

ODISHA PRAGATI DAL

ଓଡିଶା ପ୍ରଗତି ଦଳ

PRESIDENT O.P.D

Office: At- Brundamal, Plot No-420/1360,
Ps-Badamal, Dist -Jharsuguda ,Odisha -768202

Email :-janmajayrohidas@gmail.com

Mob:- 8763480030

CHIEF ELECTORAL OFFICER
HOME (ELEC.) DEPARTMENT

07 DEC 2024

BHUBANESHWAR, ODISHA

Ref.No..... O.P.D

Dak-6415/EC/2024
18/12/2024

Date.....

Dated:-20/9/2024

To
Chief Election officer
Behind Lok Seva Bhawan, Unit -V,
Bhubaneshwar, PIN-751001

Sub:- Submission of Contribution Report Required as per sec 29 C (3) of
Representation of People's Act 1951 in Form No 24 A for the Financial Year 2022-
2023

Respected Sir/Madam

As Per the instruction, I JanmaRohidas S/o AchutyaRohidas R/O Badmal, VTC:-
Brundamal, PO, Badmal, **Sub District:-**Belpahar, **District,** Jharsuguda, **State:-**
Odisha, **PIN Code:-** 768202, Being the President (Authorized Person) of the
Political Party **ODISHA PRAGATI DAL** hereby submitting the contribution report for
the year 202-2023-2024 in the prescribed format in **Form 24A**, giving details
about the persons who has donated to our Party exceeding 20,000/- along with
list of Donors and Bank Statement, required to be submitted under section 29 C
(3) of the Representation of People's Act.1951. It is most humbly and respectfully
entreated to acknowledge the receipt of the same.

Thanking you

Your's Faithfully

For
ODISHA PRAGATI DAL

JANMA ROHIDAS
National President
Odisha Pragati Dal

Janmajay Rohidas
JanmaRohidas
President

9.12.24

EEM - U/S
11.12.24

9/12

FORM 24 A
(See Rule 85B)

[This Form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1.Name of Political Party	ODISHA PRAGATI DAL
2.Status of the political party: (recognised /unrecognised)	Unrecognised
3.Address of the headquarters of the political party	Khaitan No. 99/180, Plot No.420/1360 Brundamal, PO:-Badmal District:- Jharsuguda Odisha 768202
4. Date of registration of political party with Election Commission	20/3/2018
5. Permanent Account Number (PAN) and Income-tax	AABAO1422A
Ward/Circle where return of the political party is filed	

6. Details of contribution received, in excess of rupees twenty thousand (20,000), during the financial year, 2023– 2024

Sl No.	Name and complete address of the contributing person/company	PAN (if any) and IncomeTax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/ demand draft /cash	Remarks
			-NIL-		

LIST OF DONORS: - Photocopy of bank Statement is attached herewith for the kind perusal.

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

7. In case the contributor is a company, whether the conditions laid down under section 293 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached).

Verification

I **JanmaRohidas**(full name in Block letter), son of AchyutyRohidas,solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated. I further declare that I am verifying this Form in my capacity as **PRESIDENT** (Authorized Person) on behalf of the political party named **asODISHA PRAGATI DAL** and I am also competent to do so.

Dated:-

JANMA ROHIDAS
National President
Odisha Pragati Dal

(JanmaRohidas)
Janma Rohidas
President

(Signature and name of the Treasure/Authorised person)

ଜିନିଷ ଚନ୍ଦ୍ରବିହାରୀ
Add- **NATIONAL**
TREASURER
OPD



INDEPENDENT AUDITOR'S REPORT

To the President ODISHA PRAGATI DAL

Opinion

We have audited the financial statements of ODISHA PRAGATI DAL (the Party), which comprises the balance sheet as at March 31st 2024, the income & expenditure account, receipt & payment account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

It is the policy of the party to prepare its financial statements on cash receipts and disbursement basis. On this basis revenue and the related assets are recognized when received, rather than when earned, and expenses are recognized when paid rather than when the obligation is incurred. In our opinion, the accompanying financial statements prepared on cash basis give a true and fair view of the financial position of the Party as at March 31, 2024, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

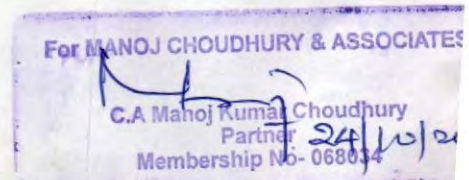
Basis for Opinion

We, conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Party in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Management and Those Charged with Governance for the Financial Statements

Party management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the Party in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error in preparing the financial statements, management is responsible for assessing the Party's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Party's financial reporting process



HEAD OFFICE : HIG - 18, KANAN VIHAR PHASE -1, PATIA, BHUBANESWAR - ODISHA
☎ 9178456172 ✉ caniranjanmohapatra@gmail.com

BRANCH OFFICE : NEAR ICICI BANK, NEW COLONY, RAYAGADA, ODISHA, Pin- 765001
☎ 9861679566, Office- 06856-222332, ✉ seeagold@gmail.com

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

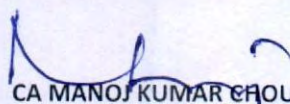
We Report that:

1. We have sought and obtained all the information and explanations which to the best of our Knowledge and belief were necessary for the purposes of our audit.
2. In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books.
3. The Balance Sheet, the Income & Expenditure Account, Receipt & Payment Account and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
4. In our opinion, the aforesaid financial statements with the Accounting Standards by the Institute of Chartered Accountants of India.

For Manoj Choudhury & Associates

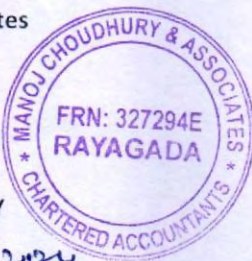
Chartered Accountants

(Registration No. 327294E)


CA MANOJ KUMAR CHOUDHURY

PARTNER

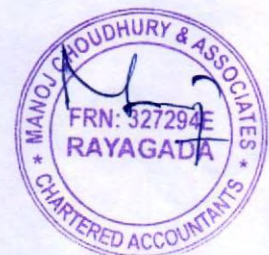
Membership No. 068034



Place: Rayagada

Date: 24/10/2024

RECEIPTS AND PAYMENTS A/C FOR THE PERIOD 1-04-2023 TO 31-03-2024					
Receipts	Amount	Payments	Amount		
To Cash in Hand	20,569	To Salaries and wages	6,000		
To Cash at bank	877	To Annual Meeting Expenses	3,910		
To Donation Received	24,722	To Bank Charges	3,600		
		To Printing & Stationery	900		
		To Telephone Expenses	2,388		
		To Travelling Expenses	1,250		
		To Audit Fee	5,000		
		To Other Expenses	1,500		
		By Closing Balance			
		Cash at bank	21,122		
		Balance Carry Forward to B/s	498		
	46,168		46,168		
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2024					
Expenditure	Amount	Income	Amount		
To Salaries and wages	6,000	By Donation Received	24,722		
To Annual Meeting Expenses	3,910				
To Bank Charges	3,600				
To Printing & Stationery	900				
To Telephone Expenses	2,388				
To Travelling Expenses	1,250				
To Audit Fee	5,000				
To Other Expenses	1,500				
To Surplus i.e Excess of Income over Expenditure	174				
	24,722		24,722		
BALANCE SHEET AS AT 31-03-2024					
Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Fund:					
Opening Balance	4,466				
Add: Surplus	174	4,640			
Audit Fee Payable		5,000	Cash at hand		498
Other Payable		11,980	Cash-at-Bank		21,122
	21,620			21,620	





Account Name : ODISHA PRAGATI DAL
Address : BOITAH
BADAGADA
BRIT COLONY-751016
BOITAH
Date : 4 Sep 2024
Account Number : 00000039825643470
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 90683101444
IFS Code : SBIN0000041
MICR Code : 751002002
Nomination Registered : No
Balance as on 1 Apr 2023 : 877.60

Account Statement from 1 Apr 2023 to 31 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Apr 2023	30 Apr 2023	MIN BAL CHGS--		590.00		287.60
31 May 2023	31 May 2023	MIN BAL CHGS--		287.60		0.00
12 Aug 2023	12 Aug 2023	BY TRANSFER-INB IMPS322420656326/999999999 99/XX9716/Kutumb Fun-	MAC00131834668 4 MAC00131834668 4		1,045.00	1,045.00
12 Aug 2023	12 Aug 2023	MIN BAL CHGS--		1,045.00		0.00
21 Aug 2023	21 Aug 2023	BY TRANSFER-INB IMPS323319969296/999999999 99/XX9716/Kutumb Fun-	MAD00036274406 0 MAD00036274406 0		48.45	48.45
21 Aug 2023	21 Aug 2023	MIN BAL CHGS--		48.45		0.00
22 Aug 2023	22 Aug 2023	BY TRANSFER-INB IMPS323411738418/999999999 99/XX9716/Kutumb Fun-	MAC00132680776 1 MAC00132680776 1		48.45	48.45
22 Aug 2023	22 Aug 2023	BY TRANSFER- UPI/CR/323414894246/JANMA R/SBIN/rohidas.ja/Payme-	TRANSFER FROM 4897733162090		2,000.00	2,048.45
22 Aug 2023	22 Aug 2023	MIN BAL CHGS--		388.95		1,659.50
24 Aug 2023	24 Aug 2023	BY TRANSFER- UPI/CR/323617333455/Mr JANMA/IDIB/rohidasjan/Payme-	TRANSFER FROM 4897735162098		4,000.00	5,659.50
27 Aug 2023	27 Aug 2023	BY TRANSFER-INB IMPS323913638217/999999999 99/XX9716/Kutumb Fun-	MAD00036586378 8 MAD00036586378 8		48.45	5,707.95
28 Aug 2023	28 Aug 2023	BY TRANSFER-INB IMPS324012995075/999999999 99/XX9716/Kutumb Fun-	MAA00138127563 4 MAA00138127563 4		48.45	5,756.40
31 Aug 2023	31 Aug 2023	MIN BAL CHGS--		590.00		5,166.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Sep 2023	5 Sep 2023	BY TRANSFER-CBDC SBIDB23248190300520234701 REDM-	TRANSFER FROM 4697030003003		1.00	5,167.40
21 Jan 2024	21 Jan 2024	BY TRANSFER-INB IMPS402121428652/00000000 00/XX4244/KutumbFund-	MAK00004786326 2 MAK00004786326 2		48.45	5,215.85
21 Jan 2024	21 Jan 2024	BY TRANSFER-INB IMPS402121461745/00000000 00/XX4244/KutumbFund-	MAM0000364443 53 MAM0000364443 53		95.95	5,311.80
22 Jan 2024	22 Jan 2024	BY TRANSFER-INB IMPS402213962804/00000000 00/XX4244/KutumbFund-	MAL00004151319 2 MAL00004151319 2		1,948.45	7,260.25
22 Jan 2024	22 Jan 2024	BY TRANSFER-INB IMPS402216271749/58911232 74/XX7304/Kutumb Acc-	MAM0000366710 32 MAM0000366710 32		1.00	7,261.25
23 Jan 2024	23 Jan 2024	BY TRANSFER-INB IMPS402319039745/00000000 00/XX4244/KutumbFund-	MAO0000416326 71 MAO0000416326 71		48.45	7,309.70
23 Jan 2024	23 Jan 2024	BY TRANSFER-INB IMPS402319247776/00000000 00/XX4244/KutumbFund-	MAP00003544137 3 MAP00003544137 3		48.45	7,358.15
23 Jan 2024	23 Jan 2024	BY TRANSFER-INB IMPS402321881931/00000000 00/XX4244/KutumbFund-	MAO0000417361 31 MAO0000417361 31		48.45	7,406.60
23 Jan 2024	23 Jan 2024	BY TRANSFER-INB IMPS402323345528/00000000 00/XX4244/KutumbFund-	MAN00003963046 7 MAN00003963046 7		48.45	7,455.05
24 Jan 2024	24 Jan 2024	BY TRANSFER-INB IMPS402409424890/00000000 00/XX4244/KutumbFund-	MAP00003569202 2 MAP00003569202 2		48.45	7,503.50
24 Jan 2024	24 Jan 2024	BY TRANSFER-INB IMPS402410651853/00000000 00/XX4244/KutumbFund-	MAM0000377613 56 MAM0000377613 56		48.45	7,551.95
24 Jan 2024	24 Jan 2024	BY TRANSFER-INB IMPS402420848597/00000000 00/XX4244/KutumbFund-	MAN00004014171 6 MAN00004014171 6		96.90	7,648.85
26 Jan 2024	26 Jan 2024	BY TRANSFER-INB IMPS402600907532/00000000 00/XX9578/KutumbFund-	MAM0000386434 38 MAM0000386434 38		48.45	7,697.30
28 Jan 2024	28 Jan 2024	BY TRANSFER- UPI/CR/402870332318/SUKAN T KUBIN/9556704774/Payme-	TRANSFER FROM 4897738162095		101.00	7,798.30
28 Jan 2024	28 Jan 2024	BY TRANSFER-INB IMPS402813504187/00000000 00/XX9578/KutumbFund-	MAK00005024173 4 MAK00005024173 4		48.45	7,846.75
29 Jan 2024	29 Jan 2024	BY TRANSFER-INB IMPS402926041909/99999999 99/XX3301/KutumbFund-	MAJ00004834827 1 MAJ00004834827 1		48.45	7,895.20
29 Jan 2024	29 Jan 2024	BY TRANSFER-INB IMPS402913767266/00000000 00/XX9578/KutumbFund-	MAL00004373620 9 MAL00004373620 9		48.45	7,943.65
29 Jan 2024	29 Jan 2024	BY TRANSFER-INB IMPS402925216949/99999999 99/XX3301/KutumbFund-	MAK00005085954 2 MAK00005085954 2		48.45	7,992.10
29 Jan 2024	29 Jan 2024	BY TRANSFER-INB IMPS402921964779/95994714 22/XX9578/KutumbFund-	MAM0000404020 28 MAM0000404020 28		48.45	8,040.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jan 2024	29 Jan 2024	BY TRANSFER-INB IMPS402923559856/95994714 22/XX9578/KutumbFund-	MAO0000449153 80 MAO0000449153 80		48.45	8,089.00
30 Jan 2024	30 Jan 2024	BY TRANSFER-INB IMPS403000734360/95994714 22/XX9578/KutumbFund-	MAO0000449286 18 MAO0000449286 18		48.45	8,137.45
30 Jan 2024	30 Jan 2024	BY TRANSFER-INB IMPS403007281682/95994714 22/XX9578/KutumbFund-	MAO0000449574 77 MAO0000449574 77		95.95	8,233.40
30 Jan 2024	30 Jan 2024	BY TRANSFER-INB IMPS403009862847/95994714 22/XX9578/KutumbFund-	MAN00004267724 5 MAN00004267724 5		475.95	8,709.35
30 Jan 2024	30 Jan 2024	BY TRANSFER-INB IMPS403012761437/95994714 22/XX9578/KutumbFund-	MAN00004275570 8 MAN00004275570 8		48.45	8,757.80
30 Jan 2024	30 Jan 2024	BY TRANSFER-INB IMPS403016430454/95994714 22/XX9578/KutumbFund-	MAM0000407207 99 MAM0000407207 99		95.95	8,853.75
31 Jan 2024	31 Jan 2024	BY TRANSFER-INB IMPS403127033232/99999999 99/XX3301/KutumbFund-	MAJ00004923532 6 MAJ00004923532 6		48.45	8,902.20
31 Jan 2024	31 Jan 2024	BY TRANSFER-INB IMPS403110433430/95994714 22/XX9578/KutumbFund-	MAL00004449200 7 MAL00004449200 7		48.45	8,950.65
31 Jan 2024	31 Jan 2024	BY TRANSFER-INB IMPS403111604784/95994714 22/XX9578/KutumbFund-	MAN00004325439 6 MAN00004325439 6		48.45	8,999.10
2 Feb 2024	2 Feb 2024	BY TRANSFER-INB IMPS403311541480/95994714 22/XX9578/KutumbFund-	MAK00005260002 8 MAK00005260002 8		48.45	9,047.55
3 Feb 2024	3 Feb 2024	BY TRANSFER-INB IMPS403420398471/95994714 22/XX9578/KutumbFund-	MAP00004087340 8 MAP00004087340 8		48.45	9,096.00
4 Feb 2024	4 Feb 2024	BY TRANSFER-INB IMPS403510171608/95994714 22/XX9578/KutumbFund-	MAO0000480723 56 MAO0000480723 56		48.45	9,144.45
4 Feb 2024	4 Feb 2024	BY TRANSFER-INB IMPS403521146094/95994714 22/XX9578/KutumbFund-	MAJ00005160902 2 MAJ00005160902 2		48.45	9,192.90
5 Feb 2024	5 Feb 2024	BY TRANSFER-INB IMPS403607446572/95994714 22/XX9578/KutumbFund-	MAI00004916743 2 MAI00004916743 2		95.95	9,288.85
7 Feb 2024	7 Feb 2024	BY TRANSFER- UPI/CR/403800130893/Mr JANMA/IDIB/rohidasjan/Payme-	TRANSFER FROM 4897734162099		100.00	9,388.85
7 Feb 2024	7 Feb 2024	BY TRANSFER-INB IMPS403810671172/95994714 22/XX9578/KutumbFund-	MAJ00005287787 2 MAJ00005287787 2		48.45	9,437.30
10 Feb 2024	10 Feb 2024	BY TRANSFER- UPI/CR/404175552411/MINATI /SBIN/8763181788/Payme-	TRANSFER FROM 4897737162096		1,000.00	10,437.30
10 Feb 2024	10 Feb 2024	BY TRANSFER-INB IMPS404117114484/95994714 22/XX9578/KutumbFund-	MAJ00005662668 9 MAJ00005662668 9		95.95	10,533.25
14 Feb 2024	14 Feb 2024	BY TRANSFER-INB IMPS404517670575/95994714 22/XX9578/KutumbFund-	MAP00004322137 0 MAP00004322137 0		48.45	10,581.70

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Feb 2024	17 Feb 2024	BY TRANSFER- UPI/CR/404814838057/Mr JANMA/IDIB/rohidasjaniPayme-	TRANSFER FROM 4897737162096		10,000.00	20,581.70
2 Mar 2024	2 Mar 2024	BY TRANSFER-INB IMPS406212192027/00000000 00/XX9578/KutumbFund-	MAL00006233876 1 MAL00006233876 1		95.95	20,677.65
3 Mar 2024	3 Mar 2024	BY TRANSFER-INB IMPS406315956152/00000000 00/XX9578/KutumbFund-	MAP00005270303 9 MAP00005270303 9		1,045.00	21,722.65
9 Mar 2024	9 Mar 2024	BY TRANSFER-INB IMPS406915674337/00000000 00/XX9578/KutumbFund-	MAP00005817828 9 MAP00005817828 9		48.45	21,771.10
12 Mar 2024	12 Mar 2024	A/C Keeping Chgs--		649.00		21,122.10

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



Account Name : ODISHA PRAGATI DAL
Address : BOITAH
BADAGADA
BRIT COLONY-751018
BOITAH
Date : 4 Sep 2024
Account Number : 00000039825643470
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 90683101444
IFS Code : SBIN0000041
MICR Code : 751002002
Nomination Registered : No
Balance as on 1 Apr 2024 : 21,122.10

Account Statement from 1 Apr 2024 to 4 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Apr 2024	9 Apr 2024	BY TRANSFER-INB IMPS410016106931/00000000 00/XX9578/KutumbFund-	MAM0000829 MAM0000829192 18		95.95	21,218.05
4 May 2024	4 May 2024	BY TRANSFER-INB IMPS412522521816/00000000 00/XX9578/KutumbFund-	MAI00008295551 5 MAI00008295551 5		95.95	21,314.00
6 May 2024	6 May 2024	BY TRANSFER-INB IMPS412719467249/00000000 00/XX9578/KutumbFund-	MAO0001136691 49 MAO0001136691 49		95.95	21,409.95
28 May 2024	28 May 2024	BY TRANSFER-INB IMPS414919631206/00000000 00/XX9578/KutumbFund-	MAO0001254209 80 MAO0001254209 80		48.45	21,458.40

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN
ELECTIONS TO LOK SABHA/LEGISLATIVE ASSEMBLY ELECTION-2024
(from the date of announcement of election till the date of completion of election)

1. Name of political party:..... **Odisha Pragati Dal**.....
2. Election to the Lok Sabha/Legislative Assembly of State **ODISHA**.....
(mention the name of the state in case of Assembly and strike out which is not relevant.)
3. Date of announcement of election 16th March 2024.
4. Date of completion of election 1st June 2024.

PART-A

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

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	
	Description	
	(i) Cash in hand	2000/-
	(ii) Bank balance (Please mention name of the bank and branch)	A/C Name:- ODISHA PRAGATI DAL A/c 000000398256434 -70 State Bank of India IFS Code:- SBIN0000041 Branch:- Balance:- 21,122/-
	Total	23,122/-
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	
	Description	
	(i) Cash	2000/-
	(ii) Cheque or draft etc.	
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item - goods or services such as helicopter services etc. received as complimentary from any person/entity)	NIL
	Total	NIL

5.3	a.GrossExpenditureincurred/authorizedbyPartyCentralHeadquartersforgeneral Party propaganda fromthe announcement of electionto the date ofcompletion of election(If more than one state are involved, then the state wisetotal expenses incurred by the Party Central Head Quarters is to be given inSchedule-1) -----NIL.....	
	Description of Grossexpenditure by Party CentralHeadquarters	NIL
	(i)Cash	NIL
	(ii)Cheque/draftetc.	NIL
	(iii)Expenditureauthorized,butremainingoutstandingondateofco mpletion ofelection	NIL
	Total	NIL
	b.BreakupoftheabovegeneralPartypropagandaexpensesincurr ed/authorized byPartycentralheadquarters	NIL
	(i)TravelexpensesofStarCampaignersasmentionedinexpla nationI ofSection77 ofR.P.Act,1951 (Detailstobeenclosedin formatgiveninSchedule-2)	NIL
	(ii) Travel expenses of leaders other than Star campaigners.(Detailstobeenclosedin formatgiveninSchedule-2A)	NIL
	(iii)ExpenseonMediaadvertisement(printandelectronic,bulksms, cable,website,TVchanneletc.)onGeneralPartypropaganda (Detailstobeenclosedin formatgiveninSchedule-3)	NIL
	(iv)ExpenseonPublicityMaterialsincludingposters,banners,badges,s tickers, arches, gates, cutouts, hoardings, flags etc. forgeneralpartypropaganda	NIL
	(Detailstobeenclosedin formatgiveninSchedule-4)	NIL
	(v)ExpenseonPublicmeetings/processions/rallyetc.forgeneralpar typropaganda (Detailstobeenclosedin formatgiveninSchedule-5)	NIL
	(vi) Any other expense towards General Party propaganda(Detailstobeenclosedin formatgiveninSchedule-6)	NIL
	Totalexpanseongeneralpartypropaganda	NIL

5.4	a. Gross Expenditure incurred/authorized by Party Central Head Quarters for the Candidate(s) -----NIL-----			
	(i) Total lumpsum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like cheque/DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule-7)			NIL
	(ii) Total Expense on Media Advertisement (print and electronic, bulksms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable election expenses of candidate(s) (Details to be enclosed in format given in Schedule-8)			NIL
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule-9)			NIL
	(iv) Total Expense (Other than general party propaganda) on Public meetings/ procession etc (barricades /audio etc/hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule-10)			NIL
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule-11)			NIL
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by Party Central Headquarters (Details to be enclosed in format given in Schedule-23A)			NIL
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by Party Central Headquarters (Details to be enclosed in format given in Schedule 24A)			NIL
	Total expense on candidate (s)			NIL
5.5	Total lumpsum amount given by Party Central Headquartersto State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment(s) on more than one occasion then date wise details are to be mentioned. ----- NIL -----			
	Name of State Unit of Party to which payment made/Name of Other Political Party (if any)	Date(s) of Payment	Cash, Cheq/DD no .etc	Amount

	1 Not Applicable	Not Applicable	NIL	NIL
	2. Not Applicable	Not Applicable	NIL	NIL
	3. Not Applicable	Not Applicable	NIL	NIL
	Total			NIL
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election			
	Description			Amount
	(i) Cash in hand			2000/-
	(ii) Bank balance (Please mention name of the bank and branch)			A/C Name:- ODISHA PRAGATI DAL A/c 000000398 256434-70 State Bank of India IFS Code:- SBIN0000 041 Branch:- Balance:- 21,453/-
	Total			23,453/-

PART-B

6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarter including all district level and local units for the State of.....**NIL**.....

- I. If political party incurs/authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro-forma,
- II. The state political party having headquarters within the state shall submit report in this pro-form.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	NIL

	(ii) Bank Balance (Please mention name of the bank and branch)	NIL
	Total	NIL
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state) -----NIL-----	
	Description	Amount
	(i) Cash	NIL
	(ii) Cheque or Draft etc.	NIL
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item - goods or services such as helicopter services etc. received as complimentary from any person/entity)	NIL
	Total	NIL
6.3	a. Gross Expenditure incurred/authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election) -----NIL-----	
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	NIL
	(ii) Cheque/draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	NIL
	b. Breakup of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule-12)	NIL
	(ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule-13)	NIL
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by State Unit (Details to be enclosed in format given in Schedule-14)	NIL
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule-15)	NIL

	(v)ExpenseonPublicmeetings/processions/Rallyetc.forgeneralparty propaganda by Sate Unit (Details to be enclosed in formatgivenin Schedule-16)	NIL
	(vi) Any other expense for General Party propaganda by StateUnit(Detailstobeenclosedinformatgiven inSchedule-17)	NIL
	□ Total	NIL
6.4	a. Gross Expenditure incurred or authorized by State UnitforCandidate(s)includingDistrictlevelUnitsandlocalunitsatt ributabletocandidate(s)(otherthanforgeneralparty propaganda)	NIL
	(i)Totallumpsumpayment(s) toCandidate(s)of the party orothercandidate(s)authorized/incurredby StateUnit,eitherincash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transferetc. (Detailstobeenclosedin formatgiveninSchedule-18)	NIL
	(ii)Total Expense on Media Advertisement (print and electronic,bulk sms, cable, website, TV Channel etc.) for the candidate(s)withphotoornameofcandidate(s) byStateUnit (Detailstobeenclosedin formatgiveninSchedule-19)	NIL
	(iii)TotalexpanseonPublicityMaterials(likeposters, banners,cut-outs, election materials etc) with photo and/or name of thecandidate(s)byStateUnit (Detailstobeenclosedin formatgiveninSchedule-20)	NIL
	(iv)TotalExpensebyStateUnit(Otherthangeneralpartypropaganda)o nbarricades/audioetc/hiredvehiclesfortheaudience/supporteratthera llyofStarCampaignerswithcandidate(s) (Detailstobeenclosedin formatgiveninSchedule-21)	NIL
	(v) Any other expense for the candidate(s) by State Unit(Detailstobeenclosedin formatgiveninSchedule-22)	NIL
	(vi)Expenditureincurredonpublishingcriminal antecedentsof the candidate(s) by State Unit (Details to be enclosed in formatgivenin Schedule-23B)	NIL
	(vii)ExpensesonvirtualcampaignthroughSocialMediaplatforms/ Apps/OthermeansbyStateUnit(Detailstobeenclosedinformatgive n in Schedule 24B)	NIL
	Totalexpanseoncandidate(s)	NIL
6.5	TotallumpsumamountgivenbyStateUnitoftheParty(includingthedistrictsand local units) to Other party(s) for election expenses. If political party makespayment(s)on morethanoneoccasion thendatewisedetailsaretobementioned -----NIL-----	

	Name of State Unit of Party to which payment made/Name of other Political Party (if any)	Date(s) of Payment	Cash, Cheque/DD etc. no.	Amount
	1 Not Applicable	Not Applicable	NIL	NIL
	2.. Not Applicable	Not Applicable	NIL	NIL
	3.etc.			
	Total			NIL
6.6	a. Closing Balance of State Unit of the Party (including the district and local units) on the completion of election			Amount
	Description			Amount
	(i) Cash in hand			NIL
	(ii) Bank balance (Please mention name of the bank and branch)			NIL
	Total			NIL

PART-C

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

A	Name of the Party	ODISHA PRAGATI DAL
B	Date(s) of Poll	--Not Applicable
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	LEGISLATIVE ASSEMBLY ELECTION FOR STATE OF ODISHA -2024
D	Opening Balance (for Party Central Head Quarters and State/Dist./Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	2000/-
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	21,122/-
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Head Quarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i)+6.2.a.(i) of all states]	NIL
	II. Cheque or Draft [5.2.a.(ii)+6.2.a.(ii) of all states]	NIL

	III. In kind(orcomplementary receipts)[5.2.a.(iii) +6.2.a.(iii)ofallelectionrelatedstates]	NIL
	IV.Totalreceipt(s)	NIL

F	Gross Expenditure incurred/ authorized for general Party propaganda fromthe date of announcement of electionto the date of completion of election(bothatPartyCentralHeadquartersandState/Dist./Locallevelunits)	
	Description	Amount
	I. Cash or Cheque/DDetc. [5.3.a.(i) +6.3.a.(i) of all election relatedstates]	---- NIL ----
	II.ChequeorDraft[5.3.a.(ii)+6.3.a.(ii)ofallelectionrelatedstates]	--- NIL ---
	III.Expenditureauthorized,butremainingoutstandingondate of completion of election [5.3.a.(iii) +6.3.a.(iii) of allelectionrelatedstates]	--- NIL --
	IV.TotalExpenditureongeneralpartypropaganda	---- NIL --
G	GrossExpenditurebyPoliticalPartyincurred/authorizedfortheCandidate(s)othert han general party propaganda (both at Party CentralHeadquartersandState/Dist./Locallevelunits)	
	Description	Amount
	I.CashorCheque/DDetc.paymenttocandidate(s)[5.4.a.(i) +6.4.a.(i)]	---- NIL --
	II. Inkind-	---- NIL ----
	a.Mediapayments[5.4.a.(ii)+6.4.a.(ii)ofallelectionrelatedstates]	
	b.Publicitymaterials[5.4.a.(iii)+6.4(iii)ofallelectionrelatedstates]	-- NIL --
	c.Publicmeetings, processionsetc.,[5.4.a.(iv)+6.4.a.(iv) of allelectionrelatedstates]	---- NIL --
	d.Anyotherexpenses[5.4.a.(v)+6.4.a.(v)ofallelectionrelatedstates]	----- NIL ----
	e.PublicityofCriminalAntecedents[5.4.a.(vi)+6.4.a.(vi)ofallelection relatedstates]	---- NIL --
	III.ExpenseonvirtualcampaignthroughSocialMediaplatforms /Apps/Othermeans[5.4.a.(vii)+6.4.a.(vii)ofallelectionrelatedstates]	--- NIL --
	IV.TotalExpenditure oncandidate(s)	----- NIL --

H	GrossTotalExpenditure forgeneralpartypropaganda andforcandidate(s)[TotalofF(IV)+G(IV)above ofthis table]	----- NIL -----
I	ClosingBalance(bothat PartyCentralHeadquartersand State/Dist./Local Level (units)	

Description	Amount
a.Cashinhand[5.6.a.(i)+6.6.a.(i)ofelectionrelatedstates]	2000/-
b.Bankbalance[5.6.a.(ii)+6.6.a.(ii)ofelection related states]	21,453/-
c.TotalClosingBalance	23,453/-

PART-D

Verification

I do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items

of election expenditure incurred/authorized by the political party {Party Central Headquarters/State Unit (including District level & Local Units)}* in connection with the general elections/ Bye-elections to the Lok Sabha/

Legislative Assembly Election for the State of Odisha in year

2024 and nothing has been concealed or withheld/suppressed therefrom, and

That the said statements of election expenditure,

are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date

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Signature and Seal of Treasurer

**NATIONAL
TREASURER**

Or Authorized Person

Jamma Rohidas

**JANMA ROHIDAS
National President
Odisha Pragati Dal**

Countersigned by



Signature of the Party President/General Secretary

Certified by the Auditor

Signature and Seal of the Auditor

PART-D

Verification

I JANMA ROHIDAS do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election / authorized by the political party { Party Central Headquarters / State Unit (including District level & Local Units)} in connection with the general elections/ Bye-elections to the ~~Lok Sabha~~ / **Legislative Assembly Election for the State of Odisha in year 2024** and nothing has been concealed or withheld / suppressed there from, and that the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date

Sri Janma Rohidas

Signature and Seal Authorized Person

**JANMA ROHIDAS
National President
Odisha Pragati Dal**

Counter signed by



Signature of the Party President

For MANOJ CHOUDHURY & ASSOCIATES

[Signature]
C.A Manoj Kumar Choudhury
Partner
Membership No- 068034

Certified by the Auditor

Signature and Seal of the Auditor

Expenses by Party Central Headquarters

Schedule-1					
Statewise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election					
-----Not Applicable-----					
S. No.	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1	NA	NIL	NIL	NIL	NIL
2	NA	NIL	NIL	NIL	NIL
3	NA	NIL	NIL	NIL	NIL
Total					NIL

Schedule-2						
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters						
-----NIL-----						
S. No.	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule-2A	----- Not Applicable -----					
TravelpensesofOtherleader(s)incurred/AuthorizedbyPartyCentralHeadquarters(includingexpe nsesafterannouncementandbeforenomination)						
S. No.	Stateandvenue	Date of themeetin g	Name of theleader	ModeofTravel(Taxi,Helicopte r,Aircraftetc.)	Nameofthepaye eincaseof Helicopter orAircraft	TotalAmou nt(includin goutstandin gamt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule-3	----- Not Applicable -----				
Expense(s)on Media Advertisement (printand electronic, bulksms, cable, websiteand TVChanneletc.)onGeneralPartypropagandaauthorized/incurredbyPartyCentralHeadQuarters					
S. No.	State	Name of thepayee	Name of media(print/elec tronic/ sms,cabletvec	Date/s (ofprint/tele cast /sms	Total Amount(includin goutstandingamt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

Schedule-4	----- Not Applicable -----			
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flag set for general party propaganda authorized/ incurred by Party Central Head Quarters				
S. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule-5	----- Not Applicable -----			
Expense(s)on Public meetings /procession/Rally (likedias / audio/ barricade/ vehiclesetc.)authorized/incurredbyPartyCentralHeadquarters				
S. No.	StateandVenue	Date of themeeting/processi on/Rally	Detailsofitems	Total Amount(i ncluding outstandingamt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule-6	----- Not Applicable -----				
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Head Quarters					
S. No.	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

Schedule-7	----- Not Applicable-----					
Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like cheque/DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State/ No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheque / DD no. etc. and Date	Total Amount paid
1	Not Applicable	Not Applicable	Not Applicable	NIL	NIL	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL	NIL	NIL
3	Not Applicable	Not Applicable	Not Applicable	NIL	NIL	NIL
4	Not Applicable	Not Applicable	Not Applicable	NIL	NIL	NIL
Total						NIL

Schedule-8	----- Not Applicable -----				
Total Expense on Media Advertisement (print and electronic, bulksms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/incurred by Party Central Headquarters					
S. No.	State	Name of the candidate(s)	Name of media (print/electronic/sms/cable tv etc)	Date (of print/tele cast /sms)	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

Schedule-9	----- Not Applicable -----			
Totalexpenseon PublicityMaterials(likeposters,banners,electionmaterialsetc)withphotoand/orname ofthe candidate(s) orattributable to candidate(s) and authorized/ incurred byPartyCentralHeadquarters				
S. No.	State/No. and Name of theAssembly/Parl.Constituen cy	Name of theCandidat e(s)	Details of theitem	Total Amount(includin goutstandingamt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule-10	----- Not Applicable -----					
TotalExpenseauthorized/incurredbyPartyCentralHeadquarters(Otherthangeneralpartypropaganda)on Publicmeetings/processionsetc(barricades/audio etc/hired vehicles fortheaudience/supportersattherallyofStarCampaigner(s)orotherleaderswithcandidate(s)						
S. No.	State andvenue	Name(s)ofthe Starcampaigner(s)and otherleader(s)	Name of theCandidate(s)	Date	Itemsofexpenditure	TotalAmount(includingoutstandingamt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicabl e	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicabl e	Not Applicable	NIL
Total						NIL

Schedule-11	----- Not Applicable -----				
Anyotherexpense(s)forthecandidate(s)authorized/incurredbyPartyCentralHeadquarters					
S. No.	State	No. and Name of theAssembly/Parl. Constituency	Name of theCandidate(s)	Detailsoftheitems	Total Amount(including outstandingamt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

StatewiseDetailsofElectionExpenses

NameoftheState..... ODISHA.....

Schedule-12		----- Not Applicable -----				
TravelexpensesofStarCampaigner(s)authorized/incurredbyState/Distt./LocalUnits						
S. No.	State and Venue	Dateofmeeting	Name(s) of the starcampaigner(s)	Mode ofTravel (Taxi,Helicopter,Aircraft etc.)	Name of thepayee in caseof Helicopter orAircraft	TotalAmou nt(includin goutstandin gamt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule-13	----- Not Applicable -----					
Travelexpensesofotherleader(s)authorized/incurredbyState/Distt./LocalUnits(includingexpensesaft erannouncementandbeforenomination)						
S. No.	State andVenue	Dateofmeeting	Name of theleader(s)	Mode of Travel(Taxi, Helicopter,Aircra fetc.)	Name of thepayee in caseof Helicopter orAircraft	TotalAmou nt(includin goutstandin gamt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule-14	----- Not Applicable -----
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Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/incurred by State/Distt./Local Units

S. No.	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

Schedule-15	----- Not Applicable -----
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Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flag sets for general party propaganda authorized/incurred by State/Distt./Local Units

S. No.	State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule-16	----- Not Applicable -----
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Expense(s) on Public meetings/procession/Rally (like dias/audio/barricade/vehicle etc.) authorized/incurred by State/Distt./Local Units

S. No.	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule-17	----- Not Applicable -----			
Any other expense(s) for General Party propaganda authorized/ incurred by State/Dist./Local Units				
S. No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule-18	----- Not Applicable -----					
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/incurred by State/Distt./Local Units, either in cash or by Instruments like- cheque/DD/PO/RTGS/Fund Transfer etc. If State/Distt./Local Units makes payment(s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State/No. and Name of the Assembly/ Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
4						
Total						NIL

Schedule-19		----- Not Applicable -----			
Total Expense on Media Advertisement (print and electronic, bulksms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)					
S. No.	State	Name of the candidate(s)	Name of media (print/electronic/sms/cable tv, etc)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)

1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

Schedule-20	----- Not Applicable -----			
Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) attributable to candidate(s) authorized/incurred by State/Distt./Local Units				
S. No.	State/No. and Name of the Assembly/Parl. Constituency	Name of Candidate (s)	Details of the items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule-21	----- Not Applicable -----					
TotalExpenseauthorized/incurredforthecandidate(s)byState/Distt./LocalUnits(Otherthan generalparty propaganda)onPublic meetings/processionsetc., (barricades/audioetc., /hiredvehiclesfortheaudience/supportersat therallyofStarCampaigner(s)orotherleader(s))						
S. No	Stateandvenue	Name(s) of the Starcampaigner(s) and otherleader(s)	Name of theCandidat e(s)	Date	Itemsofexpenditure	TotalAmou nt(includin goutstandin gamt.)
1	Not Applicable	Not Applicable	Not Applicable	NA	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NA	Not Applicable	NIL
Total						NIL

Schedule-22		----- Not Applicable -----			
Any other expense(s) for the candidate(s) authorized/incurred by State/Distt./Local Units					
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)

Schedule 24A

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by Party Central Head Quarters

-----Not Applicable -----

Sl.No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of mediator disseminate Message	Total Amount (including outstanding amount)
1	2	3	4	5	6
	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL

Schedule 24B

Total expenses incurred/authorized on virtual campaign through Social Media Platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local Units

-----Not Applicable -----

Sl.No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of mediator disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6
	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL