

कार्यालय मुख्य निर्वाचन अधिकारी, उत्तर प्रदेश

स्पीड पोस्ट द्वारा

चतुर्थ तल विकास भवन जनपथ मार्केट लखनऊ-226001

संख्या 796/सीईओ-8-15/2-2018

दिनांक 03 नवम्बर 2023

सेवा में

अध्यक्ष/महासचिव/कोषाध्यक्ष

समस्त राजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दल  
उत्तर प्रदेश।

विषय - Submission of details in respect of electoral bonds- Hon'ble Supreme Court  
Order dated 2<sup>nd</sup> November, 2023-Regarding

भहोदय/महोदया

कृपया उपर्युक्त विषयक भारत निर्वाचन आयोग के पत्र संख्या-76/Transparency/  
/2017/PPEMS/VOL II दिनांक 03 नवम्बर 2023 के साथ सलग्न समसंख्यक पत्र दिनांक 03 नवम्बर 2023  
जो समस्त राजनैतिक दलों के अध्यक्ष/महासचिव/कोषाध्यक्ष को सम्बोधित है का अवलोकन करने का  
कष्ट करें।

2- भारत निर्वाचन आयोग ने **Association for Democratic Reforms Vs Union of India**  
(writ petition civil no 333 of 2015 with 880 of 2017, 59 of 2018 and 434 of 2018) के मामले में  
माननीय सर्वोच्च न्यायालय द्वारा पारित आदेश दिनांक 02 11 2023 के क्रम में समस्त राजनैतिक दलों को  
Electoral Bonds के माध्यम से दिनांक 30 09 2023 तक प्राप्त किये गये अशदान से संबंधित विवरण  
आयोग के पत्र में दिये गये पते "Sh Binod Kumar, (by name) Secretary, Election  
Expenditure Division, Room No 321A, Third Floor, Nirvachan Sadan, Ashoka Road,  
New Delhi-110001" पर डबल सीलबन्ध लिफाफे पर "Confidential-Electoral Bond" अंकित करते  
हुए दिनांक 15 11 2023 की साय 5-00 बजे तक उपलब्ध कराने के निर्देश दिये हैं।

कृपया आयोग के पत्र में उल्लिखित निर्देशों के अनुरूप वॉछित सूचना दिनांक 15 11 2023 की  
साय 5-00 बजे तक अनिवार्य रूप से आयोग को उपलब्ध कराने का कष्ट करें।

सलग्नक यथोक्त

भवदीय

(मनीष शुक्ल)

संयुक्त मुख्य निर्वाचन अधिकारी।

संख्या- (1)/सीईओ-8-15/2-2018 तददिनांक

प्रतिलिपि सचिव भारत निर्वाचन आयोग निर्वाचन सदन अशोक रोड नई दिल्ली को उनके पत्र  
दिनांक 03 11 2023 के क्रम में सूचनार्थ प्रेषित।

(मनीष शुक्ल)

संयुक्त मुख्य निर्वाचन अधिकारी।

By Special Messenger/Speed Post

## ELECTION COMMISSION OF INDIA

NIRVACHAN SADAN ASHOKA ROAD NEW DELHI 110001

No 76/Transparency/2017/PPEMS/Vol II

Dated 3<sup>rd</sup> November 2023

To

The Chief Electoral Officers of  
All States and UTs

Subject Submission of details in respect of Electoral Bonds Hon'ble Supreme Court Order dated 2<sup>nd</sup>  
November, 2023 Reg

Madam/Sir,

I am directed to refer to the subject cited and to enclosed herewith a copy of the Commission's letter of even number dated 3<sup>rd</sup> November 2023 addressed to the President/General Secretary/Treasurer of all Political Parties with a request for delivery to all political parties in your State/UT **urgently**, with request for compliance of the directions contained in the enclosed letter

Yours faithfully

  
(Binod Kumar)  
Secretary



भारत निर्वाचन आयोग  
Election Commission of India

111497 191  
NIRVACHAN SADAN  
अशोक रोड, नई दिल्ली 110 001  
ASHOKA ROAD, NEW DELHI 11

फा0 सं0 56/3/5/एतईटी/ईसीआई/एफयूएनसी/पीपी/पीपीएस 1/2017  
सेवा में

दिनांक 8 जून 2018

आध्यक्ष

पृथ्वीराज जनशक्ति पार्टी,  
मकान नं 45-ए, ग्राम- किरतपुर पोस्ट- पिडरा,  
तहसील- पिडरा, थाना- फुलपुर,  
जिला- वाराणसी  
उत्तर प्रदेश।

विषय "पृथ्वीराज जनशक्ति पार्टी"- लोक प्रतिनिधित्व अधिनियम, 1951 की धारा 29क के अधीन राजनैतिक दल के रूप में पंजीकरण के संबंध में।

महोदय,

मुझे यह कहने का निदेश हुआ है कि भारत निर्वाचन आयोग ने पृथ्वीराज जनशक्ति पार्टी का राजनैतिक दल के रूप में पंजीकरण करने के लिए आपके दिनांक 27.11.2017 के आवेदन और उक्त आवेदन पर मेरे विचारण/प्रकथन के समर्थन में प्रस्तुत कागजातों और दल के प्रतिनिधि/प्रतिनिधियों द्वारा उक्त आवेदन के संबंध में दिनांक 16.05.2018 को आयोग के समक्ष दी गई प्रस्तुतियों पर विचार करने के बाद तथा यह ध्यान में रख कर कि समाचार पत्रों में आवेदक द्वारा प्रकाशित पब्लिक नोटिस के जवाब में उक्त नाम से पार्टी के पंजीकरण पर किसी भी व्यक्ति के द्वारा कोई आपत्ति दर्ज नहीं की गई है, लोक प्रतिनिधित्व अधिनियम, 1951 की धारा 29क के अधीन "पृथ्वीराज जनशक्ति पार्टी" को दिनांक 01.06.2018 से राजनैतिक दल के रूप में पंजीकृत कर लिया है।

2 आपके दल की पंजीकरण संख्या 56/375/2017-18/फा0द0अनु0-1 है।

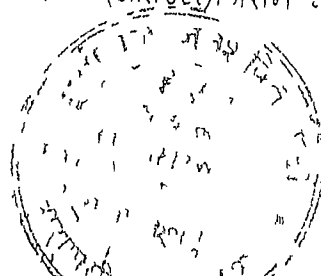
3 लोक प्रतिनिधित्व अधिनियम, 1951 की धारा 29क की उपधारा (9) में यथा उपबोधित दल अपने नाम, मुख्यालय, पदाधिकारी, पते या अन्य किसी तात्त्विक मागतों में, यदि कोई हो तो, किसी प्रकार के परिवर्तन की सूचना आयोग को शीघ्र देगा। इस प्रकार के परिवर्तन की सूचना निम्नलिखित दस्तावेजों के साथ भेजी जाएगी -

(i) दल के सविधान में निर्धारित सक्षम समिति द्वारा पारित किए गए संकल्प तथा उस बैठक का सम्पूर्ण कार्यवृत्त जिसमें ऐसे परिवर्तन/संशोधन का निर्णय लिया गया है कि एक प्रमाणित प्रति।

(ii) उपरोक्त बैठक में उपस्थित पदाधिकारियों के नाम की सूची।

(iii) उपरोक्त बैठक में उपस्थिति रजिस्टर का उद्धरण (extract) जिसमें जाग लेने वाले सदस्यों के हस्ताक्षरों की (अथवा) प्रमाणित प्रतियां

11/01/18 13:09:20 (01) 11/01/18 13:09:20







# AUDIT REPORT

Financial Statement B/s

M/S. - PRITHVIRAJ JANSHAKTI PARTY

For the Period ending: - 31.03.2023

**ISHWARAN CA & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

Head Office

Rajkamal Bhawan, Gandhi Nagar  
Ballia Pin-277001 (U P )

Office 7275843665  
9935157510, 9695915610

E-mail [ishwaran\\_ca@rediffmail.com](mailto:ishwaran_ca@rediffmail.com),  
[ishwaran\\_ca@rediffmail.com](mailto:ishwaran_ca@rediffmail.com)

Branches

Chapra, Renukoot, Delhi

# ISHWARAN AGARWAL & ASSOCIATES

Chartered Accountants

HEAD OFFICE - CA ISHWARAN SHREE

Office: Bhawan Gandhi Nagar Ballia- 277001 (UP) cell 7275843665, 9935157510,  
a@recliffballia.com india ballia@gmail.com

Dear Sirs/Members,

Prithviraj Jan Shakti Party,  
Village Kiratpur, Post Pindara, Phoolpur, Varansi

For accounting records information and explanations provided to us by the management we have  
annexed the financial statement of **Prithviraj Jan Shakti Party**, Village Kiratpur Post Pindara Phoolpur  
Balance sheet as at 31 03 2023 and Income and Expenditure for the period 01 04 2022 To 31 03 2023

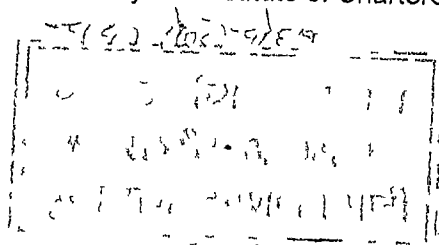
As per SRS 4410 of the ICAI the management of the firm is responsible for

- = Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant and user
- = Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies,
- = Preparation and presentation of financial statement in accordance with the applicable laws and regulations if any
- = Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities
- = Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non compliance

As per the annexed notes, financial statements for the above said period are in agreement with the  
statements and or books of accounts maintained by the entity

As per the annexed notes on accounts, the compilation engagement for the period above said period was  
carried out by us in accordance with the Standards on related services (SRS 4410) "Engagement to Compile  
Financial Information" is issued by the Institute of Chartered Accountants of India

5 08 2023

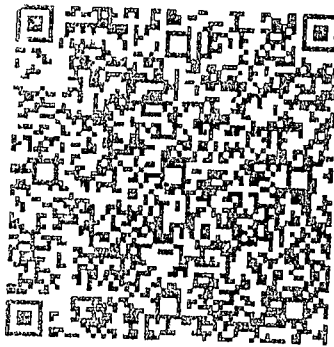


(CA ISHWARAN SHREE)

Partner

For ISHWARAN AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

UDIN	230423958GPWDZ4084
MRN/Name	042395/ISHWARAN SHREE
Firm Registration No	005094C
Document type	Audit and Assurance Functions
Document sub type	Income / Receipt and Payment / Expenditure Audit
Document Date	25 08 2023
Create Date/Time	27 08 2023   16 14 14
Financial Figures/Particulars	
Financial Year	01 04 2022 31 03 2023
Gross Turnover/Gross Receipt / Gross Income	127725
Any Comment/ Recommendation/ Adverse Comment	as per report
Document description	PRITHVIRAJ JANSHAKTI PARTY 23



Handwritten signature and date: 27/8/23

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2023-24

2023-24

2023-24



**BALANCE SHEET**

As at 31 3 2023

LIABILITIES	AMOUNT(Rs )	TOTAL(Rs )	PARTICULARS	AMOUNT(Rs )	TOTAL(Rs )
PARTY GENERAL FUND			FIXED ASSETS		
Op Bal	18,793 00		furniture and fixture		
Add Excess of income			addition	11,500 00	
over Expenditure	9 864 00		less depreciation		
		28 657 00			11,500 00

computer a/c		
Addition	5 280 00	
Less depreciation		
		5,280 00

Balance C/d  
BUP Bank-Gajendra-50005

Cash in Hand

9,337 00  
2,540 00  
11,877 00

Place Ballia  
Date 25 08 2023

AS PER CA REPORT ANNEXED HEREWITH  
FOR ISHWARAN AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

(Treasurer)  
(President)  
(General Secretary)



# AUDIT REPORT

## Financial Statement / Receipt & Payment

M/S - PRITHVIRAJ JANSHAKTI PARTY

For the Period ending: - 31.03.2023

# CHARTERED ACCOUNTANTS

## CHARTERED ACCOUNTANTS

Head Office

Rajkamal Bhawan, Gandhi Nagar  
Ballia Pin-277001 (U P )  
Office 7275843665  
9935157510,9695915610  
E-mail [ballia\\_ballia@yahoo.co.in](mailto:ballia_ballia@yahoo.co.in),  
[ishwaran\\_ca@rediffmail.com](mailto:ishwaran_ca@rediffmail.com)

Branches

Chapra, Renukoot, Delhi

# ISHWARAN AGARWAL & ASSOCIATES

Chartered Accountants

OFFICE - CA ISHWARAN SHREE

Office: Bhawan Gandhi Nagar Ballia 277001 (UP) cell 7275843665 9935157510,  
Email: india ballia@gmail.com

Members,

Prithviraj Jan Shakti Party,  
Prithvirajpur, Post Pindara, Phoolpur, Varansi

We have examined the accounting records information and explanations provided to us by the management we have  
annexed financial statement namely Receipt and Payment account of Prithviraj Jan Shakti Party,  
Prithvirajpur Post Pindara, Phoolpur, Varansi for the period 01 04 2022 To 31 03 2023

As per SRS 4410 of the ICAI the management of the firm is responsible for

- Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant and user
- Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies
- Preparation and presentation of financial statement in accordance with the applicable laws and regulations if any
- Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities
- Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non compliance

We have annexed notes financial statements namely Receipt and Payment account for the above said period in agreement with the documents and or books of accounts maintained by the entity

We have annexed notes on accounts the compilation engagement for the period above said period was carried out by us in accordance with the Standards on related services (SRS 4410), "Engagement to Compile Financial Information" is issued by the Institute of Chartered Accountants of India

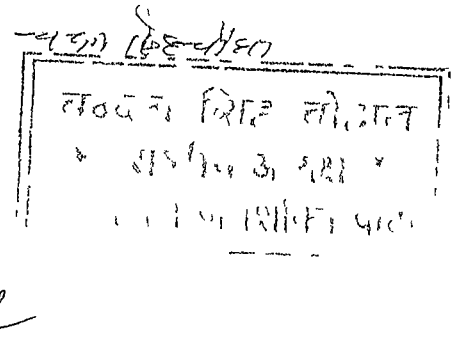
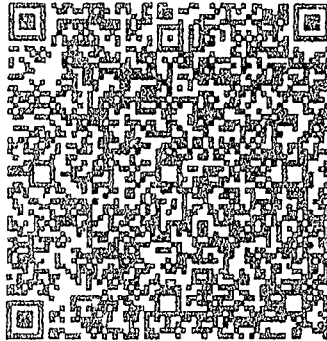
23

(CA ISHWARAN SHREE)

Partner

For ISHWARAN AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

UDIN	230423958GPWDZ4084
MRN/Name	042395/ISHWARAN SHREE
Firm Registration No	005094C
Document type	Audit and Assurance Functions
Document sub type	Income / Receipt and Payment / Expenditure Audit
Document Date	25 08 2023
Create Date/Time	27 08 2023   16 14 14
<b>Financial Figures/Particulars</b>	
Financial Year	01 04 2022-31 03 2023
Gross Turnover/Gross Receipt / Gross Income	127725
Any Comment/ Recommendation/ Adverse Comment.	as per report
Document description	PRITHVIRAJ JANSHAKTI PARTY 23



**RECEIPT AND PAYMENT ACCOUNT**  
 For the Year ending on 31st March 2023

RECEIPTS	AMOUNT (Rs.)	TOTAL (Rs.)	PAYMENTS	AMOUNT (Rs.)	TOTAL (Rs.)
TO Opening Bal c/d	9,176.00		By Meeting Expenses		6,570.00
TO BUP Bank Gajendra Varansi			By Newspaper and periodicals		2,450.00
Cash in Hand	2,737.00		By Printing & Stationery Expenses		1,200.00
			By Bank charges		697.70
			By Honorarium Expenses		6,000.00
			By Miscellaneous Expenses		895.30
			By Prachar prasar expenses		58,910.00
TO Members Subscription & Interest	1,27,725.00		By Telephone mobile expenses		5,318.00
			By Postage Expenses		250.00
TO Bank Interest			By Office Rent		
			By office maintenance exps		6,580.00
			By Travelling exps		20,450.00
			By Conveyance exps		8,540.00
			By Furniture expenses		11,500.00

1,41,238.00

BUP Bank-Gajendra-50005

9,337.00

Cash in Hand

2,540.00

11,877.00

1,41,238.00

Place Balli  
Date 25.08.2024

CA REPORT ANNEXED HEREWITH

(Signature)  
 ANJAN ASARWAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS

(National President)

(General Secretary)

(Treasurer)

# ISHWARAN AGARWAL & ASSOCIATES

Chartered Accountants

HEAD OFFICE - CA ISHWARAN SHREE

Raj Kamal Bhawan Gandhi Nagar Ballia 277001 (UP) cell 7275843665 9935157510  
email [ca.ishwaran@ballia@gmail.com](mailto:ca.ishwaran@ballia@gmail.com) india ballia@gmail.com

NOTES FORMING PART OF ACCOUNTANT'S REPORT ON COMPILATION OF FINANCIAL STATEMENTS OF  
Prithvi Jan Shakti Party, Village Kiratpur Post Pindara Phoolpur Varansi for the period 01/04/2022 to  
31/03/2023

1. The institution maintains books in computer and have a system of financial reporting commensurate with its size
2. While compiling the accounts following documents were considered
  - a. Receipt book has been maintained by the institution on which various income like membership fees, donation and other receipts were maintained
  - b. A separate expenditure book has been maintained by the institution along with bills and vouchers. However, many vouchers were found missing during compilation and expenditure was taken on the basis of expenditure book maintained by the institution and or various vouchers, register and explanations provided by the institution at the time of compilation
3. The financial statement, namely Receipt and Payment account for the above said period are in agreement with the information and documents and or books of accounts maintained by the entity as compiled by us
4. That we have not audited or reviewed these financial statements and accordingly express no opinion on these financial statements
5. That as the secretary has day to day control over income and expenditures of institution we believe that internal control is maintained considering the size of the institution
6. That according to the information the compiled statement will be presented to the members and will be used by members of the institution and or the registrar of societies for considering renewal of the institution
7. That the compilation of financial statements for the period above said period was carried out by us in accordance with the Standards on related services (SRS 4410), 'Engagement to Compile Financial Information' issued by the Institute of Chartered Accountants of India

Date 25/08/2023

(CA ISHWARAN SHREE)

Partner

For ISHWARAN AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

