

o/c

Pradeep Maheshwari  
M.Phil. M. COM. LLB

Advisors to Political Parties, Co-operatives,  
Charitable Institutions & Commercial Establishments

Date. 18/03/2021

To,  
The Chief Electoral Officer  
30 BAYSBUILDING SECTOR-4  
CHANDIGARH-160017 HR  
PH 0172-2701200

873

22-3-21

Sub: Submission of Annual Audit Report(s).

Reg: **Submission of Audited Final Accounts along with Audit Report.**

Bahu Jholari Road Village post Nahar

Tehsil Kasli District Rewadi Harayana-123303

Ref: 56/67/2010/pps-1

Dear Sir

In connection with the above pl find enclosed herewith the copies of :-

- 1 Audit Rereport for the Financial Year 2018-19,2019-20
- 2 Balance Sheet as on 31st March 2019, 2020 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March, 2019-2020
- 3 Acknowledgement of ITR i.e ITR V for the Assessment Year 2019-20
- 4 Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 29/12/2020

Kindly Acknowledge the Receipts

Thanks

Pradeep Maheshwari  
(Advocate)

Legal Advisor of the Party.

Encl: as above.

**Pradeep Maheshwari**  
M.Phil. M. COM. LLB

Advisors to Political Parties, Co-operatives,  
Charitable Institutions & Commercial Establishments

Date. 18/03/2021

To,  
The **Chife Electoral Officer**  
30 BAYS BUILDING SECTOR-4  
CHANDIGARH-160017 HR  
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Sub: Submission of Annual Audit Report(s) .

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Bahu Jholari Road Village post Nahar  
Tehsil Kasli District Rewadi Harayana-123303

Ref: 56/67/2010/pps-1

Dear Sir

In connection with the above pl find enclosed herewith the copies of :-

- 1 Audit Rereport for the Financial Year 2018-19, 2019-20
- 2 Balance Sheet as on 31st March 2019, 2020 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March, 2019 2020
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- 4 Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 29/12/2020

Kindly Acknowledge the Receipts

Thanks



Pradeep Kumar Maheshwari  
(Advocate)

Legal Advisor of the Party.

Encl: as above.



*S. Jetley & Co.*  
*Chartered Accountants*

**AUDITOR'S REPORT**

To,

The Members  
**Bhartiya Sant Mat Party,**  
Bahu Jholari Road, Village Post Nahar,  
Tehsil Kasli, District Rewadi,  
Harayana – 123303.

We have audited the attached Balance Sheet of **Bhartiya Sant Mat Party (PAN : AABAB 9172 E)**, as at **31<sup>st</sup> 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 **Bhartiya Sant Mat Party**. 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.

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 31<sup>st</sup> 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 Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2020.

UDIN : 21089006AAAAAC9523

Date : 24/12/2020

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants

*Sudhir Jetley*  
M. No. 089006  
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

**BHARTIYA SANT MAT PARTY**

Bahu Jholari Road, Vill+Post- Nahar, Tahsil - Kosli, Distt. Rewadi, Haryana -123303

**Balance Sheet as at 31st March 2020**


Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
Reserves and Surplus	11,695.04	7,399.04
Opening Balance	7399.04	6,603.04
Excess of Income over Expenditures	4,296.00	796.00
<b>CURRENT LIABILITIES AND PROVISIONS</b>		
Provisions	5,000.00	5,000.00
Professional fee Payable	5000.00	5,000.00
<b>Total</b>	<b>16,695.04</b>	<b>12,399.04</b>

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CURRENT ASSETS</b>		
Cash - in -hand & Bank Balance	16,695.04	12,399.04
Cash-in-hand	9,008.00	4,358.00
Punjab National Bank	7,687.04	8,041.04
<b>Total</b>	<b>16,695.04</b>	<b>12,399.04</b>

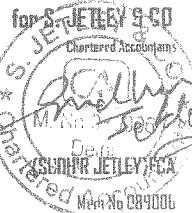
for **BHARTIYA SANT MAT PARTY** U.D.N.: 21089006AAAAAC9123

  
**DM PRAKESH KALYAN**  
 National President

  
**KUMARI BALA VERMA**  
 National General Secretary

  
**BALWANT SINGH**  
 National Treasurer

**Auditors Report**  
 to report of even date

for **S. JETLEY & CO**  
 Chartered Accountants  
  
 M.No. 1000  
 Delhi  
**S. JETLEY & CO**  
 Chartered Accountants  
 Mem No 089006

Place : Delhi

Date : 21/12/2020

**BHARTIYA SANT MAT PARTY**


Bahu Jholari Road, Vill+Post- Nahar, Tahsil - Koshi, Distt. Rewari, Haryana -123303

**INCOME & EXPENDITURE ACCOUNT for the year ended on 31/03/2020**

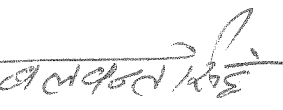
PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	51,780.00	48,560.00
<b>Total Incomes</b> A	<b>51,780.00</b>	<b>48,560.00</b>
<b>EXPENDITURES</b>		
<i>Advertisement &amp; Publicity</i>	750.00	1,090.00
<i>Bank Charges</i>	354.00	354.00
<i>Conveyance Expenses</i>	1,540.00	1,860.00
<i>Entertainment Expenses</i>	780.00	1,290.00
<i>General &amp; Miscellaneous</i>	860.00	670.00
<i>Jhanda Banner &amp; Poster</i>	1,540.00	1,280.00
<i>Conferences, Meeting &amp; Seminars</i>	2,290.00	2,290.00
<i>Printing &amp; Stationary</i>	240.00	160.00
<i>Postage &amp; Courier Expenses</i>	273.00	10.00
<i>Professional Charge:</i>	5,000.00	5,000.00
<i>Office Rent</i>	30,000.00	30,000.00
<i>Tour &amp; Travelling Expenses</i>	3,860.00	3,860.00
<b>Total Expenditure</b> B	<b>47,484.00</b>	<b>47,864.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Govt. Fund) (A-B)</b>	<b>4,296.00</b>	<b>796.00</b>

UDIN: 21089006AAAAAC9523

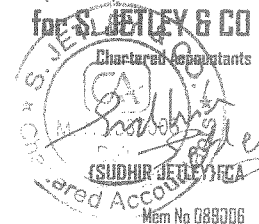
for **BHARTIYA SANT MAT PARTY**

  
**OM PRAKESH KALYAN**  
 National President

  
**KUMARI BALA VERMA**  
 National General Secretary

  
**BALWANT SINGH**  
 National Treasurer

**Auditor's Reports**  
 As per our separate report of even date



Place: Delhi

Date: 24/12/2020

699389/2021/ELECT BR

**BHARTIYA SANT MAT PARTY**


Bahu Jholari Road, Vill+Post- Nahar, Tehsil - Kasli, Distt. Rewadi, Haryana -123303

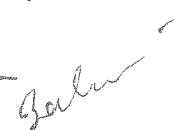
**RECEIPTS & PAYMENT ACCOUNT for the year ended on 31/03/2020**

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	4,358.00	6,208.00
<i>Punjab National Bank</i>	8,041.04	8,395.04
<i>Donations and Voluntary Contributions</i>	51,780.00	48,660.00
<b>Total Receipts</b>	<b>64,179.04</b>	<b>63,263.04</b>
<b>PAYMENT</b>		
<i>Advertisement &amp; Publicity</i>	750.00	1,090.00
<i>Bank Charges</i>	354.00	354.00
<i>Conveyance Expenses</i>	1,540.00	1,860.00
<i>Entertainment Expenses</i>	780.00	1,290.00
<i>General &amp; Miscellaneous</i>	860.00	670.00
<i>Jhanda Banner &amp; Poster</i>	1,540.00	1,280.00
<i>Conferences, Meeting &amp; Seminars</i>	2,290.00	2,290.00
<i>Printing &amp; Stationary</i>	240.00	160.00
<i>Postage &amp; Courier Expenses</i>	270.00	10.00
<i>Professional Charges</i>	5,000.00	8,000.00
<i>Office Rent</i>	30,000.00	30,000.00
<i>Tour &amp; Travelling Expenses</i>	3,860.00	3,860.00
<b>Closing Balance</b>		
<b>Cash - in -hand &amp; Bank Balance</b>		
<i>Cash-in-hand</i>	9,008.00	4,358.00
<i>Punjab National Bank</i>	7,687.04	8,041.04
	<b>64,179.04</b>	<b>63,263.04</b>

for **BHARTIYA SANT MAT PARTY**

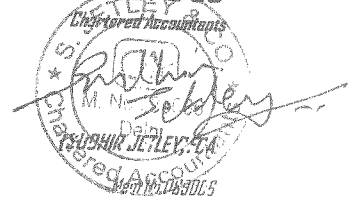
UDIN: 21089006 AAAAAC9523

  
**OM PRAKESH KALYAN**  
 National President

  
**KUMARI BALA VERMA**  
 National General Secretary

  
**BALWANT SINGH**  
 National Treasurer

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



Place : Delhi

Date : 27/12/2020

FORM 24A  
[See rule 85B]

- o/c
- 1 Name of Political Party **BHARTIYA SANT MANT PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party: **BAHU JHOLRI ROAD, V.P.O Nahar, Tehsil- Kosli Distt- Rewari Haryana**
- 4 Date of registration of Political Party with Election Commission. **56/67/2010**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AABAB9172E**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2019-20: **NIL**

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
		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 **Om Prakash Kalyan**, son of **Sh Amar Anand** Solemnly 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 **29/12/2020**  
Place **DELHI**



  
**OM PRAKESH KALYAN**  
National President  
**BHARTIYA SANT MANT PARTY**



# S. Jetley & Co.

## Chartered Accountants

### AUDITOR'S REPORT

To,

The Members  
**Bhartiya Sant Mat Party,**  
 Bahu Jholari Road, Village Post Nahar,  
 Tehsil Kasli, District Rewadi,  
 Harayana – 123303.

We have audited the attached Balance Sheet of **Bhartiya Sant Mat Party (PAN : AABAB 9172 E)**, as at **31<sup>st</sup> March 2019** 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 **Bhartiya Sant Mat Party**. 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.

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 31<sup>st</sup> March 2019,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2019.
  - ( 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 31<sup>st</sup> March 2019.

UDIN : 19089006AAAABO7484

Date : 27/09/2019

Place : Delhi

For S. Jetley & Co.  
 Chartered Accountants

*(Signature)*  
 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**



**BHARTIYA SANT MAT PARTY**


Bahu Jholari Road, Vill+Post- Nahar, Tahsil - Kosli, Distt. Rewadi, Haryana -123303


**Balance Sheet as at 31st March 2019**

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
Reserves and Surplus	7,399.04	6,603.04
Opening Balance	6603.04	3,620.99
Excess of Income over Expenditures	796.00	2,982.05
<b>CURRENT LIABILITIES AND PROVISIONS</b>		
Provisions	5,000.00	8,000.00
Professional fee Payable	5000.00	8,000.00
<b>Total</b>	<b>12,399.04</b>	<b>14,603.04</b>
<b>Application of Funds :</b>		
	Current Year Amount ₹	Previous Year Amount ₹
<b>CURRENT ASSETS</b>		
Cash - in -hand & Bank Balance	12,399.04	14,603.04
Cash-in-hand	4,358.00	6,208.00
Punjab National Bank	8,041.04	8,395.04
<b>Total</b>	<b>12,399.04</b>	<b>14,603.04</b>

for BHARTIYA SANT MAT PARTY UDIN: 19089006AAAA307484

  
**BIJENDER GOSWAMI**  
 National President

  
**UM PRAKESH KALYAN**  
 National General Secretary

  
**BALWANT SINGH**  
 National Treasurer

**Auditors Report**  
 its report of even date  
 for S. JETLEY & CO  
 Chartered Accountants

  
**(SUDHIR JETLEY) FCA**  
 Mem No 039806

Place : Delhi

Date : 27/09/19

**BHARTIYA SANT MAT PARTY**

Bahu Jholari Road, Vill+Post- Nahar, Tahsil - Kosli, Distt. Rewadi, Haryana -123303

**INCOME & EXPENDITURE ACCOUNT for the year ended on 31/03/2019**

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	48,660.00	74,750.00
<b>Total Incomes</b> A	<b>48,660.00</b>	<b>74,750.00</b>
<b>EXPENDITURES</b>		
<i>Advertisement &amp; Publicity</i>	1,090.00	1,090.00
<i>Bank Charges</i>	354.00	387.95
<i>Conveyance Expenses</i>	1,860.00	4,860.00
<i>Entertainment Expenses</i>	1,290.00	5,290.00
<i>General &amp; Miscellaneous</i>	670.00	2,270.00
<i>Jhanda Banner &amp; Poster</i>	1,280.00	5,280.00
<i>Conferences, Meeting &amp; Seminars</i>	2,290.00	8,290.00
<i>Printing &amp; Stationary</i>	160.00	5,060.00
<i>Postage &amp; Courier Expenses</i>	10.00	380.00
<i>Professional Charges</i>	5,000.00	5,000.00
<i>Office Rent</i>	30,000.00	30,000.00
<i>Tour &amp; Travelling Expenses</i>	3,860.00	3,860.00
<b>Total Expenditure</b> B	<b>47,864.00</b>	<b>71,767.95</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)</b>	<b>796.00</b>	<b>2,982.05</b>

UDIN: 19089006 AAAA307484

for BHARTIYA SANT MAT PARTY

*[Signature]*  
**BIJENDER GOSWAMI**  
 National President

*[Signature]*  
**DM PRAKESH KALYAN**  
 National General Secretary

*[Signature]*  
**BALWANT SINGH**  
 National Treasurer

**Auditor's Reports**

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants

*[Signature]*  
**(SUDHIR JETLEY) FCA**

Mem No 096006

Place: Delhi

Date: 27/09/19

**BHARTIYA SANT MAT PARTY**

Bahu Jholari Road, Vill+Post- Nahar, Tahsil - Kosli, Distt. Rewadi, Haryana -123303

**RECEIPTS & PAYMENT ACCOUNT for the year ended on 31/03/2019**


PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	6,208.00	238.00
<i>Punjab National Bank</i>	8,395.04	8,782.99
<i>Donations and Voluntary Contributions</i>	48,660.00	74,750.00
<b>Total Receipts</b>	<b>63,263.04</b>	<b>83,770.99</b>
<b>PAYMENT</b>		
<i>Advertisement &amp; Publicity</i>	1,090.00	1,090.00
<i>Bank Charges</i>	354.00	387.95
<i>Conveyance Expenses</i>	1,860.00	4,860.00
<i>Entertainment Expenses</i>	1,290.00	5,290.00
<i>General &amp; Miscellaneous</i>	670.00	2,270.00
<i>Jhanda Banner &amp; Poster</i>	1,280.00	5,280.00
<i>Conferences, Meeting &amp; Seminars</i>	2,290.00	8,290.00
<i>Printing &amp; Stationary</i>	160.00	5,060.00
<i>Postage &amp; Courier Expenses</i>	10.00	380.00
<i>Professional Charges</i>	8,000.00	
<i>Office Rent</i>	30,000.00	32,400.00
<i>Tour &amp; Travelling Expenses</i>	3,860.00	3,860.00
<b>Closing Balance</b>		
<b>Cash - in -hand &amp; Bank Balance</b>		
<i>Cash-in-hand</i>	4,358.00	6,208.00
<i>Punjab National Bank</i>	8,041.04	8,395.04
<b>Total Payments</b>	<b>63,263.04</b>	<b>83,770.99</b>

for BHARTIYA SANT MAT PARTY

UDIN: 19089006AAAA307484

  
BIJENDER GOSWAMI  
National President

  
GM PRAKESH KALYAN  
National General Secretary

  
BALWANT SINGH  
National Treasurer

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

  
(SUDHIR JETLEY) CA

Mem No 089006

Place : Delhi

Date : 27/09/19

FORM 24A  
[See rule 85B]

- d/c
- 1 Name of Political Party **BHARTIYA SANT MANT PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party: **BAHU JHOLRI ROAD, V.P.O Nahar, Tehsil- Kosli Distt- Rewari Haryana**
- 4 Date of registration of Political Party with Election Commission **56/67/2010**
- 5 Parmanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AABAB9172E**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2018-19: **NIL**

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/dem and draft/Cash)	Remarks
		<b>NIL</b>			

\*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 attaced).

#### Verification

I Om Prakash Kalyan , son of Sh Amar Anand Solernly 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 scometent to do so.

Date **29/12/2020**  
Place **DELHI**



  
**OM PRAKESH KALYAN**  
National General Secretary  
BHARTIYA SANT MANT PARTY

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	BHARATIYA SANT MAT PARTY			AABAB9172E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	0	VILLAGE SADALPUR				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	TEHSIL ADAMPUR	SADALPUR		Filed u/s		
	Town/City/District	State	Pin/ZipCode	139(4)-Belated		
	HISAR	HARYANA	125001			
	Assessing Officer Details (Ward/Circle)		WARD 5(1)(I) G BUDH NAGAR			
	e-filing Acknowledgement Number		185984691300919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 30-09-2019 22:28:15 from IP address 103.87.56.27 and verified by

OM PARKASH having PAN BVHPP7829P on 30-09-2019 22:28:15 from IP address

103.87.56.27 using **Digital Signature Certificate (DSC)**

DSC details: 2493757174296289369CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

56



# राष्ट्रीय विकास पार्टी

## RASHTRIYA VIKAS PARTY

(A Pledge to Rescue & Restore India)

Central Office :

195, Main Ashoka Enclave, Fbd.

Ph.: 0129-4127072, Mobile : 98112-52707

President/RVP /CEO / Admn /345/21

Ref. No. ....

Dated : .....

27/01/2021

M/S  
2/2/21

Addl-CO (OT)

DEEO

ACEP-I

AE 2

2/2/21  
2/2/21



To,

The Chief Electoral Officer , Haryana

Chief Electoral Officer's office

30 Bays Building IIIrd Floor, Sector 17- B Chandigarh 160017

Sub: - Submission of Audited annual accounts with Auditors report for FY 2019 – 2020 and Form 24- A , along with Donors list for same period.

Sir,

We are submitting Audited annual accounts with Auditor's report for FY 2019-2020, and form 24 A, along with Donos list for same period., we hope you find this in order.

Thanking you,  
Yours truly,

For Rashtriya Vikas Party

M.P. Sharma  
National President

**Garg Bros. & Associates****Chartered Accountants**

203/88, Nehru Place, New Delhi-19

Off: 011-26460876, 26464149, Fax:011- 26234209 Res: 0120-2412314

E Mail: [gba@kpgarg.org](mailto:gba@kpgarg.org), [cagargkp@gmail.com](mailto:cagargkp@gmail.com)

Branches: Mumbai

January 12, 2021

The DCIT (Exemption)  
Circle 1, Fifth Floor, C R Building  
Opposite Canara Bank, Sector-17E  
Chandigarh-160017

Subject: Submission of Audit report u/s 13A of Political Party



Sir,

Please find the Audit Report for the F.Y. 2019-2020 of the Rashtriya Vikas Party, PAN: AAAAR2667R, having registered office at 195, Main Ashoka Enclave, Faridabad. The audit has been conducted under the provision of section 13A of the Income Tax Act, 1961.

No specific audit report format has been provided under the act and no specific utility is available to file the report online. Hence the report is being submitted manually in your office.

Thanking you,

Yours faithfully,



Vineet Garg  
AR of the assessee

# Garg Bros. & Associates

Chartered Accountants

203/88, Nehru Place, New Delhi-19

Off: 011-26460876, 26464149, Fax:011- 26234209 Res: 0120-2412314

E Mail: [gba@kpgarg.org](mailto:gba@kpgarg.org), [cagargkp@gmail.com](mailto:cagargkp@gmail.com)

Branches: Mumbai

## AUDIT REPORT U/S 13A

To  
The President  
Rastriya Vikas Party  
Faridabad (Haryana)

We have audited the attached Balance Sheet of **Rashtriya Vikas Party, [PAN No – AAAAR2667R]** having Register office at **195, Main Ashoka Enclave, Faridabad** as at 31st March 2020, and also the Income and Expenditure Account and Receipt and Payment account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

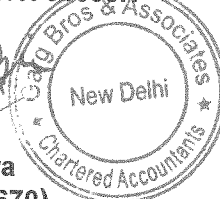
We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit,
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books,
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment account dealt with by this report are in agreement with the books of account,
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (a) In the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2020; and
  - (b) In the case of the Income and Expenditure Account and receipt and payment account, of the surplus/receipts and payments for year ended on that date.

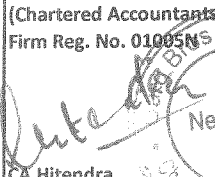


For Garg Bros & Associates  
(Chartered Accountants)  
Firm Reg. No. 01005N



*Hitendra*  
CA Hitendra  
(M No. 560670)





Place: New Delhi  
Date: 11/01/2021  
UDIN: 21560670AAAAA4H8927



<b>Rashtriya Vikas Party</b>					
195, Main Ashoka Enclave, Faridabad					
Balance Sheet as at 31st March, 2020					
Liabilities		Amounts (Rs)	Assets		Amounts (Rs)
<b>Capital Account</b>		<b>4,560,986.00</b>	<b>Fixed Assets</b>		<b>920,260.00</b>
Corpus Fund	4,560,986.00		Air Conditioner	19,987.00	
			Computer	4,825.00	
			Furniture & Fixture	2,553.00	
			Inverter	8,293.00	
<b>Current Liabilities</b>		<b>490,001.00</b>	Led Tv	15,638.00	
Expenses Payable	490,001.00		Mobile Phone	53,227.00	
			Motor Car	787,711.00	
			Office Equipments	2,275.00	
			Printer	233.00	
			Refrigerator	1,009.00	
			Vehicle	24,509.00	
			<b>Current Assets</b>		<b>4,130,727.00</b>
			Cash-in-Hand	83,260.00	
			Bank Accounts	1,733,573.00	
			Other Current Assets	2,299,600.00	
			TDS	14,294.00	
<b>Total</b>		<b>5,050,987.00</b>	<b>Total</b>		<b>5,050,987.00</b>
As per our report of even date annexed					
For Garg Bros & Associates (Chartered Accountants) Firm Reg. No. 01005N			For Rashtriya Vikas Party For Rashtriya Vikas Party		
  CA Hitendra (Partner) M. No. 560670			 President M.P. Sharma National President		
Place : New Delhi					
Date : 11/01/2021					
UDIN : 21560670 AAAAHHB927					

Rashtriya Vikas Party 195, Main Ashoka Enclave, Faridabad Income & Expenditure A/c for the Year Ended 31/03/2020					
Expenditure		Amount(Rs)	Income		Amount(Rs)
Indirect Expenses			Direct Incomes		
Total		0.00	Total		0.00
Rashtriya Vikas Party 195, Main Ashoka Enclave, Faridabad Receipt and Payment A/c for the Year Ended 31/03/2020					
Receipts	Details	Amount(Rs)	Payments	Details	Amount(Rs)
Opening Balance		3,763,520.00	Expenses		-
Bank Accounts	2,502,498.00		Honorarium	15,002,099.00	30,351,773.00
Cash-in-hand	1,261,022.00		Office Expenses	3,962,297.00	
Direct Incomes		28,438,970.00	Bank Charges	6,751.00	
Donation Receipts	28,438,970.00		Nomination and Membership Expense	4,923,000.00	
			Membership Expense	753,650.00	
			Electricity & Water Expenses	2,184.00	
			General Expenses	41,685.00	
			Rent	240,000.00	
			Medical Camp Exp	1,800,000.00	
			Petrol Exp.	4,949.00	
			Printing & Stationary Exp.	211,615.00	
			Publicity Expenses	2,112,435.00	
			Repair & Maintenance Exp.	42,830.00	
			Staff Welfare	568,094.00	
			Telephone Courier & Interent Exp.	98,685.00	
			Travelling & Conveyance Exp.	581,499.00	
			Fixed Assets		
			Mobile Phone	19,990.00	19,990.00
			Current Assets		
			TDS	13,894.00	13,894.00
			Closing Balance		1,816,833.00
			Bank Accounts	1,733,573.00	
			Cash-in-hand	83,260.00	
Total		32,202,490.00	Total		32,202,490.00
As per our report of even date annexed					
For Garg Bros & Associates (Chartered Accountants) Firm Reg. No. 010051			For Rashtriya Vikas Party For Rashtriya Vikas Party		
			 M.P. Sharma President National President		
CA Hitendra (Partner) M. No. 560670					
Place: New Delhi Date : 11/01/2021 UDIN : 2156 06 70 AAAAAH8927					

Rashtriya Vikas Party 195, Main Ashoka Enclave, Faridabad Depreciation Chart for F.Y. 2019-2020								
Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each assets or block of assets, as the case may be in the following form:-								
DESCRIPTION	BLOCK	WDV AS ON 01.04.2019	ADDITION MORE THAN SIX MONTHS	ADDITION LESS THAN SIX MONTHS	SALE / TRANSFER	GROSS AS ON 31.03.20	DEPRECIATION FOR THE YEAR	WDV AS ON 31.03.20
<b>Furniture &amp; Fixture</b>								
Office Furniture	10%	2837.00	0.00	0.00	0.00	2837.00	284.00	2553.00
<b>Sub Total</b>		<b>2837.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2837.00</b>	<b>284.00</b>	<b>2553.00</b>
<b>Plant &amp; Machinery</b>								
Air Conditioner	15%	23514.00	0.00	0.00	0.00	23514.00	3527.00	19987.00
Vehicle	15%	28834.00	0.00	0.00	0.00	28834.00	4325.00	24509.00
Equipments	15%	2677.00	0.00	0.00	0.00	2677.00	402.00	2275.00
Refrigerator	15%	1187.00	0.00	0.00	0.00	1187.00	178.00	1009.00
Mobile phone	15%	40866.00	0.00	19990.00	0.00	60856.00	7629.00	53227.00
Inverter	15%	9757.00	0.00	0.00	0.00	9757.00	1464.00	8293.00
Motor Car	15%	926719.00	0.00	0.00	0.00	926719.00	139008.00	787711.00
Led Tv	15%	18398.00	0.00	0.00	0.00	18398.00	2760.00	15638.00
<b>Sub Total</b>		<b>1051952.00</b>	<b>0.00</b>	<b>19990.00</b>	<b>0.00</b>	<b>1071942.00</b>	<b>159293.00</b>	<b>912649.00</b>
<b>Computers</b>								
Computer	40%	8042.00	0.00	0.00	0.00	8042.00	3217.00	4825.00
Printer	40%	389.00	0.00	0.00	0.00	389.00	156.00	233.00
<b>Sub Total</b>		<b>8431.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8431.00</b>	<b>3373.00</b>	<b>5058.00</b>
<b>TOTAL</b>		<b>1063220.00</b>	<b>0.00</b>	<b>19990.00</b>	<b>0.00</b>	<b>1083210.00</b>	<b>162950.00</b>	<b>920260.00</b>
<p>For Garg Bros &amp; Associates (Chartered Accountants) Firm Reg. No. 01005N</p> <p style="text-align: center;"></p> <p>CA Hitendra (Partner) M. No. 560670</p> <p>Place : New Delhi Date : 11/01/2021 UDIN : 21560670AAAAAH8927</p> <p style="text-align: right;">For Rashtriya Vikas Party For Rashtriya Vikas Party  President M.P. Sharma National President</p>								

**699389/2021/ELECT-RR**
**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

 Assessment Year  
**2020-21**

 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
 (Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAAAR2667R		
Name	Rashtriya Vikas Party		
Address	195, , Main Ashoka Enclave, Faridabad, HARYANA, 121001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	182191061100121

Taxable Income and Tax details	Current Year business loss, if any	1	(
	Total Income		(
	Book Profit under MAT, where applicable	2	(
	Adjusted Total Income under AMT, where applicable	3	(
	Net tax payable	4	(
	Interest and Fee Payable	5	(
	Total tax, interest and Fee payable	6	(
	Taxes Paid	7	1429
(+)Tax Payable /(-)Refundable (6-7)	8	-1429	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	(
	Interest Payable	10	(
	Total Dividend tax and interest payable	11	(
	Taxes Paid	12	(
	(+)Tax Payable /(-)Refundable (11-12)	13	(
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	(
	Additional Tax payable u/s 115TD	15	(
	Interest payable u/s 115TE	16	(
	Additional Tax and interest payable	17	(
	Tax and interest paid	18	(
	(+)Tax Payable /(-)Refundable (17-18)	19	(

 Income Tax Return submitted electronically on 10-01-2021 16:01:59 from IP address 117.97.129.69 and verified by

Mahesh Pratap Sharma

 having PAN CUHPS5089N on 10-01-2021 16:01:59 from IP address 117.97.129.69 using

Digital Signature Certificate (DSC).

2631780084407693677CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details:

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**




# राष्ट्रीय विकास पार्टी

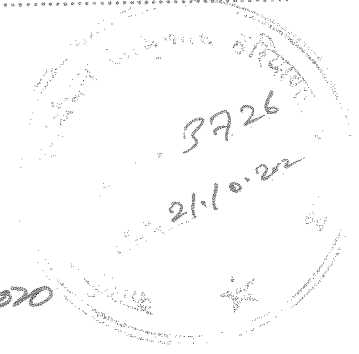
RASHTRIYA VIKAS PARTY  
(A Pledge to Rescue & Restore India)

Unit :  
195, I Shoka Enclave, Fbd.  
Ph.: ( 127072, Mobile : 98112-52707

Ref : President/RVP /CEO / Admn /319/20

Dated : ..... 15<sup>th</sup> Oct. 2020

M/S 19/10/20  
JC60 (Seen)  
D/GG  
E/V T  
Ry  
20/11/20  
20/11/2020



AE2

To,

The Chief Electoral Officer , Haryana  
Chief Electoral Officer's office  
30 Bays Building IIIrd Floor, Sector 17- B Chandigarh 160017

Sub: - Submission of form 24- A

Sir,

We are submitting form 24- A along with Donors list,for 2019-2020, hope you find this in order..

Thanking you,  
Yours truly,

For Rashtriya Vikas Party

  
M.P. Sharma  
National President

Conduct of Election Rules, 1961  
(Statutory Rules and Order)

FORM 24 A  
(See rule 85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income Tax Act, 1961 (43 of 1961) and a certificate of this effect should be attached with the Income-Tax return to claim exemption under the Income-Tax Act, 1961(43 of 1961).]

1. Name of Political Party RASHTRIVA VIKAS PARTY
2. Status of Political Party (recognised / unrecognised) UN RECOGNISED
3. Address of the headquarters of the Political Party 195 MAIN ASHOKA EN FARIDABAD
4. Date of registration of Political Party with Election Commission 26.12.2002
5. Permanent Account Number (PAN) and Income-Tax Ward/Circle where return of Political Party is filed  
AAAA 2667 R
6. Details of contributions received, in excess of rupees twenty thousand, during the Financial Year 20019  
20.

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

LIST ATTACHED.

\*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 of the contributor is a company, whether the condition laid down under section 293 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, MAHESH PRAJAP SHARMA (full name in Block letters) son / daughter of P.T. J.R. SHARMA solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

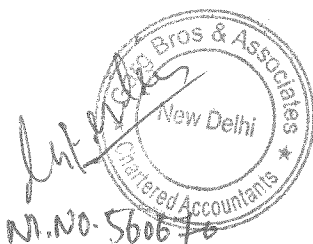
I further declare that I am verifying this form in my capacity as N. PRESIDENT on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of Treasurer / Authorised person)

Date: 14-10-2020  
Place: FARIDABAD

For Kashtriya Vikas Party

M.P. Sharma  
National President



**RASHTRIYA VIKAS PARTY**

Donors List 2019-2020

1<sup>st</sup> April to 31<sup>st</sup> March**BOOK NO. 2**

S.No	Date	Donor's Name & address	PAN NO.	mode/dt./Bank	Amt.
150	18/04/2019	Smt. Latika Sonia Pinto F 65 A, Gangotri Enclave, Alaknanda ND- 19	AAIPP 1320 L	Ch.092107/18/04/2019 Allahabad Bank	300000/-
151	18/04/2019	Sh. Xavier Pinto F 65 A, Gangotri Enclave, Alaknanda ND -19	AAHPP 1941 J	Ch.093313/19/04/2019 Allahabad Bank	700000/-
152	01/08/2019	Sh. Vineet Garg 203 Skipper Corner, 88 Nehru Place ND-19	AAFPG 0749 M	Ch.000003/01/08/2019 HDFC Bank	600000/-
153	14/08/2019	Sh. Vineet Garg 203 skipper corner, 88 Nehruplace , ND- 19	AAFPG 0749 M	Ch.455718/14/08/2019 SBI	300000/-
154	11/11/2019	Sh. Xavier Pinto S-82 Greater Kailash Pt -2 , New Delhi -46	AAHPP 1941 J	Ch.093389/11/11/2019 Allahabad Bank	900000/-
155	18/02/2020	Sh.Vineet Garg 209 Skipper Corner 88 Negru Place ND- 10	AAFPG 0749 M	Ch.111567/18/02/2020 ICICI Bank	1000000/-
156	18/02/2020	Sh. Ankush Matta 54 B 3 <sup>rd</sup> Flr,BI- 11 Magl BzrRd.Tilak NgrND18.	BBFPM 5997 K	Ch.000040/16/02/2020 standard chartered bank	150000/-
157	28/02/2020	Smt. Latika Sonia Pinto F 65 A, Gangotri Enclave, Alaknanda ND-19	AAIPP 1320 L	Ch.000126/28/02/2020 HDFC Bank	300000/-
158	02/03/2020	Sh.Xavier Pinto S-82 Gr Kailash Pt 2 Nd -48	AAHPP 1941 J	Ch.188155/02/03/2020 Central Bank Of India	600000/-
159	02/03/2020	Sh.Manish Sharma 67/G, Sec 21, R.G T.ship,M.K.Jamnagari	CPKPS 9667 G	NEFT/02/03/2020 NEFT	250000/-
160	11/03/2020	Sh Vineet Garg 203 Skipper Corner 88 Nehru Place ND -19	AAFPG 0749 M	111590/11/03/2020 ICICI Bank	500000/-
161	11/03/2020	Sh. Vinay Sharma 36 Brrhmn Wada, Ward 5 Ballabgharh Fbd	BIWPS 1349 P	Ch.No.000589/11/03/2020 ICICI Bank	200000/-
162	20/03/2020	Smt. Neha Sharma D-118, Bathla Appt. plot No.43IP Ext. Del 92	ANVPS 4723 L	Ch. No. 259486/20/03/2020 HDFC Bank	850000/-
163	20/03/2020	Sh. Surendra Kumar Sahu E-03, W- No.12 Nr Shg Ctr,sarni,Betul MP	AXVPS 7858 J	02016030/20/03/2020 Union Bank Of India	375000/-
165	30/03/2020	Sh. Shyamji Trivedi No.123 Sector 3 , IMT Manesar HR	AJFPT 0414 R	NEFT/30/03/2020 NEFT	300000/-
166	31/03/2020	Sh. Saket Kumar Jain 159, Block O, Kapil Vihar, Sec 21-c Fbd	ADLPJ 7906 L	NEFT/31/03/2020 NEFT	150000/-
<b>BOOK NO. 4</b>					
301	10/05/2019	Sh Rohit Mishra 374 Platinum Heights,Sector 188, dwarka ND	AUWPM 2495 F	IMPS/10/05/2019 ICICI Bank	200000/-
302	10/05/2019	Sh Rohit Mishra 374 Platinum Heights,Sector 188, Dwaeka ND	AUWPM 2495 F	NEFT/10/05/2019 ICICI Bank	200000/-
303	13/06/2019	Sh Dinesh Kumar Jain RZ 258 T Extn.Vishwas Park, Uttam Nagar Delhi	AEWPI 0334 G	NEFT/13/06/2019 IDBI Bank	175000/-
304	22/06/2019	Sh Harish Wadhwa D-403 Kalka Apartment, flat 31Sector 6 Dwarka	AANPW 9994 N	IMPS/22/06/2019 HDFC Bank	200000/-



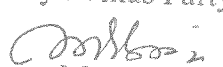
For Rashtriya Vikas Party

*M.P. Sharma*  
M.P. Sharma  
National President

## 699389/2021/ELECT BR

	2019	Sh. Harish Wadhwa D 403 Kalka Apartmentflat 31sector 6 Dwaeka	AANPW 9994 N	IMPS/24/06/2019 HDFC Bank	100000/-
	07/08/2019	Sh. Rohit Mishra 374 platinum Height Sector 188 Dwarna ND	AUWPM 2495 F	NEFT/07/08/2019 ICICI Bank	450000/-
307	22/01/2020	Sh. Shailesh Alam A 63 A Shiv Enclave Vikas Nagarm Garden Delhi	AEYPA 4961 L	00000/22/01/2020 HDFC Bank	125000/-
308	29/01/2020	Sh. Dinesh Kumar Jain RZ 258 T Extn Vishwas Park Uttam Nagar Delhi	AEWPJ 0334 G	NEFT/29/01/2020 IDBI	95000/-
209	04/02/2020	Dinesh Kumar Jain RZ 258 T Extn Vishwas Pk. Uttam Ngr. Delhi	AEWPJ 0334 G	NEFT/04/02/2020 IDBI	95000/-
310	04/02/2020	Sh. Inderjeet Singh ED 68 GF Tagore Garden New Delhi - 27	AZUPS 3530 J	NEFT/04/02/2020 HDFC Bank	150000/-
311	07/02/2020	Sh. Piyush Agrawal E 237 Jalvayu viharSector 33 Gurugaon	AODPA 4796 G	NEFT/07/02/2020 Kotak Mahindra	217390/-
312	10/02/2020	Sh. Jatin Ailawadi 498 mohnaRd ,Nr. Akash Cin.,Ballabh Garh	ALRPA 5521 E	NEFT/10/02/2020 Yes Bank	80000/-
313	10/02/2010	Sh. Sandeep Arora C 26 IInd floor Sohna Rd S.End Sec 48-49 Grg	AJKPA 3159 K	NEFT/10/02/2020 Lakshmi Vilas Bank	75000/-
314	15/02/2020	Sh. Himanshu Kothari F 214 Super Tech Palm Green Del Rd Meerut	AROPK 6462 B	NEFT/15/02/2020 City Bank	400000/-
315	17/02/2020	Sh. Sanchit Gupta 9 Gr floor Block 21Spring Field Colony Fbd.	AKIPG 4675 P	IMPS/17/02/2020 City Bank	100000/-
316	17/02/2020	Sh Alok kundnani C 156 Pushpanjali En. Peetampura Delhi 34	BPBPK 6833 G	NEFT/17/02/2020 ICICI Bank	100000/-
317	18/02/2020	Smt. Beena Jethra C 169 Chandra Bandhu Nagar Ajmer Raj	ABTPJ 3388 C	RTGS/17/02/2020 Bank of Baroda	200000/-
318	19/02/2020	Sh. Manan Wadhwa 27/13 IIIrd Floor Shakti Nagar Delhi - 7	ABEPW 8518N	NEFT/19/02/2020 ICICI Bank	110000/-
319	19/02/2020	Sh. Mohit Chhabra D 44 Kirti Nagar, Ramesh Nagar Delhi -15	AJZPC 5437 B	NEFT/19/02/2020 ICICI Bank	75000/-
320	19/02/2020	Sh. Manoj Wadhwa 226 Jawahar Nagar, Tehsil Comp.Panipat HR	ABZPW 8083 D	NEFT/19/02/2020 ICICI Bank	200000/-
321	22/02/2020	SH. Vaibhav Agrawal R-66/2 2 <sup>nd</sup> floor Model Town-3, Delhi-9	BEUPA 6746 Q	NEFT/22/02/2020 ICICI Bank	100000/-
322	24/02/2020	Sh. Love Ahuja D 28 Gayatri Apartment Sector -9 Rohini Delhi	AGYPA 1144 M	NEFT/24/02/2020 Axis Bank	300000/-
323	27/02/2020	Sh. Shubham Bansal Gali No.4, Bagh Kothi Bhiwani HR	CNHPS 1882 E	NEFT/27/02/2020 ICICI Bank	800000/-
324	28/02/2020	Smt. Meenakshi Rai Bhatia AD132B Shalimar Bagh Delhi- 88	ABPPR 7439 A	NEFT/28/02/2020 HDFC Bank	25000/-
325	02/03/2020	Smt. Meenakshi Rai Bhatia AD132 B Shalimar Bagh Delhi - 88	ABPPR 7439 A	NEFT/02/03/2020 HDFC Bank	175000/-
326	02/03/2020	Sh Raja Jain C 4 F F New College Rd.Adarsh Nagar Delhi 33	AKCPJ 9443 Q	NEFT/02/03/2020 HDFC Bank	150000/-
327	02/03/2020	Sh Saurabh Bansal Nr Sitaram Mandir, Ward No.17, Kotputli Jaipur	BUYPB 2351 A	NEFT/02/03/2020 Axis Bank	70000/-
328	04/03/2020	Smt. Namrata Dhankani W-42 1 <sup>st</sup> Flr Rajauri Garden Tagore Grdn Del-27	CCHPD 9868 E	NEFT04/03/2020 Kotak Mahindra Bank	200000/-

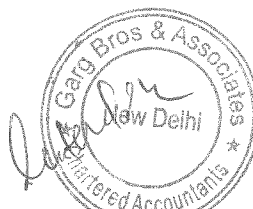



For Rashtriya Vikas Party  
  
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	2020	Sh Hitesh Makhija B 42 AN Block Shalimar Bagh Delhi 88	BBNPM 4326 C	NEFT/04/03/2020 Axis Bank	75000/-
330	04/03/2020	Sh Love Ahuja D-28 Gayatri Apptt. Sector 9 Rohini Delhi 85	AGYDA 1144 M	NEFT/04/03/2020 Axis Bank	400000/-
331	04/03/2020	Sh Piyush Makhija B 42 AN Block Shalimar Bagh Delhi 88	BBNPM 4327 D	NEFT/04/04/2020 Kotak Mahindra	300000/-
332	04/03/2020	Sh Shashank Sharma B 302/B GF, Chhattarpur Extn, Delhi 74	AYSDDS 9674 E	IMPS/04/03/2020 City Bank	100000/-
333	04/03/2020	Sh Prashant Agrawal 1/9997 B Gali No3h West Gorakh Pk Del 32	AWLPA 7336 C	NEFT/04/03/2020 SBI	50000/-
334	04/03/2020	Smt. Priyanka Bansal Gali No. 4 Bagh kothi Bhiwani HR	BXRPB 5145 C	NEFT/04/03/2020 ICICI Bank	200000/-
335	04/03/2020	Smt. Payal Bansal Ward No.17 Moh. Buchahera Kotputli Raj	CABPB 4700 M	NEFT/04/03/2020 Axis Bank	70000/-
336	04/03/2020	Sh Amar Kumar Minocha 74 2 <sup>nd</sup> flr SBI Colony Paschim Vihar Delhi 63	AGBPM 4448 D	NRFT/04/03/2020 Standard Chartered	150000/-
337	04/03/2020	Sh Prashant Agrawal 1.9997 B Gali No 3H west Gorakh Pk Delhi 32	AWLPA 7336 C	NEFT/04/03/2020 SBI	50000/-
338	04/03/2020	Sh Ajay Kumar A 533 St.No.11 Mandoli Extn Delhi 93	BXEPK 7522 D	NEFT/04/03/2020 Yes Bank	100000/-
339	04/03/2020	Sh Atul Jain 56 Mohan Garden Uttam Nagar Delhi 59	AKCPJ 5512 E	000032/03/03/2020 HDFC Bank	150000/-
340	05/03/2020	Sh Neeraj Agrawal 843 S P Mukherjee Marg 24 Jaipuria Bldg Del 6	AHAPA 4867E	NEFT/05/03/2020 HDFC Bank	150000/-
341	05/03/2020	Sh. Himanshu Bansal 1/2073 B East Ram Ngr Shahdara Delhi 32	ADPPB 6326 P	NEFT/05/03/2020 HDFC Bank	50000/-
342	06/03/2020	Sh Shubham Bansal Gali No.4 Bagh Kothi Bhiwani HR	CNHPS 1882 E	NEFT/06/03/2929 ICICI Bank	200000/-
343	10/03/2020	Sh Jatin Khosla C-2/65 Phase 2 Ashol Vihar Delhi 52	AQKPK 4345 A	000146/10/03/20 HDFC Bank	200000/-
344	12/03/2020	Sh Harmeet Singh 2003 Sector 6 Karnal HR	EBYPS 5121 P	NEFT/12/03/2020 Yes Bank	50000/-
345	12/03/2020	Sh Brij Bhushan Sharma Jahan Ngr morda tehtoda Bhim Karauli RJ	BIRPS 8046 J	NEFT/12/3/2020 AXIS Bank	200000/-
346	13/03/2020	Sh Amritanshu Kumar 28 Anandpuri west Baring Phuwadi Bihar	BNCPPK 0972 P	NEFT/13/3/2020 Yes Bank	250000/-
347	13/03/2020	Sh Kanj goel S-1,I- 10 Ashirwad ApptRjndr ngr Sec-5 Sahibad	AMJPG 8712 A	NEFT/13/3/2020 Indian bank	100000/-
348	15/03/2020	Sh Vipul Verma 1990 Birma mill Rd Bhatinda Pb 151001	AVKPV 8134 C	NEFT/15/3/2020 ICICI	96000/-
349	16/03/2020	Dr Anurani Sharma Jahan Ngr Morda Tehtoda Bhim Karauli RJ	BSJPS 7091 H	C.NO 685257/16/3/2020 SBI	300000/-
350	16/03/2020	Sh Rinkal Dhingra KF-47 Kari Ngr Ghaziabad UP 201002	ARFPD7838R	NEFT/16/3/2020 ICICI	101000/-
351	16/03/2020	Sh Aman Kumar Manocha 74, 2nd/F SBI Colony Paschim Vihar Del 63	AGBPM 4448D	NEFT/16/3/2020 Standard Chartered	150000/-
352	16/03/2020	Sh Rajat Gandhi A-27/15 Radhey Shyam PK Parwana Rd Del-57	CJNPK3682E	NEFT/16/3/2020 HDFC BANK	100000/-
353	16/03/2020	Sh Rohit Kumar	AYLPK4262H	C.NO.000090/16/3/2020	172000/-



For Rashtriya Vikas Party  
  
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National President

## 699389/2021/ELECT BR

	17/03/2020	1011 Mukharjee Nagar Del-9 Smt Kriti surf	BFIPK 5824 C	Standard Chartered NEFT/17/3/2020	200000/-
355	17/03/2020	B183 UG Floor Gujrawala town Del-9 Sh Kushal surf	BMHPS 6530 H	YES Bank NEFT/17/3/2020	50000/-
356	21/03/2020	B183 UG Floor Gujrawala town Del-9 Sh Gurinder Singh Gurdatta	AALPG 9228 M	Kotak Mahindra Bank RTGS/21/3/2020	500000/-
357	21/03/2020	E-4170 Sec-7 Rohini DL-85 Smt Surbhi Jain	AHSPJ 9384 P	YES Bank RTGS/21/3/2020	250000/-
359	21/03/2020	RZ 258A, T block VKKuttam ngr Del-59 Sh Inderjeet Singh	AZUPS3530J	IDBI C.NO.000046/21/3/2020	100000/-
360	30/03/2020	ED-68 GF Tagore Garden ND-27 Smt Neerja Pahwa	ARADP8699R	HDFC Bank NEFT/30/3/2020	150000/-
361	30/03/2020	A-1/53 Sec-7 Rohini Del-85 Sh Manoj Kumar Pahwa	AHZPP3291J	Kotak Mahindra Bank NEFT/30/3/2020	200000/-
362	31/03/2020	A-1/53 Sec-7 Rohini Del-85 Sh Harish Wadhwa	AANPW9994N	Kotak Mahindra Bank IMPS/31/3/2020	50000/-
363	31/03/2020	D403 Kalka Aprt Plot-31 Sec-6 Dwarka Del Sh Harish Wadhwa	AANPW9994N	HDFC Bank IMPS/31/3/2020	150000/-
364	31/03/2020	D403 Kalka Aprt Plot-31 Sec-6 Dwarka Del Sh Jitendra Kushwah	AASPK3806E	HDFC Bank C.NO.000170/31/3/2020	500000/-
365	31/03/2020	D-5 Kailash Aprt Plot-2 Sec-4 Dwarka Del Sh Jitendra Kushwah	AASPK3806E	HDFC Bank C.NO.000171/31/3/2020	500000/-
366	31/03/2020	D-5 Kailash Aprt Plot-2 Sec-4 Dwarka Del Sh Dilawer Singh Basraan	AFRPB5839A	HDFC Bank C.NO.000097/31/3/2020	500000/-
367	31/03/2020	1202 World Spa Sec-30 Gurugram Hr Sh Dilawer Singh Basraan	AFRPB5839A	HDFC Bank C.NO.000098/31/3/2020	500000/-
				HDFC Bank	
<b>BOOK NO. 7</b>					
662	30/01/2020	Smt Latika Sonia Pinto F-65-A Gangotri Enclave Alaknanda Del-19	AAIPP1320L	C.NO.090909/30/1/2020 Allahabad Bank	300000/-
664	26/02/2020	Sh Suresh Kumar 33 Race Course Rd Gwalior Mp	AJVP51267K	C.NO.084834/26/2/2020 SBI	600000/-
665	05/03/2020	Sh Vishal Gupta 2/49 Vidhyadhar Nagar	AKSPG6273H	RTGS/5/3/2020 HDFC Bank	50000/-
666	06/03/2020	Sh Vishal Gupta 2/49 Vidhyadhar Nagar	AKSPG6273H	RTGS/6/3/2020 HDFC Bank	75000/-
667	07/03/2020	Sh Mohan Rakesh Sharma 104/100 Shanti Park Mansrovar Jaipur	ABPPS3295P	RTGS/7/3/2020 IDBI Bank	70000/-
668	07/03/2020	Sh Varun Sharma H.NO.1008 1st/F B-Block Palam Vihar Gr	BVQPS1980R	RTGS/7/3/2020 ICICI Bank	100000/-
669	09/03/2020	Sh Vishal Gupta 2/49 Vidhyadhar Nagar	AKSPG6273H	RTGS/9/3/2020 HDFC Bank	125000/-
670	11/03/2020	Sh Shailesh Jain 1/189 Sfs Agarwal Farm Mansrovar Jaipur	ADWPJ3534H	C.NO.542536/11/3/2020 IDBI Bank	300000/-
671	16/3/2020	Sh Mohan Mukesh Sharma 104/100 Shanti Park Mansrovar Jaipur	AGGPS3854C	RTGS/16/3/2020 Canara Bank	142000/-
672	16/3/2020	Sh Mohan Mukesh Sharma 104/100 Shanti Park Mansrovar Jaipur	ABPPS3295P	RTGS/16/3/2020 IDBI Bank	105000/-

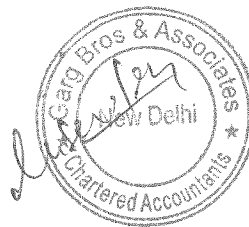



For Rashtriya Vikas Party

*M.P. Sharma*  
M.P. Sharma  
National President

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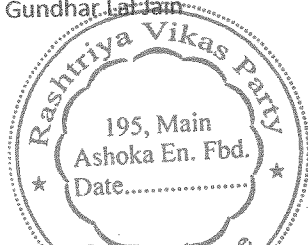
	18/3/2020	Sh Parbhu Dayal Vijay 102 Deep Nagar Anand Vihar, Jhotwara, Jaipur	AHVPV4247J	C.NO.128863/16/3/2020 IDBI Bank	200000/-
675	18/3/2020	Sh Manish Sharma D-1 Govardhanpuri Glata Gate Jaipur	AOGPS6720K	RTGS/18/3/2020 HDFC Bank	80000/-
676	19/3/2020	Smt Amita Gupta 2/49 Vidhyadhar Nagar	AKMPG3951C	RTGS/19/3/2020 ICICI Bank	75000/-
677	25/3/2020	Sh Mohan Mukesh Sharma 104/100 Shanti Park Mansrovar Jaipur	ABPPS3295P	RTGS/25/3/2020 IDBI Bank	45000/-
678	30/3/2020	Sh Om Prakash Kholi F-1, A-64, Sunder	AKWPK1898A	C.NO.76241 IDBI Bank	100000/-
679	30/3/2020	Sh Sanjay Kumar Khedar Dhani Amawali Hanutpura Jaipur	AXTPK2580K	RTGS/30/3/2020 Kotak Mahindra Bank	30000/-
<b>BOOK NO. 8</b>					
748	10/01/2020	Sh Varun Kumar Jain 100 Vijay Nagar Mahal Parisar Gwalior MP	AEYPJ0894B	C.NO.307682/10/1/2020 PNB	200000/-
749	25/03/2020	Sh Anup Malpani B29 Satya Nagar Kalwar Rd Jaipur	CGIPM0044A	RTGS/25/3/2020 AXIS Bank	120000/-
<b>BOOK NO. 9</b>					
801	28/06/2019	Sh Pankaj Raj Sirohi 132 Ganga Nagar Colony Meerut Up	AMIPS7926FD	NEFT/28/6/2020 IDBI Bank	100000/-
802	29/06/2019	Sh Pankaj Raj Sirohi 132 Ganga Nagar Colony Meerut Up	AMIPS7926FD	NEFT/29/6/2020 IDBI Bank	50000/-
803	22/08/2019	Sh Vishal Bansal B-615 Bani Park Jaipur	ADKPB4010C	C.NO/22/8/2019 SBI	100000/-
804	05/10/2019	Sh Vishal Bansal B-615 Bani Park Jaipur	ADKPB4010C	C.NO/22/8/2019 SBI	100000/-
805	19/12/2019	Sh Anupam Varshney 41 Saket Colony Shah Ganj Agra	ACFPV9231M	NEFT/19/12/2019 SBI	100000/-
806	19/12/2019	Sh Tarang Goyal 41 Saket Colony Shah Ganj Agra	AGVPG0904A	NEFT/19/12/2019 SBI	100000/-
807	30/12/2019	Sh Amit Singhal 33/17A/25C Lohia Nagar Balkeshav Agra	BGDPS8730F	NEFT/30/12/2019 Syndicate Bank	100000/-
808	31/12/2019	Sh Amit Singhal 33/17A/25C Lohia Nagar Balkeshav Agra	BGDPS8730F	NEFT/31/12/2019 Syndicate Bank	100000/-
809	04/01/2020	Sh Deepak Kumar Singh Gr. View Appt. Flat No-510 826/2 Mehrauli Del	BMGPS8682H	NEFT/4/1/2020 CITY Bank	50000/-
810	06/01/2020	Sh Deepak Kumar Singh Gr. View Appt. Flat No-510 826/2 Mehrauli Del	BMGPS8682H	NEFT/6/1/2020 CITY Bank	100000/-
811	08/01/2020	Sh Yashu Bansal 34/5 Kapil Nagar Balkeshwar Agra	BZPPB2026N	NEFT/8/1/2020 HDFC Bank	50000/-
812	12/01/2020	Sh Yashu Bansal 34/5 Kapil Nagar Balkeshwar Agra	BZPPB2026N	NEFT/12/1/20 HDFC Bank	100000/-
813	13/01/2020	Sh Yashu Bansal 34/5 Kapil Nagar Balkeshwar Agra	BZPPB2026N	NEFT/13/1/20 HDFC Bank	100000/-
814	13/01/2020	Sh Pushpendra Kumar Srivastav Flat No. 303 Sec-17 Kalam Boli Navi Mumbai	B5RP50341E	NEFT/13/1/2020 HDFC Bank	50000/-
815	13/01/2020	Sh Pushpendra Kumar Srivastav Flat No. 303 Sec-17 Kalam Boli Navi Mumbai	B5RP50341E	NEFT/13/1/2020 HDFC Bank	50000/-



For Rashtriya Vikas Party  
  
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	17/01/2020	Sh Kundan Lal Sood 13 Himachal Colony Devrani Rd Agra	CBMPS5491N	D.NO.372506/17/1/2020 SBI	100000/-
817	21/01/2020	Sh Atul Kumar Jain Mohalla Katara Etmadpur Agra	ADEPJ9706B	C.NO.060934/21/1/2020 Central Bank	100000/-
818	22/01/2020	Sh Devendra Kumar Maheshwari 50 Shri radhey Vihar Shastripuram Agra	ADBPM0249H	C.NO.000134/22/1/2020 BOB	120000/-
819	22/01/2020	Sh Parasmal Jain 2 Ch-10 Dadabari Kota	AAVPJ0056G	C.NO.639611/22/1/2020 SBI	250000/-
820	29/01/2020	Smt Komal Maheshwari 50 Shri radhey Vihar Shastripuram Agra	BNSPM2382R	C.NO.000359/29/1/2020 ICICI Bank	150000/-
821	05/02/2020	Smt Komal Maheshwari 50 Shri radhey Vihar Shastripuram Agra	BNSPM2382R	C.NO.000361/5/2/2020 ICICI Bank	100000/-
822	12/02/2020	Sh Varun Maheshwari 50 Shri radhey Vihar Shastripuram Agra	BCNPM0978H	C.NO.656433/12/2/2020 AXIS Bank	100000/-
823	14/02/2020	Sh Vipin kumar Agrawal 5/44 Katra Jogidas Taj Ganj Agra	ADADA6630R	NEFT/14/2/2020 ICICI Bank	200000/-
824	15/02/2020	Sh Kunal Gupta 8 V. K. Green, Shastripuram Rd Sikandra Agra	AJVPG0967C	C.NO.207536/15/2/2020 AXIS Bank	200000/-
825	17/02/2020	Sh Rahul Gupta 21 New Agra , Agra	AHJPG6927E	NEFT/17/2/2020 BOI	200000/-
826	17/02/2020	Sh Satya Prakash Varshney 53 Green Park Bareilly Up	ABKPV2896G	IMPS/17/2/2020 ICICI Bank	100000/-
827	17/02/2020	Sh Anurag Varshney B-Plus 2/2 Offrs Colony Gajraula, Amroha UP	ABFPV6384A	IMPS/17/2/2020 ICICI Bank	75000/-
828	17/02/2020	Sh Anurag Varshney B-Plus 2/2 Offrs Colony Gajraula Amroha UP	ABFPV6384A	MPS/17/2/2020 SBI	75000/-
829	19/02/2020	Sh Devendra Kumar Maheshwari 50 Shri radhey Vihar Shastripuram Agra	ADBPM0249H	C.NO.000107/19/2/2020 BOB	180000/-
830	26/02/2020	Sh Devendra Kumar Maheshwari 50 Shri radhey Vihar Shastripuram Agra	ADBPM0249H	C.NO.000108/26/2/2020 BOB	195000/-
831	26/02/2020	Smt Babita Maheshwari 50 Shri radhey Vihar Shastripuram Agra	ADBDM0247K	C.NO.042134/26/2/2020 AXIS Bank	150000/-
832	26/02/2020	Sh Dushyant Singh 143D Krishna Nagar Mathura	BHPP54021N	NEFT/26/2/2020 SBI	50000/-
833	27/02/2020	Sh Kundan Lal Sood 13 Himachal Colony Devrani Rd Agra	CBMPS5491N	C.NO.372507/27/2/2020 SBI	100000/-
834	27/02/2020	Sh Vishal Bansal B-615 Bani Park Jaipur	ADKPB4010C	C.NO.627694/27/2/2020 SBI	250000/-
835	28/02/2020	Sh Ashish Naresh Modi H-302 Shaligram Appt. Paldi Ch Ngr Ahmd	AMRPM0835C	NEFT/28/2/2020 HDFC Bank	50000/-
836	02/03/2020	Sh Dushyant Singh 143D Krishna Nagar Mathura	BHPP54021N	NEFT/2/3/2020 SBI	50000/-
837	15/02/2020	Sh Kunal Gupta 8 V.K. Green Shastripuram Rd Sikandra Agra	AJVPG0967C	C.NO.207537/15/2/2020 AXIS Bank	200000/-
838	28/02/2020	Sh Ashish Naresh Modi H-302 Shaligram Appt. Paldi Ch. Ngr Ahhmd	AMRPM0835C	NEFT/28/2/2020 HDFC Bank	50000/-
839	10/03/2020	Sh Pradeep Kumar D-114 NTPC Colony Vidyut Nagar Gb Nagar	ACVPK7112J	IMPS/10/3/2020 SBI	50000/-
840	12/03/2020	Sh Gundhar Lal Jain	AAVPJ4276H	C.NO.049264/12/3/2020	100000/-



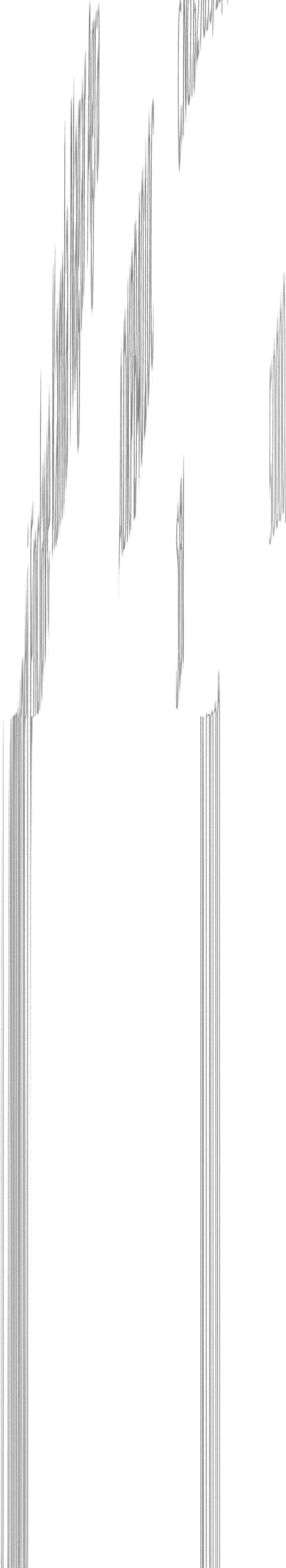
For Rashtriya Vikas Party

M.P. Sharma  
National President

Corporation Bank

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844	18/03/2020	143D Krishna Nagar Mathura Sh Rahul Gupta	BHPP54021N	NEFT/12/3/2020	5000
845	19/03/2020	21 New Agra , Agra Smt Aanchal Wadhwa	AHPG6927E	SBI NEFT/18/3/2020	5000
846	20/03/2020	C-813 U/G Flr Sushant Lok Phase-1 Gurgm Sh Pradeep Kumar	AASPW2507N	BOI C.NO.260263/19/3/2020	200000
847	20/03/2020	D-114 NTPC Colony Vidyt Nagar Gb Nagar Sh Ashish Jain	ACVPK7112J	ICICI Bank IMPS/20/3/2020	200000/-
848	23/03/2020	30/53 Kumapara Chhipitola Agra Sh Kundan Lal Sood	AMGPIJ0107M	SBI NEFT/20/3/2020	50000/-
849	23/03/2020	13 Himachal Colony Devrani Rd Agra Sh Pradeep Kumar	CBMPP5491N	SBI C.NO.372508/23/3/2020	500000/-
850	29/03/2020	D-114 NTPC Colony Vidyt Nagar Gb Nagar Sh Deepak Kumar Singh	BMGPS8682J	SBI IMPS/23/3/2020	100000/-
851	30/03/2020	Gr View Appt Flt No-510 826/2 Mehrauli Del Sh Deepak Kumar Singh	BMGPS8682H	SBI NEFT/29/3/2020	50000/-
852	30/03/2020	Sh Dushyant Singh 143D Krishna Nagar Mathura	BHPP54021N	CITY Bank IMPS/30/3/2020	100000/-
853	30/03/2020	Sh Tarang Goyal 41 Saket Colony Shah Ganj Agra	AGVPG0904A	SBI NEFT/30/3/2020	50000/-
854	30/03/2020	41 Saket Colony Shah Ganj Agra Sh Anupam Varshney	AGVP60904A	SBI IMPS/30/3/2020	100000/-
855	30/03/2020	Sh Anupam Varshney 41 Saket Colony Shah Ganj Agra	AGFPV9231M	SBI IMPS/30/3/2020	50000/-
856	31/03/2020	41 Saket Colony Shah Ganj Agra Sh Rakesh Verma	ACFPV9231M	SBI IMPS/30/3/2020	100000/-
857	31/03/2020	H.no.1960 , 170 2nd/F Pckt-10 Sec-24 Del Sh Rakesh Verma	ACVPV2142E	SBI IMPS/31/3/2020	50000/-
858	31/03/2020	H.no.1960 , 170 2nd/F Pckt-10 Sec-24 Del Sh Pradeep Kumar	ACVPK7112J	CITY Bank IMPS/31/3/2020	100000/-
859	31/03/2020	D-114 NTPC Colony Vidyt Nagar Gb Nagar Sh Rakesh Verma	ACVPK7112J	CITY BANK IMPS/31/3/2020	100000/-
860	31/03/2020	H.no.1960 , 170 2nd/F Pckt-10 Sec-24 Del Sh Dharmendra Singh	ACVPV2142E	SBI IMPS/31/3/2020	100000/-
861	31/03/2020	33/17A/25C Lohia Nagar Balkeshav Agra Sh Dharmendra Singh	BAHPS6839P	CITY Bank NEFT/31/3/2020	50000/-
862	31/03/2020	33/17A/25C Lohia Nagar Balkeshav Agra Sh Ashish Naresh Modi	BAHPS6839P	HDFC Bank NEFT/31/3/2020	150000/-
863	31/03/2020	H-302 Shaligram Apptt Paldi Ch Ngr Ahmd	AMRPM0835C	HDFC Bank NEFT/31/3/2020	50000/-

699389/2021/ELECT BR



8/2/2021  
12/4/2021

**ELECTION COMMISSION OF INDIA**

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No.56/Un-recognized/Misc/2021/PPEMS/1456

Dated: 08th April, 2021

To

AE2  
✓

The Chief Electoral Officer  
Haryana,  
Chandigarh.

Sub: Forwarding of Annual financial reports like Annual Audit, Contribution and Election Expenditure reports filed by un-recognized Political Parties – reg.

Sir,

Kindly refer to the Commission's letter no. 76/PPEMS/Transparency/2014 dated 29<sup>th</sup> August 2014 and 14<sup>th</sup> October, 2014 as per which the unrecognized political parties are required to submit their financial reports like Contribution Reports, Annual audit Reports and Election Expenditure statements to the Chief Electoral Officers of the states in which the party headquarters is situated.

2. Despite the above mentioned instructions, many unrecognized parties are still submitting their reports directly to the Commission. The Financial Reports received from the following unrecognized political party, having headquarter in your state are being forwarded herewith along with enclosures (in original, as received) for necessary follow up action, as prescribed in the Commission letter dated 14.10.2014.

S. No.	Name of the Political Party	Date of Receipt	Total Pages
1.	Bharat (I) Rakshak Party	10.08.2020	09
2.	Seva Dal	30.09.2020	04

I am further directed to request you to draw attention of all the unrecognized parties in your State to the Commission's instruction dated 14.10.2014, asking them to furnish their reports to the CEO office and not to the Commission.

Yours faithfully,



(TEETA V RAO)  
UNDER SECRETARY

Encl: (1) Financial report in original.

*WS (TR) 10/08/2021 PPSMS - 1981/2020 Haryjehus*

Mobile: 9654393312/ 8383823750

Regd No 56/42/2016-16/PPS-I

**BHARAT (I) RAKSHAK PARTY.**

Regd office: B -98 IInd floor May field Garden Sector – 50 Gurugram (HR) -122018

Head office: 3D -604, AWHO, Gurjinder Vihar, Greater Noida, (U.P) -201310

Email: [support@bharatrakshakparty.com](mailto:support@bharatrakshakparty.com) [bharatvinod2016@gmail.com](mailto:bharatvinod2016@gmail.com) Website : <https://bharatrakshakparty.com>

Founder and  
Chief Executive  
Col Vinod Kumar  
(Retd)

President

Maj AK  
Dhanpalan (Retd)

Vice Presiden t

Shri Sagir Ahmad

General Secretary

Col KG Sharma  
(Retd)

Treasurer

Mrs Uma Sachan

Ref No. 56/42/ Accounts/FY2019-20

Dated: 19/8/2020

To,

Election Commission of India

Nirvachan Sadan, Ashoka Road, New Delhi-11000

Subject: **SUBMISSION OF AUDITED 'STATEMENT OF ACCCOUNT'  
OF THE PARTY; FY 2019-20 (AY 2020-21) PAN- AADAB6085G**

Dear Sir,

Please find enclosed the followings in respect of 'BHARAT  
(INTEGRATED) RAKSHAK PARTY for Financial Year 2019-20 ending  
31 Mar 2020.

- |   |                 |
|---|-----------------|
| (a) Balance Sheet as on 31 Mar 2020                 | -Annexure-I     |
| (b) Income & Expenditure F Y 2019-20                | -Annexure-II    |
| (c) Receipt & Payment A/C F Y 2019-20               | - Annexure- III |
| (d) Contribution Report (above Rs 2000/-)           | -Annexure-IV    |
| (e) Bank Statement (Current A/C No.094511010000168) | -Annexure-V     |
| (f) PAN card (AADAB6065G)                           | -Annexure-VI    |

(Total- Annexures Six Only)

Thanking you

Your Truly,

*Bluy*

Chief Executive

Bharat (I) Rakshak Party



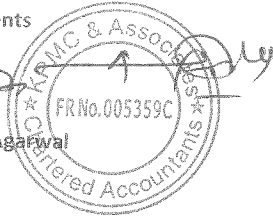
**BHARAT (INTEGRATED) RAKSHAK PARTY**  
 PAN: AADAB6065G, Reg No. 56/42/2016-16/PPS-1 Dated 23 Dec 2016  
 Regd office:- B 98 (II Floor), MAYFIELD GARDEN, SECTOR -50, DISTT- GURUGRAM (HR) - 122018  
**BALANCE SHEET AS ON 31ST MARCH 2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund	125,000	Fixed Deposits	400,000
Non Corpus Fund	1,367,623	Bank Balance: (Canara Bank:94511010000168)	1,092,623
	<b>1,492,623</b>		<b>1,492,623</b>

These financial statements have been made in pursuance to Income Tax Act 1961.

For KPMC & Associates  
 Chartered Accountants  
 FRN No. 005359C

CA Jitendra Kumar Agarwal  
 (Partner)  
 M.No. 86095  
 Place: Noida  
 Date: 13/07/2020  
 UDIN: 20086095AAAABB3263



For Bharat(Integrated) Rakshak Party

Col Vinod Kumar(Retd)  
 (Chief Executive)

Mrs. Uma Sachan  
 Bharat (Treasurer)

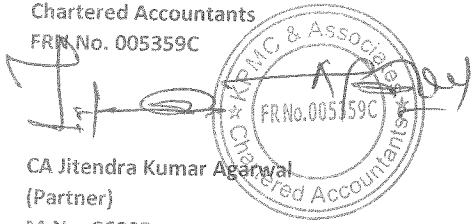


**BHARAT (INTEGRATED) RAKSHAK PARTY**  
 PAN: AADAB6065G, Reg No. 56/42/2016-16/PPS-1 Dated 23 Dec 2016  
 Regd office:- B 98 (II Floor), MAYFIELD GARDEN, SECTOR -50, DISTT- GURUGRAM (HR) - 122018  
**INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	229		
To Auditor Fee	500	By Donation	1,050,000
To Office Furniture	63,601	BY Interest on FD's	96,103
To Term Deposit FDS	200,000	By Interest on Bank account	13,250
To Surplus	895,023		
	<b>1,159,353</b>		<b>1,159,353</b>

These financial statements have been made in pursuance to Income Tax Act 1961.

For KPMC & Associates  
Chartered Accountants  
FRN No. 005359C



CA Jitendra Kumar Agarwal

(Partner)

M.No. 86095

Place: Noida

Date: 13/07/2020

UDIN: 20086095 AAAA BB3263

For Bharat(Integrated) Rakshak Party

*Col Vinod Kumar*

Col Vinod Kumar (retd)  
(Chief Executive)

*Mrs Uma Sachan*

Mrs Uma Sachan  
(Treasurer)



**BHARAT (INTEGRATED) RAKSHAK PARTY**  
**PAN: AADAB6065G, Reg No. 56/42/2016-16/PPS-1 Dated 23 Dec 2016**  
**Regd office:- B 98 (II Floor), MAYFIELD GARDEN, SECTOR -50, DISTT- GURUGRAM (HR) - 122018**  
**RECEIPTS AND PAYMENTA/C FOR THE YEAR ENDED ON 31ST MARCH, 2020**

PAYMENTS	AMOUNT	RECEIPTS	AMOUNT
		Opening Bank Balance	197,600
Bank Charges	229	Membership	-
Auditor Fee	500	Donation	1,050,000
Office Furiniture	63,601	Interest on FD's	96,103
Tfr to FDS	200,000	Interest on Bank account	13,250
Closing Bank Balance	1,092,623		
	<b>1,356,953</b>		<b>1,356,953</b>

These financial statements have been made in pursuance to income Tax Act 1961.

For KPMC & Associates  
Chartered Accountants  
FRN No. 005359C

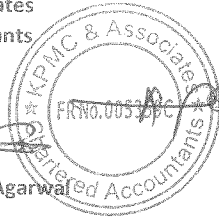
CA Jitendra Kumar Agarwal  
(Partner)

M.No. 86095

Place: Noida

Date: 13/07/2020

UDIN: 20086095AAAA BB 3263



For Bharat(Integrated) Rakshak Party

Col Vinod Kumar (retd)  
(Chief Executive)

Mrs Uma Sachan  
(Tresurer)



# BHARAT(INTEGRATED)RAKSHAK PARTY

(Regn No- 56/42/2016-16/PPS-1 Dated 23 Dec 2016)

**NAMES OF THE PERSONS WHO HAVE DONATED RS 2000/- AND ABOVE IN THE YEAR ENDING 31 MARCH 2020**

Sr No	Name	PAN	Amount (in Rupees)	Details of Payment
1.	Vivek Singh	AYUPS 9777N	500,000/-	HDFC Bank A/C 00041150000039 Cheque No.000125
2.	Satya Pal Malik	AFIPM 6005L	200,000/-	PNB A/C 0838000104596165 Cheque No.681264
3.	Akanksha Katiyar	ASJPK 0679E	150,000/-	SBI A/C 20076118370 Cheque No. 031348
4.	Surendra Kumar Katiyar	ABVPK 5959Q	200,000/-	SBI A/C 16609206463 Cheque No. 790930
Total			1050,000/-	(Ten Lacs Fifty Thousands Only)

**Mrs Uma Sachan**

**Treasurer**

*Uma Sachan*  
Treasurer  
Bharat (I) Rakshak Party



**Col Vinod Kumar (retd)**

**Chief Executive**

*Col Vinod Kumar*  
Col Vinod Kumar (Retd)  
Chief Executive  
Bharat (I) Rakshak

Canara Bank					
AWHO					
Statement of Account					
( 01-APR-19 to 31-MAR-20 )					
Account No:	94511010000168	Branch Code:	9451	Opening Balance :	197,599.86
Customer ID:	50195921	Branch :	AWHO	Closing Balance : (as on 2-Jun-2020)	1,092,622.89
IFSC :	SYNB0009451	Unclear Balance (as on 2-Jun-2020) :	0.00	Sweepin Amt Available (as on 2-Jun-2020)	0
Hold Amount:	0				

M/s BHARAT INTEGRATED RAKSHAK PARTY

Product Name : CURRENT ACCOUNT METRO-URBAN

Branch Address :

SYNDICATE BANK,AWHO BRANCH  
GURJINDER VIHAR,SECTOR-CHI,  
POCKET-5  
GREATER NOIDA,DIST GAUTAMBUDH  
NAGAR  
GAUTAM BUDH NAGAR  
India  
201306

SHOP NO 04 CENTRAL MARKET AWHO  
TOWNSHIP GURJINDER VIHAR  
GREATER NOIDA  
GB NAGAR  
UTTAR PRADESH  
INDIA  
201310

Branch email id :

Nomination Reg No:

Nominee Name:

Nomination Reg Date:

NOT OPTED

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Amount in INDIAN RUPEES	
					Deposits	Balance
01-APR-19	01-APR-19	B/F ...				1,97,599.86
01-APR-19	01-APR-19	TD REDEMPTION CASA XFER-94514030000590 -DEP NO 1			1,507.50	1,99,107.36
01-APR-19	01-APR-19	TD REDEMPTION CASA XFER-94514030000623 -DEP NO 1			3,350.00	2,02,457.36
10-MAY-19	10-MAY-19	TO CLG ADITYA AGGARWAL	630004482780	15,000.00		1,87,457.36
13-MAY-19	13-MAY-19	TO CLG FURNITURE IDEAS	630004482781	48,601.00		1,38,856.36
24-MAY-19	24-MAY-19	TD REDEMPTION CASA XFER-94514030000590 -DEP NO 1			887.75	1,39,744.11
01-JUL-19	01-JUL-19	TD REDEMPTION CASA XFER-94514030000590 -DEP NO 2			610.50	1,40,354.61
01-JUL-19	01-JUL-19	TD REDEMPTION CASA XFER-94514030000623 -DEP NO 1			3,350.00	1,43,704.61
05-JUL-19	05-JUL-19	TD REDEMPTION CASA XFER -94514030000590-DEP NO-2			89,798.95	2,33,503.56
06-JUL-19	06-JUL-19	TD PAYIN CASA XFER-94514050010093-DEP NO 2	630004482782	2,00,000.00		33,503.56
16-AUG-19	16-AUG-19	TO CLG KPMC ASSOCIATES	630004482783	500.00		33,003.56
07-SEP-19	09-SEP-19	SMS CHRGS APR-JUN19 AS PER CIR.391-2019		25.00		32,978.56
01-OCT-19	30-SEP-19	CA FOLIO CHGS WITH GST AT 18PC		147.00		32,831.56
01-OCT-19	01-OCT-19	94514030000623 -1:INT PAYOUT			3,350.00	36,181.56
30-NOV-19	30-NOV-19	TD REDEMPTION CASA XFER-94514030000623 /1			2,196.11	38,377.67
01-JAN-20	01-JAN-20	TD REDEMPTION CASA XFER-94514030000623 /2			1,102.22	39,479.89
20-JAN-20	22-JAN-20	BY CLG-CTS- 1 DAY FLOAT-HDFC BANK	098755000125		5,00,000.00	5,39,479.89
06-MAR-20	07-MAR-20	BY CLG-CTS- 1 DAY FLOAT-PNB BANK	000000681264		2,00,000.00	7,39,479.89
20-MAR-20	21-MAR-20	BY CLG-CTS- 1 DAY FLOAT-SBI BANK	000000031348		1,50,000.00	8,89,479.89
21-MAR-20	23-MAR-20	BY CLG-CTS- 1 DAY FLOAT-SBI BANK	000000790930		2,00,000.00	10,89,479.89
01-APR-20	31-MAR-20	CA FOLIO CHGS WITH GST AT 18PC		57.00		10,89,422.89
01-APR-20	31-MAR-20	QUARTERLY INTEREST CREDIT			3,200.00	10,92,622.89



Treasurer  
Bharat (I) Rakshak Party

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
		94514030000623 /2				
Total				2,64,330.00	11,59,353.03	

\*\*\* Canara-e-Banking - Convenience Banking at its Best \*\*\*  
Note. Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.  
This is a computer generated statement and does not require signature.

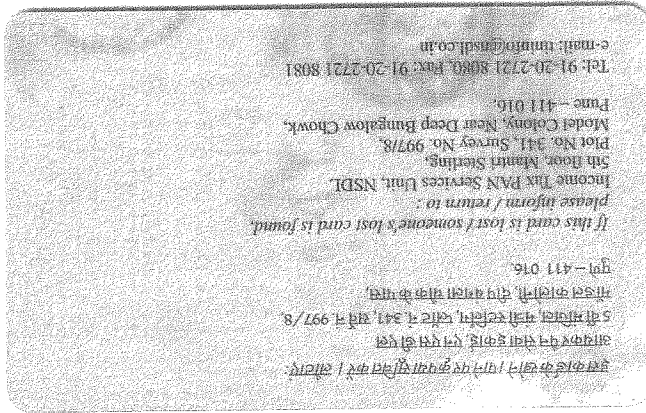
Never share Internet Banking password, OTP, ATM PIN, Credit/Debit Card Numbers, Expiry Date, CVV, MPIN, MMID and Aadhaar Number over Phone/ e-Mail / SMS with anyone. Bank employees never ask for this information

\*\*\*\*\*END OF STATEMENT\*\*\*\*\*





BHARAT (INTEGRATED) RAKSHAK PARTY *Uma Sachan*  
Treasurer  
Bharat (I) Rakshak Party



*U*

*Haryana*

# SEVA DAL

30/09/2020

To

*US (TR)*

The Hon'ble Secretary

Election Commission of India,

Nirvachan Sadan, Ashoka Road,

New Delhi – 110 001



Subject: Submission of Annual Audit Report

Sir,

Seva Dal is a registered political party under section 29A of the Representation of the People Act, 1951. Registration number of the Party is 56/211/2017-18/PPS-I.

Please find enclosed herewith the Annual Audit Report of the Party for the financial year 2019-2020.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours sincerely,



*Raj Kumar*

Raj Kumar  
 (National Treasurer, Seva Dal)

532 (Opp.126-R), C.R. College Road,  
 Model Town, Rohtak – 124001,  
 Haryana

Encl.: As Above

**AUDITOR'S REPORT**

We have audited the attached Balance Sheet of SEVA DAL, 532, (OPP-126R), C.R COLLEGE ROAD, MODEL TOWN, ROHTAK-124001 (HARYANA) as at 31ST MARCH 2020 and also the attached Income and Expenditure Account and Receipts and Payments Account for the year ended on that date.

**Organization's Responsibility for Financial Statements**

1. The management of the organization is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement.

**Auditor's responsibility**

2. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
3. An audit involves performing procedure to obtain, on a test basis, audit evidence supporting the amounts and disclosures in the financial statements. An audit also includes evaluating the appropriateness of accounting policies used and reasonability of accounting estimates made by the management as well as evaluating the overall presentation of financial statements.
4. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
5. Proper Books of accounts have been kept by the organization so far as appears from our examination of books.

**Opinion**

In our opinion and to the best of our information and belief and according to information and explanation given to us the said financial statements prepared on the basis of above method of accounting are in agreement with the books of Accounts & Records produced before us and reflect:

- a. In the case of the Balance sheet the Assets and Liabilities of the organization as at 31/03/2020.
- b. In the case of Income and Expenditure Account the excess of Income over Expenditure of the above named organization on the basis of the receipts and payments for the year ending on 31/03/2020.
- c. In the case of Receipts and Payments Account the actual receipts and disbursement for the period as above.

**FOR :- LAWBAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS,**

*Brij Bhushan*



**CA BRIJ BHUSHAN**  
**(PARTNER)**

**MEMBERSHIP NO. 530489**

**PLACE : NEW DELHI**

**DATE : 28/09/2020**

**VDIN : 20530489AAAA@9456**

**For SEVA DAL**

*Raj Kumar*  
**National Treasurer**



**SEVA DAL**

532, (OPP-126R), C.R COLLEGE ROAD, MODEL TOWN, ROHTAK-124001 (HARYANA)

**BALANCE SHEET FOR THE YEAR ENDED 31.03.2020**

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
<b>CAPITAL FUND</b>		<b>CASH AND BANK</b>	
OPENING BALANCE	-	BANK BALANCE	11,000.00
ADD: EXCESS OF INCOME OVER		CASH IN HAND	1,500.00
EXPENDITURE TRANSFERRED	10,022.00		
	10,022.00		
<b>CURRENT LIABILITIES AND PROVISION</b>			
AUDIT FEES PAYABLE	2,478.00		
	<b>12,500.00</b>		<b>12,500.00</b>

For SEVA DAL  
*Raj Kumar*  
 National Treasurer

**AUDITOR'S REPORT**

"AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED "  
 FOR :- L A W B A R & ASSOCIATES,  
 CHARTERED ACCOUNTANTS,  
 FIRM REGISTRATION NO. 030720N

*Brij Bhushan*

(BRIJ BHUSHAN)  
 (PARTNER)  
 MEMBERSHIP NO. 530489  
 PLACE: NEW DELHI  
 DATE: 28/09/2020  
 UDIN: 20530489AAAAAQ9456



**SEVA DAL**

532, (OPP-126R), C.R COLLEGE ROAD, MODEL TOWN, ROHTAK-124001 (HARYANA)

**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020**

RECEIPTS	AMOUNT (RS.)	PAYMENT	AMOUNT (RS.)
TO OPENING BALANCE		BY GENERAL EXP.	3,500.00
BANK BALANCE	-		
CASH IN HAND	-	CLOSING BALANCE	
		BANK BALANCE	11,000.00
TO DONATION FROM MEMBERS	16,000.00	CASH IN HAND	1,500.00
	<b>16,000.00</b>		<b>16,000.00</b>

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020**

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
TO AUDIT FEES	2,478.00	BY DONATION FROM MEMBERS	16,000.00
TO GENERAL EXP.	3,500.00		
CAPITAL FUND (EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED)	10,022.00		
	<b>16,000.00</b>		<b>16,000.00</b>

For SEVA DAL  
  
 National Treasurer

**AUDITOR'S REPORT**

"AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED "  
 FOR :- L A W B A R & ASSOCIATES,  
 CHARTERED ACCOUNTANTS,  
 FIRM REGISTRATION NO. 030720N



(BRIJ BHUSHAN)  
 (PARTNER)  
 MEMBERSHIP NO. 530489  
 PLACE: NEW DELHI  
 DATE: 28/09/2020  
 UDIN: 20530489AAAAAQ9456

