Bolangir  
Date: 02.04.2022.



State President  
Villagers India Party  
Odisha, Balangir

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**BALANCE SHEET AS AT 31ST MARCH, 2019.**

| <b>L I A B I L I T I E S</b>  | <b>AMOUNT<br/>(Rs.)</b> | <b>A S S E T S</b>               | <b>AMOUNT<br/>(Rs.)</b> |
|---|-------------------------|----------------------------------|-------------------------|
| <b>CAPITAL FUND :</b>   |                         | <b>FIXED ASSETS</b>              |                         |
| Opening Balance   | 11,614.00               | Furniture & fixtures             | 7,695.00                |
| Add : Excess of Income over<br>Expenditure trfd.from<br>Income & Expenditure<br>Account | 294.00                  | Less : Deprn.@10%                | 770.00                  |
|   | <b>11,908.00</b>        | <b>CURRENT ASSETS :</b>          | <b>6,925.00</b>         |
|   |                         | <b>Cash &amp; Bank Balance :</b> |                         |
|   |                         | Cash-in-Hand                     | 2,240.00                |
|   |                         | Cash-at- PNB, Balangir, S.B.     |                         |
|   |                         | A/c No.4798000100043976          | 2,743.00                |
|   | <b>11,908.00</b>        |                                  | <b>4,983.00</b>         |
|   |                         |                                  | <b>11,908.00</b>        |

**AUDITOR'S REPORT**

**AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.**

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E




(CA C. K. Jain)  
Proprietor

Membership No. 307989

PLACE: BALANGIR.  
Date : 02.04.2022  
UDIN : 22307989AGGKIT4066



  
State President  
Villagers India Party  
Odisha, Balangir

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019.**

| <b>E X P E N D I T U R E</b>                                 | <b>AMOUNT<br/>(Rs.)</b> | <b>I N C O M E</b> | <b>AMOUNT<br/>(Rs.)</b> |
|--|-------------------------|--------------------|-------------------------|
| To Dharana, Demonstration & Public Meeting                   | 15,560.00               | By Donation        | 48,526.00               |
| To Press conference & Press release                          | 1,000.00                | By Bank interest   | 98.00                   |
| To Printing, stationery & xerox                              | 5,160.00                |                    |                         |
| To Travelling Expenses                                       | 5,500.00                |                    |                         |
| To Banner, Posters & pamphlets                               | 4,150.00                |                    |                         |
| To Office rent   | 6,000.00                |                    |                         |
| To Postage   | 510.00                  |                    |                         |
| To Lodging Expenses  | 2,000.00                |                    |                         |
| To Hire charges of Mike & sound box                          | 4,260.00                |                    |                         |
| To Other Misc. Expenses                                      | 3,420.00                |                    |                         |
| To Depreciation  | 770.00                  |                    |                         |
| To Excess of Income over Expenditure<br>trfd.to Capital Fund | 294.00                  |                    |                         |
|  | <b>48,624.00</b>        |                    | <b>48,624.00</b>        |

**AUDITOR'S REPORT**

**AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.**


For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E



(CA C. K. Jain)  
Proprietor

Membership No. 307989

PLACE: BALANGIR.  
Date : 02.04.2022  
UDIN : 22307989AGGKIT4066

  
State President  
Villagers India Party  
Odisha, Bazar

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**RECEIPT & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019.**

| R E C E I P T S                  | AMOUNT<br>(Rs.)  | P A Y M E N T S                            | AMOUNT<br>(Rs.)  |
|----------------------------------|------------------|--|------------------|
| To <u>OPENING BALANCE</u>        |                  | By Dharana, Demonstration & Public Meeting | 15,560.00        |
| Cash-in-Hand 1,156.00            |                  | By Press conference & Press release        | 1,000.00         |
| Cash-at- PNB, Balangir, S.B.     |                  | By Printing, stationery & xerox            | 5,160.00         |
| A/c No.4798000100043976 2,763.00 | 3,919.00         | By Travelling Expenses                     | 5,500.00         |
| To Donation                      | 48,526.00        | By Banner, Posters & pamphlets             | 4,150.00         |
| To Bank interest                 | 98.00            | By Office rent                             | 6,000.00         |
|                                  |                  | By Postage                                 | 510.00           |
|                                  |                  | By Lodging Expenses                        | 2,000.00         |
|                                  |                  | By Hire charges of Mike & sound box        | 4,260.00         |
|                                  |                  | By Other Misc. Expenses                    | 3,420.00         |
|                                  |                  | By <u>CLOSING BALANCE</u> :                |                  |
|                                  |                  | Cash-in-Hand 2,240.00                      |                  |
|                                  |                  | Cash-at- PNB, Balangir, S.B.               |                  |
|                                  |                  | A/c No.4798000100043976 2,743.00           | 4,983.00         |
|                                  | <b>52,543.00</b> |  | <b>52,543.00</b> |

**AUDITOR'S REPORT**  
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

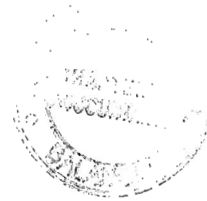
For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

*(Signature)*

(CA C. K. Jain)  
Proprietor

Membership No. 307989

PLACE: BALANGIR.  
Date : 02.04.2022  
UDIN : 22307989AGGKIT4066



*(Signature)*  
**State President**  
Villagers India Party  
Odisha, Balangir



Ref.....

Date: 27.2.2019.....

## AUDITOR'S REPORT

We have audited the attached Balance Sheet of of "VILLAGERS INDIA PARTY " At/- Talpalipara, P.O./Dist. Balangir (Odisha) as at 31<sup>st</sup> March, 2018. Receipt & Payments Account and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party. our responsibility is to express an opinion on these financial statement based on our audit.

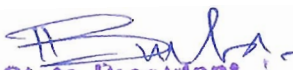
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above, we report as under:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit;
- b) In our opinion, proper books of accounts as required by the law have been kept by the Party so far as appears from our examination of the books;
- c) The **Balance Sheet, Income & Expenditure Account** and **Receipt & Payments Account** dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our knowledge and belief & according to the information and explanations given to us, the said accounts give a true and fair view.
  - i. In case of Balance Sheet of the state of affairs of the Party as at 31<sup>st</sup> March, 2018.
  - ii. In case of Income & Expenditure Accounts on total income & expenditure for the period from 01.04.2017 to 31.03.2018.
  - iii. In case of Receipt & Payments Accounts on the total receipts and payments made during the period from 01.04.2017 to 31.03.2018.

Place: Bolangir  
Date: 27.02.2019.



  
State President  
Villagers India Party  
Odisha, Balangir

For Jain Chandan & Co.  
Chartered Accountants  
Firm Regd. No.329016E



( CA C. K. Jain )  
Proprietor  
Membership No. 307989

: VILLAGERS INDIA PARTY :  
At: Talpalipara. P.O./Dist. Balangir (Odisha)

BALANCE SHEET AS AT 31ST MARCH, 2018.

| LIABILITIES   | AMOUNT<br>(Rs.) | A S S E T S                      | AMOUNT<br>(Rs.) |
|---|-----------------|----------------------------------|-----------------|
| <b>CAPITAL FUND :</b>   |                 | <b>FIXED ASSETS</b>              |                 |
| Opening Balance   | 12,251.00       | Furniture & fixtures             | 8,550.00        |
| Less : Excess of Expenditure<br>over Income trfd. from<br>Income & Expenditure<br>Account | 637.00          | Less : Deprn.@10%                | 855.00          |
|   | 11,614.00       | <b>CURRENT ASSETS :</b>          | 7,695.00        |
|   |                 | <b>Cash &amp; Bank Balance :</b> |                 |
|   |                 | Cash-in-Hand                     | 1,156.00        |
|   |                 | Cash-at- PNB, Balangir. S.B.     |                 |
|   |                 | A/c No.4798000100043976          | 2,763.00        |
|   | 11,614.00       |                                  | 3,919.00        |
|   |                 |                                  | 11,614.00       |

**AUDITOR'S REPORT**  
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E



(CA C. K. Jain)  
Proprietor

Membership No. 307989

PLACE: BALANGIR.  
Date : 27.02.2019



  
State President  
Villagers India Party  
Odisha. 833301

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018.**

| E X P E N D I T U R E                | A M O U N T<br>(Rs.) | I N C O M E                   | A M O U N T<br>(Rs.) |
|--------------------------------------|----------------------|-------------------------------|----------------------|
| To Meeting Expenses                  | 13,150.00            | By Donation                   | 105,689.00           |
| To Press conference & Press release  | 12,596.00            | By Bank interest              | 102.00               |
| To Rally/Dharana                     | 18,900.00            | By Excess of Expenditure over |                      |
| To Printing, stationery & xerox      | 7,945.00             | Income trfd.to Capital Fund   | 637.00               |
| To Travelling Expenses               | 12,632.00            |                               |                      |
| To Lobby & Advocacy                  | 19,140.00            |                               |                      |
| To Awareness on Health & Environment | 7,950.00             |                               |                      |
| To Office rent                       | 12,000.00            |                               |                      |
| To Postage                           | 1,260.00             |                               |                      |
| To Depreciation                      | 855.00               |                               |                      |
|                                      | <b>106,428.00</b>    |                               | <b>106,428.00</b>    |

**AUDITOR'S REPORT**  
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

PLACE: BALANGIR.  
Date : 27.02.2019



*Chyau*

(CA C. K. Jain)  
Proprietor  
Membership No. 307989

*H. B. Saha*  
**State President**  
Villagers India Party  
Odisha, Balangir

: VILLAGERS INDIA PARTY :  
At/ Talpalipara, P.O./Dist. Balangir (Odisha)

RECEIPT & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018.

| R E C E I P T S              | AMOUNT<br>(Rs.) | P A Y M E N T S                      | AMOUNT<br>(Rs.) |
|------------------------------|-----------------|--------------------------------------|-----------------|
| To <u>OPENING BALANCE</u>    |                 | By Meeting Expenses                  | 13,150.00       |
| Cash-in-Hand                 | 1,040.00        | By Press conference & Press release  | 12,596.00       |
| Cash-at- PNB, Balangir, S.B. |                 | By Rally/Dharana                     | 18,900.00       |
| A/c No.4798000100043976      | 2,661.00        | By Printing, stationery & xerox      | 7,945.00        |
| To Donation                  | 105,689.00      | By Travelling Expenses               | 12,632.00       |
| To Bank interest             | 102.00          | By Lobby & Advocacy                  | 19,140.00       |
|                              |                 | By Awareness on Health & Environment | 7,950.00        |
|                              |                 | By Office rent                       | 12,000.00       |
|                              |                 | By Postage                           | 1,260.00        |
|                              |                 | By <u>CLOSING BALANCE</u> :          |                 |
|                              |                 | Cash-in-Hand                         | 1,156.00        |
|                              |                 | Cash-at- PNB, Balangir, S.B.         |                 |
|                              |                 | A/c No.4798000100043976              | 2,763.00        |
|                              | 109,492.00      |                                      | 3,919.00        |
|                              |                 |                                      | 109,492.00      |

AUDITOR'S REPORT

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

*C.K. Jain*  
(CA C. K. Jain)  
Proprietor

Membership No. 307989

PLACE: BALANGIR.

Date : 27.02.2019



*[Signature]*  
State President  
Villagers India Party  
Odisha, Balangir

Ref.....

Date: .....

## AUDITOR'S REPORT

We have audited the attached Balance Sheet of "VILLAGERS INDIA PARTY" At/- Talpalipara, P.O./Dist. Balangir (Odisha) as at **31<sup>st</sup> March, 2016**, Receipt & Payments Account and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party, our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required 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 the management, as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above, we report as under:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit;
- b) In our opinion, proper books of accounts as required by the law have been kept by the Party so far as appears from our examination of the books;
- c) The **Balance Sheet, Income & Expenditure Account** and **Receipt & Payments Account** dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our knowledge and belief & according to the information and explanations given to us, the said accounts give a true and fair view.
  - i. In case of Balance Sheet of the state of affairs of the Party as at **31<sup>st</sup> March, 2016**.
  - ii. In case of Income & Expenditure Accounts on total income & expenditure for the period from **15.07.2015 to 31.03.2016**.
  - iii. In case of Receipt & Payments Accounts on the total receipts and payments made during the period from **15.07.2015 to 31.03.2016**.

Place: Bolangir  
Date: 19.07.2016.

For Jain Chandan & Co.  
Chartered Accountants  
Firm Regd. No.329016E

*C.K. Jain*

(CA C. K. Jain)  
Proprietor  
Membership No. 307989

*[Signature]*  
State President  
Villagers India Party  
Odisha, Balangir

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**BALANCE SHEET AS AT 31ST MARCH, 2016.**

| <b>LIABILITIES</b>  | <b>AMOUNT<br/>(Rs.)</b> | <b>A S S E T S</b>               | <b>AMOUNT<br/>(Rs.)</b> |
|---|-------------------------|----------------------------------|-------------------------|
| <b>CAPITAL FUND :</b>   |                         | <b>FIXED ASSETS</b>              | Nil                     |
| Opening Balance   | Nil                     | <b>CURRENT ASSETS :</b>          |                         |
| Add : Excess of Income over<br>Expenditure trfd.from<br>Income & Expenditure<br>Account | 3,257.00                | <b>Cash &amp; Bank Balance :</b> |                         |
|   | <u>3,257.00</u>         | Cash-in-Hand                     | 700.00                  |
|   |                         | Cash-at- PNB, Balangir, S.B.     |                         |
|   |                         | A/c No.4798000100043976          | 2,557.00                |
|   |                         |                                  | <u>3,257.00</u>         |
|   |                         |                                  | <u>3,257.00</u>         |

**AUDITOR'S REPORT**  
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

PLACE: BALANGIR.  
Date : 19.07.2016.



*C.K. Jain*  
(CA C. K. Jain)  
Proprietor  
Membership No. 307989

State President  
Villagers India Party  
Odisha, B... ..

**: VILLAGERS INDIA PARTY :**

At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 15.07.2015 TO 31.03.2016.**

| <b>E X P E N D I T U R E</b>                                 | <b>AMOUNT<br/>(Rs.)</b> | <b>I N C O M E</b>                     | <b>AMOUNT<br/>(Rs.)</b> |
|--|-------------------------|--|-------------------------|
| To Meeting Expenses  | 17,500.00               | By Donation recd. from :               |                         |
| To Press conference & Press release                          | 10,000.00               | (1) Bipin Koshalia <sup>Kinsulia</sup> | 38,200.00               |
| To Registration Expenses                                     | 13,000.00               | (2) Poonam Ku. Mishra                  | 15,500.00               |
| To Printing, stationery & xerox                              | 5,000.00                | (3) Raghunath Satpathy                 | 15,500.00               |
| To Travelling Expenses                                       | 10,000.00               | (4) Sanuj Ku. Mishra                   | 15,500.00               |
| To LobTo & Advocacy  | 20,000.00               | By Bank interest                       | 57.00                   |
| To Office rent   | 5,000.00                |  |                         |
| To Postage   | 1,000.00                |  |                         |
| To Excess of Income over Expenditure<br>trfd.to Capital Fund | 3,257.00                |  |                         |
|  | <b>84,757.00</b>        |  | <b>84,757.00</b>        |

**AUDITOR'S REPORT**

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

PLACE: BALANGIR.  
Date : 19.07.2016.



*C. K. Jain*

(CA C. K. Jain)  
Proprietor  
Membership No. 307989

State President  
Villagers India Party

**: VILLAGERS INDIA PARTY :**  
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

**RECEIPT & PAYMENTS ACCOUNT FOR THE PERIOD FROM 15.07.2015 TO 31.03.2016.**

| <b>R E C E I P T S</b>                  | <b>AMOUNT<br/>(Rs.)</b> | <b>P A Y M E N T S</b>              | <b>AMOUNT<br/>(Rs.)</b> |
|---|-------------------------|-------------------------------------|-------------------------|
| To OPENING BALANCE                      | Nil                     | By Meeting Expenses                 | 17,500.00               |
| To <u>Donation recd. from :</u>         |                         | By Press conference & Press release | 10,000.00               |
| By (1) Bipin Koshalia Kusulia 38,200.00 |                         | By Registration Expenses            | 13,000.00               |
| (2) Poonam Ku. Mishra 15,500.00         |                         | By Printing, stationery & xerox     | 5,000.00                |
| (3) Raghunath Satpathy 15,500.00        |                         | By Travelling Expenses              | 10,000.00               |
| (4) Sanuj Ku. Mishra 15,500.00          | 84,700.00               | By Lobby & Advocacy                 | 20,000.00               |
| To Bank interest                        | 57.00                   | By Office rent                      | 5,000.00                |
|   |                         | By Postage                          | 1,000.00                |
|   |                         | By <u>CLOSING BALANCE :</u>         |                         |
|   |                         | Cash-in-Hand                        | 700.00                  |
|   |                         | Cash-at- PNB, Balangir, S.B.        |                         |
|   |                         | A/c No.4798000100043976             | 2,557.00                |
|   | <b>84,757.00</b>        |                                     | <b>3,257.00</b>         |
|   |                         |                                     | <b>84,757.00</b>        |

**AUDITOR'S REPORT**  
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,  
Chartered Accountants.  
Firm Regd. No.329016E

*C. K. Jain*

(CA C. K. Jain)  
Proprietor

Membership No. 307989

PLACE: BALANGIR.  
Date : 19.07.2016.

*[Signature]*  
**State President**  
**Villagers India Party**  
Odisha, Balangir

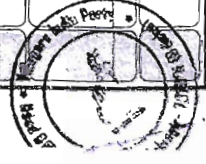


| Date of Receipt | Opening Balance |    | Particulars of Receipt along with ref.   | Voucher No. | Amount |                      | TOTAL   |     | Remarks & Initials |
|-----------------|-----------------|----|--|-------------|--------|----------------------|---------|-----|--------------------|
|                 | Rs.             | P. |  |             | Rs.    | P.                   | Rs.     | P.  |                    |
| 15/7/2015       | Rs 5000         | 00 | Member's Contribution<br>Dr Bipin Kusuhia<br>Donation / membership<br>Contribution | 1           | 5000   | 00                   | Rs 5000 | 00  | ✓                  |
| 15/7/2015       | 2500            | 00 | P.K. Mishra  | 2           | 2500   | 00                   | Rs 5000 | 00  | ✓                  |
| 1/4/2015        | 26,000          | 00 | Dr Bipin Kusuhia   | 3           | 26,000 | 00                   | 26,000  | 00  | ✓                  |
| 10/11/2015      | 5000            |    | Dr Bipin Kusuhia   |             |        |                      |         |     | ✓                  |
| 15/12/2015      | 5000            |    | Dr Bipin Kusuhia   |             |        |                      |         |     | ✓                  |
| TO              |                 |    |  | 38,500      |        | Prashant<br>Balangir |         | RPB |                    |

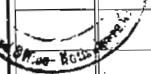



**State President**  
Villagers India Party  
Odisha. 07-2-2017

| Date of Expenditure | Particulars of Expenditure along with ref.   |    | Voucher No. | Amount |    | TOTAL                |    | Closing Balance |    | Amount P.S.B. |    | Remarks & Initials |
|---------------------|--|----|-------------|--------|----|----------------------|----|-----------------|----|---------------|----|--------------------|
|                     | Rs.  | P. |             | Rs.    | P. | Rs.                  | P. | Rs.             | P. | Rs.           | P. |                    |
| 15/7/2015           | Member's Contribution<br>Same large Conference<br>Hall booking for villages<br>India first meeting<br>and snacks, Tea      |    | 1           | 2500   | 00 | 2500                 | 00 | 2500            | 00 | 2500          | 00 | ✓                  |
| 15/7/2015           | Press Conference (Press<br>Club, District Journalism<br>Association, Balangir block<br>Receipt no 0209/13/7/2015)          |    | 2           | 1000   | 00 | 1000                 | 00 | 1000            | 00 | 1000          | 00 | ✓                  |
| 7/8/2015            | Opening of Account<br>Villagers India Party  |    | 3           | 2500   | 00 | 2500                 | 00 | 24,500          | 00 | 24,500        | 00 | ✓                  |
| 7/8/2015            | DD for Election<br>Commission for Registration<br>of Villagers India Party<br>Fees.  |    | 4           | 10,000 | 00 | 10,000               | 00 |                 |    |               |    | ✓                  |
| 3/8/2015            | Application and Affidavit<br>Xerox, Typing for<br>Registration of Villagers<br>India Party, Voter list<br>and others       |    | 5           | 4500   | 00 | 4500                 | 00 | 10,000          | 00 | 10,000        | 00 | ✓                  |
| 10/8/2015           | Journey to Filapin<br>Commission, also Del. by<br>by train, tickets, hotel,<br>food and others                             |    | 6           | 10,000 | 00 | 10,000               | 00 | 8,000           | 00 | 8,000         | 00 | ✓                  |
|                     | Sit in at home at Balangir<br>Collectorate to submit memo<br>to Com. Odisha + Tent<br>Mince, Bananas etc                   |    | 7           | 15,000 | 00 | 15,000               | 00 |                 |    |               |    | ✓                  |
|                     | Memo to Com. Collectors<br>Rajendra College Principal<br>Stroke at Rajendra<br>Square, Balangir<br>Tent Mince, Bananas etc |    | 8           | 5000   | 00 | 5000                 | 00 |                 |    |               |    | ✓                  |
| TOTAL               |  |    |             | 38,500 |    | Prashant<br>Balangir |    | RPB             |    |               |    |                    |

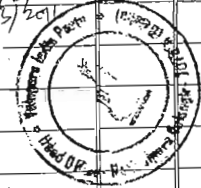
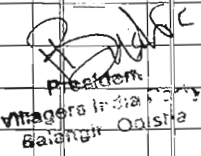
**Prashant**  
Villagers India Party  
Balangir Odisha



RECEIPT

| Date of Receipt  | Opening Balance |    | Particulars of Receipt along with ref. | Voucher No. | Amount   |    | TOTAL  |    | Remarks & (Initial) |
|--|-----------------|----|--|-------------|----------|----|--------|----|---------------------|
|  | Rs.             | P. |  |             | Rs.      | P. | Rs.    | P. |                     |
| 5/2/2016   | Rs. 5000        | 00 | Member Contribution                    | 9           | Rs. 5000 | 00 | 5000   | 00 | BBW                 |
| 2/3/2016   | Rs. 20,000      | 00 | B. Bipin Kushnia                       | 9           | 20,000   | 00 | 20,000 | 00 | BBW                 |
| <br><br><p>State President<br/>Villagers India Party<br/>Odisha, Balangir</p> |                 |    |  |             |          |    |        |    |                     |
| <br><p>State President<br/>Villagers India Party<br/>Odisha, Balangir</p>  |                 |    |  |             |          |    |        |    |                     |
| <br><p>State President<br/>Villagers India Party</p>  |                 |    |  |             |          |    |        |    |                     |
| TOTAL  |                 |    |  |             |          |    |        |    |                     |

EXPENDITURE

| Date of Expenditure  | Opening Balance |    | Particulars of Expenditure along with ref.   | Voucher No. | Amount   |    | TOTAL |            | Closing Balance | Amount P.S.B. | Remarks & (Initial) |
|--|-----------------|----|--|-------------|----------|----|-------|------------|-----------------|---------------|---------------------|
|  | Rs.             | P. |  |             | Rs.      | P. | Rs.   | P.         |                 |               |                     |
| 6/2/2016   |                 |    | Member's Contribution  | 9           | Rs. 5000 | 00 | 5000  | 00         | 00              | 00            | BBW                 |
|  |                 |    | Dinner at Galle Bazar<br>Party drink, Bazaar<br>etc. Power Release,<br>Tea.  |             |          |    |       |            |                 |               |                     |
|  |                 |    | Application and<br>Particulars of Villagers<br>India Party.  | 9           | Rs. 5000 |    |       | Rs. 5000   |                 |               | BBW                 |
|  |                 |    | Electon Comm. sch<br>and Villagers India<br>Party meeting at<br>New Delhi, Train<br>Ticket, Hotel and<br>other by Mr. Beaman<br>G. H. Prady. Ticket<br>Balangir New Delhi 24-9-59<br>New Delhi - Balangir 31<br>221-5720754 / 15/3/2016<br>15/3/2016 |             |          |    |       | Rs. 15,000 |                 | 00            | BBW                 |
| <br><br><p>State President<br/>Villagers India Party<br/>Balangir Odisha</p> |                 |    |  |             |          |    |       |            |                 |               |                     |
| TOTAL  |                 |    |  |             |          |    |       |            |                 |               |                     |

State President

| Date of Receipt          | Opening Balance |    | Particulars of Receipt along with ref.      | Voucher No. | Amount |    | TOTAL |    | Remarks & (Initial) |
|--------------------------|-----------------|----|---|-------------|--------|----|-------|----|---------------------|
|                          | Rs.             | P. |   |             | Rs.    | P. | Rs.   | P. |                     |
|                          |                 |    | Member's contribution                       |             |        |    |       |    |                     |
| By hand to Home owner    |                 |    | Dr Bipin Kumar                              |             | 5000   | 00 | 5000  | 00 |                     |
| From July till June 2016 |                 |    | Dr Bipin Kumar<br><del>Dr Bipin Kumar</del> |             | 3000   | 00 | 3000  | 00 |                     |
| "                        |                 |    | Dr Bipin Kumar                              |             | 2000   | 00 | 2000  | 00 |                     |
| "                        |                 |    | Dr Bipin Kumar                              |             | 1000   | 00 | 1000  | 00 |                     |
| "                        |                 |    | Dr Bipin Kumar                              |             | 1000   | 00 | 1000  | 00 |                     |
| "                        |                 |    | Pk. Mishra and Dr Bipin Kumar               |             | 4000   | 00 | 4000  | 00 |                     |
| TOTAL                    |                 |    |   |             |        |    |       |    |                     |

State President  
Villagers India Party

State President  
Villagers India Party  
Odisha, Bhubaneswar

| Date of Expenditure | Particulars of Expenditure along with ref.  | Voucher No. | Amount |    | TOTAL |    | Closing Balance | Amount P.S.B. | Remarks & (Initial) |
|---------------------|---|-------------|--------|----|-------|----|-----------------|---------------|---------------------|
|                     |   |             | Rs.    | P. | Rs.   | P. |                 |               |                     |
| From 9/27/2015      | Member Contribution   |             |        |    |       |    |                 |               |                     |
|                     | Room rent for office<br>Proposed at Hatizal<br>pada, near BPS. <del>Cost</del><br><del>Cost</del> up to <del>June</del><br>March 2016<br>and Jalpali pada<br><del>to</del> Laltara up to<br>7th April 2016. |             | 500    | 00 | 500   | 00 |                 |               |                     |
|                     | Notary (Ms Behara<br>Advocate) and other<br>Advocates for<br>Notary/ Affidavits<br>for registration<br>of V.I.P for Munkhara<br>affidavits and others   |             | 3000   | 00 | 3000  | 00 |                 |               |                     |
|                     | Press Release Stamp<br>(office), Leaflets, <del>Seals</del><br>Newspapers expenditure<br>and other stationery<br>Books, Letter Pads,<br>Signboards + other  |             | 2000   | 00 | 2000  | 00 |                 |               |                     |
|                     | Special Post and<br>other correspondences<br>and diesel for transport<br>expenditure  |             | 1000   | 00 | 1000  | 00 |                 |               |                     |
| 12/6/2016           | Press Conference @<br>at Samudik Panwar<br>Batalongir against<br>road side tree cutting<br>for environmental safety   |             | 4000   | 00 | 4000  | 00 |                 |               |                     |
| TOTAL               |   |             |        |    |       |    |                 |               |                     |

State President  
Villagers India Party

| 15-20-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100 |  | Particulars of Receipt along with ref.  |   | Voucher No.            | Amount Rs. P. | TOTAL Rs. P. | Remarks & (initial) |
|--|--|---|---|------------------------|---------------|--------------|---------------------|
| 5/7/2017   |  | Dr Bipin Kusubh<br>President of VIP   | 6 | 2000/-                 |               |              | PK                  |
| 1.2.2017   |  | Dr Bipin Kusubh<br>President of Villagers India Party, donations                | - | 13150.00<br>13150.00   |               |              | PK                  |
| 4.4.2017   |  | Dr Bipin Kusubh<br>President of Villagers India Party                           |   | 500                    |               |              | PK                  |
| 14/12/2017   |  | Dr Bipin Kusubh<br>President of Villagers India Party                           |   | 12,596.00<br>12,596.00 |               |              | PK                  |
| 2/2/2017   |  | Pamphlets, Xerox<br>Donated by Bipin Kusubh                                     |   | 13000                  |               |              | PK                  |
| 6/6/2017   |  | Dr Bipin Kusubh   |   | <del>13000</del>       |               |              | PK                  |
| 6/2/2017   |  | Dr Bipin Kusubh   |   | 16500                  |               |              | PK                  |
| 2/2/2017   |  | Pamphlets, Xerox,<br>Stationary items donated<br>by Dr Bipin Kusubh<br>Aon chit |   | 13,000                 |               |              | PK                  |
| 8/3/2017   |  | Dr Bipin Kusubh   |   | <del>19,000</del>      |               |              | PK                  |
| 2017   |  | Dr Bipin Kusubh donated<br>for travelling expenses                              |   | 12,632.00              |               |              | PK                  |
| 2017   |  | Dr Bipin Kusubh donated<br>for Lobby and Advocacy                               |   | 19,140.00              |               |              | PK                  |
| 2017   |  | Dr Bipin Kusubh   |   | 7,950.00               |               |              | PK                  |
| 2017   |  | Dr Bipin Kusubh,  |   | 12,000.00              |               |              | PK                  |
| TOTAL  |  | State President<br>Villagers India Party<br>Odisha, Bhubaneswar                 |   | 106,428.00             |               |              | PK                  |

State President  
Villagers India Party  
Odisha, Bhubaneswar

Dr Bipin Kusubh  
State President  
Villagers India Party

| Date of Expenditure | Particulars of Expenditure along with ref.  | Voucher No. | Amount Rs. P.          | TOTAL Rs. P. | Closing Balance Rs. P. | Remarks & (initial) |
|---------------------|---|-------------|------------------------|--------------|------------------------|---------------------|
|                     | Member Contribution   |             |                        |              |                        |                     |
|                     | Program and Public<br>meetings and<br>Memorandum in<br>Bhubaneswar, Odisha<br>DTP, Xerox, Pamphlets<br>in |             | 13150<br>13150.00      |              |                        | PK                  |
|                     | Sand box for Public<br>Demonstration, Bhubaneswar   |             | 500.00                 |              |                        | PK                  |
|                     | Public meeting and<br>Press Conference in<br>Sambalpur, Bhubaneswar                                       |             | 12,596.00<br>12,596.00 |              |                        | PK                  |
|                     | Pamphlets, Xerox  |             | 13000                  |              |                        | PK                  |
| 6/6/2017            | Typing works,<br>Xerox, Press Release,<br>Stationary items,<br>Pamphlets                                  |             | 7,995.00<br>7,995.00   |              |                        | PK                  |
| 6/2/2017            | Bhubaneswar, Flex<br>Pamphlets, Bhubaneswar<br>Rally  |             | 18,900.00<br>18,900.00 |              |                        | PK                  |
|                     | Pamphlets, Xerox<br>Stationary items<br>Rally, Bhubaneswar and<br>Jharsuguda                              |             | 13,000.00<br>13,000.00 |              |                        | PK                  |
| 2017                | Travelling Expenses<br>and Lodging<br>for Lobbying and Advocacy   |             | 12,632.00<br>19,140.00 |              |                        | PK                  |
| 2017                | Awareness Meeting and<br>for office maintenance   |             | 7,950.00<br>12,000.00  |              |                        | PK                  |
| TOTAL               |   |             | 106,428.00             |              |                        | PK                  |

Dr Bipin Kusubh  
State President  
Villagers India Party

| Date       | Particulars of Receipt along with ref.               | Voucher No. | Amount    |    | TOTAL |    | Remarks & (initial) |
|------------|--|-------------|-----------|----|-------|----|---------------------|
|            |  |             | Rs.       | P. | Rs.   | P. |                     |
| 4.5.2018   | Dr Bipin Kusubia, President of Villagers India Party |             | 2000      | 00 | 2000  | 00 |                     |
| 17/8/2018  |  |             |           |    |       |    |                     |
| 11.20.18   | Dr Bipin Kusubia President of Villagers India Party  |             | 2000      | 00 |       |    |                     |
| 2.1.2018   | Dr Bipin Kusubia of VIP                              |             | 1000      | 00 |       |    |                     |
| 10.12.2018 | Dr Bipin Kusubia of VIP                              |             | 1000      | 00 |       |    |                     |
| 24.2.2018  | Dr Bipin Kusubia of VIP                              |             | 1600      | 00 |       |    |                     |
| 12.11.2018 | Dr Bipin Kusubia of VIP                              |             | 2900      | 00 |       |    |                     |
| 10/12/2018 | Dr Bipin Kusubia of VIP                              |             | 7500      | 00 |       |    |                     |
| 7/8/2018   | Dr Bipin Kusubia                                     |             |           |    |       |    |                     |
| 7/8/2018   | Dr Bipin Kusubia                                     |             | 3500      | 00 |       |    |                     |
| 5.9.2018   | Dr Bipin Kusubia                                     |             | 4500      | 00 |       |    |                     |
| 1.5.2018   | Dr Bipin Kusubia                                     |             | 5000      | 00 |       |    |                     |
| 5.4.2018   | Dr Bipin Kusubia                                     |             | 3000      | 00 |       |    |                     |
| 1.1.2018   | Dr Bipin Kusubia                                     |             | 6500      | 00 |       |    |                     |
| 8.1.2018   | Dr Bipin Kusubia Lodging By Dr Bipin Kusubia         |             | 510       | 00 |       |    |                     |
| 2.2.2018   | Lodging exp Dr Bipin Kusubia                         |             | 2000      | 00 |       |    |                     |
| 1.2018     | Dr Bipin Kusubia                                     |             | 4280      | 00 |       |    |                     |
| TOTAL      | President Dr Bipin Kusubia donat at the Party        |             | 48,624.00 |    |       |    |                     |

State President  
Villagers India Party  
Odisha, Bhubaneswar

| Date of Expenditure | Particulars of Expenditure along with ref.  | Voucher No. | Amount    |      | TOTAL |    | Closing Balance | Remarks & (initial) |
|---------------------|---|-------------|-----------|------|-------|----|-----------------|---------------------|
|                     |   |             | Rs.       | P.   | Rs.   | P. |                 |                     |
| 4/5/2018            | Traveling Tickets Charge (Train ticket)   |             | 4650      | 00   |       |    |                 | Bl                  |
| 17/8/2018           | Meeting and Banner, Pass conform in Sambadik Showan                                 |             | 1000      | 00   |       |    |                 | Bl                  |
| 1.1.2018            | Public meetings (Pamphlet, Xerox, Stationery)                                       |             | 2000      | 00   |       |    |                 | Bl                  |
| 2.1.2018            | Public Demonstration computer, Xerox, Pamphlets                                     |             | 1050      | 00   |       |    |                 | Bl                  |
| 10.12.2018          | MIKL Sound Box for Public Meeting   |             | 1000      | 00   |       |    |                 | Bl                  |
| 2.4.2018            | Sound Box for Public Meeting of Villagers India Party                               |             | 1600      | 00   |       |    |                 | Bl                  |
| 12.11.2018          | Sound Box, Rally Public meetings  |             | 2900      | 00   |       |    |                 | Bl                  |
| 10.12.2018          | Tent, Carpet, Chairs for Public Meeting & Demonstration                             |             | 17500     | 00   |       |    |                 | Bl                  |
| 7/8/2018            | Press Conference in Sambadik Showan, Balangir for meeting of Villagers India Party. |             | 3500      | 3500 |       |    |                 | Bl                  |
| 5.9.2018            | Typing works, Xerox Press Release, Stationery items                                 |             | 4500      | 4500 |       |    |                 | Bl                  |
| 1.5.2018            | Banners, Flex, Dhokra menu cardium by Villagers India Party                         |             | 5000      | 5000 |       |    |                 | Bl                  |
| 5.4.2018            | Tent, Chairs, Cooking utensils for Public meeting                                   |             | 3000      | 3000 |       |    |                 | Bl                  |
| 1.12.2018           | for Office Rent at Pataliputra  |             | 6000      | 6000 |       |    |                 | Bl                  |
| 8.1.2018            | for Letters, Post   |             | 510       | 510  |       |    |                 | Bl                  |
| 2.2.2018            | for lodging exp   |             | 2000      | 2000 |       |    |                 | Bl                  |
| 2018                | Misc Other Expenses   |             | 4260      | 4260 |       |    |                 | Bl                  |
| TOTAL               |   |             | 48,624.00 |      |       |    |                 | Bl                  |

President  
Villagers India Party

| Date | Particulars of Receipt along with ref. | Voucher No. | Amount |    | TOTAL |    | Remarks & (Initial) |
|------|--|-------------|--------|----|-------|----|---------------------|
|      |  |             | Rs.    | P. | Rs.   | P. |                     |
|      | Member Contribution                    |             |        |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia donation              |             | 40.00  | 00 |       |    |                     |
| 2019 | Dr Bipin Kusuhia donation              |             | 40     | 00 |       |    |                     |
| 19   | Dr Bipin Kusuhia                       |             | 645    | 00 |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 595    | 00 |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 40     |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 645    | 00 |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 645    |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 820    |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 700/-  |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 800/-  |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 2000   |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             |        |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 3000/- |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 1000/- |    |       |    |                     |
| 2019 | Dr Bipin Kusuhia                       |             | 3000   |    |       |    |                     |

State President  
Villagers India Party

State President  
Villagers India Party  
Odisha, B.angir

| Date of Expenditure | Particulars of Expenditure along with ref.   | Voucher No. | Amount  |    | TOTAL |    | Closing Balance |    | Remarks & (Initial) |
|---------------------|--|-------------|---------|----|-------|----|-----------------|----|---------------------|
|                     |  |             | Rs.     | P. | Rs.   | P. | Rs.             | P. |                     |
| 1.1.2019            | Train Travelling for MLGR to Tifligan  |             | 40.00   |    |       |    |                 |    | TRB                 |
| 1.9.2019            | Train Travelling Tifligan to Delhi   |             | 40.00   |    |       |    |                 |    | TRB                 |
| 7.3.2019            | Train ticket Delhi to Raipur Balangir, ECI meeting   |             | 595.00  |    |       |    |                 |    | TRB                 |
| 6/9/2019            | Train tickets Tifligan to Balangir for ECI meeting   |             | 40      |    |       |    |                 |    | TRB                 |
| 3/9/2019            | Train Travelling Delhi to Balangir Election Commission meeting for Reg of villages India Party |             | 645.00  |    |       |    |                 |    | TRB                 |
| 24.9.2019           | -do-   |             |         |    |       |    |                 |    | TRB                 |
| 5/3/2019            | Train Travelling for Tifligan to Delhi - ECI meeting   |             | 2595.00 |    |       |    |                 |    | TRB                 |
| 2/9/2019            | Registration & VIP Hotel Stay in New Delhi   |             | 700/-   |    |       |    |                 |    | TRB                 |
| 6/3/2019            | Registration & VIP Hotel Stay in New Delhi   |             | 2800.00 |    |       |    |                 |    | TRB                 |
| 10/10/2019          | Print up of Pamphlets  |             | 2000/-  |    |       |    |                 |    | TRB                 |
| 11.3.2019           | Banner, Poster, Pamphlets, Rubber Stamps for public meeting of office                          |             | 4580.00 |    |       |    |                 |    | TRB                 |
| 2/10/2019           | Pamphlets, Xerox Stationery  |             | 3000    |    |       |    |                 |    | TRB                 |
| 1/2/2019            | Leaflets, Xerox computer   |             | 1000/-  |    |       |    |                 |    | TRB                 |
| 1.3.2019            | Text, Sound, Fair Public meeting   |             | 3000/-  |    |       |    |                 |    | TRB                 |
| TOTAL               |  |             |         |    |       |    |                 |    |                     |

State President  
Villagers India Party

| Date      | Particulars of Receipt along with ref. | Vou-cher No. | Amount |     | TOTAL |    | Remarks & (Initial) |
|-----------|--|--------------|--------|-----|-------|----|---------------------|
|           |  |              | Rs.    | P.  | Rs.   | P. |                     |
| 11/5/2019 | Dr Bipin Kusuhia                       |              | 3150   |     |       |    |                     |
| 30/9/2019 | Dr Bipin Kusuhia                       |              | 500    | 500 |       |    |                     |
| 30/9/2019 | Dr Bipin Kusuhia                       |              | 3000   |     |       |    |                     |
| 1-3-2019  | Dr Bipin Kusuhia                       |              | 3000   | 00  |       |    |                     |
| 5/9/2019  | Dr Bipin Kusuhia                       |              | 20000  |     |       |    |                     |
| 2019      | Dr Bipin Kusuhia                       |              | 6000   | 00  |       |    |                     |
| 2019      | Dr Bipin Kusuhia                       |              | 1050   | 00  |       |    |                     |
| 2019      | Dr Bipin Kusuhia                       |              | 2,050  | 00  |       |    |                     |
| TOTAL     | Dr Bipin Kusuhia<br>President donated  |              | 55,763 | 00  |       |    |                     |

State President

| Date of Expenditure | Particulars of Expenditure along with ref.               | Vou-cher No. | Amount |     | TOTAL |    | Closing Balance | Am BALANCE |
|---------------------|--|--------------|--------|-----|-------|----|-----------------|------------|
|                     |  |              | Rs.    | P.  | Rs.   | P. |                 |            |
| 11/5/2019           | Press Conference and VIP meeting                         |              | 3150   |     |       |    |                 |            |
| 30/9/2019           | Sound System from Mae Mangala                            |              | 500    | 500 |       |    |                 |            |
|                     | Tent, Carpets, chairs & Public meeting & feast transport |              | 15,210 | 00  |       |    |                 |            |
| 1-3-2019            | Mike Sound Box Rally Rickshaw                            |              | 4800   | 00  |       |    |                 |            |
| 5/9/2019            | Complete Xerox, Stationery etc                           |              | 2000   |     |       |    |                 |            |
| 2019                | for office Rent  |              | 6000   | 00  |       |    |                 |            |
| 2019                | for Letter & office paper                                |              | 1050   | 00  |       |    |                 |            |
| 2019                | Other Misc expenses                                      |              | 2,050  | 00  |       |    |                 |            |
| TOTAL               |  |              | 55,763 | 00  |       |    |                 |            |

State President

Villagers India Party Odisha, Bapat

State President

| Date       | Particulars of Receipt along with ref.  | Vou-cher No. | Amount |    | TOTAL |    | Remarks & (Initial) |
|------------|---|--------------|--------|----|-------|----|---------------------|
|            |   |              | Rs.    | P. | Rs.   | P. |                     |
| 23/10/20   | Dr Bipin Kusubia<br>Member Contribution |              | 7000   | 00 |       |    |                     |
| 4/12/20    | Dr Bipin Kusubia                        |              | 2000   |    |       |    |                     |
| 15/12/20   | Dr Bipin Kusubia                        |              | 2000   |    |       |    |                     |
| 24/12/20   | Dr Bipin Kusubia                        |              | 3000   |    |       |    |                     |
| 15/1/2021  | Dr Bipin Kusubia                        |              | 3500   |    |       |    |                     |
| 21/11/2020 | Dr Bipin Kusubia                        |              | 530    | 00 |       |    |                     |
| 21/11/2020 | Dr Bipin Kusubia                        |              | 530    | 00 |       |    |                     |
| TOTAL      |   |              | 16,596 | 00 |       |    |                     |

| Date of Expenditure | Particulars of Expenditure along with ref.  | Vou-cher No. | Amount |    | TOTAL |    | Closing Balance | Remarks & (Initial) |
|---------------------|---|--------------|--------|----|-------|----|-----------------|---------------------|
|                     |   |              | Rs.    | P. | Rs.   | P. |                 |                     |
| 2/3/2020            | Banners, Posters<br>Design, Flex for<br>Public Demonstration<br>and Lombar work   |              | 7000   | 00 |       |    |                 |                     |
| 14/12/20            | Tent, Parda, Chair<br>Carpets material  |              | 2000   |    |       |    |                 |                     |
| 15/12/20            | Sound Box,<br>mike. Auto for Rally<br>for Public Demonstration  |              | 2000   |    |       |    |                 |                     |
| 10/1/2021           | Pamphlets, Xerox,<br>Stationery items,<br>Tent, Carpets and<br>Cooking Materials<br>utensils, Food<br>items   |              | 3000   | 00 |       |    |                 |                     |
| 21/11/2020          | Travelling by Train<br>for Registration Purport<br>from Balangir to<br><del>Ata</del> Bhubaneswar<br>mofines, Public<br>Demonstration in<br>Bhubaneswar<br>Vidhan Sabha |              | 530    |    |       |    |                 |                     |
| 21/11/2020          | Travelling by Train<br>from Balangir to<br>Bhubaneswar<br>to Balangir   |              | 530    | 00 |       |    |                 |                     |
| TOTAL               | State President<br>Villagers India Party  |              | 16,596 | 00 |       |    |                 |                     |



| Date  | Opening Balance | Particulars of Receipt along with ref. | Voucher No. | Amount |    | TOTAL  |    | Remarks & (Initial) |
|---|-----------------|--|-------------|--------|----|--------|----|---------------------|
|   |                 |  |             | Rs.    | P. | Rs.    | P. |                     |
|   |                 | Members Contribution                   |             |        |    |        |    |                     |
| 21.1.2021   |                 | Dr Bipin Kusuhia                       |             | 3500   | 00 |        |    |                     |
| 20/2/2021   |                 | Dr Bipin Kusuhia                       |             | 6000   | 00 |        |    |                     |
| 1.1.2021  |                 | Saudamini Kusuhia                      |             | 4000   | 00 |        |    |                     |
| 5.1.2021  |                 | Dr. Bipin Kusuhia                      |             | 5947   | 00 |        |    |                     |
| 18.1.2021   |                 | Narendra Kumar Patel                   |             | 500    | 00 |        |    |                     |
| 4.1.2021  |                 | Ananta Narayan Bandaru                 |             | 530    | 00 |        |    |                     |
| 11.1.2021   |                 | Ananta Narayan Bandaru                 |             | 530    | 00 |        |    |                     |
| 24.1.2021   |                 | Sudhansubala Mishra                    |             | 2000   | 00 |        |    |                     |
| <p>Members' Contribution<br/>         Had it self contribution<br/>         we are not getting published<br/>         long time from the publication<br/>         any other organization<br/>         for</p> |                 |  |             |        |    |        |    |                     |
| <p>State President<br/>         Villagers India Party<br/>         Odisha, Bhubaneswar</p>  |                 |  |             |        |    |        |    |                     |
| TOTAL   |                 | Members Contribution                   |             | 16,060 | 00 | 16,060 | 00 |                     |

| Date of Expenditure  | Particulars of Expenditure along with ref.        | Voucher No. | Amount |    | TOTAL  |    | Closing Balance | Amount P.S.B. | Remarks & (Initial) |
|--|---|-------------|--------|----|--------|----|-----------------|---------------|---------------------|
|  |   |             | Rs.    | P. | Rs.    | P. |                 |               |                     |
| 21.1.2021  | Typing works<br>Press Release<br>Stationery Xerox |             | 3500   | 00 |        |    |                 |               | EB                  |
| 20/2/2021  | Pamphlets   |             | 6000   | 00 |        |    |                 |               | EB                  |
| 1.1.2021   | Typing, Press<br>Release, xerox                   |             | 4000   | 00 |        |    |                 |               | EB                  |
| 5.1.2021   | Banners flex                                      |             | 5947   | 00 |        |    |                 |               | EB                  |
| 4.1.2021   | Meeting place<br>booking                          |             | 500    | 00 |        |    |                 |               | EB                  |
| 5.1.2021   | train travel                                      |             | 530    | 00 |        |    |                 |               | EB                  |
| 4.1.2021   | train travel                                      |             | 530    | 00 |        |    |                 |               | EB                  |
| 1.1.2021   | Pamphlets, Stationery                             |             | 2000   | 00 |        |    |                 |               | EB                  |
| <p>State President<br/>         Villagers India Party<br/>         Odisha, Bhubaneswar</p> |   |             |        |    |        |    |                 |               |                     |
| TOTAL  | Cash in hand<br>at 24.1.2021                      |             | 16,060 | 00 | 16,060 | 00 |                 |               | EB                  |

State President  
Villagers India Party

by members contribution  
State President  
Villagers India Party

State President  
Villagers India Party

STATE ELECTION COMMISSION, ODISHA, TOSHALI BHAWAN, BLOCK-B-2, 1ST FLOOR, SATYANAGAR, BHUBANESWAR

NOTIFICATION

The 2nd June 2008

No. 2275—Ele-ML-77/SEC.—In exercise of powers conferred under sub-section (4) of Section 17-A of the Odisha Municipal Act, 1950, the State Election Commission hereby specifies that the amount of all election expenditure incurred by a candidate and/or any person authorized by him, as required to be maintained under Section 17-A shall be maintained in the form as given hereunder :—

Accounts of Election Expenditure

Name of the candidate: *Soudamini Kusulia, Dr Bipin Kusulia and Basudeb Kumbhar*  
 Name of the Political Party, if any: *Villagers India Party*  
 Name of the Municipality and the number of the Ward from which contested: *Balangir Municipality Chairperson*  
 Date of declaration of result: *26.3.2022*

Part I

DAY TO DAY ACCOUNT

| Day of expenditure | Nature of expenditure | Amount of Expenditure |             | Date of payment of outstanding amount, if any | Name & address of payee | Serial No. of voucher in case of amount paid | Serial No of Bill in case of an amount outstanding | Name and address of person to whom the amount is paid or payable | REMARKS |
|--------------------|-----------------------|-----------------------|-------------|---|-------------------------|--|--|--|---------|
|                    |                       | Paid                  | Outstanding |   |                         |  |  |  |         |
| 1                  | 2                     | 3                     | 4           | 5   | 6                       | 7  | 8  | 9  | 10      |

*Attached with*

Certified that this is a true copy of the account kept by me/my authorized person under Section 17-A of Odisha Municipal Act, 1950.

*R. Sale*  
 State President  
 Villagers India Party  
 Odisha, Balangir



*Dr Bipin Kusulia*  
 Full Signature of the Candidate or Authorized Person  
 State President  
 Villagers India Party  
 Odisha, Balangir

## PART II

## ABSTRACT STATEMENT OF ELECTION EXPENSES

| Head of expenditure                            | Quantity/ Number               | Name of person/ Political Party/Body/ Association incurring or authorizing the expenditure | Amount of expenditure | Date(s) of payment | Mode of payment | Evidence of payment enclosed with the account | REMARKS |
|--|--------------------------------|--|-----------------------|--------------------|-----------------|---|---------|
| (1)  | (2)                            | (3)  | (4)                   | (5)                | (6)             | (7)   | (8)     |
| 1. Expenditure on security deposit.            | 1                              | Soudamini Kuesubia<br>Villagers India Party  | 100/-                 | 2/3/2022           | CASH            | Receipt No. 3 enclosed                        |         |
| 2. Expenditure on purchase of electoral rolls. | 7 Sets (Copies)                | Soudamini Kuesubia<br>Villagers India Party  | 60/-                  | 2-3-2022           | CASH            | No. 71 enclosed                               |         |
| 3. Expenditure on printing.                    |                                |  |                       |                    |                 |   |         |
| (a) manifestos                                 | 3000<br>1500                   | Soudamini Kuesubia, Villagers India Party  | 2400/-                | 15-3-2022          | CASH            | No 24   |         |
| (b) posters                                    |                                |  |                       |                    |                 |   |         |
| (c) handbills                                  |                                |  |                       |                    |                 |   |         |
| (d) others                                     | Receipt Cash 1500              |  | 1500/-                | 16-3-2022          | CASH            | No 24   |         |
| 4. Expenditure on advertisement.               | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| (a) Wall writing (in private buildings)        | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| (b) Distribution of handbills.                 | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| (c) Pasting of Posters.                        | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| (d) Publications                               | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| (e) Video and audio cassettes.                 | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| (f) Others                                     | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| 5. Expenditure on stationery.                  | Paper, Clusters, Stamps, Xerox | Soudamini Kuesubia, Villagers India Party  | Rs 560                | 16-3-2022          | CASH            | No. 845                                       | NIL     |
| 6. Expenditure on postage & telegram.          | Postage                        | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| 7. Expenditure on election meeting.            | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| (a) Hiring charges of places.                  | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| (b) Hiring charges of pandals.                 | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |
| (c) Loudspeakers                               | NIL                            | NIL  | NIL                   | NIL                | NIL             | NIL   | NIL     |



State President

State President  
Villagers India Party  
Odisha, B. Angir



| (1)  | (2)            | (3)                         | (4)     | (5)                    | (6)  | (7) | (8) |
|--|----------------|-----------------------------|---------|------------------------|------|-----|-----|
| 8. Hiring charges and fuel charges of Motor vehicles.  | Oil motor bike | From 14.3.2022 to 22.3.2022 | 2400/-  | 14.3.2022 to 22.3.2022 | Cash | —   | —   |
| (a) the candidate  |                | Sadamini Kumbhar            |         |                        |      |     |     |
| (b) election agents  | NIL            | NIL                         | NIL     | NIL                    | NIL  | NIL |     |
| (c) polling agent and others.  | NIL            | NIL                         | NIL     | NIL                    | NIL  | NIL |     |
| 9. Refreshment given.  | NIL            | NIL                         | NIL     | NIL                    | NIL  | NIL |     |
| (a) to election agent  | NIL            | NIL                         | NIL     | NIL                    | NIL  | NIL |     |
| (b) to polling agent   | NIL            | NIL                         | NIL     | NIL                    | NIL  | NIL |     |
| (c) to counting agents   | NIL            | NIL                         | NIL     | NIL                    | NIL  | NIL |     |
| (d) Others to be specified.  | Affidavit      | Sadamini Kumbhar            | Rs 1000 | 5.3.2022               | Cash | NIL | NIL |
| 10. Miscellaneous expenditure not listed above (like VIP visits, engagement of photographers) etc. | Affidavit (2)  | Sadamini Kumbhar            | 1000    | 5.3.2022               | Cash | —   | —   |

and other two Dr Bipin Kumbhar and Basudeb Kumbhar

PART III  
DECLARATION

I, Sadamini Kumbhar Son/Daughter/Wife of Shri Dr Bipin Kumbhar hereby declare that I was a contesting candidate at the General Elections to Balanga Municipality Municipality/N.A.C. from Ward No. Chairperson the result of which was declared on 26.3.2022

2. That I/my Agent kept a separate and correct account of all expenditure in connection with the above election incurred or authorized by me between 6.3.2022 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

3. That the account of my election expenditure in Part I annexed hereto includes all items of election expenditure incurred or authorized by me or by my Agent and nothing has been concealed or withheld/suppressed therefrom.

4. That abstract of the election expenses in Part II of the said account annexed hereto also includes all expenditure incurred or authorized by any political party or any other association/organization/body or other individual who supported my candidature.

5. That declaration in the foregoing paragraphs (1) to (4) are true to the best of my knowledge and belief and that nothing is false and nothing material has been concealed.

for Dr Bipin Kumbhar  
Full Signature of the Candidate  
State President

By order and in the name of  
Villagers India Party  
State Election Commission, Orissa

F. C. SATAPATHY

Secretary

State President  
Villagers India Party  
Odisha, B. B. Nagar

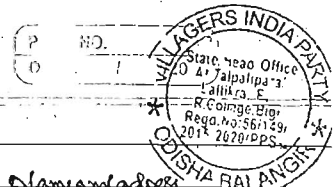




PAGE NO. \_\_\_\_\_  
Date: 1/12/20

Accounts of Expenditure

Part - I  
Day to Day Expenditures



| Sl. No.                           | Nature of Expenditure   | Amount of Expenditure |            | Date of Payment or Outstanding account, if any | Name and Address of Payee                                | Serial No. of voucher in case of amount paid | Serial No. of Bill in case of amount outstanding | Name and address of person to whom the amount is payable | Remarks                 |
|-----------------------------------|---|-----------------------|------------|--|--|--|--|--|-------------------------|
|                                   |   | 1                     | 2          |  |  |  |  |  |                         |
| 2/3/2022                          | Security Deposit  | Rs 100/-              | Nil        | Nil  | Dr Bipin Kusubi<br>President of Villagers<br>India Party | No. 3<br>Date 2/3/2022                       | Nil  | Election officer<br>Balangir Municipal<br>Electoral-2022 | OR No. 1                |
| 5/3/2022                          | Affidavits  | Rs 500/-              | Nil        | Nil  | Sardamini Kusubi<br>Candidate                            | -  | -  | Affidavits Attend<br>with nomination form                |                         |
| 6/3/2022                          | Auto charges  | 200/-                 | Nil        | Nil  | Sardamini Kusubi<br>Candidate                            | -  | -  | Money Cash<br>Drawn                                      |                         |
| 10/3/2022                         | Expense of<br>manifesto<br>leaflets   | 2400/-                | Nil        | Nil  | Sardamini Kusubi<br>Candidate                            | -  | -  | Basko Print<br>Balangir                                  | Bill no<br>21024        |
| 11/3/2022                         | Banners   | 1000/-                | Nil        | Nil  | Sardamini Kusubi<br>Candidate                            | -  | -  |  | Cash memo<br>No. 94     |
| 14/3/2022                         | Pushing<br>Cards  | 1500/-                | Nil        | Nil  | Sardamini Kusubi<br>Candidate                            | -  | -  | Basko<br>Printing<br>Balangir                            | Bill no<br>24           |
| 15/3/2022<br>to 22/3/2022<br>5 PM | Postage<br>for<br>motor bike<br>form 15/3/2022<br>to 22/3/2022<br>Per day 300/- | Rs 2400/-             | Nil        | Nil  | Sardamini<br>Kusubi's<br>Candidate                       | -  | -  |  | Hand of Bipin<br>Kusubi |
| Total                             |   | Rs 8,100/-            | Rs 1,200/- | Rs 9,300/-                                     | Signature and Name of Candidate<br>B. Basudeb Kumbhar    |  |  |  |                         |

*[Signature]*  
State President  
Villagers India Party  
Odisha, B.B. Angir

*[Signature]*  
B. Basudeb Kumbhar  
State President  
Villagers India Party  
Odisha, B.B. Angir