

मा० विवेक राज जिन्दाबाद !!

!! डा० अम्बेडकर - डा० लोहिया अमर रहें !!

जसपा (वि०) जिन्दाबाद !!



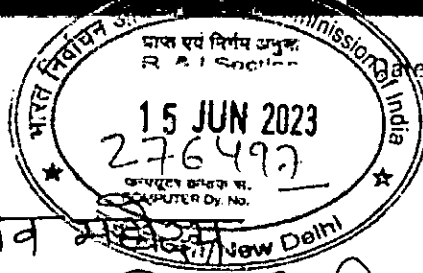
जनता समाजवादी पार्टी (विवेक राज)



JANTA SAMAJWADI PARTY (VIVEK RAJ)

केन्द्रीय कार्यालय : 72, रतन नगर प्रदर्शनी पण्डाल मार्ग, इटावा (उ० प्र०) - 206001

Ref. No. / पत्रांक : 35-09/23-24



दिनांक : 05-06-23

334 सेवामें,
Sany (BK)
us (AKK)

माननीय सचिव महोदय,
भारत निर्वाचन आयोग, निर्वाचन सदन अशोक रोड
नई दिल्ली - 110001

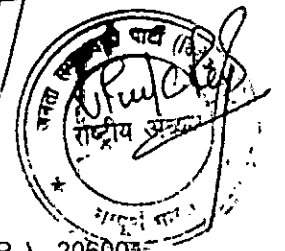
विषयः → पार्टी का वर्ष दिनांक 31-03-2023 की बैलेंस सीट के सम्बन्ध में।

महोदय,

निवेदन के साथ अवगत कराना है कि पार्टी की वर्ष - 2023 दिनांक 31-03-2023 की बैलेंस सीट को महोदय के समक्ष प्रेषित की जा रही है। जिसके की C A J के पैनल में शामिल आडिटर श्री एसके० अग्रवाल जी द्वारा बनारस रिपोर्ट (बैलेंस सीट) की मूल प्रति आपको भेजी जा रही है।

अतः प्रार्थना है कि बैलेंस सीट को स्वीकार कर आगे की कार्यवाही किए जाने तथा अन्य कोई मुद्दे को दल के केन्द्रीय कार्यालय पर पत्र जरूर बताने का आदेश पारित करने की कृपा करें।

प्रतिलिपि → केन्द्रीय कार्यालय आप।



Central Office : 72, Ratan Nagar Pradarshani Pandal Marg, City & District - Etawah (U. P.) - 206001

Mob : 8791403033, 7088574430, 7055398527, 6395460385

AUDIT REPORT

We have audited the Receipt & Payment Account & Income & Expenditure Account of JANTA SAMAJWADI PARTY (VIVEK RAJ), a political party registered with the Election Commission Of India vide Registration No.56/055/2021-22/PPS-I having its office at 72, RATAN NAGAR PRADHARSHNI PANDAL MARG, ETAWAH 206001 for the year ended on 31st March 2023 and its Balance Sheet on that date & report as under :-

1. Preparation of the financial statements is the responsibility of the management of the political party. Our responsibility is to express an opinion on financial statements based on our audit.
2. We 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 a reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on test basis evidence supporting the amounts and disclosures in the financial statements of the institution. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit unless stated otherwise.
4. The accounts have been prepared on cash basis.
5. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in the case of Receipt & Payment Account of its receipts and payments and in the case of Income & Expenditure Account of the income of the Party for the year ending on 31st March 2023 & of its Assets & Liabilities in the case of its Balance Sheet on that date.

For Chandra Sanjeev & Associates
Chartered Accountants



PLACE: ETAWAH

DATE: 25.05.2023

UDIN : 23072880BGUHYY4498

M.NO. - 072880

FRN:003992C

CAG EMPANELMENT NO.: CR3918

JANTA SAMAJWADI PARTY (VIVEK RAJ)


REGN.NO.56/055/2021-2022/PPS-I

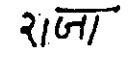
72, RATAN NAGAR PRADHARSHNI PANDAL MARG, ETAWAH 206001

Balance Sheet As At 31.03.2023

LIABILITIES		AMOUNT	ASSETS	AMOUNT
RESERVE & SURPLUS			CURRENT ASSETS	
OPENING BALANCE	0.00		BANK ACCOUNTS	
ADD:- SURPLUS OF THIS YEAR	12582.00	12582.00	C.B.I. A/C NO.5291669073	7038.50
			CASH IN HAND	5543.50
Total		12582.00	Total	12582.00

For JANTA SAMAJWADI PARTY (VIVEK RAJ)


(PRESIDENT)


(TREASURER)

Date :
Place :Etawah

In term of our report of even date.
For Chandra Sanjeev & Associates
Chartered Accountants



FRN:003992C
CAG EMPANELMENT NO.:CR3918
UDIN:23072880BGUHYY4498

JANTA SAMAJWADI PARTY (VIVEK RAJ)

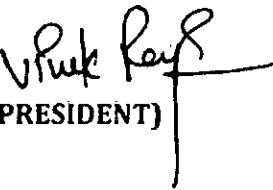
REGN.NO.56/055/2021-2022/PPS-I

72, RATAN NAGAR PRADHARSHNI PANDAL MARG, ETAWAH 206001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023 (05.05.2022 TO 31.03.2023)

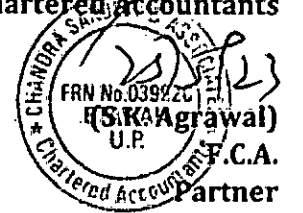
EXPENDITURE	AMOUNT	INCOME	AMOUNT
PETROL EXP.	410.00	DONATION RECEIVED	18720.00
DRESS EXP.	1187.50		
LOUDSPEAKER EXP.	2490.00		
MEDICINES EXP.	369.00		
Bank Charges	1681.50		
Excess of Income over Expenditure	12582.00		
TOTAL	18720.00	TOTAL	18720.00

For JANTA SAMAJWADI PARTY (VIVEK RAJ)


(PRESIDENT)

रिज
(TREASURER)

In term of our report of even date.
For Chandra Sanjeev & Associates
Chartered Accountants



M.NO. - 072880

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CAG EMPANELMENT NO.:CR3918

UDIN:23072880BGUHYY4498

Date :

Place :Etawah

JANTA SAMAJWADI PARTY (VIVEK RAJ)


REGN.NO.56/055/2021-2022/PPS-I

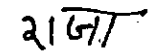
72, RATAN NAGAR PRADHARSHNI PANDAL MARG, ETAWAH 206001

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023 (05.05.2022 TO 31.03.2023)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening balance :-</u> Cash in hand	0.00	<u>Recurring Expenditure</u> PETROL EXP.	410.00
		DRESS EXP.	1187.50
<u>Cash at Bank :-</u> C.B.I. A/C NO.5291669073	0.00	LOUDSPEAKER EXP.	2490.00
		MEDICINES EXP.	369.00
<u>Recurring Income:-</u> DONATION RECEIVED	18720.00	Bank Charges	1681.50
		<u>Closing balance :-</u> Cash in hand	5543.50
		<u>Cash at Bank :-</u> C.B.I. A/C NO.5291669073	7038.50
TOTAL	18720.00	TOTAL	18720.00

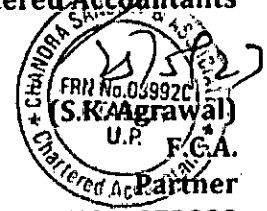
For JANTA SAMAJWADI PARTY (VIVEK RAJ)


(PRESIDENT)


(TREASURER)

Date :
Place :Etawah

In term of our report of even date.
For Chandra Sanjeev & Associates
Chartered Accountants



M.NO. - 072880

FRN:003992C

CAG EMPANELMENT NO.:CR3918

UDIN:23072880BGUHYY4498