

स्वामी विवेकानन्द अमर रहे।



जन प्रगति पार्टी जिन्दाबाद।

14 SEP 2023

जन प्रगति पार्टी (जे.पी.पी)

संस्थापक/अध्यक्ष
मृत्युंजय मिश्रा

राष्ट्रीय महासचिव
धनन्जय बाबा

राष्ट्रीय सचिव
राधेश्याम शुक्ला

पत्रांक: 1461/J.P.P. सेवा में,

दिनांक: 06/09/2023

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 2022-2023 की छायाप्रति संलग्न कर आपकी सेवा में अवलोकनार्थ सादर प्रेषित है।

धन्यवाद सहित।

संलग्नक-उपरोक्तानुसार।



कार्यालय पता:- 544/2395, निकट विकास पब्लिक स्कूल, मरी माता मंदिर रोड, बालागंज लखनऊ-226003

प्ररूप 24क
(नियम 85ख देखिए)

[यह प्ररूप आय-कर अधिनियम, 1961 (1961 का 43) की धारा 139 के अधीन संबंधित वित्तीय वर्ष के दौरान राजनैतिक दल की आय की विवरणी प्रस्तुत करने के लिए नियत तारीख से पूर्व निर्वाचन आयोग के समक्ष फाइल किया जाना चाहिए और इस आशय का एक प्रमाणपत्र आय-कर अधिनियम, 1961 (1961 का 43) के अधीन छूट का दावा करने के लिए आय-कर विवरणी के साथ संलग्न किया जाना चाहिए।

1. राजनैतिक दल का नाम: जन प्रगति पार्टी
2. राजनैतिक दल की प्रास्थिति (मान्यताप्राप्त/अमान्यताप्राप्त):
3. राजनैतिक दल के मुख्यालय का पता: 544/2395 निकट विकास पब्लिक स्कूल मरी जाला मन्दिर रोड बालागंज लखनऊ (3050) 226003
4. निर्वाचन आयोग के पास राजनैतिक दल के रजिस्ट्रीकरण की तारीख: - 14-09-2020-2021
5. स्थायी खाता सं० (पेन) AAIAJ5864C और वह आय-कर वार्ड/सर्किल जहां राजनैतिक दल की विवरणी फाइल की जानी है.....
6. वित्तीय वर्ष 2022-2023 के दौरान प्राप्त ऐसे अभिदायों के जो बीस हजार रूपए से अधिक है, ब्यौरे—

क्र० सं०	अभिदात्री व्यक्ति/कंपनी का नाम और पूरा पता	पेन (यदि कोई हो) और आय-कर वार्ड/सर्किल	अभिदाय की रकम	अभिदाय की रीति। (चेक/मांगदेय ड्राफ्ट/नकद)	टिप्पणियां

* चेक/मांगदेय ड्राफ्ट द्वारा संदाय की दशा में, उस बैंक या बैंक की शाखा का नाम जिस पर चेक/मांगदेय ड्राफ्ट लिख गया है।

7. यदि अभिदायी एक कंपनी है तो क्या कंपनी अधिनियम, 1956 (1956 का 1) की धारा 239क के अधीन अधिकथित शर्तों का अनुपालन किया गया है (कंपनी से अभिप्राप्त इस आशय के प्रमाणपत्र की एक प्रति संलग्न की जानी चाहिए)।

सत्यापन

मैं दिनेश कुमार शर्मा (स्पष्ट अक्षरों में पूरा नाम) पुत्र/पुत्री श्री. पति. शोभा शर्मा सत्यनिष्ठा से घोषणा करता हूं कि मेरी सर्वोत्तम जानकारी और विश्वास के अनुसार, इस प्ररूप में दी गई जानकारी ठीक, पूर्ण और सही तौर पर बताई गई है।
मैं यह घोषणा करता हूं कि मैं, ऊपर नामित राजनैतिक दल की ओर से.....की अपनी हैसियत में इस प्ररूप को सत्यापित कर रहा हूं और मैं ऐसा करने के लिए सक्षम भी हूं।

(कोषाध्यक्ष/प्राधिकृत व्यक्ति का हस्ताक्षर और नाम)

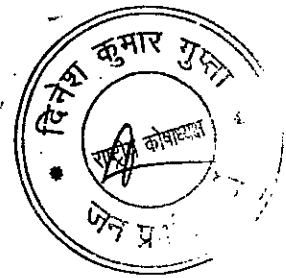


तारीख 06/09/2023

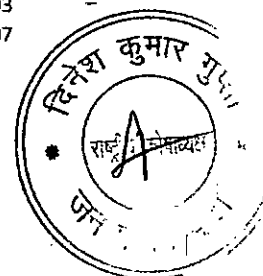
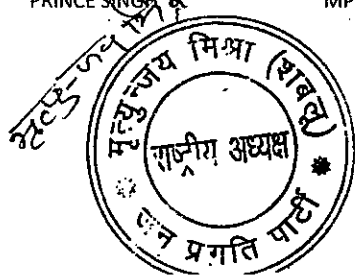
स्थान बालागंज लखनऊ (3050)



AMIT SHIVBACHAN SINGH	CCSP53516D	1,611	06-Mar-23 CASH
ANAND GIRI	ECKPG1985E	1,615	07-Mar-23 CASH
SHARAD KUMAR	IWLPK5894K	1,619	08-Mar-23 CASH
RAKESH RANJAN	AVAPR1492C	1,623	09-Mar-23 CASH
ABHAYA PRATAP SINGH	CTWPS7534Q	1,627	10-Mar-23 CASH
VIKRAM SINGH	DLRPS9251L	1,631	11-Mar-23 CASH
neeraj kumar	AUQPK4128F	1,635	12-Mar-23 CASH
NITU KUMARI	IWMPK0669D	1,639	13-Mar-23 CASH
VED PRAKASH	GAVPP4292J	1,643	14-Mar-23 CASH
NAND KISHORE UPADHYAY	ABNPU3139N	1,647	15-Mar-23 CASH
DEVENDRA RATHORE	DYVPR8189H	1,651	16-Mar-23 CASH
SHIV SHANKAR TIWARI	AJHPT9659E	1,655	17-Mar-23 CASH
AJAY RAJ SINGH	JROPS5879H	1,659	18-Mar-23 CASH
SHUBHASH CHANDRA	EJLPM1591L	1,663	19-Mar-23 CASH
MAHESH MISHRA	AWLPM5187D	1,667	20-Mar-23 CASH
RUSHMA DEVI	BGOPG9366E	1,671	21-Mar-23 CASH
SACHCHIDANAND QWIVEDI	AZJPD4751D	2,000	22-Mar-23 CASH
BINOD KUMAR TIWARI	BCPPT0349K	2,000	23-Mar-23 CASH
KRISHNA SAHNI	GYIPS7292L	2,000	24-Mar-23 CASH
BABITA DEVI	BQDPD0336E	2,000	25-Mar-23 CASH
AJEET SINGH THAKUR	BIYPT6978D	2,000	26-Mar-23 CASH
KRISHNA KUMAR SINGH	AXQPS2725K	1,500	12-Feb-23 CASH
PRADEEP KUMAR PANDEY	BUPPP1308A	1,506	13-Feb-23 CASH
SAURABH KUMAR PANDEY	BZFP2697P	1,512	14-Feb-23 CASH
SEEMA	DHHP59715R	1,518	15-Feb-23 CASH
HARI OM SARAN SINGH	JRUPS2510F	1,524	16-Feb-23 CASH
PRINCE SINGH	MPHPS4595A	1,530	17-Feb-23 CASH
AMIT SHIVBACHAN SINGH	CCSP53516D	1,536	18-Feb-23 CASH
ANAND GIRI	ECKPG1985E	1,542	19-Feb-23 CASH
SHARAD KUMAR	IWLPK5894K	1,548	20-Feb-23 CASH
RAKESH RANJAN	AVAPR1492C	1,554	21-Feb-23 CASH
ABHAYA PRATAP SINGH	CTWPS7534Q	1,560	22-Feb-23 CASH
VIKRAM SINGH	DLRPS9251L	1,566	23-Feb-23 CASH
neeraj kumar	AUQPK4128F	1,572	24-Feb-23 CASH
NITU KUMARI	IWMPK0669D	1,578	25-Feb-23 CASH
VED PRAKASH	GAVPP4292J	1,584	26-Feb-23 CASH
NAND KISHORE UPADHYAY	ABNPU3139N	1,590	27-Feb-23 CASH
DEVENDRA RATHORE	DYVPR8189H	1,596	28-Feb-23 CASH
SHIV SHANKAR TIWARI	AJHPT9659E	1,602	01-Mar-23 CASH
AJAY RAJ SINGH	JROPS5879H	1,608	02-Mar-23 CASH
SHUBHASH CHANDRA	EJLPM1591L	1,944	03-Mar-23 CASH



Name of the person	Permanent account number	Amount of contribution	Date of contribution(DD-MMM-YYYY)	Mode of co
KRISHNA KUMAR SINGH	AXQPS2725K	1,900	05-Jan-23	CASH
PRADEEP KUMAR PANDEY	BUPPP1308A	1,904	06-Jan-23	CASH
SAURABH KUMAR PANDEY	BZFPP2697P	1,908	07-Jan-23	CASH
SEEMA	DHHP59715R	1,912	08-Jan-23	CASH
HARI OM SARAN SINGH	JRUPS2510F	1,916	09-Jan-23	CASH
PRINCE SINGH	MPHP54595A	1,920	10-Jan-23	CASH
AMIT SHIVBACHAN SINGH	CCSP53516D	1,924	11-Jan-23	CASH
ANAND GIRI	ECKPG1985E	1,928	12-Jan-23	CASH
SHARAD KUMAR	IWLPK5894K	1,932	13-Jan-23	CASH
RAKESH RANJAN	AVAPR1492C	1,936	14-Jan-23	CASH
ABHAYA PRATAP SINGH	CTWPS7534Q	1,940	15-Jan-23	CASH
VIKRAM SINGH	DLRPS9251L	1,944	16-Jan-23	CASH
neeraj kumar	AUQPK4128F	1,948	17-Jan-23	CASH
NITU KUMARI	IWMPK0669D	1,952	18-Jan-23	CASH
VED PRAKASH	GAVPP4292J	1,956	19-Jan-23	CASH
NAND KISHORE UPADHYAY	ABNPU3139N	1,960	20-Jan-23	CASH
DEVENDRA RATHORE	DYVPR8189H	1,964	21-Jan-23	CASH
SHIV SHANKAR TIWARI	AJHPT9659E	1,968	22-Jan-23	CASH
AJAY RAJ SINGH	JROPS5879H	1,972	23-Jan-23	CASH
SHUBHASH CHANDRA	EJLPM1591L	1,976	24-Jan-23	CASH
MAHESH MISHRA	AWLPM5187D	1,980	25-Jan-23	CASH
RUSHMA DEVI	BGOPG9366E	1,984	26-Jan-23	CASH
SACHCHIDANAND DWIVEDI	AZJPD4751D	1,988	27-Jan-23	CASH
BINOD KUMAR TIWARI	BCPPT0349K	1,992	28-Jan-23	CASH
KRISHNA SAHNI	GYIPS7292L	1,996	29-Jan-23	CASH
BABITA DEVI	BQDPD0336E	2,000	30-Jan-23	CASH
AJEET SINGH THAKUR	BIYPT6978D	1,475	31-Jan-23	CASH
KRISHNA KUMAR SINGH	AXQPS2725K	1,479	01-Feb-23	CASH
PRADEEP KUMAR PANDEY	BUPPP1308A	1,483	02-Feb-23	CASH
SAURABH KUMAR PANDEY	BZFPP2697P	1,487	03-Feb-23	CASH
SEEMA	DHHP59715R	1,491	04-Feb-23	CASH
HARI OM SARAN SINGH	JRUPS2510F	1,495	05-Feb-23	CASH
PRINCE SINGH	MPHP54595A	1,499	06-Feb-23	CASH
AMIT SHIVBACHAN SINGH	CCSP53516D	1,503	07-Feb-23	CASH
ANAND GIRI	ECKPG1985E	1,507	08-Feb-23	CASH
SHARAD KUMAR	IWLPK5894K	1,511	09-Feb-23	CASH
RAKESH RANJAN	AVAPR1492C	1,515	10-Feb-23	CASH
ABHAYA PRATAP SINGH	CTWPS7534Q	1,519	11-Feb-23	CASH
VIKRAM SINGH	DLRPS9251L	1,523	12-Feb-23	CASH
neeraj kumar	AUQPK4128F	1,527	13-Feb-23	CASH
NITU KUMARI	IWMPK0669D	1,531	14-Feb-23	CASH
VED PRAKASH	GAVPP4292J	1,535	15-Feb-23	CASH
NAND KISHORE UPADHYAY	ABNPU3139N	1,539	16-Feb-23	CASH
DEVENDRA RATHORE	DYVPR8189H	1,543	17-Feb-23	CASH
SHIV SHANKAR TIWARI	AJHPT9659E	1,547	18-Feb-23	CASH
AJAY RAJ SINGH	JROPS5879H	1,551	19-Feb-23	CASH
SHUBHASH CHANDRA	EJLPM1591L	1,555	20-Feb-23	CASH
MAHESH MISHRA	AWLPM5187D	1,559	21-Feb-23	CASH
RUSHMA DEVI	BGOPG9366E	1,563	22-Feb-23	CASH
SACHCHIDANAND DWIVEDI	AZJPD4751D	1,567	23-Feb-23	CASH
BINOD KUMAR TIWARI	BCPPT0349K	1,571	24-Feb-23	CASH
KRISHNA SAHNI	GYIPS7292L	1,575	25-Feb-23	CASH
BABITA DEVI	BQDPD0336E	1,579	26-Feb-23	CASH
AJEET SINGH THAKUR	BIYPT6978D	1,583	27-Feb-23	CASH
KRISHNA KUMAR SINGH	AXQPS2725K	1,587	28-Feb-23	CASH
PRADEEP KUMAR PANDEY	BUPPP1308A	1,591	01-Mar-23	CASH
SAURABH KUMAR PANDEY	BZFPP2697P	1,595	02-Mar-23	CASH
SEEMA	DHHP59715R	1,599	03-Mar-23	CASH
HARI OM SARAN SINGH	JRUPS2510F	1,603	04-Mar-23	CASH
PRINCE SINGH	MPHP54595A	1,607	05-Mar-23	CASH



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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



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Income Tax Department, Government of India

Acknowledgement Number -230380830050923

14 SEP 2023

We have examined the Balance Sheet of JAN PRAGATI PARTY as at 31-Mar-2023 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.

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

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

nil

In our opinion and to the best of our information, and according to information given to us, 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-2023 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

482931

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

122.173.69.70

LUCKNOW

ANNEXURE: TO FORM NO. 10BC

I. Details of contributions received and distributed:-

- (1). Total amount of contributions received in the previous year
- (2). Total amount of contributions distributed to eligible political parties

₹170820

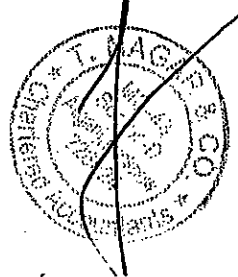
₹0



functions	
(4). Surplus brought forward	₹0
(5). Distributable Contributions for the Financial Year	₹29031
(6). Whether the contributions received in the previous year have been distributed to eligible political parties?	No
(7). Surplus to be carried forward	₹29031
(8). Whether all contributions have been received by account payee cheque or demand draft?	No
If no; the details thereof	Form10BC_Contribution_2 (1) CSV JAN.csv
Total Records Added	101
(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? If so, details thereof	No
(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	income and expenditure UPDATED.pdf
Balance Sheet	balance sheet (1) UPDATED.pdf
Accountant Membership No. <i>श.पु.सं.स.मि.प्र.।</i>	402931
IP Address	122.173.69.70

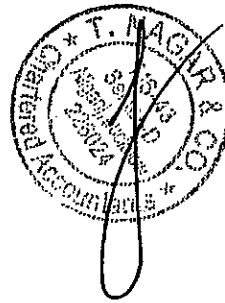
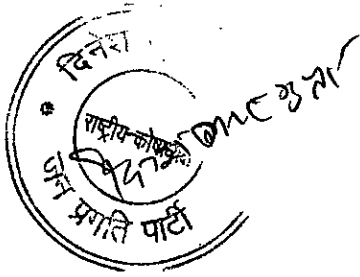


Place

LUCKNOW

Acknowledgement Number - 230380830050923

Income Tax Form submitted electronically on 05-Sep-2023 05:27:45 PM from IP Address - and verified by TUSHAR NAGAR having PAN/TAN ADJPN2114N on 05-Sep-2023 05:27:42 PM using Electronic Verification Code 7BY87FECUI generated through Aadhaar OTP mode.



Jan Pragati Party

544/2395 Mari Mata Mandir Road Near Vikas Public School, Balaganj Lucknow , UTTAR PRADESH- 226003
Income and Expenditure Account for the period ended on 31st March, 2023

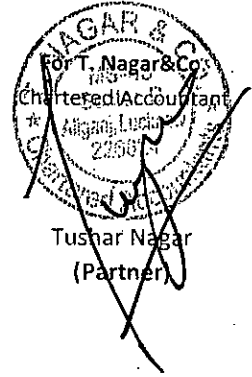
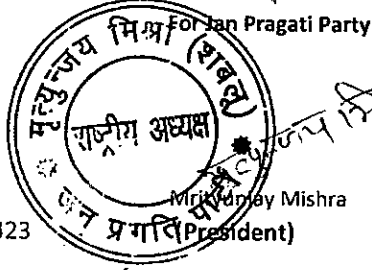
Particulars	Amount (In Rs.)	Particulars	Amount (In Rs.)
To Depreciation	748.00	By Voluntary Contribution	170820.00
To Bank Charges	811.42		
To Meeting and Conference expense	3570.00		
To Felicitation Expenses	4600.00		
To Travelling and Conveyence	43710.00		
To Printing and Stationary	6600.00		
To Social Work	81750.00		
To Excess of Income Over Expenditure	29030.58		
Total	170820.00	Total	170820.00

As per separate Audit Report of even date attached.

Date: 04/09/2023

Place: Lucknow

UDIN: 23402931BGWUGX2423



Jan Pragati Party
 544/2395 Mari Mata Mandir Road Near Vikas Public School, Balaganj Lucknow , UTTAR PRADESH- 226003
 Balance Sheet as at 31st March, 2023

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
Capital Account		53,655.58	Fixed Assets		6,727.00
General Fund	24,625.00		Fan	4,162.00	
Excess of income over expenditure	29,030.58		Furniture and Fitting	2,565.00	
			Current Assets		46,928.58
			Cash-in-hand	35,407.00	
			Bank Account	11,521.58	
Total		53,655.58	Total		53,655.58

As per separate Audit Report of even date attached.

Date: 04/09/2023
 Place: Lucknow
 UDIN: 23402931BGWUGX2423

