

जस्टिस पार्टी भारत

इन्द्रपाल पासी

राष्ट्रीय अध्यक्ष

प्रान्तीय कार्यालय- दिक्तन खेड़ा, पो0 हरचन्दपुर

जिला - रायबरेली (30प्र0), मो0 8756428328

दिनांक 15-6-2022

सेवा में,

माननीय संयुक्त सचिव व मुख्य निर्वाचन अधिकारी महोदय
चतुर्थ तल विकास भवन जनपथ मार्केट,
लखनऊ उत्तर प्रदेश 226001

**विषय:-जस्टिस पार्टी रजिस्ट्री कृत राजनैतिक दल द्वारा वर्ष 2017-18, 2018-19
2019-20 की ऑडिट एनुअल अकाउंट का वार्षिक लेखा प्रस्तुत करने के संबंध में।**

महोदय,

कृपया अपने कार्यालय के पत्र संख्या 357/सीईओ-2-36/2-2017 दिनांक 21.01.2022 का संदर्भ लें जिसके द्वारा उपर्युक्त विषयक रजिस्ट्रीकृत अमान्यता राजनैतिक दलों को चार्टर्ड अकाउंट द्वारा प्रमाणित ऑडिटेड वार्षिक लेखा प्रतिवर्ष 31 अक्टूबर से पहले मुख्य निर्वाचन अधिकारी कार्यालय को उपलब्ध कराने के निर्देश दिए गए हैं व संख्या 1338/सीईओ-2 दिनांक 25 मई 2022 के अनुपालन के सम्बन्ध में।

उक्त के क्रम में अवगत कराना है कि उपर्युक्त विषयक पार्टी का 3 वर्षों का वार्षिक लेखा पूर्व में दिनांक 21.12.2021 को भारत निर्वाचन आयोग नई दिल्ली को प्रेषित किया जा चुका है। जिसकी प्रति आपकी सेवा में भी संलग्न कर सादर अवलोकनार्थ प्रेषित की जा रही है।

संलग्नक:-उपरोक्त 3 वर्षों का ऑडिट लेखा विवरण।

(जस्टिस पार्टी) इन्द्रपाल पासी
कार्यालय:- राष्ट्रीय अध्यक्ष
दिक्तनखेड़ा, जस्टिस पार्टी-भारत
पो-8756428328
पास्ट हरचन्दपुर,
जिला-रायबरेली,
उ0प्र0-229303
मो0-8756428328

प्रतिलिपि:-सचिव भारत निर्वाचन आयोग निर्वाचन सदन अशोक रोड नई दिल्ली को उनके पत्रांक 56/एए/2020-21 दिनांक 21 जनवरी 2022 के संदर्भ में सूचनार्थ प्रेषित।

(जस्टिस पार्टी)

JUSTICE PARTY
VILL DIKTAN KHEDA POST HARCHANDPUR, RAEBARELI (UTTAR PRADESH)

BALANCE SHEET AS ON 31ST MARCH 2019

AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
		CURRENT ASSETS, LOAN & ADVANCES		
	6,039.00	Union Bank of India-693701010050035	5,487.79	
me Over	<u>1,195.00</u>	Cash in Hand	1,746.21	
		7,234.00	-	7,234.00

CA Report

Tallied as per records & explanation produced to us



(Signature)

Indrajeet Par...
15-6-22

JUSTICE PARTY

VILL DIKTAN KHEDA POST HARCHANDPUR, RAEBARELI (UTTAR PRADESH)

Receipt & Payment Account for the year ending 31st March 2019

	AMOUNT	PARTICULARS	AMOUNT
Bank	6,039.00	By Printing & Stationery	3,365.00
	74,658.00	By Advertisement	25,648.00
	4,136.00	By Miscellaneous	5,847.00
		By Legal Exps	2,041.00
		By Telephone & Mobile	1,860.00
		By Election Meeting Exps	12,465.00
		By National Festivals	3,154.00
		By Office Exps	2,854.00
		By Travelling & Conveyance	20,365.00
		Closing Balances	
		By Union Bank of India-693701010050035	5,487.79
		By Cash in Hand	1,746.21
	84,833.00	-	84,833.00

CA Report

Tallied against records & explanation produced to us



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Indulpreet Kaur
15-6-2022

JUSTICE PARTY

VILL DIKTAN KHEDA POST HARCHANDPUR, RAEBARELI (UTTAR PRADESH)

Income & Expenditure Account for the year ending 31st March 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Stationery	3,365.00	By Membership Fee	74,658.00
Post	25,648.00	By Donation	4,136.00
Printing	5,847.00		
Mobile	2,041.00		
Travel Exps	1,860.00		
Medical Exps	12,465.00		
Repairs	3,154.00		
Conveyance	2,854.00		
Profit Over Exps.	20,365.00		
	1,195.00		
	78,794.00		78,794.00

CA Report

Tallied as per records & explanation produced to us



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15.06.2022

JUSTICE PARTY

VILL DIKTAN KHEDA POST HARCHANDPUR, RAEBARELI (UTTAR PRADESH)

BALANCE SHEET AS ON 31ST MARCH 2020

	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
			CURRENT ASSETS, LOAN & ADVANCES		
	7,234.00		Union Bank of India-693701010050035	5,308.23	
Over	<u>1,742.00</u>	8,976.00	Cash in Hand	3,667.77	
		8,976.00	-		8,976.00

CA Report

Tallied as per records & explanation produced to us



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15-6-2022

JUSTICE PARTY

VILL DIKTAN KHEDA POST HARCHANDPUR, RAEBARELI (UTTAR PRADESH)

Income & Expenditure Account for the year ending 31st March 2020

RS	AMOUNT	PARTICULARS	AMOUNT
y	4,168.00	By Membership Fee	81,630.00
	26,653.00	By Donation	4,550.00
	5,947.00		
	2,140.00		
e	1,966.00		
xps	14,665.00		
	3,415.00		
	3,416.00		
yance	22,068.00		
me Over Exps.	1,742.00		
	86,180.00	-	86,180.00

CA Report

Tallied as per records & explanation produced to us



Santanu Maurya

Sanku Patel
15-6-2020

JUSTICE PARTY
VILL DIKTAN KHEDA POST HARCHANDPUR, RAEBARELI (UTTAR PRADESH)

Receipt & Payment Account for the year ending 31st March 2020

RS	AMOUNT	PARTICULARS	AMOUNT
ank	7,234.00	By Printing & Stationery	4,168.00
	81,630.00	By Advertisement	26,653.00
	4,550.00	By Miscellaneous	5,947.00
		By Legal Exps	2,140.00
		By Telephone & Mobile	1,966.00
		By Election Meeting Exps	14,665.00
		By National Festivals	3,415.00
		By Office Exps	3,416.00
		By Travelling & Conveyance	22,068.00
		<u>Closing Balances</u>	
		By Union Bank of India-693701010050035	5,308.23
		By Cash in Hand	3,667.77
	93,414.00	-	93,414.00

CA Report

I have examined the records & explanation produced to us



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gndhpur By
15-6-2022

JUSTICE PARTY
VILL DIKTAN KHEDA POST HARCHANDPUR, RAEBARELI (UTTAR PRADESH)

BALANCE SHEET AS ON 31ST MARCH 2021

	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
			<u>CURRENT ASSETS, LOAN & ADVANCES</u>		
	8,976.00		Cash in Hand		11,468.00
Per	<u>2,492.00</u>	11,468.00			
		11,468.00	-		11,468.00

CA Report

Tallied as per records & explanation produced to us



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15-6-2022

JUSTICE PARTY

VILL DIKTAN KHEDA POST HARCHANDPUR, RAEBARELI (UTTAR PRADESH)

Receipt & Payment Account for the year ending 31st March 2021

AMOUNT	PARTICULARS	AMOUNT
8,976.00	By Printing & Stationery	4,160.00
85,610.00	By Advertisement	28,840.00
4,600.00	By Miscellaneous	6,230.00
	By Legal Exps	2,240.00
	By Telephone & Mobile	2,263.00
	By Election Meeting Exps	15,480.00
	By National Festivals	4,415.00
	By Office Exps	3,610.00
	By Travelling & Conveyance	20,480.00
	Closing Balances	
	By Cash & Bank Balance	11,468.00
99,186.00	-	99,186.00

CA Report

Tallied as per records & explanation produced to us



Indrdeep Pan
15-6-2022

JUSTICE PARTY

VILL DIKTAN KHEDA POST HARCHANDPUR, RAEBARELI (UTTAR PRADESH)

Income & Expenditure Account for the year ending 31st March 2021

AMOUNT	PARTICULARS	AMOUNT
4,160.00	By Membership Fee	85,610.00
28,840.00	By Donation	4,600.00
6,230.00		
2,240.00		
2,263.00		
15,480.00		
4,415.00		
3,610.00		
20,480.00		
Balance Over Exps.		2,492.00
90,210.00	-	90,210.00

CA Report

Tallied as per records & explanation produced to us



Included for
15-6-2022

16-6-2022

229302

विशेष प्रमुख (सी) 3050 (पुनर्स्थापना)

आचार्य (विशेष प्रमुख) (सी) 3050 (पुनर्स्थापना)

फोन-8756428328
पता-पुणे-411004

पुणे-411004
फोन-8756428328

उपस्थान (सी)
आचार्य

उपस्थान (सी)
आचार्य

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उपस्थान (सी) 3050 (पुनर्स्थापना) /

दिनांक 16.6.2022

पता - उपस्थान (सी) 3050, फोन 8756428328

आचार्य (विशेष प्रमुख) - पुणे-411004

आचार्य (विशेष प्रमुख)

उपस्थान (सी) 3050 (पुनर्स्थापना)

आचार्य

पुणे