

स्वामी विवेकानन्द अमर रहे।



304

जन प्रगति पार्टी जिन्दाबाद।

जन प्रगति पार्टी (जे.पी.पी)

संस्थापक/अध्यक्ष
मृत्युंजय मिश्रा

राष्ट्रीय महासचिव
धनन्जय बाबा

राष्ट्रीय सचिव
राधेश्याम शुक्ला

पत्रांक: 1439/J.P.P.

दिनांक: 21/08/2023

23 AUG 2023

सेवा में,

श्रीमान् मुख्य निर्वाचन अधिकारी,
चतुर्थ तल, विकास भवन, जनपद मार्केट हजरतगंज,
लखनऊ, उ०प्र० पिन-226001

विषय:—आपके पत्रांक—613/सी०ई०ओ०—8—36/2—2017 दिनांक 5 जुलाई,
2023 के पत्र के सम्बन्ध में।

महोदय,

सविनय अनुरोध है कि उपरोक्त विषयक पत्र के सन्दर्भ में जन प्रगति पार्टी आपके दिशा-निर्देशों का पालन करते हुए आपकी सेवा में लेखा परीक्षित वार्षिक खाते का सम्पूर्ण विवरण वर्ष 2021-2022 की छायाप्रति संलग्न कर आपकी सेवा में अवलोकनार्थ सादर प्रेषित है।

धन्यवाद सहित।

संलग्नक—उपरोक्तानुसार।

(मृत्युंजय मिश्रा)
संस्थापक/अध्यक्ष



Feed

FORM NO. 10BC [See rule 17CA]

Audit report under sub-rule (12) of rule 17CA of the Income-tax Rules, 1962, in the case of an electoral trust



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -526255410230922

Unique Document Identification Number
-22402931ATVNQC2876

I have examined the Balance Sheet of JAN PRAGATI PARTY as at 31-Mar-2022 and the Income and Expenditure Account for the year ended on that date and certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the said electoral Trust.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit.

In my opinion, proper books of account have been kept by the head office and the branches of the above named electoral trust visited by me so far as appears from my examination of the books, and proper documents adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

nil

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the Balance Sheet, of the state of affairs of the above named electoral trust as at 31-Mar-2022 and
- (ii) in the case of the Income and Expenditure Account, of the surplus or deficit for its accounting year ending on that date.

The prescribed particulars are annexed hereto

Name of the Accountant

Membership No.

Address

IP Address

Place

Date

TUSHAR NAGAR

40293

MS 43, SECTOR D
ALIGANJ, Lucknow,
Aliganj S.O (Lucknow),
LUCKNOW, Uttar Pradesh,
INDIA, 226024

110.226.210.12

lucknow

ANNEXURE: TO FORM NO. 10BC

I. Details of contributions received and distributed:-

(2). Total amount of contributions distributed to eligible political parties	₹0
(3). Amount of contributions utilised for administrative or management functions	₹65242
(4). Surplus brought forward	₹0
(5). Distributable Contributions for the Financial Year	₹0
(6). Whether the contributions received in the previous year have been distributed to eligible political parties?	No
(7). Surplus to be carried forward	₹0
(8). Whether all contributions have been received by account payee cheque or demand draft?	No
If no, the details thereof	Form10BC_Contribution_2.csv
Total Records Added	27
(9). Whether receipts in respect of all distributions made to political parties have been obtained?	No
(10). Whether the list of all contributors has been maintained?	Yes
(11). Whether the list of all political parties, to whom the amount distributed, has been maintained?	No
II. Application or use of income or property for the benefit of persons referred to in sub-rule (10) of rule 17CA:	
(1). Any transaction in excess of Rs. 20,000 with a person referred to in sub-rule (10) of rule 17CA (hereinafter referred to in this Annexure as "interested person")?	No
(2). Whether any payment was made to any interested person during the previous year by way of salary, allowance or otherwise?	No
If so, details thereof	
(3). Whether any part of the contributions received by the trust was lent, or continues to be lent, in the previous year to any interested person?	No
(4). Whether any income or property of the electoral trust was diverted during the previous year in favour of any interested person?	No
III. Information pertaining to expenditure incurred by the electoral trust towards administration or management of its affairs:-	
(1). Whether the administrative or management expenses pertaining to the electoral trust are in accordance with sub-rule (8) of rule 17CA?	Yes
(2). If yes, whether the required details are adequately maintained?	Yes
(3). If no, what is the percentage of expenditure incurred by the electoral trust vis-a-vis the total contributions received?	-

Attachments

Income and Expenditure Account/Profit and Loss Account	PL.pdf
Balance Sheet	BS.pdf
Accountant Membership No.	402931
IP Address	110.226.210.12

23-Sep-2022

LUCKNOW

Place

Acknowledgement Number - 526255410230922

Unique Document Identification Number - 22402931ATVNQC2876

This form has been digitally signed by TUSHAR NAGAR having PAN ADJPN2114N from IP Address on
23-Sep-2022 08:30:58 PM

Dsc SI No and issuer, C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

Jan Pragati Party
544/2395 MARI MATA MANDIR ROAD NEAR VIKAS PUBLIC SCHOOL, LUCKNOW CHOWK, UTTAR PRADESH- 226003
Income and Expense Account for the period ended on 31st March, 2022

Particulars	Amount (In Rs.)	Amount (In Rs.)	Particulars	Amount (In Rs.)	Amount (In Rs.)
To Indirect Expenses:		101367.00	By Indirect Incomes:		65242.00
Depreciation	525.00		Donation Receive	65242.00	
Meeting and Conference expense	33442.00				
Office Expenses	17400.00		By Excess of expenditure over income		36125.00
Office Rent	30000.00				
Printing and Stationary	18000.00				
Rally Expense	2000.00				
Total		101367.00	Total		101367.00

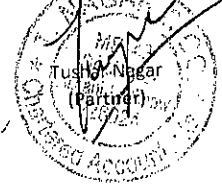
As per separate Audit Report of even date attached.

Date: 23/09/2022
 Place: Lucknow
 UDIN: 22402931ATVNQC28X6



मिथुंजय मिश्रा

For T. Nagar & Co.
 Chartered Accountant



Jan Pragati Party
 544/2395 MARI MATA MANDIR ROAD NEAR VIKAS PUBLIC SCHOOL, LUCKNOW CHOWK, UTTAR PRADESH- 226003
 Balance Sheet as at 31st March, 2022

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
Capital Account		24625.00	Fixed Assets		7475.00
General Fund	60750.00		Fan	4625.00	
Excess of expenditure over income	36125.00		Furniture and Fitting	2850.00	
			Current Assets		17150.00
			Cash-in-hand	5237.00	
			Bank Account	11913.00	
Total		24625.00	Total		24625.00

As per separate Audit Report of even date attached.

For Jan Pragati Party

Mrityunjay Mishra
(President)

Date: 23/09/2022
 Place: Lucknow
 UDIN: 22402931ATVNQC2876



FORM NO. 10BC [See rule 17CA]

Audit report under sub-rule (12) of rule 17CA of the Income-tax Rules, 1962, in the case of an electoral trust



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -526255410230922

Unique Document Identification Number
-22402931ATVNQC2876

I have examined the Balance Sheet of JAN PRAGATI PARTY as at 31-Mar-2022 and the Income and Expenditure Account for the year ended on that date and certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the said electoral Trust.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit.

In my opinion, proper books of account have been kept by the head office and the branches of the above named electoral trust visited by me so far as appears from my examination of the books, and proper documents adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

nil

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the Balance Sheet, of the state of affairs of the above named electoral trust as at 31-Mar-2022 and
- (ii) in the case of the Income and Expenditure Account, of the surplus or deficit for its accounting year ending on that date.

The prescribed particulars are annexed hereto

Name of the Accountant

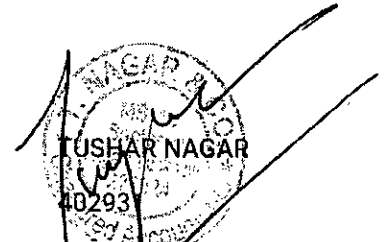
Membership No.

Address

IP Address

Place

Date


TUSHAR NAGAR
10293
MS 43, SECTOR D
ALIGANJ, Lucknow,
Aliganj S.O (Lucknow),
LUCKNOW, Uttar Pradesh,
INDIA, 226024

110.226.210.12

lucknow

ANNEXURE: TO FORM NO. 10BC

I. Details of contributions received and distributed:-

Jan Pragati Party

544/2395 MARI MATA MANDIR ROAD NEAR VIKAS PUBLIC SCHOOL, LUCKNOW CHOWK, UTTAR PRADESH- 226003
Income and Expense Account for the period ended on 31st March, 2022

Particulars	Amount (In Rs.)	Amount (In Rs.)	Particulars	Amount (In Rs.)	Amount (In Rs.)
To Indirect Expenses:		101367.00	By Indirect Incomes:		65242.00
Depreciation	525.00		Donation Receive	65242.00	
Meeting and Conference expense	33442.00				
Office Expenses	17400.00		By Excess of expenditure over income		36125.00
Office Rent	30000.00				
Printing and Stationary	18000.00				
Rally Expense	2000.00				
Total		101367.00	Total		101367.00

As per separate Audit Report of even date attached.

For Jan Pragati Party

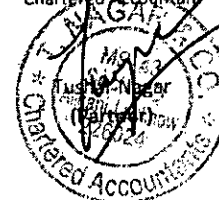
For T. Nagar & Co.

Chartered Accountant

Date: 23/09/2022
Place: Lucknow.
UDIN: 22402931ATVNQC2876

Mrityunjay Mishra
(President)

(Handwritten signature)



Date

23-Sep-2022

Place

LUCKNOW

Acknowledgement Number - 526255410230922

Unique Document Identification Number - 22402931ATVNQC2876

This form has been digitally signed by TUSHAR NAGAR having PAN ADJPN2114N from IP Address: on
23-Sep-2022 08:30:58 PM
Dsc SI No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority