

भारतीय सर्वोदय पार्टी

राष्ट्रीय प्रधान महासचिव
गिरवर सिंह चौहान

सन्दर्भ सं० भा०सा०पा०/

दिनांक

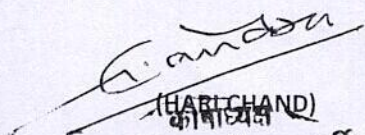
REPORT UNDER SUBSECTION (3) OF SECTION 29C OF THE REPRESENTATION OF THE PEOPLE ACT ,1951

(43 OF 1951) FOR FINANCIAL YEAR 2017-18.

2017-18

TO WHOMSOEVER IT MAY CONCERN

THIS IS TO SUBMIT THAT WE HAVE ACCEPTED NO MONEY (WHETHER IN THE NAME OF VOLUNTARY CONTRIBUTION OF GRANT OR DONATION) IN EXCESS OF Rs.20000/- FROM ANY SINGLE PERSON OR SINGLE CONCERN AND THE SAME IS TRUE AND CORRECT AS PER OUR RECORDS.


(HARICHAND)
कोषाध्यक्ष
भारतीय सर्वोदय पार्टी
(TREASURER)

DATE: 31/03/2018

PLACE: DEHRADUN

भारतीय सर्वोदय पार्टी

हरी चन्द

16/7 बीरगीर वाली, राजपुर, देहरादून
मो0 : 9412105952, 7088292940w

राष्ट्रीय कोषाध्यक्ष

पत्र सं0

दिनांक 30.09.2018

सेवा में

सचिव

भारत निर्वाचन आयोग

निर्वाचन लघु

अशोक रोड, नई दिल्ली

विषय :- वित्तीय वर्ष 2017-18 की ऑडिट रिपोर्ट प्रेषित करने के सम्बन्ध में।

महोदय

वित्तीय वर्ष 2017-18 की वित्तीय व ऑडिट रिपोर्ट आपको भेजी जा रही है। वित्तीय वर्ष 2017-18 की अवधि के दौरान पार्टी कोष में 20,000/- रु व उससे अधिक की धनराशि प्राप्त नहीं हुई है।

सम्मत रिपोर्ट देवा प्रेषित है।

संलग्न :- ① चार्ज 29C-रिपोर्ट-1 वर्ष
② ऑडिट रिपोर्ट-4 वर्ष

Yash

भारतीय डाक



REGISTERED NO: 2344377500
RL PATEL NAGAR 20 DEHRADUN 248000
Courier No: 103/09/2018, 12:38
To: SECRETARY, BHARTIY SARVODAY PARTY
PIN: 248000, New Delhi 110020
From: BHARTIY SARVODAY PARTY
No: 3/2018
Date: 30/09/2018
Track to: www.indiapost.gov.in

भवदीय

(Signature)

कोषाध्यक्ष
भारतीय सर्वोदय पार्टी



YOGENDRA VERMA & ASSOCIATES

CHARTERED ACCOUNTANTS

BHARTIYA SARVODAYA PARTY
PAN No : AAABB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN

Balance Sheet as on 31st March 2018

Liabilities	Amount	Assets	Amount
Capital Account	20,261.64	Fixed Assets	17,143.00
Audit Fees Payable	5,500.00	PNB S.B.A/C 15160001100208870	3,998.64
		Cash in Hand	4,620.00
Total	25,761.64	Total	25,761.64

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For M/S YOGENDRA VERMA AND
ASSOCIATES

Chartered Accountants

(Registration No. 013977C)

YOGENDRA VERMA

PROPRIETOR

Membership No.: 407014

Place: DEHRADUN

Date: 22/08/2018

For M/S BHARTIYA SARVODAYA PARTY

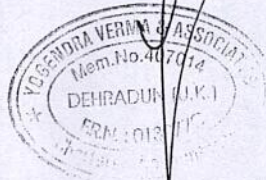
GIRVER SINGH CHAUHAN
General secretary

HARI CHAND
Treasurer

BHARTIYA SARVODAYA PARTY
PAN No : AAABB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN

Capital A/c as on 31st March 2018

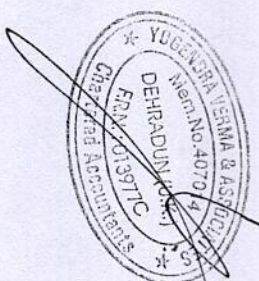
Particulars	Amount	Particulars	Amount
		By Balance B/F	20,216.99
		By Surplus (Excess of Income over Expenditure)	44.65
To Balance C/F	20,261.64		
Total	20,261.64	Total	20,261.64



BHARTIYA SARVODAYA PARTY
 PAN No : AAABB0796Q
 152/126, PATEL NAGAR (WEST), DEHRADUN

Fixed Assets as on 31st March 2018

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Furniture for Office	0.00%	17,143.00	-	-	-	17,143.00	-	17,143.00
Total		17,143.00	-	-	-	17,143.00	-	17,143.00





YOGENDRA VERMA & ASSOCIATE
CHARTERED ACCOUNTANT

BHARTIYA SARVODAYA PARTY
PAN No : AAABB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN

Income and Expenditure A/c for the year Ending 31st March 2018


Particulars	Amount	Particulars	Amount
To Bank Charges	95.35	By Donation Received	8,100.00
To Conveyance Expenses	7,935.00	By Interest on Saving Bank A/c	95.00
To Misc. Expenses Incurred	89.00	By Membership Fees	12,000.00
To Other Expenses	3,820.00		
To Telephone Expenses	6,210.00		
To Travelling expenses	2,001.00		
To Surplus (Excess of Income over Expenditure)	44.65		
Total	20,195.00	Total	20,195.00

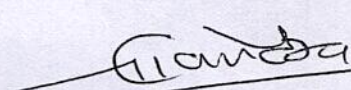
The accompanying notes are an integral part of the financial statements.
As per our report of even date

For M/S YOGENDRA VERMA AND
ASSOCIATES
Chartered Accountants
(Registration No. 013977C)

YOGENDRA VERMA
PROPRIETOR
Membership No.: 407014
Place: DEHRADUN
Date: 22/08/2018

For M/S BHARTIYA SARVODAYA PARTY


GIRVER SINGH CHAUHAN
General secretary


HARI CHAND
Treasurer