

5 JUL 2022

निर्वाचन आयोग द्वारा पंजीकृत फा0 सं0-56/103/2010/PPS-1/303, दिनांक 15 जून 2011

# भारतीय सर्वजन पार्टी

कार्यालय : ग्राम-रामपुर, हाटा मार्ग, पो0-गौरीबाजार, जनपद-देवरिया (उप्र0) 274202

Mail : bhartiysarvjanparty@gmail.com, मो0-9451513424, 8090907824

पत्रांक.....  
दिनांक 30-06-2022

सेवा में,

श्री०मुख्य निर्वाचन अधिकारी, उत्तर प्रदेश,

कार्यालय-चतुर्थ तल विकास भवन,

जनपथ मार्केट, लखनऊ-226001

विषय:-भारतीय सर्वजन पार्टी के वार्षिक आय-व्यय के विवरण के सम्बन्ध में।

महोदय,

भारत निर्वाचन आयोग के निर्देश एवं भारतीय सर्वजन पार्टी के संविधान के अनुपालन में वित्तीय वर्ष- 2021-22 हेतु दल के आय-व्यय का आडिट किया गया। विवरण आवश्यक कार्यवाही हेतु संलग्न है।

यह भी सूचित किया जाता है कि उपरोक्त वित्तीय वर्ष में दल को किसी भी व्यक्ति अथवा संस्था द्वारा रुपये 20000/- अथवा इससे अधिक का कोई चन्दा/अशंदान प्राप्त नहीं हुआ है।

भवदीय

(अशोक निषाद)

( अशोक निषाद )

राष्ट्रीय अध्यक्ष

भारतीय सर्वजन पार्टी

(अशोक निषाद)

राष्ट्रीय अध्यक्ष

भारतीय सर्वजन पार्टी

# SATISH KUMAR JAISWAL & COMPANY CHARTERED ACCOUNTANTS

## AUDITOR'S REPORT

Members,

Shriya Sarvjan Party

Rampur, Hata Marg, Post.-Gauri Bazar, Distt.-Deoria (UP)

We have compiled the enclosed Balance Sheet as at 31/03/2022 and Income and Expenditure Account as well as the receipt and Payment Account of the Society named Rampur, Hata Marg, Post.-Gauri Bazar, Distt.-Deoria (U.P.) for the year ending 31st March, 2022.

These financial statements are the responsibility of the Political Party Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement (s).

We have obtained all the information and explanations, which are to the best of our knowledge and belief, were necessary for the purpose of our audit.

In our opinion, the enclosed Statement of Account referred to in this report are in agreement with the books of accounts and records produced before us and according to the information and explanations given to us during Audit by the management of the Society and give a true and fair view of the state of affairs as at 31st March, 2022 and in respect of the Income & Expenditure Account of the Surplus of the above named Society for the year ended on 31st March, 2022.

SATISH KUMAR JAISWAL & COMPANY  
CHARTERED ACCOUNTANTS



Satish Kumar Jaiswal  
(Proprietor)

M. No.: 407630

28/06/22

At: Gorakhpur

**Office:- Second Floor, Mukharji Tower, Infront Of Bobina Hotel**

**Niyamat Chak, Gorakhpur (u.p.) 273001, Mob: 9415853613, 9369488110**

**E-mail: Address: ca\_skj@rediffmail.com, caskj2007@gmail.com**

**BHARTIYA SARVJAN PARTY**

**VILL.-RAMPUR, HATA MARG, POST.-GAURI BAZAR ,DISTT.-DEORIA, (UP)**

**BALANCE SHEET**

**(As on 31 -03-2022)**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>FUND</b>			<b>FIXED ASSETS</b>		
Balance	18871.04		Furniture & Fixture		2600.00
Surplus of Income Over Expenditure	11129.00	7742.04	<b>CURRENT ASSETS</b>		
			Cash & Bank Balance		5142.04
<b>TOTAL</b>		<b>7742.04</b>	<b>TOTAL</b>		<b>7742.04</b>

Note- Compiled on the basis of Cash book & Ledger produce before us.

**R. KUMAR JAISWAL & COMPANY**

Accountants



R. Kumar Jaiswal

30

01/01/22

Rampur

**राम प्रसाद**

RAM PRASAD  
National Treasurer  
Bharthya Sarvjan Party

**(राम प्रसाद)**

राष्ट्रीय कोषाध्यक्ष  
भारतीय सर्वजन पार्टी

**अशोक निषाद**

ASHOK NISHAD  
National President  
Bharthya Sarvjan Party

**(अशोक निषाद)**

राष्ट्रीय अध्यक्ष  
भारतीय सर्वजन पार्टी

**BHARTIYA SARVJAN PARTY**  
**VILL.-RAMPUR, HATA MARG, POST.-GAURI BAZAR ,DISTT.-DEORIA, (UP)**  
**INCOME & EXPENDITURE ACCOUNT**  
**(For The Year Ended On 31-03-2022)**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Printing /Seminar /Election Exp./	12284.00	By Membership Fee	2000.00
Printing & Stationary	460.00	By Donation / Subscription	13000.00
Conveyance & Travelling Exp	520.00	By Misc. Recd.	200.00
Exp	1065.00	By Excess of Expendiure Over	
	12000.00	Income	11129.00
Transfer of Income Over			
Net Expenditure			
<b>TOTAL</b>	<b>26329.00</b>	<b>TOTAL</b>	<b>26329.00</b>

Note- Compiled on the basis of Cash book & Ledger produce before us.

SH KUMAR JAISWAL & COMPANY  
Chartered Accountants



Sh. K. Jaiswal  
Prayagraj  
221007630

28/06/22  
Prayagraj

राम प्रसाद

RAM PRASAD  
National Treasurer  
Bhartiya Sarvjan Party

(राम प्रसाद)  
राष्ट्रीय कोषाध्यक्ष  
भारतीय सर्वजन पार्टी

अशोक निषाद

ASHOK NISHAD  
National President  
Bhartiya Sarvjan Party

(अशोक निषाद)  
राष्ट्रीय अध्यक्ष  
भारतीय सर्वजन पार्टी

**BHARTIYA SARVJAN PARTY**  
**VILL.-RAMPUR, HATA MARG, POST.-GAURI BAZAR ,DISTT.-DEORIA, (UP)**  
**RECEIPT & PAYMENT ACCOUNT**  
**(For The Year Ended On 31-03-2022)**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>Opening Balance</b>		By Meeting /Seminar /Election Exp./	12284.00
Cash & Bank Balance	16271.04	By Printing & Stationary	460.00
Membership Fee	2000.00	By Conveyance & Travelling Exp	520.00
Donation / Subscription	13000.00	By Misc. Exp	1065.00
Govt. Recd.	200.00	By Rent	12000.00
		<b>By Closing Balance</b>	
		Cash & Bank Balance	5142.04
<b>TOTAL</b>	<b>31471.04</b>	<b>TOTAL</b>	<b>31471.04</b>

Accountant's Note- Compiled on the Basis of Cash book & Ledger produce before us.

**TISH KUMAR JAISWAL & COMPANY**  
 Chartered Accountants



Tish Kumar Jaiswal  
 Director  
 407630

28/06/22  
 Gorakhpur

*राम प्रसाद*

RAM PRASAD  
 National Treasurer  
 Bharitya Sarvjan Party

**(राम प्रसाद)**  
 राष्ट्रीय कोषाध्यक्ष  
 भारतीय सर्वजन पार्टी

*अशोक निषाद*

ASHOK NISHAD  
 National President  
 Bharitya Sarvjan Party

**(अशोक निषाद)**  
 राष्ट्रीय अध्यक्ष  
 भारतीय सर्वजन पार्टी

## 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).]

Name of political party : **Bhartiya Sarvjan Party**

Status of the political party : **Unrecognised**

(Recognised/unrecognised)

Address of the headquarters of the political party : **Vill.- Rampur , Hata Marg  
Post - Gauri Bazar, Distt.-Deoria  
Uttar Pradesh, Pin-274202**

Date of registration of political party with Election Commission : **15<sup>th</sup> June, 2011**

Permanent Account Number (PAN) and Income-tax : **AABAB3354J**

Ward /Circle where return of the political party is filed :

Details of contribution received, in excess of rupees twenty thousand, during the financial year, 20 - 20

Name and complete address of the contributing person/company	PAN(if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/ demand draft/cash)	Remark
NIL				NIL
NIL				NIL
NIL				NIL
NIL				NIL
NIL				NIL

अशोक निषाद  
(अशोक निषाद)  
राष्ट्रीय अध्यक्ष  
भारतीय सर्वजन पार्टी

☐ 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.

☐ In case the contributor is a company, whether the conditions laid down under section 293 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, **ASHOK NISHAD**, (full name in Block letter), son of **SHRI HARISHANKAR NISHAD** of 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** on behalf of the political party above named and I am also competent to do so.

(अशोक निषाद)

(ASHOK NISHAD)

**NATIONAL PRESIDENT**

(Signature and name of the Treasurer/Authorised person)

(अशोक निषाद)

राष्ट्रीय अध्यक्ष  
भारतीय सर्वजन पार्टी

☐ : 30-06-2022

☐ : RAMPUR