

भारतीय सर्वोदय पार्टी

हरी चन्द

राष्ट्रीय कोषाध्यक्ष

मो0 : 9412105952, 7088292940w

पत्र सं0

79
04/06/2021
PPEMS

सेवा में

2020-21

दिनांक 30.9.21.



सचिव

भारत निर्वाचन आयोग
निर्वाचन सदन
अशोक रोड नई दिल्ली

विषय :- वित्तीय वर्ष 2020-21 की ऑडिट रिपोर्ट संबंधित

महोदय, वित्तीय वर्ष 2020-21 की वित्तीय ऑडिट रिपोर्ट आपको भेजी जा रही है, वित्तीय वर्ष 2020-21 की अवधि के दौरान पार्टी के कोष में 20000/- रु. व उसके अधिक की धनराशि प्राप्त नहीं हुई है, समस्त रिपोर्ट सेवा में भेजित है,

संलग्नक - ① चारा 290 रिपोर्ट - 1
② ऑडिट रिपोर्ट - 4

भवदीय

(Signature)

कोषाध्यक्ष
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दिनांक...30.9.21...

REPORT UNDER SUBSECTION (3) OF SECTION 29C OF THE REPRESENTATION OF THE PEOPLE ACT ,1951
(43 OF 1951) FOR FINANCIAL YEAR 2020-21.

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.


(HARI CHAND)

(TREASURER)

भारतीय सर्वोदय पार्टी

30.9.21

DATE: 31/03/2021

PLACE: DEHRADUN

**M/S YOGENDRA VERMA AND
ASSOCIATES
Chartered Accountants**



24, DHAMAWALA BAZAR, DEHRADUN
UTTARAKHAND 248001
Ph. 9837166777, 135-2710944
e-mail : yogendra.ca@gmail.com

- c) In the case of the Cash Flow Statement , of the cash flows for the year ended on that date.

For M/S YOGENDRA VERMA & ASSOCIATES

Chartered Accountants

(C.A.YOGENDRA VERMA & C.A.)

(Prop.)

Mem.No. 407014

UDIN : 21407014AAAAHI9168

Date: 29/09/2021

Place: DehraDun.





YOGENDRAVERMA&ASSOCIATES

CHARTERED ACCOUNTANTS

BHARTIYA SARVODAYA PARTY
PAN No : AAABB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN-248001

Balance Sheet as on 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Account	20,316.87	Fixed Assets	17,143.00
		PNB S.B.A/C 15160001100208870	63.87
		Loan and Advances	3,110.00
Total	20,316.87	Total	20,316.87

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. 043977C)

For M/S BHARTIYA SARVODAYA PARTY

YOGENDRA VERMA
PROPRIETOR

Membership No.: 407014

Place: DEHRADUN

Date: 29/09/2021

GIRVER SINGH CHAUHAN
Trustee

राष्ट्रीय प्रधान महासचिव
भारतीय सर्वोदय पार्टी

HARI CHAND
Trustee

कोषाध्यक्ष
भारतीय सर्वोदय पार्टी

UDIN: 21407014 AAAA HI 9168



YOGENDRAVERMA&ASSOCIATES

CHARTERED ACCOUNTANTS

BHARTIYA SARVODAYA PARTY
PAN No : AAAB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN-248001

Profit and Loss A/c for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Bank Charges	567.79	By Interest on Saving Bank A/c	254.00
To Other Expenses	1,700.00	By Membership Fees	14,400.00
To Newspaper expenses	1,500.00		
To Telephone Expenses	500.00		
To National Function Expenses	600.00		
To Conveyance Expenses	3,150.00		
To Meeting Expenses	780.00		
To Miscallaneous Expenses	2,418.00		
To Printing and stationery	620.00		
To Travelling expenses	2,800.00		
To Surplus (Excess of Income over Expenditure)	18.21		
Total	14,654.00	Total	14,654.00

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)

For M/S BHARTIYA SARVODAYA PARTY

YOGENDRA VERMA
PROPRIETOR
Membership No: 407014
Place: DEHRADUN
Date: 29/09/2021

GIRVER SINGH CHAUHAN
Trustee

राष्ट्रीय प्रधान महासचिव
भारतीय सर्वोदय पार्टी

HARI CHAND
Trustee

कोषाध्यक्ष
भारतीय सर्वोदय पार्टी

UDIN: 21407014 AAAAH19168

BHARTIYA SARVODAYA PARTY
PAN No : AAABB0796Q
152/126, PATEL NAGAR (WEST), DEHRADUN-248001

Fixed Assets as on 31st March 2021

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

Annexure for Current Liabilities

Particulars	Amount
Total	-

Annexure for Loan and Advances

Particulars	Amount
Advance to Hari Chand	3,110.00
Total	3,110.00

Capital A/c as on 31st March 2021

Particulars	Amount	Particulars	Amount
To Balance C/F	20,316.87	By Balance B/F	20,298.66
		By Surplus (Excess of Income over Expenditure)	18.21
Total	20,316.87	Total	20,316.87

