



# मिहिर सेना पार्टी

चौ० बिजेन्द्र नागर (राष्ट्रीय अध्यक्ष) मो.: 09312231609



सम्राट मिहिर भोज

पत्रांक संख्या 06-2020/01

दिनांक: 22-06-2020

सेवा में

श्रीमान रमेश चन्द्र राय जी

संयुक्त मुख्य निर्वचान अधिकारी चतुर्थ विकास भवन

लखनऊ -226001

विषय:-पत्र संख्या 2262/सी ई ओ-2-15/2-2018/379,

दिनांक-20-12-2019 के संदर्भ में,

महोदय,

आपके द्वारा प्राप्त उपरोक्त पत्र के संदर्भ में आपको अवगत कराना है कि मिहिर सेना की मान्यता के बाद वर्ष 2017, 2018, 2019 व 2020की वित्तीय रिपोर्ट (बैलेस शीट) पत्र के साथ संलग्न है! एवं सहयोग राशि (contribution) हेतु मिहिर सेना के बैंक खाता संख्या-711220110000641,की स्टेट मैन्ट भी इस पत्र के साथ संलग्न है तथा पैन कार्ड नं०-AAABM2673H DATE 13-7-2016 की फोटो कॉपी भी संलग्न है!

आपको यह भी अवगत कराना है कि मिहिर सेना ने विधानसभा चुनाव 2017 व लोक सभा चुनाव 2019 में स्वयं चुनाव न लड़कर भारतीय जनता पार्टी को सहयोग दिया है! अत मिहिर सेना भाजपा का सहयोगी दल है! परन्तु 2022 में विधानसभा चुनाव लड़ेगी !

चूंकि मिहिर सेना ने कोई चुनाव नहीं लड़ा है अभीतक इसलिए ELECTION EXPENDITURE REPORT नहीं है!

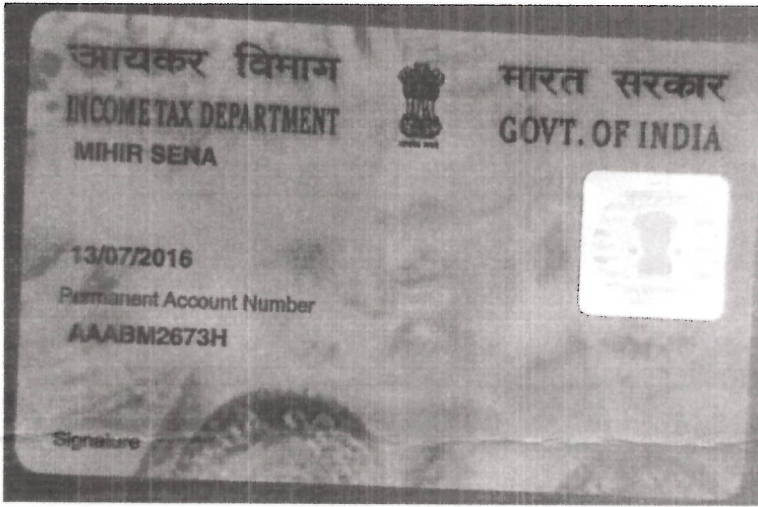
करोना काल की वजह से पत्र का जबाब देने में हुई देरी के लिए क्षमा प्रार्थी है!

502  
2-7-2020

(रमेश चन्द्र राय)  
संयुक्त मुख्य निर्वचान अधिकारी  
उत्तर प्रदेश

श्रीमती ज्योति  
2-7-2020

भवदीय  
चौ० बिजेन्द्र नागर




For MIHIR SENA  
*[Handwritten Signature]*  
President/Gen. Secretary      Treasurer

**MIHIR SENA**

**Income & Expenditure A/c from 01.04.2019 to 31.03.2020**

<b>Expenditure</b>	<b>Amount (Rs.)</b>	<b>Income</b>	<b>Amount (Rs.)</b>
To Rent	60,000.00	By Donation Received	80,000.00
To Miscellaneous Exp.	585.00	By membership Fee	2,122.00
To Quarterly Meeting Exps	6,155.00		
To Bank Charges	690.88		
To Annual Meeting Expenses	5,250.00		
To Travelling Exps	515.00		
To IExcess of Income over Expenditure	8,926.12		
<b>Total</b>	<b><u>82,122.00</u></b>	<b>Total</b>	<b><u>82,122.00</u></b>

For Mihir Sena  
**FOR MIHIR SENA**  
  
President      Treasurer

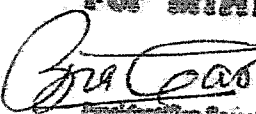
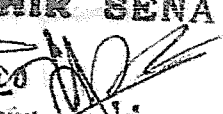
Place: Ghaziabad

Date: 12.06.2020

**MIHIR SENA**

**Balance Sheet as on 31-03-2020**

<b>Particulars</b>	<b>Amount (Rs.)</b>	<b>Particulars</b>	<b>Amount (Rs)</b>
<b>Corpus Fund</b>			
Opening Balance	14,839.00	<b>Current Assets</b>	
Add- Excess of Income	<u>8,926.12</u>	<b>Cash &amp; Bank Balances</b>	
	23,765.12	Bank of India	21,264.1
		Cash in Hand	2,501.0
<b>Total</b>	<b><u>23,765.12</u></b>	<b>Total</b>	<b><u>23,765.1</u></b>

For Mihir Sena  
For MIHIR SENA  
  
President  
  
Treasurer

Place: Ghaziabad

Date: 12.06.2020

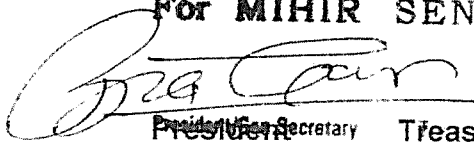
**MIHIR SENA**

**Balance Sheet as on 31-03-2019**

<b>Particulars</b>	<b>Amount (Rs.)</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
<b><u>Corpus Fund</u></b>		<b><u>Current Assets</u></b>	
Opening Balance	7,044.00	<b><u>Cash &amp; Bank Balances</u></b>	
Add- Excess of Income	<u>7,795.00</u>	14,839.00	
		Bank of India	14,033.00
		Cash in Hand	806.00
<b>Total</b>	<b><u><u>14,839.00</u></u></b>	<b>Total</b>	<b><u><u>14,839.00</u></u></b>

For Mihir Sena

**For MIHIR SENA**



**Treasurer**

Place: Ghaziabad

Date: 12.07.2019

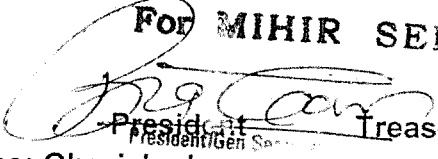
**MIHIR SENA**

**Income & Expenditure A/c from 01.04.2018 to 31.03.2019**

<b>Expenditure</b>	<b>Amount (Rs.)</b>	<b>Income</b>	<b>Amount (Rs.)</b>
To Rent	60,000.00	By Donation Received	80,000.00
To Miscellaneous Exp.	562.00		
To Quarterly Meeting Exps	5,940.00		
To Bank Charges	118.00		
To Annual Meeting Expenses	5,150.00		
To Travelling Exps	435.00		
To IExcess of Income over Expenditure	7,795.00		
<b>Total</b>	<b><u>80,000.00</u></b>	<b>Total</b>	<b><u>80,000.00</u></b>

For Mihir Sena

**For MIHIR SENA**

  
President Treasurer

Place: Ghaziabad

Date: 12.07.2019

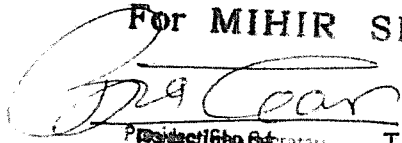
**MIHIR SENA**

**Balance Sheet as on 31-03-2018**

<b>Particulars</b>	<b>Amount (Rs.)</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
<b><u>Corpus Fund</u></b>		<b><u>Current Assets</u></b>	
Opening Balance	1,227.00		
Add- Excess of Income	<u>5,817.00</u>	<b><u>Cash &amp; Bank Balances</u></b>	
	7,044.00	Cash in Hand	7,044.00
<b>Total</b>	<b><u><u>7,044.00</u></u></b>	<b>Total</b>	<b><u><u>7,044.00</u></u></b>

For Mihir Sena

**For MIHIR SENA**



**Treasurer**

Place: Ghaziabad

Date: 05.07.2018

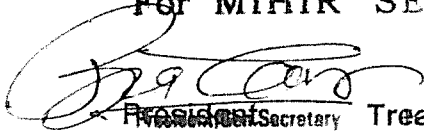
**MIHIR SENA**

**Income & Expenditure A/c from 01.04.2017 to 31.03.2018**

<b>Expenditure</b>	<b>Amount (Rs.)</b>	<b>Income</b>	<b>Amount (Rs.)</b>
To Rent	60,000.00	By Donation Received	78,000.00
To Miscellaneous Exp.	543.00		
To Quarterly Meeting Exps	6,015.00		
To Annual Meeting Expenses	5,200.00		
To Travelling Exps	425.00		
To IExcess of Income over Expenditure	5,817.00		
<b>Total</b>	<b><u>78,000.00</u></b>	<b>Total</b>	<b><u>78,000.00</u></b>

For Mihir Sena

For MIHIR SENA



President Secretary Treasurer

Place: Ghaziabad

Date: 05.07.2018

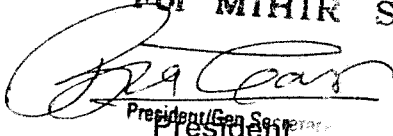


**MIHIR SENA**

**Balance Sheet as on 31-03-2017**

<b>Particulars</b>	<b>Amount (Rs.)</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
<b>Corpus Fund</b>			
Opening Balance	-	<b>Current Assets</b>	
Add- Excess of Income	<u>1,227.00</u>	<u>Cash &amp; Bank Balances</u>	
	1,227.00	Cash in Hand	1,227.00
<b>Total</b>	<u><u>1,227.00</u></u>	<b>Total</b>	<u><u>1,227.00</u></u>

For Mihir Sena  
For MIHIR SENA



President

Treasurer

Place: Ghaziabad

Date: 07.07.2017

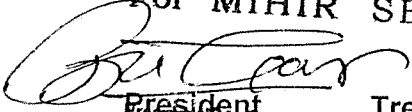
**MIHIR SENA**

**Income & Expenditure A/c from 01.04.2016 to 31.03.2017**

<b>Expenditure</b>	<b>Amount (Rs.)</b>	<b>Income</b>	<b>Amount (Rs.)</b>
To Rent	38,000.00	By Donation Received	46,000.00
To Miscellaneous Exp.	422.00		
To Quarterly Meeting Exps	5,985.00		
To Travelling Exps	366.00		
To IExcess of Income over Expenditure	1,227.00		
<b>Total</b>	<b><u>46,000.00</u></b>	<b>Total</b>	<b><u>46,000.00</u></b>

For Mihir Sena

For MIHIR SENA



President  
President/Gen. Secretary

Treasurer

Place: Ghaziahad

Date: 07.07.2017

## Transactions Inquiry



A/c. No	<b>711220110000641</b>	CCY / SOL ID	<b>INR / 71120</b>
Names	<b>MIHIR SENA</b>		
GL Sub Head	<b>12010</b>	Balance	<b>21,084.16 Cr</b>
Opening Bal.	<b>0.00 Cr</b>	Closing Bal.	<b>21,084.16 Cr</b>
Float Balance	<b>0.00 Cr</b>	Funds In Clearing	<b>0.00</b>
Available Amt.	<b>21,084.16 Cr</b>	Eff. Available Amt	<b>21,084.16 Cr</b>
Cust. Status	<b>. .</b>	A/c. Open Date	<b>02-08-2018</b>
A/c. Status	<b>A Active</b>	A/c. Status Date	<b>02-08-2018</b>
Last Purge Date	<b>01-08-2018</b>		
<b>Address</b>	<b>NAGARS CHOICE</b>		
	<b>S47 SOUTH GT ROAD</b>		
City	<b>GHABA GHAZIABAD</b>	State	<b>UP UTTAR PRADESH</b>
Country	<b>IN INDIA</b>	Postal Code	<b>201001</b>
Phone No.	<b>/ 9312231609</b>	Telex No.	
Email ID	<b>na</b>		

Tran. Date	Value Date	Chq. No.	Withdrawl	Deposit	Balance	Narration
23-05-2020	23-05-2020		162.26 Dr		21,084.16 Cr	ACCOUNT MAINTENANCE CHARGES
21-05-2020	21-05-2020		17.70 Dr		21,246.42 Cr	SMSChrgsJAN-MAR20+GST CUST 188771223
05-03-2020	05-03-2020			1,074.04 Cr	21,264.12 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
24-02-2020	24-02-2020			49.80 Cr	20,190.08 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
20-02-2020	20-02-2020			246.06 Cr	20,140.28 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
17-02-2020	17-02-2020			108.38 Cr	19,894.22 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
09-02-2020	09-02-2020		162.26 Dr		19,785.84 Cr	ACCOUNT MAINTENANCE CHARGES
06-02-2020	06-02-2020			97.64 Cr	19,948.10 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
05-02-2020	05-02-2020			1.00 Cr	19,850.46 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
30-01-2020	30-01-2020			97.64 Cr	19,849.46 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
27-01-2020	27-01-2020			98.62 Cr	19,751.82 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
23-01-2020	23-01-2020			98.62 Cr	19,653.20 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
22-01-2020	22-01-2020			207.00 Cr	19,554.58 Cr	NEFT-PAYU PAYMENTS PRIVATE LTD-NODA
06-01-2020	06-01-2020			1.36 Cr	19,347.58 Cr	IMPS/000612358622/PAYU PAYMENTS P
06-12-2019	06-12-2019			3,000.00 Cr	19,346.22 Cr	BY CASH-7112-BULANDSHAHAH ROAD
11-11-2019	11-11-2019		162.26 Dr		16,346.22 Cr	ACCOUNT MAINTENANCE CHARGES
05-11-2019	05-11-2019			2,800.00 Cr	16,508.48 Cr	BY CASH-7112-BULANDSHAHAH ROAD
02-09-2019	02-09-2019		162.26 Dr		13,708.48 Cr	ACCOUNT MAINTENANCE CHARGES

<b>10-06-2019</b>	10-06-2019		162.26 Dr		13,870.74 Cr	ACCOUNT MAINTENANCE CHARGES
<b>31-01-2019</b>	31-01-2019			1,051.00 Cr	14,033.00 Cr	BY CLG-PNB- 955938
<b>07-01-2019</b>	07-01-2019		118.00 Dr		12,982.00 Cr	LEDG.FOL.CHGS/SGST
<b>14-12-2018</b>	14-12-2018			3,100.00 Cr	13,100.00 Cr	BY CLG-HDF- 1733
<b>02-08-2018</b>	02-08-2018			10,000.00 Cr	10,000.00 Cr	BY CASH-7112-BULANDSHA HAR ROAD

For MIHIR SENA  
  
 President/Gen.Secretary Treasurer