

HARYANA JAN CHETNA PARTY (V)

KOTHI NO. 118A, MODEL TOWN CIRCULAR ROAD AMBALA CITY, PIN CODE 134003 Registration No. 56/171/2014/PPS-I

AB.

To,
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashoka Road New Delhi -110001

Date: 18.01.2024



The Chief Electoral officer (Haryana)
30 Bays Building, Sector -17, Chandigarh

Sub: Submission of Copy of Annual Audit Report and Audited Final Accounts for the financial year 2019-20, 2020-21, 2021-22, 2022-23 alongwith Party Contribution for the year 2022-23

Reg: Haryana Jan Chetna Party V
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003

Ref: 56/171/2014/PPS-1.

Dear Sir


, please find enclosed below the copy of Auditor Report, Receipt and Payments Account for the financial years :-

1. 2019-20
2. 2020-21
3. 2021-22
4. 2022-23
5. Party Contribution Report for the year 2022 – 23

Kindly acknowledge the receipt of the same.

Thanking You

For Haryana Jan Chetna Party V


Dinesh Banth
Dinesh Banth
Election Officer
Haryana Jan Chetna Party (V)
Haryana Jan Chetna Party (V)



S. Jetley & Co.

Chartered Accountants

To,

AUDITOR'S REPORT

The Members

Haryana Jan Chetna Party (V),
Kothi No. 118, Circular Road,
Model Town, Ambala City,
Harayana – 134003.

We have audited the attached Balance Sheet of **Haryana Jan Chetna Party (V),** (PAN : **AABTH2883H**), as at **31st March 2020** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Haryana Jan Chetna Party (V).** Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. It was observed that the maximum transactions of this political party were done by cash. The management of this political party has been suggested to accept member's subscription, voluntary contributions, donations through banking system and make payments by account payee cheques to maintain better control over its receipts and payments.

We report as under :-

- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2020.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.
 - (c) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31st March 2020.

UDIN : 24089006BKCIOA5277

Date : 28 / 11 / 2023

Place : Delhi

For S. Jetley & Co,
Chartered Accountants


SUDHIR JETLEY
Chartered Accountant
M. No. 089006


Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley@hotmail.com

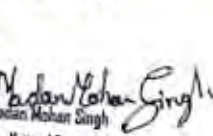
HARYANA JAN CHETNA PARTY (V)		
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003		
RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2020		
PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance		
Cash-in-hand		
Cash-at-Bank	6,335.00	8,645.00
Membership, Donations and Voluntary Contributions	612.29	966.29
Total	15,650.00	14,500.00
A	22,597.29	24,111.29
PAYMENT		
Bank Charges		
Conveyance Expenses	354.00	354.00
Entertainment Expenses	930.00	780.00
General & Miscellaneous	1,420.00	1,690.00
Conferences, Meeting & Seminars	2,210.00	2,430.00
Printing & Stationery	1,750.00	1,630.00
Professional Charges	315.00	280.00
Closing Balance	7,000.00	10,000.00
Cash - in -hand & Bank Balance		
Cash-in-hand		
Cash-at-Bank	8,360.00	6,335.00
Total	258.29	612.29
B	22,597.29	24,111.29
for HARYANA JAN CHETNA PARTY (V)		
<div><div> Vinod Kumar Sharma National President</div><div> Navesh Kumar Sehgal National General Secretary</div><div> Madan Mohan Singh National Treasurer</div></div>		
<div><div>Date: 28/11/2023 Place: Delhi UDIN: 24089006BKC10A5277</div><div><div>Auditor's Reports As per our separate report of even date for S. JETLEY & CO Chartered Accountants  (SUCHIR JETLEY) FCA Mem No 008005</div></div></div>		

HARYANA JAN CHETNA PARTY (V)			
Kothi No 112, Circular Road, Model town, Ambala City, Haryana 134103			
Balance Sheet as at 31st March 2020			
Sources of Funds :			
GENERAL FUND		Current Year Amount ₹	Previous Year Amount ₹
Reserves and Surplus			
Opening Balance		1,118.29	3,447.29
Add/Less: Income Expenditures A/c		3,447.29 (2,329.00)	3,611.29 (164.00)
CURRENT LIABILITIES & PROVISIONS			
Provisions			
Professional Charges Payable		7,500.00	3,500.00
Total		8,618.29	6,947.29
Application of Funds :			
CURRENT ASSETS LOANS & ADVANCES		Current Year Amount ₹	Previous Year Amount ₹
Cash - in - hand & Bank Balance			
Cash-in-hand		8,618.29	6,947.29
Cash-at-Bank		8,360.00 258.29	6,335.00 612.29
Total		8,618.29	6,947.29

for HARYANA JAN CHETNA PARTY (V)


Vinod Kumar Sharma
National President


Naresh Kumar Sehgal
National General Secretary


Madan Mohan Singh
National Treasurer

Date : 28/11/2023
Place : Delhi

UDIN# 24089006BKC10A 5277

Auditors Report
As per our separate report of even date
for S. JETLEY & CO
Chartered Accountants






S. Jetley & Co. Chartered Accountants

To,

AUDITOR'S REPORT

The Members

Haryana Jan Chetna Party (V),
Kothi No. 118, Circular Road,
Model Town, Ambala City,
Harayana - 134003.

We have audited the attached Balance Sheet of **Haryana Jan Chetna Party (V), (PAN : AABTH2883H)**, as at **31st March 2021** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Haryana Jan Chetna Party (V)**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. It was observed that the maximum transactions of this political party were done by cash. The management of this political party has been suggested to accept member's subscription, voluntary contributions, donations through banking system and make payments by account payee cheques to maintain better control over its receipts and payments.

We report as under :-

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- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
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 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2021.

UDIN : 24089006BKCI0B4759

Date : 28 / 11 / 2023

Place : Delhi

For S. Jetley & Co.
Chartered Accountants

SUDHIR JETLEY
FCA

M. No. 089006

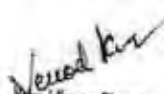
Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com

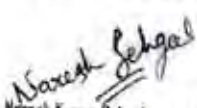
HARYANA JAN CHETNA PARTY (V)
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003

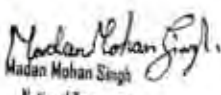
Balance Sheet as at 31st March 2021

Sources of Funds :		Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND			
Reserves and Surplus			
Opening Balance		82,811.29	1,118.29
Add/Less: Income Expenditures A/c		1,118.29	3,447.29
		81,693.00	(2,329.00)
CURRENT LIABILITIES & PROVISIONS			
Provisions			
Professional Charges Payable		18,500.00	7,500.00
		18,500.00	7,500.00
Total		1,01,311.29	8,618.29
Application of Funds :		Current Year Amount ₹	Previous Year Amount ₹
CURRENT ASSETS LOANS & ADVANCES			
Cash - in-hand & Bank Balance			
Cash-in-hand		1,01,311.29	8,618.29
Cash-at-Bank		4,218.00	8,360.00
		87,093.29	258.29
Total		1,01,311.29	8,618.29

for HARYANA JAN CHETNA PARTY (V)


Vinod Kumar Sharma
National President


Harish Kumar Sehgal
National General Secretary


Madan Mohan Singh
National Treasurer

Date: 28/11
Place: DELHI
UDIN: 24089006BKCI0B4759

Auditors Report
As per our separate report of even date
for S. JETLEY & CO
Chartered Accountants

Mem No 080008

HARYANA JAN CHETNA PARTY (V)		
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003		
RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2021		
PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance		
Cash-in-hand	8,360.00	6,335.00
Cash-at-Bank	258.29	612.29
Membership, Donations and Voluntary Contributions	7,79,000.00	15,650.00
Total	A 7,87,618.29	22,597.29
PAYMENT		
Jhanda, Banner, Poster & Publicity Expenses	6,26,280.00	
Bank Charges	885.00	354.00
Conveyance Expenses	5,560.00	930.00
Entertainment Expenses	8,580.00	1,420.00
General & Miscellaneous	3,240.00	2,210.00
Conferences, Meeting & Seminars	15,860.00	1,750.00
Printing & Stationery	1,252.00	315.00
Professional Charges		7,000.00
Tour & Travelling Expenses	24,650.00	
Closing Balance		
Cash - in - hand & Bank Balance	4,218.00	8,360.00
Cash-in-hand	97,093.29	258.29
Cash-at-Bank		
Total	B 7,87,618.29	22,597.29

for HARYANA JAN CHETNA PARTY (V)

Venod Kumar Sharma
Venod Kumar Sharma
National President

Nareesh Kumar Sehgal
Nareesh Kumar Sehgal
National General Secretary

Madan Mohan Singh
Madan Mohan Singh
National Treasurer

Date : 28/11/2023
Place : DELHI

VDPM/ 240890068KCI0B4759

Auditor's Reports
As per our separate report of even date
for S. JETLEY & CO
Chartered Accountants



HARYANA JAN CHETNA PARTY (V)
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003
INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2021

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
Membership Donations and Voluntary Contributions	7,79,000.00	15,650.00
Total Incomes	7,79,000.00	15,650.00
EXPENDITURES		
Jhanda, Banner, Poster & Publicity Expenses	6,26,280.00	-
Bank Charges	885.00	354.00
Conveyance Expenses	5,560.00	930.00
Entertainment Expenses	8,580.00	1,420.00
General & Miscellaneous	3,240.00	2,210.00
Conferences, Meeting & Seminars	15,860.00	1,750.00
Printing & Stationery	1,252.00	315.00
Professional Charges	11,000.00	11,000.00
Tour & Travelling Expenses	24,650.00	-
Total Expenditure	6,97,307.00	17,979.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)	(A-B) 81,693.00	(2,329.00)

HARYANA JAN CHETNA PARTY (V)

Veerendra Kumar
Veerendra Kumar Sharma
National President

Nareesh Kumar Sehgal
Nareesh Kumar Sehgal
National General Secretary

Madan Mohan Singh
Madan Mohan Singh
National Treasurer

Date : 28/11/2023
Place : DELHI

UPI No. 24029006815C10B4759

Auditor's Reports
As per our separate report of even date
for **S. JETLEY & CO**

Chartered Accountants
Sudhir Jetley
SUDHIR JETLEY FCA
Mem No 1086016



S. Jetley & Co.
Chartered Accountants

To,

AUDITOR'S REPORT

The Members

Haryana Jan Chetna Party (V),
Kothi No. 118, Circular Road,
Model Town, Ambala City,
Harayana – 134003.

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 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2022.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2022.

UDIN : 24089006BKCI0C9973

Date : 28 / 11 / 2023

Place : Delhi

For S. Jetley & Co.
Chartered Accountants
Sudhir Jetley
SUDHIR JETLEY
FCA
M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley@hotmail.com

HARYANA JAN CHETNA PARTY (V)			
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134103			
Balance Sheet as at 31st March 2022			
Sources of Funds :			
GENERAL FUND		Current Year Amount ₹	Previous Year Amount ₹
Reserves and Surplus			
Opening Balance		82,811.29	82,811.29
Add/Less: Income Expenditures A/c		2,424.00	1,118.29
			81,693.00
CURRENT LIABILITIES & PROVISIONS			
Provisions			
Professional Charges Payable		19,500.00	18,500.00
		19,500.00	18,500.00
Total		1,04,735.29	1,01,311.29
Application of Funds :			
CURRENT ASSETS LOANS & ADVANCES		Current Year Amount ₹	Previous Year Amount ₹
Cash - in-hand & Bank Balance			
Cash-in-hand		7,760.00	4,218.00
Cash-at-Bank		96,975.29	97,093.29
Total		1,04,735.29	1,01,311.29

for HARYANA JAN CHETNA PARTY (V)

Jeetendra Kumar
Jeetendra Kumar Sharma
National President

Narash Sehgal
Narash Kumar Sehgal
National General Secretary

Madan Mohan Singh
Madan Mohan Singh
National Treasurer

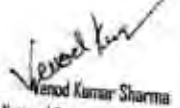
Auditors Report
As per our separate report of even date
for S. JETLEY & CO
Chartered Accountants

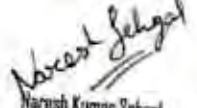


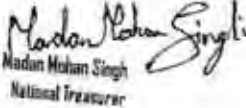
Date: 28/11/2023
Place: D DELHI

UPIN: 24089006BKIC9773

HARYANA JAN CHETNA PARTY (V)		
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003		
RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2022		
PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance		
Cash-in-hand		
Cash-at-Bank	4,218.00	8,360.00
Membership, Donations and Voluntary Contributions	97,093.29	258.29
Total	24,600.00	7,79,000.00
	A	1,25,911.29
PAYMENT		
Handa, Banner, Poster & Publicity Expenses		
Bank Charges	1,280.00	6,26,280.00
Conveyance Expenses	118.00	885.00
Entertainment Expenses	578.00	5,560.00
General & Miscellaneous	1,650.00	8,580.00
Conferences, Meeting & Seminars	2,670.00	3,240.00
Printing & Stationery	2,875.00	15,860.00
Professional Charges	550.00	1,252.00
Tour & Travelling Expenses	10,000.00	
Closing Balance	1,455.00	24,650.00
Cash - in -hand & Bank Balance		
Cash-in-hand		
Cash-at-Bank	7,760.00	4,218.00
Total	96,975.29	97,093.29
	B	1,25,911.29
for HARYANA JAN CHETNA PARTY (V)		


Vinod Kumar Sharma
National President


Narush Kumar Sehgal
National General Secretary


Madan Mohan Singh
National Treasurer

Date: 28/11/2023

Place: DELHI

UDIN: 24089006BKCI0C9973

Auditor's Reports

As per our separate report of even date

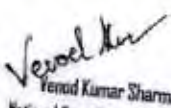
for S. JETLEY & CO

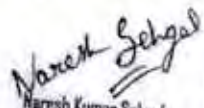
Chartered Accountants

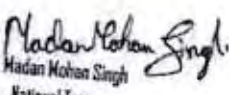


HARYANA JAN CHETNA PARTY (V)			
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003			
INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2022			
PARTICULARS		Current Year	Previous Year
		Amount ₹	Amount ₹
INCOMES			
Membership Donations and Voluntary Contributions		24,600.00	7,79,000.00
Total Incomes		24,600.00	7,79,000.00
EXPENDITURES			
Jhanda, Banner, Poster & Publicity Expenses		1,280.00	6,26,280.00
Bank Charges		118.00	885.00
Conveyance Expenses		578.00	5,560.00
Entertainment Expenses		1,650.00	8,580.00
General & Miscellaneous		2,670.00	3,240.00
Conferences, Meeting & Seminars		2,875.00	15,860.00
Printing & Stationery		550.00	1,252.00
Professional Charges		11,000.00	11,000.00
Tour & Travelling Expenses		1,455.00	24,650.00
Total Expenditure		22,176.00	6,97,307.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)		2,424.00	81,693.00

HARYANA JAN CHETNA PARTY (V)

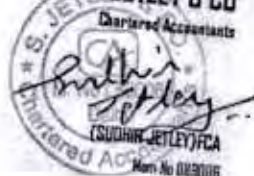

Venod Kumar Sharma
National President


Naresh Kumar Sehgal
National General Secretary


Madan Mohan Singh
National Treasurer

Date : 28/11/2023
Place : DELHI
UDIN : 24089006BKC10C9973

Auditor's Reports
As per our separate report of even date
for S. JETLEY & CO
Chartered Accountants


S. JETLEY & CO
Chartered Accountants
Mem No 028206



S. Jetley & Co.
Chartered Accountants

To,

AUDITOR'S REPORT

The Members

Haryana Jan Chetna Party (V),
Kothi No. 118, Circular Road,
Model Town, Ambala City,
Haryana— 134003.

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UDIN : 24089006 BKLIOF2757

Date: 15/01/2024

Place : Delhi

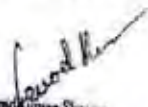
For S. Jetley & Co.
Chartered Accountants

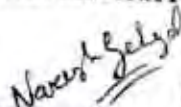
SUDHIR JETLEY
FCA
M.No. 089006

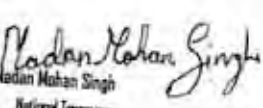
Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com

HARYANA JAN CHETNA PARTY (V)			
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003			
Balance Sheet as at 31st March 2023			
Sources of Funds :			
GENERAL FUND		Current Year Amount ₹	Previous Year Amount ₹
Reserves and Surplus			
Opening Balance		86,596.29	85,235.29
Add/Less: Income Expenditures A/c		85,235.29	82,801.29
		1,361.00	2,424.00
CURRENT LIABILITIES & PROVISIONS			
Provisions			
Professional Charges Payable		30,500.00	19,500.00
Total		1,17,096.29	1,04,735.29
Application of Funds :			
CURRENT ASSETS LOANS & ADVANCES		Current Year Amount ₹	Previous Year Amount ₹
Cash - In-hand & Bank Balance			
Cash-in-hand		1,17,096.29	1,04,735.29
Cash-at-Bank		20,180.00	7,750.00
		96,916.29	96,975.29
Total		1,17,096.29	1,04,735.29

for HARYANA JAN CHETNA PARTY (V)


Yashraj Kumar Sharma
National President


Nareesh Kumar Sehgal
National General Secretary


Madan Mohan Singh
National Treasurer

Date: 15/01/2024
Place: DELHI

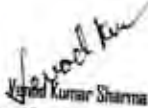
UDIN: 24089006BKCI0F2757


Auditors Report
As per our suprta report of even date
for S. JETLEY & CO
Chartered Accountants

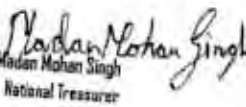


HARYANA JAN CHETNA PARTY (V)		
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003		
INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2023		
PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
Membership Donations and Voluntary Contributions		
Total Incomes	21,300.00	24,600.00
A	21,300.00	24,600.00
EXPENDITURES		
Jhanda, Banner, Poster & Publicity Expenses		
Bank Charges	850.00	1,280.00
Conveyance Expenses	59.00	118.00
Entertainment Expenses	870.00	578.00
General & Miscellaneous	920.00	1,650.00
Conferences, Meeting & Seminars	2,740.00	2,670.00
Printing & Stationery	3,250.00	2,875.00
Professional Charges	250.00	550.00
Tour & Travelling Expenses	11,000.00	11,000.00
Total Expenditure		1,455.00
B	19,939.00	22,176.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	1,361.00	2,424.00

HARYANA JAN CHETNA PARTY (V)



Vinod Kumar Sharma
National President


Nareesh Kumar Sehgal
National General Secretary


Madan Mohan Singh
National Treasurer

Date: 15/01/2024
Place: DELHI
UDIN: 24089006BKCI0F-2757

Auditor's Reports
As per our separate report of even date
for S. JETLEY & CO
Chartered Accountants


SUDHIR JETLEY FCA
Mem No 008002

To
The Under Secretary,
Election Commission Of India
1 Nirvachan Sadan, Ashoka Road, New Delhi -110001

Dear Sir
Please find enclosed herewith the form 24A of Party for the financial year ended on 31st March 2023
Kindly Acknowledge the receipts.
Thanking you

Madan Mohan Singh
National General Secretary
HARYANA JAN CHETNA PARTY (V)

FORM 24A
[See rule 85B]

- 1 Name of Political Party
- 2 Status of the Political Party (recognised/unrecognised)
- 3 Address of the headquarters of the political party:
- 4 Date of registration of Political Party with Election Commission
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed:
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2022-23 :

HARYANA JAN CHETNA PARTY (V)
Unrecognised
Kothi No 118, Circular Road, Model town, Ambala City, Haryana 134003
56/171/2014/PPS-1, August 2014
AABTH2683H

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks
1					
		NIL			

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

- 7 In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attached).

Verification

I, Madan Mohan Singh Son of Sh Raghbir Singh 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 National General Secretary On behalf of the political Party above named and I am also competent to do so.

Date
Place Delhi

Madan Mohan Singh
National General Secretary
HARYANA JAN CHETNA PARTY (V)