

**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 ₹
<b>INCOMES</b>		
Membership Donations and Voluntary Contributions		
<b>Total Incomes</b>	<b>21,300.00</b>	<b>24,600.00</b>
	<b>A</b>	<b>24,600.00</b>
<b>EXPENDITURES</b>		
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 & Stationary	3,250.00	2,875.00
Professional Charges	250.00	550.00
Tour & Travelling Expenses	11,000.00	11,000.00
<b>Total Expenditure</b>	<b>19,939.00</b>	<b>22,176.00</b>
	<b>B</b>	<b>22,176.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve)</b>	<b>(A-B)</b>	<b>2,424.00</b>
	<b>1,361.00</b>	<b>2,424.00</b>

**HARYANA JAN CHETNA PARTY (V)**

*Vijay Kumar*  
Vijay Kumar Sharma  
National President

*Narain Singh*  
Narain Kumar Sehgal  
National General Secretary

*Madan Mohan Singh*  
Madan Mohan Singh  
National Treasurer

Date: 15/01/2024

Place: DELHI

UDIN: 24089006BKCI0F2757

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



To  
**The Under Secretary,**  
 Election Commission Of India  
 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

AABTH2883H

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