



नेहरू जनहित कांग्रेस

6.7.18

राष्ट्रीय अध्यक्ष
माननीय जवाहर लाल
9210322689, 9873140520

~~Add: CEO~~ 6-7-18

~~CEO~~

~~CEO (P)~~ 9/7/18

~~AE-2~~

05-07-2018

~~2AG~~

~~राज्य~~

9/7/18

सेवा में

श्री मान्. मुख्य निर्वाचन अधिकारी
चण्डीगढ़ (हरियाणा)

विषय :- 2016-17 की वार्षिक ऑडिट लेखा रिपोर्ट
भेजने बारे।

श्री मान्. जी,

निवेदन यह है कि नेहरू जनहित कांग्रेस

की 2016-17 की वार्षिक ऑडिट लेखा रिपोर्ट
मुख्य निर्वाचन अधिकारी को भेजा रहे है।

(जवाहरलाल)

राष्ट्रीय अध्यक्ष
नेहरू जनहित कांग्रेस



FORM NO. 10B
[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

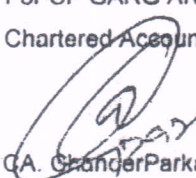
I/We have examined the balance sheet of NEHRU JANHIT CONGRESS AT SAINI PURA MOHILLA, BADSHAPUR, GURGAON (REGN. NO. 56/97/2005 DT. 08.01.2010) – PAN :- AAAAN9081H (Name of the trust or institution) as at 31.03.2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

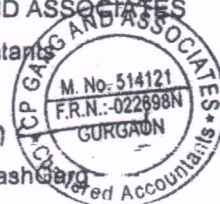
I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/ institution visited by us me/us so far as appears from my/our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me/us subject to the comments given below: -

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view: -

- (i) In the case of the balance sheet, of the state of affairs of the abovesaid trust/institution as at 31.03.2017 and
- (ii) In case of the profit and loss account, of the profit loss of its accounting year ending on 31.03.2017 the prescribed particulars are annexed hereto.

For CP GARG AND ASSOCIATES
Chartered Accountants


G.A. Chander Parkash Garg
Partner



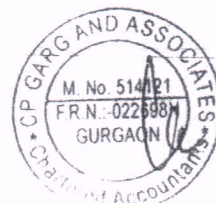
Date : 11/09/2017

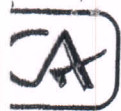
Place : Gurgaon



ANNEXURE
STATEMENT OF PARTICULARS
I Application of income for charitable or religious purposes.

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. Nil
2. Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. Nil
3. Amount of income accumulated or set apart /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly /in part only for such purposes. Nil
4. Amount of income eligible for exemption under section 11(1)(c) [Give details] Nil
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. Nil
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. Nil
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: - Nil





CP Garg and Associates

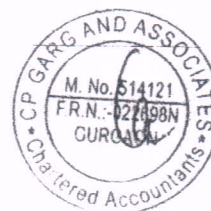
Chartered Accountants

- a) Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or
- b) Has ceased to remain invested in any security referred to in section 11(2)(b)(1) or deposited in any account referred to in section 11(2)(b)(1) or section 11(2)(b)(iii) or
- c) Has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1. Whether any part of the income or property of the trust/institution was lent, or continues to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any Nil
2. Whether any land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. Nil
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details. Nil
4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. Nil
5. Whether any share, security, or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together

with the consideration paid





CP Garg and Associates

Chartered Accountants

6. Whether any share, security, or other property **Nil** was sold by or on behalf of the trust/institution during the previous year to any such person? If so, the details thereof together with the consideration received.
7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. **Nil**
8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.

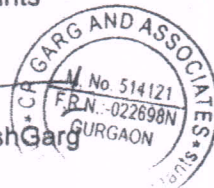
III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company No and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
1	2	3	4	5	6
Total					

For CP GARG AND ASSOCIATES
Chartered Accountants

CA. ChanderParkash Garg
Partner

Date : 11/09/2017



Place : Gurgaon

Office : LCF # 274, Gate No. 2, Near Baktawar Chowk,
Gurgaon (Haryana) Telefax : +91-124-2200938
+91-98116-54938, 8130394850, 51, 52, 53, 54, 56
cp garg.associates@yahoo.com, cp garg.associates@gmail.com

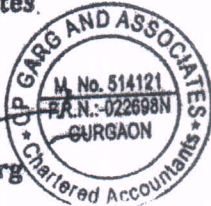
BO : SCO 211-A, 2nd Floor, Aapka Bazar, Gurudwara Road, Gurugram,
Opp. ICICI Bank, Haryana-122001 (India) Tel : +91-124-4064264
BO : Office No. 31 -A, Ground Floor, Amrapali Corporate Hub, Tower-J,
Sector-2, IMT Manesar, Gurugram-122050 Tel : 0124-4799138, 8130905938
E-mail : cp gargmanesar@gmail.com

Name of the Political Party : Nehru Janhit Congress
Balance Sheet as at : 31.03.2017

Amount in Rs.

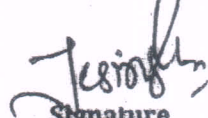
Source of Funds	Schedule	2016-17	2015-16			
Corpus Fund	1	4,773.00	2,443.00			
General Fund						
Earmarked Funds						
Reserves						
Loans / Borrowings						
Secured						
Unsecured	2	4,773.00	2,443.00			
Current Liabilities and Provisions						
Total						
4,773.00				2,443.00		
Applications of Funds				2	4,773.00	2,443.00
Fixed Assets						
Tangible Assets						
Intangible Assets						
Capital Work-in-progress						
Investments						
Long Term	2	4,773.00	2,443.00			
Current Investments						
Current Assets						
Loans, Advances and Deposits						
Total						
4,773.00				2,443.00		
Significant Accounting Policies						
Notes on Accounts						

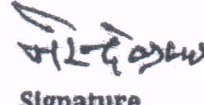
As per our separate report of even date annexed herewith
For CP Garg and Associates
Chartered Accountants

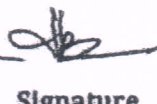


CA. Chander Parkash Garg
Partner
Place : Gurgaon
Date : 11/09/2017

For Nehru Janhit Congress


Signature
Jagjivan
Head Secretary


Signature
Narender
Treasurer


Signature
Jawahar Lal
President

राष्ट्रीय महासचिव कोषाध्यक्ष राष्ट्रीय अध्यक्ष
नेहरु जनहित कांग्रेस नेहरु जनहित कांग्रेस नेहरु जनहित कांग्रेस

Name of the Political Party : Nehru Janhit Congress
Income and Expenditure Account for the year ended 31.03.2017

Amount in Rs.

Source of Funds	Schedule	2016-17	2015-16
Fee and Subscription	3	19,500.00	14,000.00
Grants/ Donations/ Contribution			
Collection by issuing coupons/ sale of publications			
Other Income			
Total (A)			
Expenditure	4	17,170.00	16,133.00
Election Expenditure			
Employees Costs			
Administrative and General Expenses			
Financial Cost			
Depreciation and Amortisation Expenses			
Other Expenses			
Total (B)		17,170.00	16,133.00
Balance being excess of income over Expenditure (A-B)		2,330.00	(2,133.00)
Transfers to / from reserves			
Balance Being Surplus (deficit) carried to General Fund		2,330.00	(2,133.00)
Significant Accounting Policies			
Notes to Accounts			

As per our separate report of even date annexed herewith

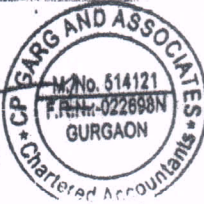
For CP Garg and Associates

Chartered Accountants

CA. Chander Parkash Garg
Partner

Place : Gurgaon

Date : 11/09/2017



For Nehru Janhit Congress

Jagjivan

Signature
Jagjivan
Head Secretary

Narender

Signature
Narender
Treasurer

Jawahar Lal

Signature
Jawahar Lal
President

राष्ट्रीय महासचिव
नेहरू जनहित कांग्रेस

कोषाध्यक्ष
नेहरू जनहित कांग्रेस

राष्ट्रीय अध्यक्ष
नेहरू जनहित कांग्रेस

Name of the Political Party : Nehru Janhit Congress

Schedule-1

Amount in Rs.

General Fund	2016-17	2015-16
Opening Balance	2,443.00	4,576.00
Add : transferred from General Fund	2,330.00	(2,133.00)
	4,773.00	2,443.00

Schedule-2

Amount in Rs.

Current Assets	2016-17	2015-16
Cash-in-hand	4,773.00	2,443.00
	4,773.00	2,443.00

Schedule-3

Amount in Rs.

Grants/ Donations/ Contribution	2016-17	2015-16
Membership Collection Fee	19,500.00	14,000.00
	19,500.00	14,000.00

Schedule-4

Amount in Rs.

Administrative and General Expenses	2016-17	2015-16
Meeting & Office Expenses	7,055.00	2,912.00
Printing & Stationery	820.00	105.00
Travelling & Conveyance	7,295.00	11,116.00
Audit Fee	2,000.00	2,000.00
	17,170.00	16,133.00



For Nehru Janhit Congress

Jagjivan राष्ट्रीय महासचिव
Signature नेहरु जनहित कांग्रेस
Jagjivan
Head Secretary

Narender Signature
Signature Narender
Signature Jawahar Lal
Signature Treserar President

कोषाध्यक्ष
नेहरु जनहित कांग्रेस

राष्ट्रीय अध्यक्ष
नेहरु जनहित कांग्रेस

Name of the Political Party : Nehru Janhit Congress
Balance Sheet as at : 31.03.2015

Source of Funds	Schedule	Amount in Rs.	
		2014-15	2013-14
Corpus Fund	1	4,576.00	3,386.00
General Fund			
Earmarked Funds			
Reserves			
Loans / Borrowings			
Secured			
Unsecured			
Current Liabilities and Provisions			
Total			
Applications of Funds			
Fixed Assets			
Tangible Assets			
Intangible Assets			
Capital Work-in-progress			
Investments			
Long Term			
Current Investments			
Current Assets			
Loans, Advances and Deposits			
Total	4,576.00	3,386.00	
Significant Accounting Policies			
Notes on Accounts			

As per our separate report of even date annexed herewith

For CP Garg and Associates
Chartered Accountants

For Nehru Janhit Congress

CA. Chander Parkash Garg
Partner
Place : Gurgaon
Date : 24/08/15



Hoshyar Singh / *सने 32 लाल*

Signature
Hoshiyar Singh
Head Secretary

Signature
Manohar Lal
Treserar

Signature
Jawahar Lal
President

राष्ट्रीय महासचिव
राष्ट्रीय अध्यक्ष
नहर जनहित कांग्रेस
मनोहर लाल
जनहित कांग्रेस
जवाहर लाल
जनहित कांग्रेस


Name of the Political Party : Nehru Janhit Congress
Income and Expenditure Account for the year ended 31.03.2015

Amount in Rs.

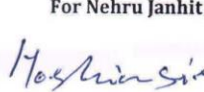
Source of Funds	Schedule	2014-15	2013-14
Fee and Subscription	3	15,000.00	13,500.00
Grants/ Donations/ Contribution			
Collection by issuing coupons/ sale of publications			
Other Income			
Total (A)		15,000.00	13,500.00
Expenditure			
Election Expenditure	4	13,810.00	21,467.00
Employees Costs			
Administrative and General Expenses			
Financial Cost			
Depreciation and Amortisation Expenses			
Other Expenses			
Total (B)		13,810.00	21,467.00
Balance being excess of income over Expenditure (A-B)		1,190.00	(7,967.00)
Transfers to / from reserves			
Balance Being Surplus (deficit) carried to General Fund		1,190.00	(7,967.00)
Significant Accounting Policies			
Notes to Accounts			

As per our separate report of even date annexed herewith
For CP Garg and Associates
Chartered Accountants

For Nehru Janhit Congress


CA. Chandar Parkash Garg
Partner
Place : Gurgaon
Date : 24/08/15




Signature Signature Signature
Hoshiyar Singh Manohar Lal Jawahar Lal
Head Secretary Treserar President

राष्ट्रीय महासचिव
नेहरू जनहित कांग्रेस

राष्ट्रीय अध्यक्ष
नेहरू जनहित कांग्रेस

कीर्षाध्यक्ष
नेहरू जनहित कांग्रेस

Name of the Political Party : Nehru Janhit Congress

Schedule-1.		Amount in Rs.	
General Fund	2014-15	2013-14	
Opening Balance	3,386.00	11,353.00	
Add : transferred from General Fund	1,190.00	(7,967.00)	
	4,576.00	3,386.00	

Schedule-2		Amount in Rs.	
Current Assets	2014-15	2013-14	
Cash-in-hand	4,576.00	3,386.00	
	4,576.00	3,386.00	

Schedule-3		Amount in Rs.	
Grants/ Donations/ Contribution	2014-15	2013-14	
Membership Collection Fee	15,000.00	13,500.00	
	15,000.00	13,500.00	

Schedule-4		Amount in Rs.	
Administrative and General Expenses	2014-15	2013-14	
Meeting & Office Expenses	1,065.00	2,420.00	
Printing & Stationery	3,370.00	6,040.00	
Travelling & Conveyance	7,875.00	2,050.00	
Audit Fee	1,500.00	1,500.00	
Computer & Printer	-	9,457.00	
	13,810.00	21,467.00	

For Nehru Janhit Congress

Hos Hoshiyar Singh

Signature

राष्ट्रीय महासचिव
नहर जनहित कांग्रेस

Hoshiyar Singh
Head Secretary

अति हस्ताक्षर

Signature

Manohar Lal

Treaserar

Signature

Jawahar Lal

President

कोषाध्यक्ष
नहर जनहित कांग्रेस

राष्ट्रीय अध्यक्ष
नहर जनहित कांग्रेस





नेहरू जनहित कांग्रेस

6.7.18

राष्ट्रीय अध्यक्ष
माननीय जवाहर लाल
9210322689, 9873140520

~~Add: CEO~~ 6-7-18

~~CEO~~
~~CEO (P)~~ 9/7/18

कार्यालय : मन्दाहापुर, जिला गुडगाँव (हरियाणा)

~~AE-2~~

कम संख्या

~~2AG~~

05-07-2018

राज्य (W)

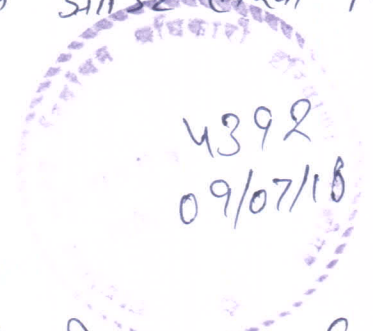
9/7/18

सेवा में

श्री मान्. मुख्य निर्वाचन अधिकारी
चण्डीगढ़ (हरियाणा)

विषय :- 2016-17 की वार्षिक ऑडिट लेखा रिपोर्ट
भेजने बारे।

श्री मान्. जी,



निवेदन यह है कि नेहरू जनहित कांग्रेस

की 2016-17 की वार्षिक ऑडिट लेखा रिपोर्ट
मुख्य निर्वाचन अधिकारी को भेजा रहे है।

(जवाहरलाल)

राष्ट्रीय अध्यक्ष
नेहरू जनहित कांग्रेस



CP Garg and Associates

Chartered Accountants

FORM NO. 10B
[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

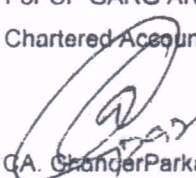
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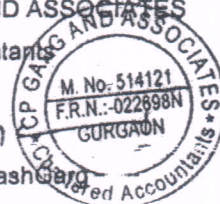
I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/ institution visited by us me/us so far as appears from my/our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me/us subject to the comments given below: -

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view: -

- (i) In the case of the balance sheet, of the state of affairs of the abovesaid trust/institution as at 31.03.2017 and
- (ii) In case of the profit and loss account, of the profit loss of its accounting year ending on 31.03.2017 the prescribed particulars are annexed hereto.

For CP GARG AND ASSOCIATES
Chartered Accountants


G.A. Chander Parkash Garg
Partner



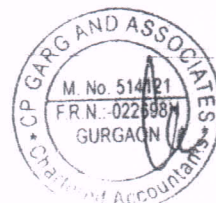
Date : 11/09/2017

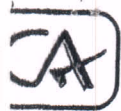
Place : Gurgaon



ANNEXURE
STATEMENT OF PARTICULARS
I Application of income for charitable or religious purposes.

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. Nil
2. Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. Nil
3. Amount of income accumulated or set apart /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly /in part only for such purposes. Nil
4. Amount of income eligible for exemption under section 11(1)(c) [Give details] Nil
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. Nil
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. Nil
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: - Nil





CP Garg and Associates

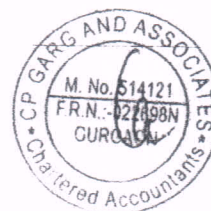
Chartered Accountants

- a) Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or
- b) Has ceased to remain invested in any security referred to in section 11(2)(b)(1) or deposited in any account referred to in section 11(2)(b)(1) or section 11(2) (b) (iii) or
- c) Has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1. Whether any part of the income or property of the trust/institution was lent, or continues to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any Nil
2. Whether any land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. Nil
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details. Nil
4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. Nil
5. Whether any share, security, or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together

with the consideration paid





CP Garg and Associates

Chartered Accountants

6. Whether any share, security, or other property **Nil** was sold by or on behalf of the trust/institution during the previous year to any such person? If so, the details thereof together with the consideration received.
7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. **Nil**
8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.

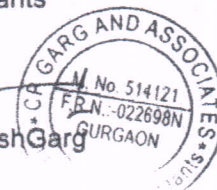
III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company No and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
1	2	3	4	5	6
Total					

For CP GARG AND ASSOCIATES
Chartered Accountants

CA. ChanderParkash Garg
Partner

Date : 11/09/2017



Place : Gurgaon

Office : LCF # 274, Gate No. 2, Near Baktawar Chowk,
Gurgaon (Haryana) Telefax : +91-124-2200938
+91-98116-54938, 8130394850, 51, 52, 53, 54, 56
cp garg.associates@yahoo.com, cp garg.associates@gmail.com

BO : SCO 211-A, 2nd Floor, Aapka Bazar, Gurudwara Road, Gurugram,
Opp. ICICI Bank, Haryana-122001 (India) Tel : +91-124-4064264
BO : Office No. 31 -A, Ground Floor, Amrapali Corporte Hub, Tower-J,
Sector-2, IMT Manesar, Gurugram-122050 Tel : 0124-4799138, 8130905938
E-mail : cp gargmanesar@gmail.com

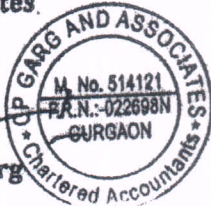
Name of the Political Party : Nehru Janhit Congress
Balance Sheet as at : 31.03.2017

Amount in Rs.

Source of Funds	Schedule	2016-17	2015-16
Corpus Fund	1	4,773.00	2,443.00
General Fund			
Earmarked Funds			
Reserves			
Loans / Borrowings			
Secured			
Unsecured	2	4,773.00	2,443.00
Current Liabilities and Provisions			
Total			
Applications of Funds			
Fixed Assets			
Tangible Assets			
Intangible Assets			
Capital Work-in-progress			
Investments	2	4,773.00	2,443.00
Long Term			
Current Investments			
Current Assets			
Loans, Advances and Deposits			
Total			
Significant Accounting Policies			
Notes on Accounts			

As per our separate report of even date annexed herewith
For CP Garg and Associates
Chartered Accountants

CA. Chander Parkash Garg
Partner
Place : Gurgaon
Date : 11/09/2017



For Nehru Janhit Congress

Signature
Jagjivan
Head Secretary

Signature
Narender
Treasurer

Signature
Jawahar Lal
President

राष्ट्रीय महासचिव कोषाध्यक्ष राष्ट्रीय अध्यक्ष
नेहरु जनहित कांग्रेस नेहरु जनहित कांग्रेस नेहरु जनहित कांग्रेस

Name of the Political Party : Nehru Janhit Congress
Income and Expenditure Account for the year ended 31.03.2017

Amount in Rs.

Source of Funds	Schedule	2016-17	2015-16
Fee and Subscription	3	19,500.00	14,000.00
Grants/ Donations/ Contribution			
Collection by issuing coupons/ sale of publications			
Other Income			
Total (A)			
Expenditure	4	17,170.00	16,133.00
Election Expenditure			
Employees Costs			
Administrative and General Expenses			
Financial Cost			
Depreciation and Amortisation Expenses			
Other Expenses			
Total (B)		17,170.00	16,133.00
Balance being excess of income over Expenditure (A-B)		2,330.00	(2,133.00)
Transfers to / from reserves			
Balance Being Surplus (deficit) carried to General Fund		2,330.00	(2,133.00)
Significant Accounting Policies			
Notes to Accounts			

As per our separate report of even date annexed herewith

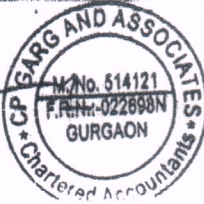
For CP Garg and Associates

Chartered Accountants

CA. Chander Parkash Garg
Partner

Place : Gurgaon

Date : 11/09/2017



For Nehru Janhit Congress

Jagjivan

Signature
Jagjivan
Head Secretary

Narender

Signature
Narender
Treasurer

Jawahar Lal

Signature
Jawahar Lal
President

राष्ट्रीय महासचिव
नेहरू जनहित कांग्रेस

कोषाध्यक्ष
नेहरू जनहित कांग्रेस

राष्ट्रीय अध्यक्ष
नेहरू जनहित कांग्रेस

Name of the Political Party : Nehru Janhit Congress

Schedule-1

Amount in Rs.

General Fund	2016-17	2015-16
Opening Balance	2,443.00	4,576.00
Add : transferred from General Fund	2,330.00	(2,133.00)
	4,773.00	2,443.00

Schedule-2

Amount in Rs.

Current Assets	2016-17	2015-16
Cash-in-hand	4,773.00	2,443.00
	4,773.00	2,443.00

Schedule-3

Amount in Rs.

Grants/ Donations/ Contribution	2016-17	2015-16
Membership Collection Fee	19,500.00	14,000.00
	19,500.00	14,000.00

Schedule-4

Amount in Rs.

Administrative and General Expenses	2016-17	2015-16
Meeting & Office Expenses	7,055.00	2,912.00
Printing & Stationery	820.00	105.00
Travelling & Conveyance	7,295.00	11,116.00
Audit Fee	2,000.00	2,000.00
	17,170.00	16,133.00



For Nehru Janhit Congress

Jagjivan
Signature

Jagjivan
Head Secretary

राष्ट्रीय महासचिव
नेहरू जनहित कांग्रेस

Narender
Signature

Narender
Treasurer

Jawahar Lal
Signature

Jawahar Lal
President

कोषाध्यक्ष
नेहरू जनहित कांग्रेस

राष्ट्रीय अध्यक्ष
नेहरू जनहित कांग्रेस