

AAM JANTA PRAGATI PARTY

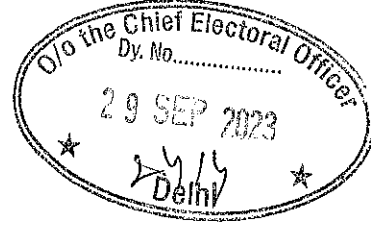
B-141, AMAR JYOTI COLONY, SECTOR-17, ROHINI, DELHI-110081

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Ref No.:- AJPP/02/23

Dated: 29/09/2023

The Election Officer,
Office Of The Chief Electoral Officers
Old St. Stephen's College Building,
Kashmere Gate, Delhi-110006



Subject: Submission of Annual Audit, Contribution & Election Expenditure reports – Regarding (Financial Year 2022-23).

Sir,

From the date of registration of our political party (24/11/2021), we have not participated in any election till date.

As required by you, we are submitting here with our expenditure report for the financial year 2022-23 prescribed format.

Kindly acknowledge the same.

AAM JANTA PRAGATI PARTY

With Regards

Ashutosh Kumar Jha

President/Gen. Sec./Treasurer

Mr. Ashutosh Kumar Jha

President

M.- +91 8750388595

Note:-This letter contains total twenty four pages including this one.

*A (to COE) / 166
4/10/2023*

*Am J.
3.10.23*

DA (RKS)

**REPORT / STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN
ELECTION TO LOK SABHA / ASSEMBLY**

(Form the date of announcement of election till the date of completion of election)

1. Name of political party: Aam Janta Pragati Party

Date of Registration: 24.11.2021

2. Election to the Lok Sabha /Legislative Assembly of State...Not participated in any Election form the date of the Political Party till date.

(Mention the name of the state in case of Assembly and strike out which is not relevant)

3. Date of announcement of election...N/A...

4. Date of completion election.....N.A....

PART-A

5. Details of Election Expenditure Incurred/ authorized at party Central Headquarters

5.1	a. Opening balance of party funds at party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i)Cash in hand	Nil
	(ii)Bank balance (Bank of Baroda, Sansad Marg)	48,110.02/-
	Total	48,110.02/-
5.2	a.Gross receipt of party Central Headquarters from all sources from the announcement of election to the date of completion of election.	Amount
	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 details and national 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. Gross Expenditure incurred/ authorized by party central Headquarters for general party propaganda from the announcement of election to the date of completion of election (if more than one state are involved , then the state wise total expenses incurred by the party Central Headquarters is to be given in Schedule-1)	
	Description of Gross expenditure by party Central Headquarters	Amount
	(i)Cash	Nil
	(ii)Cheque / draft etc.	Nil
	(iii)Expenditure authorized, but remaining outstanding on date completion of election	
	Total	Nil
	b. Breakup of the above general party propaganda expenses incurred/ authorized by the party Central Headquarters	
	(i)Travel expenses of star campaigners as mentioned in explanation 1 of section 77 of R.P.Act,1951 (Details to be enclosed in format given in Schedule-2)	Nil
	(ii) Travel Expenses of leaders other than star campaigners. (Details to be enclosed in format given in Schedule-3)	Nil
	(iii) Expense on media advertisement (print and electronic, bulk sms, cable, website, Tv channel etc.) on General Party Propaganda (Details to be enclosed in format given in Schedule-3)	Nil
	(iv) Expense on publicity Materials including Posters , banners , badges , stickers, Arches, gates, cutout, hoardings, flags, etc for general party propaganda (Details to be enclosed in format given in Schedule-4)	Nil
	(v) Expense on public meetings/ processions /rally etc. for general party propaganda (Details to be enclosed in format given in Schedule-5)	Nil
	(vi) Any other expense towards General Party Propaganda (Details to be enclosed in format given in Schedule-6)	Nil
	Total expense on general party propaganda	Nil

5.4	a. Gross Expenditure incurred / authorized by party Central Headquarters for the candidate's		
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized /incurred by party Central headquarters, either in cash or by instruments like cheque /DD/PO/RTGS/fund Transfer etc. (Details to be enclosed in format given in Schedule-7)	Nil	
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website,TV channel etc.) for specific candidate(s) with photo or name attributable as election expenses of Candidate(s) (Details to be enclosed in format given in Schedule-8)	Nil	
	(iii) Total Expense on Publicity Material (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 meeting /processions etc. (barricades/ audio etc. hired vehicles for the audience / supporters) at the rally of star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule-10)	Nil	
	(v) Any Other expense for candidate(s) (Details to be enclosed in format given in Schedule-11)	Nil	
	(vi) Expenditure incurred on publishing Criminal antecedents of the candidate(s) by party Central Headquarters (Details to be enclosed in format given in Schedule-23-A)	Nil	
	Total expense on candidate(s)	Nil	
5.5	Total lump sum amount given party Central Headquarters to state Unit(s) of the party (including the district and local Units) or other party for election expenses (Please mention state wise amount) if Political Party makes Payment(s) on occasion then date wise details are to be mentioned.		
	Name of state Unit of party to which Payment made/ Name of other political party (if any)	Date(s) of Payments	Cash,Cheq/ DD etc no.
	1.		Amount
	2.		Nil
	3.etc.		
	Total		Nil

5.6	a. Closing Balance of Party funds at party Central Headquarters on the completion of election	Amount
	Description	Amount
	(i) Cash in hand	Nil
	(ii) Bank Balance (Bank of Baroda, Sansad Marg)	48,110.02/-
	Total	48,110.02/-

PART-B

1. 6.Details of Election Expenditure incurred /authorized by state Unit of the party or by state party Headquarters including all district level and local units for the state of**Not**

Participated in any Election From the date of the registration of the Political Party till date.

I. If Political party incurs/ authorizes election expense in more than one state, the details for each state is to be given in separate as per this pro-forma,

II. The state Political party having headquarters within the state shall submit reports in this pro-forma.

6.1	a. Opening balance of state Unit (including district level units and local units) (On the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	Nil
	(ii) Bank Balance (Bank of Baroda, Sansad Marg)	NIL
	Total	NIL
6.2	a. Gross receipt from all sources from the date of announcement of election to the date of completion of election by state unit including district levels units in the state	
	Description	Amount
	(i) Cash	Nil
	(ii) Cheque or Draft etc.	Nil
	(iii) In kind (Received complimentary goods or services such as helicopter (Please Mention national value of such item-goods or 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)	
	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 election	Nil
	Total	Nil
	b. Break up expenditure for general party propaganda incurred by state unit (including District level Units and local units)	
	(i) Travel expense on star Campaigners incurred by state unit (Details to be enclosed in format given in Schedule-12)	Nil
	(ii) Travel expense on other leaders by state units (Details to be enclosed in format given in Schedule-13)	Nil
	(iii) Expense on media advertisement (print and electronic, bulk sms, cable, website, 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, cutout, hoardings, flags, etc for general party propaganda by state unit (Details to be enclosed in format given in Schedule-15)	Nil
	(v) Expense on public meetings/ processions /rally etc. for general party propaganda by state unit (Details to be enclosed in format given in Schedule-16)	Nil
	(vi) Any other expense for General Party Propaganda by state unit (Details to be enclosed in format given in Schedule-17)	Nil
	Total	Nil
6.4	a. Gross Expenditure incurred or authorized by state unit for candidate(s) including District level units and local units attributable to candidate(s) (other than for general party propaganda)	
	i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized /incurred by State Unit, either in cash or by instruments like- cheque /DD/PO/RTGS/fund Transfer etc. (Details to be enclosed in format given in Schedule-18)	Nil
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website,TV channel etc.) for the candidate(s) with photo or name of Candidate(s) by state unit (Details to be enclosed in format given in Schedule-19)	Nil
	(iii) Total Expense on Publicity Material (like posters, banners, cut-outs, election material etc.) with photo and /or name of the candidate(s) by state unit. (Details to be enclosed in format given in Schedule-20)	Nil
	(iv) Total Expense by state unit (Other than general party propaganda) on barricades/ audio etc. hired vehicles for the audience / supporters at the rally of star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule-21)	Nil
	v) Any Other expense for the candidate(s) by state unit (Details to be enclosed in format given in Schedule-22)	Nil
	(vi) Expenditure incurred on publishing Criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23-B)	

6.5	Total lump sum amount given by state Units of the party (including the district and local Units) to other party(s) for election expenses. If Political Party makes Payments on more than one occasion then date wise details are to be mentioned.			
	Name of state unit of party to which payment made/Name of other Political party(if any)	Date(s) of payment	Cash,cheq/ DD etc no.	Amount
	1.			Nil
	2.			Nil
	3.etc.			Nil
	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			Nil
	(i) Cash in hand			Nil
	(ii) Bank Balance (Bank of Baroda, Sansad Marg)			NIL
	Total			NIL

PART-C

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

A	Name of the party Aam Janta Pragati Party	
B	Date(s) of Poll Not Participated in any Election from the date of the registration of the Political Party till date.	
C	Election to: (Mentioned the same state names and assembly / Lok Sabha Constituency)	N/A
D	Opening Balance (for party central headquarters and state /Dist./local level units all include)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a(i) of all election related states]	Nil
	II. Cash in bank [5.1.a.(ii)+6.1.a(ii) of all election related states]	Nil
E	Gross receipts from date of announcement of election to the date of completion of election (both at party central Head quarter and state /Dist./local level units)	
	Description	Amount
	I. Cash [5.2.a.(i)+6.2.a.(i) of all states]	Nil
	II. Cheque or Draft [5.2.a.(ii)+6.2.a.(ii) of all states]	Nil
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	
	IV. Total receipt(s)	Nil
F	Gross Expenditure incurred / authorized for general Party Propaganda from the date of announcement of election to the date of completion of election (both at central headquarters and state /Dist./local level units)	
	Description	Amount
	I. Cash or cheque/ DD etc. [5.3.a.(i)+6.3.a.(i) of all election related states]	Nil
	II. Cheque or Draft [5.3.a.(ii)+6.3.a.(ii) of all election related states]	Nil

	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii)+6.3.a.(iii) of all election related states]	Nil
	IV. Total Expenditure on general party propaganda	Nil
G	Gross Expenditure by political party incurred / authorized for the candidate(s) other than general Party Propaganda (both at central headquarters and state /Dist./local level units)	
	Description	Amount
	I. Cash or cheque/ DD etc. payment to candidate (s) [5.4.a.(i)+6.4.a.(i)]	
	II. In kind- a. Media Payments [5.4.a.(ii)+6.4.a.(ii)] of all election related states]	Nil
	b. Publicity Material [5.4.a.(iii)+6.4.a.(iii)] of all election related states]	Nil
	c. Publicity Meetings, processions etc. [5.4.a.(iv)+6.4.a.(iv)] of all election related states]	Nil
	d. Any other expenses [5.4.a.(v)+6.4.a.(v)] of all election related states]	Nil
	e. Publicity of Criminal Antecedents [5.4.a.(vi)+6.4.a.(vi)] of all election related states]	
	IV. Total Expenditure on candidate(s)	Nil
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of f (IV) +G (IV) above of this table]	Nil
I	Closing balance (both at party central headquarter and state /Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a.(i)+6.6.a(i) of election related states]	Nil
	b. Bank balance [5.6.a.(ii)+6.6.a(ii) of election related states]	Nil
	c. Total Closing blance	Nil

PART-D

Verification

I, Shri Ashutosh Kumar Jha Patel do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) include all items of election expenditure incurred/authorized by the political party { Party Central Headquarters/State unit (including District level & Local Units) } in connection with general elections/ bye elections to the Lok Sabha/.....State Assembly and nothing has been concealed or withheld/suppressed there from, and

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

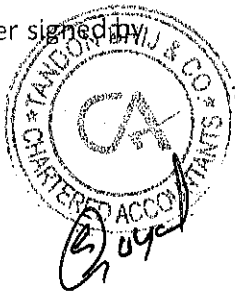
Date: 10/09/2023

AAM JANTA PRAGATI PARTY
Mr. Ashutosh Kumar Jha



President/Gen. Sec./Treasurer

Signature and seal of President or Authorized Person

Counter signed by



AAM JANTA PRAGATI PARTY
Mr. Ashutosh Kumar Jha


President/Gen. Sec./Treasurer


Signature of the party president

For: Tandon Brij & Co.
FRN: 000067N
Certified by the Auditor

CA Sachin- Loyal
Partner

M. No. 425679

Place: Delhi


Signature and seal of the Auditor

UDIN: 23425679BEXXQF4044

Strike out whichever not applicable

Expenses by party Central Headquarters

Schedule-1					
State wise break up of Gross Expenditure authorized / incurred by the party Central Headquarter for general Party propaganda from the date of announcement of election to the date of completion of election					
S.No.	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1.					
2.					
3.					
Total					Nil

Schedule-2						
Travel expense of star Campaigner(s) authorized/ incurred by the party central Head quarters						
S.No.	State and Venue	Date of the meeting	Name of the star Campaigner	Mode of travel (Taxi, Helicopter, aircraft etc.	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1.						
2.						
Total						Nil

Schedule-2A						
Travel expenses of other leaders incurred/Authorized by party central headquarters (including expenses after announcement and before nomination)						
S.No.	State and Venue	Date of the meeting	Name of the leader	Mode of travel (Taxi, Helicopter, aircraft etc.	Name of the payee in case of Helicopter or Aircraft	Total
1.						
2.						
Total						Nil

Schedule-3					
Expenses on media Advertisement (Print and electronic, bulk sms, cable, website and Tv channel etc.) On general party propaganda authorized /incurred by the party central headquarters					
S.No.	State	Name of the Payee	Name of Media (Print /electronic/sms/,cable tv etc.	Dates (of print/telecast/sms	Total Amount (including outstanding amt.)
1.					
2.					
3.					
Total					Nil

Schedule-4				
Expense on publicity Material including posters, banners, badges, strickers, arches, gates, cutouts, hoarding, flags etc. for general party propaganda authorized /incurred by the party central				
S.No.	State	No. and name of the Assembly/parl.constituency	Details of the items	Total Amount (including outstanding amt.)
1.				
2.				
3.				
Total				Nil

Schedule-6					
Any other expenses for General Party Propaganda authorized /incurred by party central Headquarter					
S.No.	State	Purpose	Date	Details of the items	Total Amount (including outstanding amt.)
1.					
2.					
3.					
Total					Nil

Schedule-5				
Expense on Public meeting /procession /Rally (like dias /audio/barricade/vehicle etc.)				
S.No.	State and Venue	Date of the meeting/procession/Rally	Details of the items	Total Amount (including outstanding amt.)
1.				
2.				
3.				
Total				Nil

Schedule-7						
Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) if, any authorized /incurred by Party central Headquarters, either in cash or by instruments like- cheque /DD/PO/RTGS/fund Transfer etc. If Political party makes payment(s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S.No.	Name of the state /No. and name of the Assembly /Parl. Constituency	Name of the candidate and name of the party	Date(s) of payment	Cash Amount	Cheq/DD No. etc. and Date	Total Amount Paid
1.						
2.						
3.						
Total						Nil

Schedule-8					
Total Expenses on media Advertisement (Print and electronic, bulk sms, cable, website, Tv channel etc.) For specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized /incurred by the party central headquarters					
S.No.	State	Name of the Candidate	Name of Media (Print /electronic/sms/,cable tv etc.	Dates (of print/telecast/sms	Total Amount (including outstanding amt.)
1.					
2.					
Total					Nil

Schedule-9					
Total Expense on publicity Material (like posters, banners, election materials etc.) with photo and/or name of candidate (s) or attributable to any candidate(s) authorized /incurred by the party central					
S.No.	State	Name of the Candidate	No. and name of the Assembly /Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1.					
2.					
3.					
Total					Nil

Schedule-10						
Total Expense (Other than general Party Propaganda) authorized /incurred by the party central headquarter on public meeting / processions etc. (barriers /audio/etc. hired vehicle for the audience /supporters at the rally of star Campaigners or other leaders with candidate(s)						
S.No.	State and Venue	Name(s) of the Star Campaigner(s)	Name of the Candidate(s) Attending the meeting	Date and Venue of the meeting	Items of expenditure	Total Amount (including outstanding amt.)
1.						
2.						
Total						Nil

Schedule-11					
Any Other expense(s) for the Candidate(s) authorized /incurred by the party central headquarter					
S.No.	State	No. and name of the Assembly /Parl. Constituency	Name of the Candidate	Details of the items	Total Amount (including outstanding amt.)
1.					
2.					
3.					
Total					Nil

State wise Details of Election Expense

Name of the state Not Participated in any Election from the date of the registration of the political party till date.

Schedule-12						
Travel expenses of star Campaigner(s) Authorized/ incurred by state/distt./local level units						
S.No.	Venue	Date of the meeting	Name(s) of the star Campaigner(s)	Mode of travel (Taxi,Helicopter,aircraft etc.	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1.						
2.						
3.						
Total						Nil

Schedule-13						
Travel expenses of other Authorized/incurred by state/distt./local units (including expenses after announcement and before nomination						
S.No.	Venue	Date of the meeting	Name(s) of the Leader(s)	Mode of travel (Taxi,Helicopter,aircraft etc.	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1.						
2.						
Total						Nil

Schedule-14					
Expense(s) on media Advertisement (Print and electronic, bulk sms, cable, website, 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, website, Tv Channel	Dates (of print/telecast/sms/etc.)	Total Amount (including outstanding amt.)
1.					
2.					
Total					Nil

Schedule-15				
Expense on publicity Material including posters, banners, badges, strickers, arches, gates, cutouts, hoarding, flags etc. for general party propaganda authorized /incurred by State / Distt. / Local / Units.				
S.No.	State	No. and name of the Assembly /Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1.				
2.				
3.				
Total				Nil

Schedule-16				
Expense on Public meeting /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 the items	Total Amount (including outstanding amt.)
1.				
2.				
Total				Nil

Schedule-17				
Any other expense(s) for General Party Propaganda authorized /incurred by State /Distt./Local/Units				
S.No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1.				
2.				
Total				Nil

Schedule-18						
Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) if, any authorized /incurred by State/Distt./Local Units, either in cash or 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 the candidate and name of the party	Date(s) of payment	Cash Amount	Cheq/DD No. etc. and Date	Total Amount Paid
1.						
2.						
3.						
4.						
					Total	Nil

Schedule-19						
Total Expenses on media Advertisement (Print and electronic, bulk sms, cable, website, Tv channel etc.) authorized /incurred by State/Distt./Local Units For specific candidate(s) with photo or name of candidate or attributable to any candidate(s)						
S.No.	State	Name of the Candidate	Name of Media (Print /electronic/sms/,cable tv etc.	Dates (of print/telecast/sms	Total Amount (including outstanding amt.)	
1.						
2.						
3.						
					Total	Nil

Schedule-20					
Total Expense on publicity Material (like posters, banners, election materials etc.) with photo and/or name of candidate (s) or attributable to candidate(s) authorized /incurred by State/Distt./Local Units					
S.No.	State	No. and name of the Assembly /Parl. Constituency	Name of the Candidate	Details of the items	Total Amount (including outstanding amt.)
1.					
2.					
Total					Nil

Schedule-21						
Total Expense incurred/ authorized for the candidates by State/Distt./Local Units (Other than general Party Propaganda) on public meetings / processions etc. (barriers /audio/etc. hired vehicle for the audience /supporters at the rally of star Campaigners or other leaders						
S.No.	State and Venue	Date	Name(s) of the Star Campaigner(s)	Name of the Candidate(s)	Details of Items	Total Amount (including outstanding amt.)
1.						
2.						
Total						Nil

Schedule-22					
Any Other expense(s) for the Candidate(s) authorized /incurred by State/Distt./Local Units					
S.No.	State	No. and name of the Assembly /Parl. Constituency	Name of the Candidates	Details of the items	Total Amount (including outstanding amt.)
1.					
2.					
Total					Nil

Schedule-23A				
Total expense incurred/ authorized on publishing criminal antecedents , If any, of candidate sponsored by the political party located in central Headquarters				
S.No	Website	Newspaper	Television	Mode of payment (electronic /cheque/D D/Cash) (Pl. Specify)
	Nil	Nil	Nil	

	Period During which Displayed	Names(s) of Newspaper	Date(s) of Publishing	Expenses Incurred (in Rs.)	Name(s) Channel	Date & time of insertion/telecast	Expenses Incurred	
1	2	3	4	5	6	7	8	9

Schedule-23B

Total expenses incurred/ authorized on publishing criminal antecedents, if any, of candidates sponsored by the political party located in state / Distt./Local Units

S.No	website	News paper	Television	Mode of payment (electronic /cheque/DD/Cash) (Pl. Specify)
	NIL	NIL	NIL	

