

शहीद भगत सिंह अमर रहे!

शहीद मदन लाल दींगड़ा अमर रहे!

कल्पना चावला अमर रहे!

भ्रष्टाचार मिटाओ, देश बचाओ, नव भारत का निर्माण करो

रजि. नं. 56/49/2012/रा.द.अनु.-1, दि: 19.9.13

सर्वजन समाज पार्टी (एन.के. चावला)

मुख्यालय : लक्ष्मी विहार कैमरी रोड़, हिसार (हरियाणा) मो. 9315492002

क्रमांक...SPL-I...

प्रेषक:- नन्द किशोर चावला

दिनांक...16-10-18

राष्ट्रीय अध्यक्ष
सर्वजन समाज पार्टी

ACEO
ENT
22.10.18

22/10/2018

सेवा में

मुख्य निर्वाचन अधिकारी हरियाणा
चण्डीगढ़।

विषय :- Guidelines for transparency and Accountability in party funds and election expenditure. Submission of reports unrecognized political parties - regarding. उपरोक्त विषय पर प्राप्त पत्र क्रमांक

99/ECIE. EX/ELEC. 2014-18/2AE-4458 दिनांक 31-8-18 के संदर्भ में,

की प्रात जी,

शक्तिप निवेदन यह है कि आप द्वारा मांगी गई वार्षिक Audit Report इतने पत्र अनुसार भारत निर्वाचन आयोग की दिशायता के अनुसार भी प्रती होती है, पार्टी अकाउन्टेबल से निर्धारित प्रोफार्म में भरकर सत्यापित करवाकर भेजी जा रही है। यह आगामी सूचनायें हेतु प्रेषित है।

Attached pages
16



राष्ट्रीय अध्यक्ष
सर्वजन समाज पार्टी



पंजाब नेशनल बैंक
punjab national bank

HISSAR, MUNICIPAL COMMITTEE
MUNICIPAL COMPLEX, ELITE ROAD, HISSAR - 125001 (Phone: 016-2-231277)

खाता विवरण / ACCOUNT PARTICULARS

IFSC Code: PUNB0462000

call center toll free no: 18001802222 Tolloed no: 0120-2490000

*principal nodal officer : telephone no. 011-23716185 Fax no: 011-33237077

Mode of Operation : AUTHORISED SIGNATORY

Customer No. : GVR003848

Account No. : 4620000100019234 INR

MR SARVA JAN SAMAJ PARTY NAND KISHORE CHAWLA

CHAWLA PROPERTIES LAXMI VIHAR CAMRY ROAD

HISSAR

HISSAR

HARYANA INDIA

Pin : 125001

Nomination not registered

Date of Issue : 08-11-2013

प्राधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

**पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK**

पीछे से लाया गया Brought Forward	पी./ला. B/F	इंटरसोल Inter Sol	आईएसओ ISO
आगे से लाया गया Carried Over	आ/ले. जा C/O	ब्याज Interest	ब्याज Intt.
कैश Cash	नकद Cash	आवक ड्राफ्ट अन्तरण Inward Mail Transfer	आईएम.टी. IMT
चेक Cheque	चेक Ch.	स्थानीय चेक / मांग ड्राफ्ट Local Cheque/Demand Draft	एल.डी.डी. L.D.D.
समाशोधन Clearing	स.शो Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer	एनईएफटी NEFT
कमीशन Commission	कमी. Com.	बाहरी बैंक / बिल Outstation Cheques / Bills	ओ.बी.सी. O.B.C.
बट्टा Discount	बट्टा Disc.	बाहरी चेक / खरीदे गये बिल Outstation Cheques/Bills Purchased	डीडी DD
व्याज पत्र Dividend Warrant	व्याज पत्र D/W	तत्काल सकल निपटान Real Time Gross Settlement	आरटीजीएस RTGS
ड्राफ्ट Draft	ड्रा. Dft.	वापसी Returning	वापसी Rtg.
इलेक्ट्रॉनिक समाशोधन सेवा Electronic Clearing Services	ईसीएस ECS	अन्तरण Transfer	अ. Tr.
प्राचिनिक प्रभार Incidental Charges	प्रा.प्र. I/C		

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नाम/Name _____ नाम/Name _____ नाम/Name _____

खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चेकों को सकरने अथवा भुगतान करने के लिए पिछले दिन के शेयों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222 / 1800 103 2222
Toll free 24 hours call centre 1800 180 2222 / 1800 103 2222

Attest
[Signature]

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
20-02-2014		To SELF	23,000.00		5,075.00 Cr
03-03-2014*		By Interest		199.00	5,274.00 Cr 14
03-09-2014*		By Interest		106.00	5,380.00 Cr
04-03-2015*		By Interest		107.00	5,487.00 Cr 15
03-09-2015*		By Interest		111.00	5,598.00 Cr
02-03-2016*		By Interest		112.00	5,710.00 Cr 16
26-04-2016		To Ac xfr from gl 05100 to 03404	5,710.00		0.00
26-04-2016		By Ac xfr from gl 05100 to 03404		5,710.00	5,710.00 Cr
04-06-2016*		By Interest		58.00	5,768.00 Cr
03-09-2016*		By Interest		58.00	5,826.00 Cr
04-12-2016*		By Interest		58.00	5,884.00 Cr 17
04-03-2017*		By Interest		58.00	5,942.00 Cr
03-06-2017*		By Interest		60.00	6,002.00 Cr
03-09-2017*		By Interest		59.00	6,061.00 Cr
03-12-2017*		By Interest		53.00	6,114.00 Cr
04-03-2018*		By Interest		53.00	6,167.00 Cr 18
04-06-2018*		By Interest		54.00	6,221.00 Cr
02-08-2018		To Ac xfr from gl 03404 to 05100	6,221.00		0.00
02-08-2018		By Ac xfr from gl 03404 to 05100		6,221.00	6,221.00 Cr
				आगे ले जाई गई रकम	Carried Over

Attsteeal *[Signature]*

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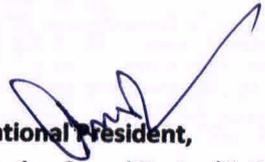
Annexure- A

Status of filing contribution report by the unrecognized parties SARVJAN SAMAJ PARTY (N.K.C.) (name of the respective state / UT) for the financial year, 2013-14, 2014-15, 2015-16, 2016-17

Due date for filing report : 2013-14

List prepared on date 06/08/2018

S.No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total contribution amount shown (in Rupees)	Date of filing	Total contribution Amount shown (in Rupees)	
1	2	3	4 (a)	4 (b)	5 (a)	5 (b)	6
1.	Sarv Jan Samaj Party (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2013-14	28380-00	2013-14	28380-00	-----
2.	Sarv Jan Samaj Party (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2014-15	5710-00	2014-15	5710-00	-----
3.	Sarv Jan Samaj Party (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2015-16	5710-00	2015-16	5710-00	-----
4.	Sarv Jan Samaj Party (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2016-17	5942-00	2016-17	5942-00	-----
5.	Sarv Jan Samaj Party (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2017-18	6167-00	2017-18	6167-00	-----


**National President,
 Sarvjan Samaj Party, (N.K.C.)**

Annexure- B

Status of filing Annual Audit Report by the unrecognized parties having head quarters / office address in Sarvjan Samaj Party (N.K.C.) Laxmi Vihar, Kaimari Road, Hisar (Haryana) (name of the respective state / UT) for the financial year, 2013-14, 2014-15, 2015-16, 2016-17

Due date for filing report : Nil

List prepared on date 06/08/2018

S.No	Name of the party	Head Quarters / Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of filing	Total receipt (In Rupees)	Total Expenditure	Date of filing	Total Receipt (In Rupees)	Total Expenditure	
1.	Sarv Jan Samaj Party, (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2013-14	28380-00	23000-00	2013-14	5380-00	23000-00	-----
2.	Sarv Jan Samaj Party, (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2014-15	5710-00	-----	2014-15	5710-00	-----	4630-
3.	Sarv Jan Samaj Party(N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2015-16	5710-00	-----	2015-16	5710-00	-----	4830-
4.	Sarv Jan Samaj Party (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2016-17	5942-00	-----	2016-17	5942-00	-----	5230-
5.	Sarv Jan Samaj Party (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	2017-18	6167-00	-----	2017-18	6167-00	-----	5170- 42830-

51909-

National President,
Sarvjan Samaj Party, (N.K.C.)

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Cash Hand - 2912-

51909-
42830-
9079-13
6167-

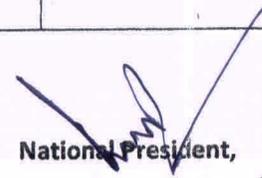
Annexure- C

Status of filing Election Expenditure Statement for General election to 2014 to 2018.

Due date for filing expenditure Statement : 2014-18

List prepared on date 06/08/2018

S.No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total contribution amount shown (in Rupees)	Date of filing	Total contribution Amount shown (in Rupees)	
1	2	3	4 (a)	4 (b)	5 (a)	5 (b)	6
1.	Sarv Jan Samaj Party (N.K.C.)	Laxmi Vihar Kaimari Road, Hisar (Haryana)	-----	-----	-----	-----	-----


National President,
Sarvjan Samaj Party, (N.K.C.)

SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

BALANCE SHEET AS AT 31st March 2014

SOURCES OF FUNDS		Current year	Previous year
		Amount (Rs.)	Amount (Rs.)
Corpus Fund		5380.00	0.00
Total		5380.00	0.00
APPLICATIONS OF FUNDS			
CURRENT ASSETS			
Cash in hand		106.00	
PNB Balance		5274.00	0.00
Total		5380.00	0.00

Place : Hisar

Date : 15.07.2014

AUDITOR'S REPORT

AS PER OUR REPORT OF EVEN DATE ANNEXED HERETO.

ANITA SAINI
CHARTERED ACCOUNTANT



ANITA SAINI
Proprietor

President/ Seretary

Handwritten signature: Anil Singh

SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2014

INCOME	Current year	Previous year
	Amount (Rs.)	Amount (Rs.)
Donations	28100.00	0.00
Interest income	199.00	0.00
Other Misc income	81.00	0.00
Total (A)	28380.00	0.00
EXPENDITURE		
Audit Fee	1100.00	0.00
Bank Charges	25.00	0.00
Conveyance Expenses	2580.00	0.00
Printing & Stationery Exp	7410.00	0.00
Legal Expenses	2500.00	0.00
Telephone Exp	1650.00	0.00
Tea & Refreshment Exp	2980.00	0.00
Other Misc Exp	2195.00	0.00
Newspaper & peridicals	2560.00	0.00
Total (B)	23000.00	0.00
Balance being Excess of income over expenditure (A-B)	5380.00	0.00

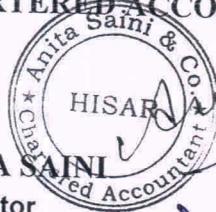
Place : Hisar

Date : 15.07.2014

AUDITOR'S REPORT

AS PER OUR REPORT OF EVEN
DATE ANNEXED HERETO.

ANITA SAINI
CHARTERED ACCOUNTANT



ANITA SAINI
Proprietor

President/ Seretary

Attested self
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SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

BALANCE SHEET AS AT 31st March 2015

SOURCES OF FUNDS		Current year	Previous year
		Amount (Rs.)	Amount (Rs.)
Corpus Fund		6460.00	5380.00
Total		6460.00	5380.00
APPLICATIONS OF FUNDS			
CURRENT ASSETS			
Cash in hand		973.00	106.00
PNB Balance		5487.00	5274.00
Total		6460.00	5380.00

Place : Hisar
Date : 16.06.2015

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN
DATE ANNEXED HERETO.

ANITA SAINI

 CHARTERED ACCOUNTANT
 HISAR
 ANITA SAINI
 Proprietor

President/ Seretary

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SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2015

INCOME		
	Current year	Previous year
	Amount (Rs.)	Amount (Rs.)
Donations	5497.00	28100.00
Interest income	213.00	199.00
Other Misc income	0.00	81.00
Total (A)	5710.00	28380.00
EXPENDITURE		
Audit Fee	1100.00	1100.00
Bank Charges	0.00	25.00
Conveyance Expenses	750.00	2580.00
Printing & Stationery Exp	340.00	7410.00
Legal Expenses	0.00	2500.00
Telephone Exp	610.00	1650.00
Tea & Refreshment Exp	530.00	2980.00
Other Misc Exp	940.00	2195.00
Newspaper & peridicals	360.00	2560.00
Total (B)	4630.00	23000.00
Balance being Excess of income over expenditure (A-B)	1080.00	5380.00

Place : Hisar

Date : 16.06.2015

AUDITOR'S REPORT

AS PER OUR REPORT OF EVEN DATE ANNEXED HERETO.

ANITA SAINI
CHARTERED ACCOUNTANT



ANITA SAINI
Proprietor

President/ Seretary

Attested by
[Signature]

SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

BALANCE SHEET AS AT 31st March 2016

SOURCES OF FUNDS		
	Current year Amount (Rs.)	Previous year Amount (Rs.)
Corpus Fund	7370.00	6460.00
Total	7370.00	6460.00
APPLICATIONS OF FUNDS		
CURRENT ASSETS		
Cash in hand	1660.00	973.00
PNB Balance	5710.00	5487.00
Total	7370.00	6460.00

Place : Hisar

Date : 24.06.2016

AUDITOR'S REPORT

AS PER OUR REPORT OF EVEN
DATE ANNEXED HERETO.

ANITA SAINI
Saini &
CHARTERED ACCOUNTANT



ANITA SAINI

Proprietor

President/ Secretary

Attested self
[Signature]

SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2016

INCOME		
	Current year	Previous year
	Amount (Rs.)	Amount (Rs.)
Donations	5487.00	5497.00
Interest income	223.00	213.00
Other Misc income	0.00	0.00
Total (A)	5710.00	5710.00
EXPENDITURE		
Audit Fee	1100.00	1100.00
Conveyance Expenses	670.00	750.00
Printing & Stationery Exp	410.00	340.00
Telephone Exp	590.00	610.00
Tea & Refreshment Exp	480.00	530.00
Other Misc Exp	1140.00	940.00
Newspaper & peridicals	410.00	360.00
Total (B)	4800.00	4630.00
Balance being Excess of income over expenditure (A-B)	910.00	1080.00

Place : Hisar
Date : 24.06.2016

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN
DATE ANNEXED HERETO.

ANITA SAINI
CHARTERED ACCOUNTANT



ANITA SAINI
A. No. 530437

Attested self
[Signature]

SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

BALANCE SHEET AS AT 31st March 2017

SOURCES OF FUNDS		
	Current year	Previous year
	Amount (Rs.)	Amount (Rs.)
Corpus Fund	8082.00	7370.00
Total	8082.00	7370.00
APPLICATIONS OF FUNDS		
CURRENT ASSETS		
Cash in hand	2140.00	1660.00
PNB Balance	5942.00	5710.00
Total	8082.00	7370.00

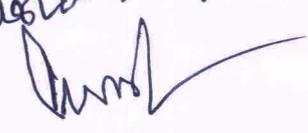
Place : Hisar
Date : 05.07.2017

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN
DATE ANNEXED HERETO.

ANITA SAINI

 ANITA SAINI
 Proprietor

President/ Secretary

Allooted self


SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2017

INCOME		
	Current year	Previous year
	Amount (Rs.)	Amount (Rs.)
Donations	5710.00	5487.00
Interest income	232.00	223.00
Other Misc income	0.00	0.00
Total (A)	5942.00	5710.00
EXPENDITURE		
Audit Fee	1100.00	1100.00
Conveyance Expenses	610.00	670.00
Printing & Stationery Exp	320.00	410.00
Telephone Exp	680.00	590.00
Tea & Refreshment Exp	530.00	480.00
Other Misc Exp	1240.00	1140.00
Newspaper & peridicals	750.00	410.00
Total (B)	5230.00	4800.00
Balance being Excess of income over expenditure (A-B)	712.00	910.00

Place : Hisar
Date : 05.07.2017

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN
DATE ANNEXED HERETO.

ANITA SAINI
CHARTERED ACCOUNTANT



ANITA SAINI
Proprietor

Anita

Audited

Am

resident/ Secretary

SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

BALANCE SHEET AS AT 31st March 2018

SOURCES OF FUNDS		
	Current year Amount (Rs.)	Previous year Amount (Rs.)
Corpus Fund	9079.00	8082.00
Total	9079.00	8082.00
APPLICATIONS OF FUNDS		
CURRENT ASSETS		
Cash in hand	2912.00	2140.00
PNB Balance	6167.00	5942.00
Total	9079.00	8082.00

Place : Hisar

Date : 21.06.2018

AUDITOR'S REPORTAS PER OUR REPORT OF EVEN
DATE ANNEXED HERETO.

ANITA SAINI

CHARTERED ACCOUNTANT



ANITA SAINI

Proprietor

President/ Secretary

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SARVJAN SAMAJ PARTY

Laxmi Vihar, Kaimri Road, Hisar

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2018

INCOME		
	Current year	Previous year
	Amount (Rs.)	Amount (Rs.)
Donations	5942.00	5710.00
Interest income	225.00	232.00
Other Misc income	0.00	0.00
Total (A)	6167.00	5942.00
EXPENDITURE		
Audit Fee	1100.00	1100.00
Conveyance Expenses	520.00	610.00
Printing & Stationery Exp	490.00	320.00
Telephone Exp	540.00	680.00
Tea & Refreshment Exp	680.00	530.00
Other Misc Exp	1170.00	1240.00
Newspaper & peridicals	670.00	750.00
Total (B)	5170.00	5230.00
Balance being Excess of income over expenditure (A-B)	997.00	712.00

Place : Hisar

Date : 21.06.2018

AUDITOR'S REPORT

AS PER OUR REPORT OF EVEN DATE ANNEXED HERETO.

ANITA SAINI
CHARTERED ACCOUNTANT



ANITA SAINI
Proprietor

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[Signature]

President/ Seretary