

लोक समाज पार्टी

गौरी शंकर शर्मा (एडवोकेट) राष्ट्रीय अध्यक्ष

वेबसाइट:- www.loksamajparty.com, loksamajparty.com

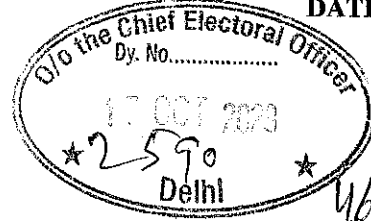
Mob.: 8920651540, 9911140170

M gaurishankar302@gmail.com

Ref. No.....

Dated.....

DATE: - 20/08/2023



TO,

THE CHIEFELECTORAL OFFICER,
Old St. Stephen's College Building,
Conduct of Election Branch,
Kashmere Gate, Delhi- 110006

Sub; - Furnishing Statement of Election Expenditure by LOK SAMAJ PARTY for General Election to Legislative Assemblies Of Uttar Pradesh for the Year 2021-22

Sir,

We have compiled The Details of the election expenditure incurred in prescribed form for the LOK SAMAJ PARTY for The financial Year 2021-22. There is Only One Candidate whose has complete the election Name is Ravi Prakash Vishwakarma from FARENDA of Uttar Pradesh All expenditure are mentioned in There's containing Part A, PART B, PART C and PART D. Kindly acknowledge receipt of the same and oblige.

We hope you will find the above report.

Thanking you

Yours faithfully

Regd. No. 56/19/2018-19/PPS-I
For LOK SAMAJ PARTY
लोक समाज पार्टी

गौरी शंकर शर्मा (एडवोकेट)
राष्ट्रीय अध्यक्ष
President
Mob : 8920651540, 9911140170

Regd. No. 56/19/2018-19/PPS-I
लोक समाज पार्टी

गौरी शंकर शर्मा (एडवोकेट)
राष्ट्रीय अध्यक्ष
Mob : 8920651540, 9911140170

Asst. CEO (COE)
M/81173

DA (RE)

20/10/23

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

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

1. Name of political party: Lok Samaj Party.
2. Election to the Lok Sabha/Legislative Assembly of State Uttar Pradesh (Faranda)
 ----- (Mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election: 08/01/2022 4. Date of completion of election 10/03/2022

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
		<u>Nil</u>
	Description	Amount
	(i) Cash in hand	
	(ii) Bank balance (Please mention name of the bank and branch)	
	Total	<u>Nil</u>
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	
	(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)	
	Total	<u>Nil</u>

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5.4	a. Gross Expenditure incurred/ authorized by Party Central Head Quarters 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 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)			
	(ii) Total Expense on Media Advertisement(print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule- 8)			
	(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)			
	(iv) Total Expense (Other than general party propaganda) on Public meetings/processions etc. (barricades /audio etc. /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)			
	(v) Any other expense for candidate(s). (Details to be enclosed in format given in Schedule- 11)			
	(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)*			
	Total expense on candidate (s)			Nil
5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.			
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash , Cheq / DD etc no.	Amount
	1			-
	2.			-
	3. etc.			-
	Total			Nil

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		Total
		101190
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	90718
	(ii) Cheque/ draft etc.	-
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	-
	Total	90718
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigners incurred by state unit (Details to be enclosed in format given in Schedule- 12)	16890
	(ii) Travel expense on Other leaders by state unit (Details to be enclosed in format given in Schedule- 13)	-
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by state unit (Details to be enclosed in format given in Schedule- 14)	-
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by state unit (Details to be enclosed in format given in Schedule- 15)	13111
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	3078
	(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)	57639
	Total	90718

6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election	Amount
	Description	Amount
	(i) Cash in hand	10,472
	(ii) Bank balance (Please mention name of the bank and branch)	/
	Total	10,472

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	Lok Samaj Party
B	Date(s) of Poll	10/02/2022
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	Uttar Pradesh Assembly Election 2022 Uttar Pradesh
D	Opening Balance (for Party central Head Quarter 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]	-
	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]	48190
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	53000
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	-
	IV. Total receipt(s)	10190

PART-D

Verification

I, Shri/Smt **GAURI SHANKAR SHARMA** 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 **UTTAR PRADESH** State Assembly and nothing has been concealed or withheld/suppressed there From, and

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

Date: 20/08/2023

मौ शाहनवाज

Signature and Seal of Treasurer

Or Authorized Person

Regd. No. 56/19/2018-19/PPS-I
लोक समाज पार्टी

गौरी शंकर शर्मा (एडमिटर)

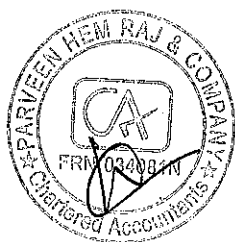
Signature of the Party President/
Mob : 8920651540, 9911140170

General Secretary

Counter signed by

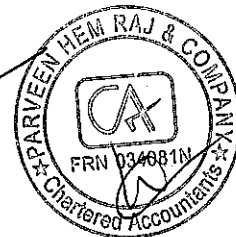
Certified by the Auditor

Doyal



Signature and Seal of the Auditor

Doyal



*Strike out whichever not applicable

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

Schedule-3						
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by Party Central Head Quarters						
S. No.	State	Name of the payee	Name of media (print/electronic/ sms, cable tv etc)	Date/s (of print/telecast /sms)	Total Amount (including outstanding amt.)	
1					-	
2					-	
3					-	
Total						Nil

Schedule- 6					
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					-
2					-
3					-
Total					<i>Nil</i>

Schedule- 7						
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 and name of Party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1						-
2						-
3						-
4						-
					Total	<i>Nil</i>

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Schedule- 10						
Total Expense (Other than general party propaganda) authorized/ incurred by Party Central Head Quarters on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigners or other leaders with candidate(s))						
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 Party Central Head Quarters					
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

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Schedule-14					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Dist./ Local Units					
S. No.	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc)	Date/s (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1					
2					
Total					1110
Schedule- 15					
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Dist./ Local Units					
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)	
1	UP	(Gaziyala) Uttar Pradesh	hand bill, banners	5150	150
2		Rati Bakkash	and other	7614	13+144
3		Vishwakarma		/	
Total					13111
Schedule- 16					
Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/ incurred by State/ Dist./ Local Units					
S. No.	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)	
1	UTTAR Pradesh	—	other	3078	
2					
Total					3078

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

Schedule- 21						
Total Expense incurred/authorized for the candidate(s) by State/ Distt./ Local Units (Other than genera party propaganda) on Public meetings /processions etc., (barricades /audio etc., /hired vehicles for th 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 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 Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1					-
2					-
Total					Nil

Schedule- 23 A*				
Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in Central Head Quarters				
Sl. No.	Website	Newspaper	Television	Mode of payment