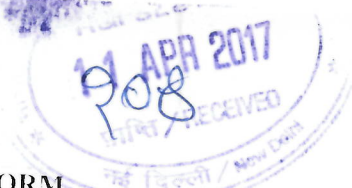


Sey (MM)

171, PPEMS
12/04/17



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17.

PPEMS
12-4-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

COMPLETION OF INCOME AND TAX THEREON

Name JAN SANGRAM PARTY		PAN AAAB1431K	
Flat/Door/Block No 905	Name Of Premises/Building/Village AAVASVIKAS COLONY, SIKANDRA YOINA		Form No. which has been electronically transmitted ITR-5
Road/Street Post Office SECTOR-7	Area Locality		
Town/City/District AGRA	State UTTAR PRADESH	Pin 282007	Status Assessed under
Designation of AO (Ward / Circle) 110 112 AGRA		Aadhaar Number	
E-filing Acknowledgement Number 6984196021176317	Original or Revised ORIGINAL		Date (DD-MM-YYYY) 17-03-2017
1 Gross Total Income			1 0
2 Deductions under Chapter-VI-A			2 0
3 Total Income			3 0
a Current Year loss, if any			3a 0
4 Net Tax Payable			4 0
5 Interest Payable			5 0
6 Total Tax and Interest Payable			6 0
7 Taxes Paid			7 0
a Advance Tax	7a	0	
b TDS	7b	0	
c TCS	7c	0	
d Self Assessment Tax	7d	0	
e Total Taxes Paid (7a+7b+7c+7d)			
8 Tax Payable (6-7e)			8 0
9 Refund (7e-6)			9 0
10 Exempt Income	Agriculture Others		10 0

VERIFICATION

I, Hari Om Tiwari son/daughter of Jay Ram Tiwari holding Permanent Account Number AD/PI1911F solemnly declare to the best of my knowledge and belief the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as Member and I am also competent to make this return and verify it.

Sign here [Signature] Date 17-03-2017 Place AGRA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No
Filed from IP address 116.202.34.69
Date
Seat and signature of receiving official



AAABJ4311K0566810607017031797F667FDC05598D9C240675080BF9F9121EF455A

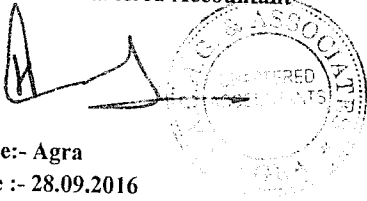
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at IIT-CPC will be sent to the e-mail address ramantushwas.2015@rediffmail.com

JAN SANGRAM PARTY
H.N-482 SECTOR-3 AWAS VIKAS COLONY SIKANDRA AGRA

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Reserve</u>	1265.00	<u>Cash & Bank Balance</u>	
Opening Capital	1968.00	Cash In Hand	365.00
Less:- Expenses Over Receipt the Year	<u>-703.00</u>	Oriental Bank of Commerce	5000.00
<u>Unseured Loan</u>			
Hari Om Tiwari	2100.00		
<u>Provision & Other Liabilities</u>			
Audit Fee Payable	2000.00		
	<u>5365.00</u>		<u>5365.00</u>

As Per Report attached even date
FOR A.C.H.G ASSOCIATES

Chartered Accountant



Place:- Agra
Date :- 28.09.2016

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रसी मसौदा

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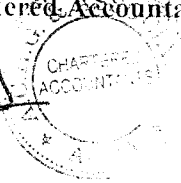
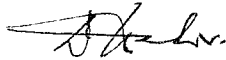
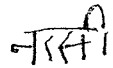
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JAN SANGRAM PARTY
H.N-482, SECTOR-3A,AWAS COLONY. SIKANDRA AGRA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH,2016

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Audit Fee Payable	2500.00	By Membership Fee (Active)	3100.00
" Party Meeting Expenses	3010.00	" Membership Fee (General)	1170.00
" Postage Expenses	513.00	" Donation From Members	2400.00
" Printing & Stationary	512.00	" Expenses Over Receipt During	703.00
" Telephone Expenses	415.00	the year	
" Internet Expenses	423.00		
	7373.00		7373.00

As Per Report attached of even Date
FOR A.C.H.G. & ASSOCIATES

Chartered Accountant

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Place:- Agra

Date:- 28.09.2016



INGRAM PARTY

Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2016	By Cash BEING CASH RECEIVED FROM JAGDI-SH CHAUDHARY VIDE RECEIPT NO- 15 /149	Receipt	36		100.00
	By Cash BEING CASH RECEIVED FROM KANHAI LAL VIDE RECEIPT NO- 15/150	Receipt	37		100.00
	By Cash BEING CASH RECEIVED FROM MAHESH SOLANKI VIDE RECEIPT NO- 16/151	Receipt	38		100.00
	To Closing Balance			3,100.00	3,100.00
				3,100.00	3,100.00

AUDIT FEE

20-1-2016	To AUDIT FEE PAYABLE BEING CASH PAID TO ACCOUNTANT FOR ACCOUNTING CHARGES FOR THE FY 2015-2016	Journal	1	500.00	
31-3-2016	To AUDIT FEE PAYABLE BEING CASH PAID TO ACHG & ASSOCIATED TOWARDS THE AUDIT FEE FOR THE FY 2015-2016	Journal	2	2,000.00	
	By Closing Balance			2,500.00	2,500.00
				2,500.00	2,500.00

AUDIT FEE PAYABLE

1-4-2015	By Opening Balance				1,500.00
20-1-2016	To Cash BEING CASH PAID TO ACHG ASSOCIATED FRO AUDIT FEE FOR THE FY 2014-15	Payment	27	2,000.00	
	By AUDIT FEE BEING CASH PAID TO ACCOUNTANT FOR ACCOUNTING CHARGES FOR THE FY 2015-2016	Journal	1		500.00
31-3-2016	By AUDIT FEE BEING CASH PAID TO ACHG & ASSOCIATED TOWARDS THE AUDIT FEE FOR THE FY 2015-2016	Journal	2		2,000.00
	To Closing Balance			2,000.00	4,000.00
				2,000.00	4,000.00

CAPITAL RESERVE

1-4-2015	By Opening Balance				1,968.00
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ANGRAM PARTY

Account 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
DONATION FROM MEMBER					
15-10-2015	By Cash BEING CASH RECEIVED FROM DHARM DEV YADAV VIDE RECEIPT NO-29/5	Receipt	23		100.00
	By Cash BEING CASH RECEIVED FROM NARSI MAHAUR VIDE RECEIPT NO-29/6	Receipt	24		100.00
	By Cash BEING CASH RECEIVED FROM LAXM- AN PRASAD MITTAL VIDE RECEIPT NO -29/7	Receipt	25		100.00
	By Cash BEING CASH RECEIVED FROM PRAY- AG DUTT KATARA VIDE RECEIPT NO -29/8	Receipt	26		2,000.00
	By Cash BEING CASH RECEIVED FROM HARI OM TIWARI VIDE RECEIPT NO-29/9	Receipt	27		100.00
	To Closing Balance			2,400.00	2,400.00
				2,400.00	2,400.00

EXPENSES OVER RECEIPT DURING THE YEAR

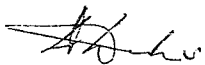
31-3-2016	To Profit & Loss A/c	Journal	3	703.00	
	By Closing Balance			703.00	703.00
				703.00	703.00

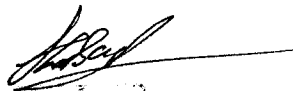
GENERAL MEMBERSHIP FEE

5-10-2015	By Cash BEING CASH RECEIVED FROM LAXM- AN MITTAL FOR MEMBER SHIP FEE.	Receipt	22		630.00
15-3-2016	By Cash BEING CASH RECEIVED FROM LAXM- AN MITTAL FOR MEMBER SHIP FEE.	Receipt	39		540.00
	To Closing Balance			1,170.00	1,170.00
				1,170.00	1,170.00

HARI OM TIWARI

1-4-2015	By Opening Balance				1,800.00
12-4-2015	By Cash BEING CASH RECEIVED	Receipt	1		1,800.00
28-3-2016	To Cash BEING CASH PAID	Payment	31	1,500.00	
	To Closing Balance			1,500.00	3,600.00
				2,100.00	3,600.00







continued

ANGRAM PARTY

Account 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No	Debit	
INTERNET EXPENSES					
30-5-2015	To Cash BEING CASH PAID FOR INTERNET USES CHARGES PERIOD FROM 01.04 2015 TO 31.5.2015	Payment	8	112.00	
30-9-2015	To Cash BEING CASH PAID FOR INTERNET CHARGES PERIOD FROM 01.06.2015 TO 30.09.2015	Payment	11	56.00	
30-11-2015	To Cash BEING CASH PAID FOR INTERNET CHARGES PERIOD FROM 01.10.2015 TO 30.11.2015	Payment	21	120.00	
31-3-2016	To Cash BEING CASH PAID FOR INTERNET USES CHARGES PERIOD F- ROM 01.02.2016 TO 31.03.2016	Payment	32	135.00	
	By Closing Balance			423.00	423.00
				423.00	423.00

PARTY MEETING EXPENSES

12-4-2015	To Cash BEING CASH PAID FOR FURSH, MIKE, WATER & NASTA OF PARTY RASHTREEY PARISHAD MEETING	Payment	4	1,230.00	
18-10-2015	To Cash BEING CASH PAID FOR FURSH, MIKE, WATER & NASTA OF PARTY RASHTREEY PARISHAD MEETING.	Payment	14	1,780.00	
	By Closing Balance			3,010.00	3,010.00
				3,010.00	3,010.00

POSTAGE EXPENSES

11-4-2015	To Cash BEING CASH PAID FOR TYPING -Rs 15 + PHOTOSTATE Rs -10 & CONVEYANCE CHARGES-45 TOTAL 70	Payment	1	45.00	
	To Cash BEING CASH PAID FOR TYPING -Rs 15 + PHOTOSTATE Rs -10 & CONVEYANCE CHARGES-45 TOTAL 70	Payment	2	45.00	
12-4-2015	To Cash BEING CASH PAID FOR TYPING -Rs 15 + PHOTOSTATE Rs -10 & CONVEYANCE CHARGES	Payment	3	45.00	
11-5-2015	To Cash BEING CASH PAID FOR STAMP RS 22, TYPING RS 15 & PHOTOSTATE CHARGES RS 5 TO 42 RS	Payment	5	22.00	

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ANGRAM PARTY

er Account 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit
J-5-2015	To Cash BEING CASH PAID FOR STAMP RS 22. TYPING RS 15 & PHOTOSTATE CHARGES RS 5 TO 42 RS	Payment	6	22 00
24-7-2015	To Cash BEING CASH PAID FOR TYPING PHOTOSTATE & POSTAGE CHARGES	Payment	9	22 00
17-10-2015	To Cash BEING CASH PAID FOR TYPING, PHOTOSTATE & POSTAGE CHARGES FOR PRESS NOTE OF FOLLOWING MEETING	Payment	12	45 00
30-11-2015	To Cash BEING CASH PAID FOR REGISTERED POSTAGE TO SHIVJI CHAUBEY, BALIA	Payment	18	22 00
	To Cash BEING CASH PAID FOR REGISTERED POSTAGE TO SHIV SHANKER KATARA BHIND FOR INFORMATION OF ELECTION	Payment	19	22 00
	To Cash BEING CASH PAID FOR REGISTERED POSTAGE TO VIJAY KUMAR BHARGA- VA, MUMBAI FOR INFORMATION OF ELECTION	Payment	20	22 00
2-12-2015	To Cash BEING CASH PAID FOR POSTAGE TO JAN SUCHANA ADHIKARI (HOME MINI- STERY)	Payment	22	22 00
	To Cash BEING CASH PAID FOR REGISTERED TO JAN SUCHANA ADHIKARI AWAS VIKAS PARIHAD, UTTAR PRADESH	Payment	23	22 00
10-12-2015	To Cash BEING CASH PAID FOR LETTER TYPING, PHOTOSTATE & CONVEYANE CHARGE TO SENT A LETTER TO NAGAR AAYUKIT, AGRA	Payment	24	40 00
3-1-2016	To Cash BEING CASH PAID FOR TYPING, PHOTOSTATE FOR MEETING OF RAS- TRIYA PARISHA HELD ON DATED 03 01 2016	Payment	26	40.00
20-1-2016	To Cash BEING CASH PAID FOR TYPING, PHOTOSTATE OF INCOME & EXPENDI- TURE ALONG WITH BALANCE SHEET SENDED TO CHIEF ELECTION OFFIC- ER, UTTAR PRADESH	Payment	28	37 00

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ANGRAM PARTY

Account : 1-Apr-2015 to 31-Mar-2016

Date Particulars

Vch Type Vch No. Debit

Page
Credit

2-2-2016 To **Cash**
BEING CASH PAID FOR TYPING
PHOTOSTATE AFIDAVIT CHARGES
POSTAGE CHARGES

Payment 30 40 00

By **Closing Balance**

513 00

513.00

513.00
513.00

PRINTING & STATIONARY

11-4-2015 To **Cash**
BEING CASH PAID FOR TYPING -Rs 15
+ PHOTOSTATE Rs -10 &
CONVEYANCE CHARGES-45 TOTAL 70

Payment 1 25 00

12-4-2015 To **Cash**
BEING CASH PAID FOR TYPING -Rs 15
+ PHOTOSTATE Rs -10 &
CONVEYANCE CHARGES

Payment 3 25 00

11-5-2015 To **Cash**
BEING CASH PAID FOR STAMP RS 22.
TYPING RS 15 & PHOTOSTATE
CHARGES RS 5 TO 42 RS

Payment 5 20 00

20-5-2015 To **Cash**
BEING CASH PAID FOR STAMP RS 22.
TYPING RS 15 & PHOTOSTATE
CHARGES RS 5 TO 42 RS

Payment 6 18 00

24-7-2015 To **Cash**
BEING CASH PAID FOR TYPING,
PHOTOSTATE & POSTAGE CHARGES

Payment 9 18 00

17-10-2015 To **Cash**
BEING CASH PAID FOR TYPING,
PHOTOSTATE & POSTAGE CHARGES
FOR PRESS NOTE OF FOLLOWING
MEETING

Payment 12 40 00

To **Cash**
BEING CASH PAID FOR PHOTOSTATE
& TYPING CHARGE FOR PRESS NOTE
ABOUT MEETING

Payment 13 60 00

30-11-2015 To **Cash**
BEING CASH PAID FOR PHOTOSTATE
& TYPING CHARGE.

Payment 17 55 00

3-1-2016 To **Cash**
BEING CASH PAID FOR TYPING,
PHOTOSTATE FOR MEETING OF RAS-
TRIYA PARISHA HELD ON DATED 03 01 2016

Payment 26 25 00

20-1-2016 To **Cash**
BEING CASH PAID FOR TYPING,
PHOTOSTATE OF INCOME & EXPENDI-
TURE ALONG WITH BALANCE SHEET
SENDED TO CHIEF ELECTION OFFIC-
ER, UTTAR PRADESH

Payment 28 31 00

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ANGRAM PARTY

Per Account 1-Apr-2015 to 31-Mar-2016

Date Particulars

31-2-2016 To Cash
BEING CASH PAID FOR TYPING
PHOTOSTATE AFIDAVIT CHARGES
POSTAGE CHARGES

Vch Type Vch No. Debit
Payment 30 195 00

By Closing Balance 512 00
512.00

Profit & Loss A/c

31-3-2016 By EXPENSES OVER RECEIPT DURING THE YEAR Journal 3

To Closing Balance 703 00
703.00
703.00

TELEPHONE EXPENSES

30-5-2015 To Cash
BEING CASH PAID FOR TELEPHONE
USES CHARGES PERIOD FROM 01.04
2015 TO 31.5.2015

Payment 7 50 00

30-9-2015 To Cash
BEING CASH PAID FOR TELEPHONE
USES CHARGES PERIOD FROM 01.06.
2015 TO 30.09.2015

Payment 10 60 00

31-10-2015 To Cash
BEING CASH PAID FOR TELEPHONE
USES CHARGES PERIOD FROM 01 10
2016 TO 31 10 2016

Payment 15 30 00

30-11-2015 To Cash
BEING CASH PAID FOR TELEPHONE
USES CHARGES PERIOD FROM 01.11
2015 TO 30.11.2015

Payment 16 60 00

31-12-2015 To Cash
BEING CASH PAID FOR TELEPHONE
USES CHARGES PERIOD FROM 01.12
2015 TO 31 12 2015

Payment 25 90 00

31-1-2016 To Cash
BEING CASH PAID FOR TELEPHONE
USES CHARGES PERIOD FROM 01.01.
2016 TO 31.01 2016

Payment 29 90.00

31-3-2016 To Cash
BEING CASH PAID FOR TELEPHONE
USES CHARGES PERIOD FROM 01.02.
2015 TO 31 03 2016

Payment 33 35 00

By Closing Balance 415 00

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415.00
415.00

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