

26.09.23

पं०सं० 56/169/2016-16P

W3CAKK)

237



दलित शोषित पिछडावर्ग अधिकार दल

(पंजीकृत राजनैतिक दल)

केन्द्रीय कार्यालय : ग्राम-हसनपुर जागीर, पो०-सिकन्दाबाद,
जिला-बुलन्दशहर (उ०प्र०)

सम्पर्क सूत्र - 9917220074, 9084742459

प्रेषक

मुख्य राष्ट्रीय महासचिव
दलित शोषित पिछडा वर्ग अधिकार दल ।

सेवा में

जिला निर्वाचन अधिकारी
बुलन्दशहर ।

पत्रांक

डीएसपीएडी / 14-16 / 2023-24 दिनांक 15-6-2023

विषय-

रजिस्ट्रीकृत अमान्यता प्राप्त राजनीतिक दलों के सम्बंध में भारत निर्वाचन आयोग के आदेश दिनांक 25-5-2022 के अनुपालन के सम्बंध में ।

महोदय,

कृपया उपरोक्त विषयक अपने कार्यालय पत्र सं० 1291/डी०ई०ओ०-निर्वाचन/2022 दिनांक 02 जून 2022 प्राप्त 30-5-2023 का संदर्भ ग्रहण करने का कष्ट करें जिसके माध्यम से कार्यालय मुख्य निर्वाचन अधिकारी उ०प्र० के पत्र सं० 1378/सी०ई०ओ०-2 दिनांक 28-5-2022 के माध्यम से चाही गयी सूचना उपलब्ध कराने हेतु सूचित किया गया है ।

उपरोक्त के सम्बंध में अवगत कराना है कि संलग्न पार्टी कार्यालय पत्र सं० 154-55 दिनांक 22-02-2020 के माध्यम से आडिट रिपोर्ट वर्ष 1917-18, 1918-19 एवं 1919-20 मा निर्वाचन आयोग के निर्देशों के क्रम में प्रेषित की जा चुकी है उक्त रिपोर्ट पुनः पत्र के साथ संलग्न कर आवश्यक कार्यवाही हेतु प्रेषित है ।



10/07/23
8/8/23
11/7/23
8/8/23

उपरोक्त के अतिरिक्त यह भी अवगत कराना है कि पार्टी द्वारा राजस्थान विधानसभा सामान्य निर्वाचन 2018 में प्रतिभाग किया गया था एवं लोकसभा सामान्य निर्वाचन 2019 में सीकर राजस्थान, रोहतक हरियाणा एवं बीड महाराष्ट्र लोकसभा सीटों पर प्रतिभाग किया गया था जिसका समस्त व्यय भार सम्बंधित उम्मीदवार द्वारा ही वहन किया गया है पार्टी द्वारा कोई पदाधिकारी न तो प्रचार में भेजा जा सका और न ही चुनाव प्रचार में कोई व्यय किया गया है। पार्टी का वास्तविक कंट्रीब्यूशन एवं व्यय तथा इलेक्शन इक्सपेंडिचर संलग्न आडिट रिपोर्ट में समाहित है तथा आडिट रिपोर्ट के साथ पार्टी का कंट्रीब्यूशन एवं व्यय विवरण की सत्यापित प्रति संलग्न कर सादर प्रेषित है।


कृपया रिपोर्ट स्वीकार करने का कष्ट करें।

भवदीय

संलग्न-उपरोक्तानुसार आडिट रिपोर्ट,

नीरज प्रजापति
मुख्य राष्ट्रीय महासचिव

प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-
1- सचिव भारत निर्वाचन आयोग निर्वाचन सदन नई दिल्ली।
2- मुख्य निर्वाचन अधिकारी उ०प्र० लखनऊ।


मुख्य राष्ट्रीय महासचिव

Audit Report

We have examined the Balance Sheet as at 31st March, 2017, Income & Expenditure Accounts for the year ended on 31st March 2017, attached herewith of Dalit Shoshit Pichhada Varg Adhikar Dal, Vill. Hasanpur Jagir, P.O Sikandrabad, Distt.Bulandshahr.

We certify that the Balance Sheet & Income & Expenditure Accounts are in agreement with the books of account maintained at the head office.

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

In our opinion, proper books of account have been kept by the party as far as appears from our examination of the books.

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 Balance Sheet of the state of affairs of the party as at 31st March, 2017.

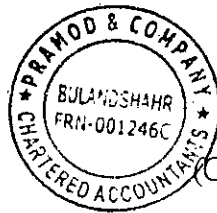
In the case of Income & Expenditure Accounts of the Excess of Income over Expenditure of the party for the year ended on 31st March, 2017.

PLACE: -BULANDSHAHR

DATED: -01.02.2020

FOR PRAMOD & COMPANY
CHARTERED ACCOUNTANTS

FRN 001246C



(CA. PRAMOD KUMAR)

PARTNER

M.NO. 070510

Dalit Shoshit Pichhada Varg Adhikar Dal

Vill. Hasanpur Jagir, P.O. Sikandarabad, Distt. Bulandshahr

Income & Expenditure for the year ended 31st March 2017

Expenditure	Amount	Income	Amount
To Travelling Exps.	2200.00	By Membership	52200.00
To Printing & Stat.	5546.00	fees received	
To Advertisement Exps.	28400.00		
To Excess of Income over Expenditure	16054.00		
	<u>52200.00</u>		<u>52200.00</u>

Dalit Shoshit Pichhada Varg Adhikar Dal

Vill. Hasanpur Jagir, P.O. Sikandarabad, Distt. Bulandshahr

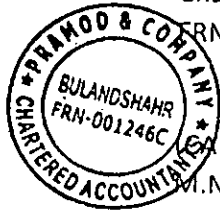
Balance Sheet for the year ended 31st March 2017

Liabilities	Amount	Assets	Amount
Corpus Fund			
Balance as per last year	0.00		
Add-Excess of Income over Expenditure	16054.00	Cash in hand	16054.00
	<u>16054.00</u>		<u>16054.00</u>

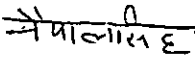
Date 01-02-2020
Place: Bulandshahr

As per our Audit Report
of Even date

For Pramod & Company
Chartered Accountants



FRN 01246C
(Pramod Kumar)
M.No. 070510


Nepal Singh
(President)

Neeraj Kumar Prajapati
(Secretary)

Audit Report

We have examined the Balance Sheet as at 31st March, 2018, Income & Expenditure Accounts for the year ended on 31st March 2018, attached herewith of Dalit Shoshit Pichhada Varg Adhikar Dal, Vill. Hasanpur Jagir, P.O Sikandrabad, Distt. Bulandshahr.

We certify that the Balance Sheet & Income & Expenditure Accounts are in agreement with the books of account maintained at the head office.

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In the case of Balance Sheet, of the state of affairs of the party as at 31st March, 2018.

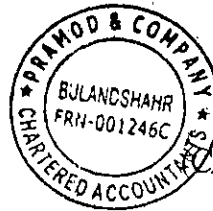
In the case of Income & Expenditure Accounts of the Excess of Income over Expenditure of the party for the year ended on 31st March, 2018.

PLACE: - BULANDSHAHR

DATED: - 01.02.2020

FOR PRAMOD & COMPANY
CHARTERED ACCOUNTANTS

FRN 001246C



(A. PRAMOD KUMAR)

PARTNER

MNO. 070510

Dalit Shoshit Pichhada Varg Adhikar Dal

Vill. Hasanpur Jagir, P.O. Sikandarabad, Distt. Bulandshahr

Income & Expenditure for the year ended 31st March 2018

Expenditure	Amount	Income	Amount
To Travelling Exps.	16065.00	By Membership	29000.00
To Printing & Stat.	826.00	fees received	
To Postage Exps.	32.00		
To Excess of Income over Expenditure	12077.00		
	<u>29000.00</u>		<u>29000.00</u>

Dalit Shoshit Pichhada Varg Adhikar Dal

Vill. Hasanpur Jagir, P.O. Sikandarabad, Distt. Bulandshahr

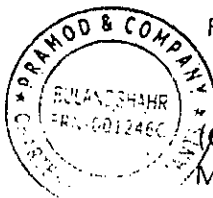
Balance Sheet for the year ended 31st March 2018

Liabilities	Amount	Assets	Amount
Corpus Fund			
Balance as per last year	16054.00		
Add-Excess of Income over Expenditure	12077.00	Cash in hand	28131.00
	<u>28131.00</u>		<u>28131.00</u>

Date 01-02-2020
Place: Bulandshahr

As per our Audit Report
of Even date

For Pramod & Company
Chartered Accountants
FRN 01246C



(CA Pramod Kumar)
M.No. 070510

नेपाल सिंह
Nepal Singh
(President)

Neeraj Kumar Prajapati
(Secretary)

Audit Report

We have examined the Balance Sheet as at 31st March, 2019, Income & Expenditure Accounts for the year ended on 31st March 2019, attached herewith of Dalit Shoshit Pichhada Varg Adhikar Dal, Vill. Hasanpur Jagir, P.O Sikandrabad, Distt. Bulandshahr.

We certify that the Balance Sheet & Income & Expenditure Accounts are in agreement with the books of account maintained at the head office.

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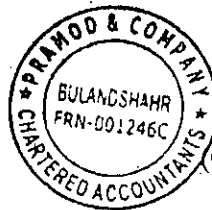
In the case of Income & Expenditure Accounts of the Excess of Expenditure over Income of the party for the year ended on 31st March, 2019.

PLACE: - BULANDSHAHR

DATED: - 01.02.2020

FOR PRAMOD & COMPANY
CHARTERED ACCOUNTANTS

FRN 001246C



(CA. PRAMOD KUMAR)
PARTNER

M.NO. 070510

Dalit Shoshit Pichhada Varg Adhikar Dal
Vill. Hasanpur Jagir, P.O. Sikandarabad, Distt. Bulandshahr
Income & Expenditure for the year ended 31st March 2019

Expenditure	Amount	Income	Amount
To Travelling Exps.		27841.00 By Membership	6000.00
To Printing & Stat.		150.00 fees received	
To Postage Exps.		99.00 By Excess of Expenditure over Income	22090.00
	<u>28090.00</u>		<u>28090.00</u>

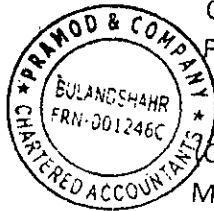
Dalit Shoshit Pichhada Varg Adhikar Dal
Vill. Hasanpur Jagir, P.O. Sikandarabad, Distt. Bulandshahr
Balance Sheet for the year ended 31st March 2019

Liabilities	Amount	Assets	Amount
Corpus Fund			
Balance as per last year	28131.00	Cash in hand	1041.00
Less-Excess of Expenditure over Income	(22,090.00)	Cash at Bank	
		Allahabad Bank, 9863	5000.00
	<u>6041.00</u>		<u>6041.00</u>

Date 01-02-2020
 Place: Bulandshahr

As per our Audit Report
 of Even date

For Pramod & Company
 Chartered Accountants
 FRN 01246C



(CA Pramod Kumar)
 M.No. 070510

(Signature)
 Nepal Singh
 (President)

Neeraj Kumar Prajapati
 (Secretary)

Audit Report

We have examined the Balance Sheet as at 31st March, 2020, Income & Expenditure Accounts for the year ended on 31st March 2020, attached herewith of Dalit Shoshit Pichhada Varg Adhikar Dal, Vill. Hasanpur Jagir, P.O Sikandrabad, Distt. Bulandshahr.

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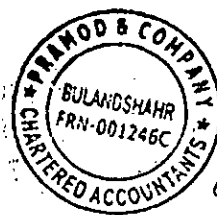
In our opinion and to the best of our information and according to the explanations given to us, the said accounts, give a true and fair view.

In the case of Balance Sheet of the state of affairs of the party as at 31st March, 2020.

In the case of Income & Expenditure Accounts of the Excess of Income over Expenditure of the party for the year ended on 31st March, 2020.

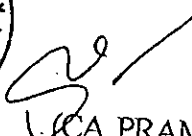
PLACE: - BULANDSHAHR

DATED: - 01.02.2020



FOR PRAMOD & COMPANY
CHARTERED ACCOUNTANTS

FRN 001246C


(CA. PRAMOD KUMAR)
PARTNER
M.NO. 070510

Dalit Shoshit Pichhada Varg Adhikar Dal
Vill. Hasanpur Jagir, P.O. Sikandarabad, Distt. Bulandshahr
Income & Expenditure for the year ended 31st January 2020

Expenditure	Amount	Income	Amount
To Travelling Exps.	18415.00	By Membership	47351.00
To Printing & Stat.	878.00	fees received	
To Postage Exps.	78.00	By Intt. Income	37.00
To Misc. Exps.	14670.00		
To Excess of Income over Expenditure	13347.00		

47388.00

47388.00

Dalit Shoshit Pichhada Varg Adhikar Dal
Vill. Hasanpur Jagir, P.O. Sikandarabad, Distt. Bulandshahr
Balance Sheet for the year ended 31st January 2020

Liabilities	Amount	Assets	Amount
Corpus Fund		Cash in hand	8500.00
Excess of Income over Expenditure b/f Current Period	6041.00	Cash at Bank	
	<u>13347.00</u>	Allahabad Bank, 9863	10888.00
	19388.00		

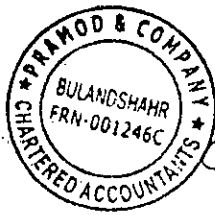
19388.00

19388.00

Date 01-02-2020
 Place: Bulandshahr

As per our Audit Report
 of Even date

For Pramod & Company
 Chartered Accountants
 FRN 01246C



(Signature)
 (CA Pramod Kumar)
 M.No. 070510

(Signature)
 Nepal Singh
 (President)

(Signature)
 Neeraj Kumar Prajapati
 (Secretary)