



# Vikassheel Samaj Party

368

## National President

Dr. Neelam Pandey

## National Vice-President

Dr. Kamil Khan

## National General Secretary

Dr. Sharad Dhar Sharma

## National Treasurer

Nripendra Pratap Singh

Ref. VSP/EC/2014/6  
Date 26.11.2014

Shri Ramesh Chandra Rai  
Joint Chief Electoral Officer  
State Election Commission  
Uttar Pradesh  
Lucknow

**Sub:** The audited annual account with audited report and the contribution reports in Form 24 A

Sir

Kindly refer to your letter number 2583/CEO-2-10/2-2013 dated 28-10-2014 Received in our office on 18<sup>th</sup> November 2014. In this connection kindly find enclosed the details of the audited annual accounts of the year 2013-14 and contribution reports in form 24 A for your kind perusal and necessary action.

I beg to submit that no candidate has fought the 2014 Lok Sabha Election under the banner of Vikassheel Samaj Party. Hence there is no expenditure on this account

Thanking You  
Yours Sincerely

N.P. Singh  
Nripendra Pratap Singh  
Treasurer  
Vikassheel Samaj Party  
Mob- 08874963424

**Vikassheel Samaj Party**

502  
N.P.  
8/12/14

8-12-14

**FORM 24A**  
**(See Rule 85B)**

[This Form should be filed with the Election Commission before the due date for furnishing a return of the political Party's Income of the concerned financial year under section 139 of the Income Tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income Tax to claim exemption under the Income-tax Act, 1961 (43 of 1961.)

1. Name of the Political Party : **Vikassheel Samaj Party**
2. Status of the Political Party: **Unrecognised**
3. Address of the headquarters of the Political Party: **H.No 5E-5/70 Vrindavan Yojna , Rae Bareili Road Lucknow.**
4. Date of registration of the political party with Election Commission :
5. Permanent Account Number (PAN) and Income Tax. Ward/ Circle where return of the Political Party is filed: **AABAV4366N**
6. Details of contribution received, in excess of rupees twenty thousand, during the financial year 2013 To 2014.

Name and Complete address Of the contributing person/company	Amount of Contribution	Mode of Contribution	Name Of Bank and Branch
Shri B.B. Singh II 41B C.P.H Railway Colony Alambagh Lucknow	19000	Cash	--
Shri A.K. Pandey 505 bloomfountain apt. 177 faizabad road lucknow.	19000	Cash	--
Mrs. Dewa Gupta 407,bloomfountain apt. 177 faizabad road lucknow.	15000	Cash	--
Ms. Seema Anand 448/120 N, Nagaria-1 Thakurganj, Lucknow.	10000	Cash	--
Shri Amrit Rai 2/55 vikas nagar lucknow.	10000	Cash	--

Shri Amar Singh Gram Baburiha Barabanki.	2000	Cash	--
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Shri Praveen Kumar Singh IND- 105 Pashwanath (Edens) Alfa- 2 Gautambudh Nagar U.P.	5000	Cash	--
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#### Verification

I NRIPENDRA PRATAP SINGH (full name in Block letter), Son of BHAGWAN BAKSH SINGH solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this Form in my capacity as TREASURER, Vikasheel Samaj Party on behalf of the political party above named and I am also competent to do so.

Date: 26/11/2014.

Place : Lucknow

  
(NRIPENDRA PRATAP SINGH)

Vikasheel Samaj Party

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1

Mobile - 9415019353

**VIKASSHEEL SAMAJ PARTY**  
**11.NO.5E-5/70 VIRANDAVAN YOJANA.RAIBARELLY ROAD**  
**DISTT.LUCKNOW (U.P)**

**BALANCE SHEET AS AT 31-03-2014**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>GENERAL FUND</b>			<b>Fixed Assets</b>		
OP BALANCE	NIL		Furniture Fixture		9876.00
Add-Excess of Exp. over Income	<u>7749.00</u>	7749.00			
			<b>Closing Balance</b>		
			Cash In Hand	960.00	
			Cash At Bank	<u>297.00</u>	1257.00
<b>TOTAL.....</b>		<b>11133.00</b>	<b>TOTAL.....</b>		<b>11133.00</b>

**REPORT :** We have audited the above "Balance Sheet" from the books of accounts, information & explanations provided to us.

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S K.CHOLA)  
PARTNER  
MNO. 73932



PLACE : LUCKNOW  
DATE : 29-11-2014

# CHOLA & ASSOCIATES

## CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratgani, Lucknow-1

Mobile - 9415019353

### VIKASSHEEL SAMAJ PARTY 11.NO.5E-5/70 VIRANDAVAN YOJANA.RAIBARELLY ROAD DISTT.LUCKNOW (U.P)

#### STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31-3-2014.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary	24000.00	Member Ship Fees	10250.00
Pamphlets	2560.00	Donation	80000.00
Meeting Exps	9764.00	Contribution From Member	5000.00
Travelling Exps	3548.00		
Micss exps	3870.00		
Administrative Exps.	9876.00		
Rent	12000.00		
Refreshment Exps.	15058.00		
Postage	1508.00		
Bank Charges	1933.00		
<b>Excess of Income Over Expenditure</b>	<b>7749.00</b>		
<b>TOTAL.....</b>	<b>91866.00</b>	<b>TOTAL.....</b>	<b>95250.00</b>

**REPORT :** We have audited the above "Income & Expenditure Account" from the books of accounts, information & explanations provided to us.

3384.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PARTNER  
MNO. 73932



PLACE : LUCKNOW  
DATE : 29-11-2014

# CHOLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Third Floor, Tribeni House, 1, Newal Kishore Road, Hazratganj, Lucknow-1  
Mobile - 9415019353

## VIKASSHEEL SAMAJ PARTY 11.NO.5E-5/70 VIRANDAVAN YOJANA.RAIBARELLY ROAD DISTT.LUCKNOW (U.P)

### STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Op.Bal.as on 01.04.2013		Salary	24000.00
Cash In Hand	NIL	Pamphlets	2560.00
Member Ship Fees	10250.00	Meeting Exps	9764.00
Donation	80000.00	Travelling Exps	3548.00
Contribution From Member	5000.00	Micss exps	3870.00
		Administrative Exps.	9876.00
		Rent	12000.00
		Refreshment Exps.	15058.00
		Postage	1508.00
		Furniture & Fixture	9876.00
		Bank Charges	1933.00
		<b>Closing Bal.as on 31.03.2013</b>	
		Cash In hand	960.00
		Cash in Bank (united bank)	297.00
<b>TOTAL.....</b>	<b>95250.00</b>	<b>TOTAL.....</b>	<b>95250.00</b>

REPORT : We have audited the above "Receipt & Payment Account" from the books of accounts, information & explanations provided to us.

0.00

FOR CHOLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(S.K.CHOLA)  
PARTNER  
MNO. 73932



PLACE : LUCKNOW  
DATE : 29-11-2014