

04 NOV 2020

सेवा में

कार्यालय मुख्य निर्वाचन अधिकारी, उत्तर प्रदेश
चतुर्थ तल विकाश भवन, जनपथ मार्केट, लखनऊ-226001

विषय:- रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलों द्वारा वित्तीय रिपोर्टों का प्रेषण के सम्बन्ध में

महोदय

उपयुक्त विषय पर भारत निर्वाचन आयोग के पत्र संख्या 76/PPEMS/Transparency/2014 दिनांक 14 अक्टूबर 2014 (प्रतिसंलग्न) का संदर्भ संलग्न करने का दिशा निर्देश दिया गया है। जिसका रिपोर्ट पार्टी द्वारा प्रेषित किया जा रहा है।

अतः श्रीमान जी से निवेदन है कि अभय समाज पार्टी की वित्तीय रिपोर्ट स्वीकार्य करने की कृपा करें।

भवदिय

अभय समाज पार्टी (राष्ट्रीय अध्यक्ष)

शत्रुघन सिंह निषाद

ग्राम-अंध्या, पोस्ट-हरपुर तिवारी

तहसील-सदर महाराजगंज

जनपद-महाराजगंज यू0पी0 273301

शत्रुघन सिंह निषाद

29-10-2020



शुद्धि समिति 2
10 NOV 2020

ABAHY SAMAJ PARTY

Statement of Affairs as on 31st March, 2020

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
General Fund		CURRENT ASSETS, LOANS & ADVANCES	
Opening Balance	7,500	Cash in Hand & Bank Balance	7,800
Add: Surplus during the year	<u>300</u>		
	<u>7,800</u>		
TOTAL:(Rs)	<u>7,800</u>	TOTAL:(Rs)	<u>7,800</u>

"Prepared on the basis of information and explanations given to us."

FOR :VISHWANATH PANDEY & CO.
Chartered Accountants

For ABAHY SAMAJ PARTY



शुद्धि समिति
29-10-2020
resident

(Vishwanath Pandey)

Prop.
Maharajganj

Date-29-10-2020



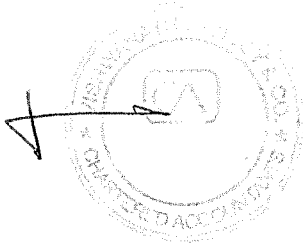
ABAHY SAMAJ PARTY

INCOME AND EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Snacks	1,450	By Contribution	5,250
To Tea Expenses	950		
To Meeting Arrangements	2,550		
To Excess of Income over Expenditure	300		
Total:(Rs.)	5,250	Total:(Rs.)	5,250

"Prepared on the basis of information and explanations given to us."

FOR :VISHWANATH PANDEY & CO.
Chartered Accountants



(Vishwanath Pandey)
Prop.
Maharajganj
Date-29-10-2020

For ABAHY SAMAJ PARTY

राष्ट्रीय अध्यक्ष
श्रीगणेश केशव मिश्रा
अध्यक्ष अबाह्य समाज पार्टी
29-10-2020
President



ABAHY SAMAJ PARTY

RECEIPT AND PAYMENT A/C. FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Opening Balance-Cash & Bank	7,500	By Meeting Arrangements	1,450
To Contribution	5,250	By Tea Expenses	950
		By Meeting Arrangements	2,550
		By Closing Balance-Cash & Bank	7,800
Total:(Rs.)	<u>12,750</u>	Total:(Rs.)	<u>12,750</u>

"Prepared on the basis of information and explanations given to us."

FOR :VISHWANATH PANDEY & CO.
Chartered Accountants



(Vishwanath Pandey)
Prop.
Maharajganj
Date-29-10-2020

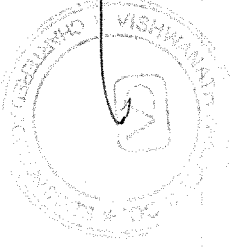
For ABAHY SAMAJ PARTY

शुद्धा सिंघाट
अभ्य समजि पार्टी
29-10-2020
President

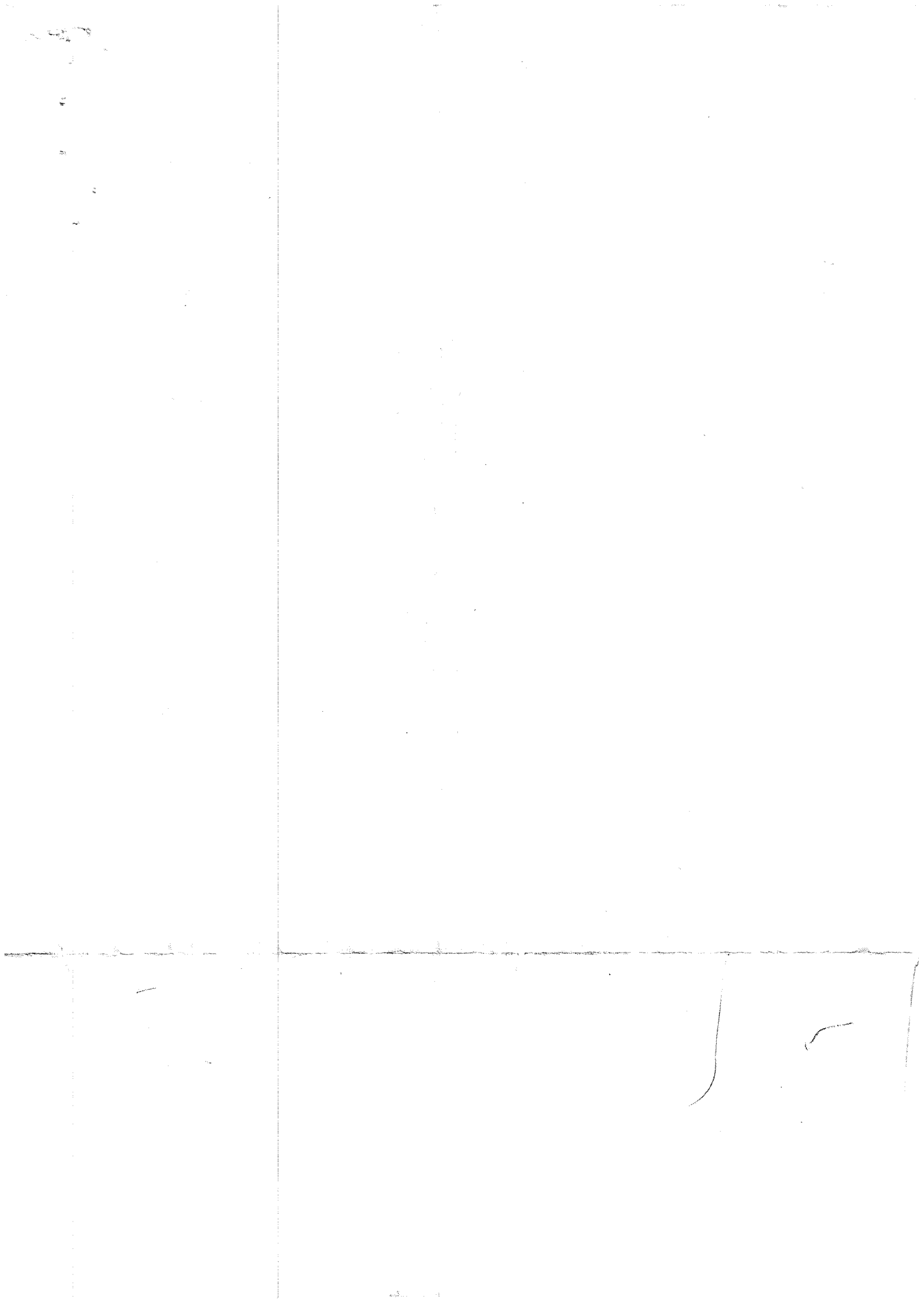
CONTRIBUTORY LIST

S.No.	Name	Date of Receipt of Contribution	Mode of Contribution	Amount (INR)
1	Shatudhan Singh Nisad	08/05/2019	Cash	550.00
2	Vishram Prasad Nisad	09/05/2019	Cash	450.00
3	Fauzdar	08/05/2019	Cash	350.00
4	Ravindra Singh Nisad	10/05/2019	Cash	350.00
5	Vinod Singh	11/05/2019	Cash	350.00
6	Kanhaiya Singh	10/05/2019	Cash	450.00
7	Sanjuriya	11/05/2019	Cash	300.00
8	Tulsi	09/05/2019	Cash	450.00
9	Surendra	10/05/2019	Cash	250.00
10	Munna Singh	08/05/2019	Cash	250.00
11	Phool Badan	09/05/2019	Cash	250.00
12	Omprakash Nisad	10/05/2019	Cash	250.00
13	Satyanarayan Singh Nisad	11/05/2019	Cash	250.00
14	Sunil Yadav	10/05/2019	Cash	250.00
15	Vedprakash Nisad	08/05/2019	Cash	250.00
16	Omprakash Nisad	09/05/2019	Cash	250.00
TOTAL				5,250.00

29/10/2020



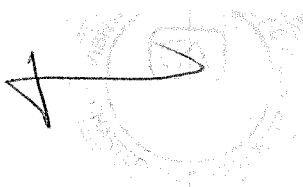
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CONTRIBUTION REPORT

S.No.	Particulars	Amount (Rs.)
1)	Total amount of contributions received in the previous year.(Annexure-1)	5250
2)	Total amount of contributions distributed to eligible political parties.	0
3)	Amount of contributions utilised for administrative or management functions.	4950
4)	Surplus brought forward.	7500
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 any distribution.
7)	Surplus to be carried forward.	300
8)	Whether all contributions have been received by account payee cheque or demand draft? If no; the details thereof. Name of the person Permanent account number Amount of contribution Date Mode	NA
9)	Whether receipts in respect of all distributions made to political parties have been obtained ?	NA
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 ?	NA

Date-29/10/2020



श्रीवृद्धनसिंह निवाट
29-10-2020