



ODISHA JANATA PARTY

Ref No 514 / 23

Date 17.11.23

To

The Secretary
Election Expenditure Division,
Nirvachan Sadan, New Delhi.

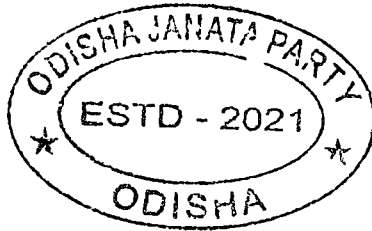
Sub: Submission of Contribution Report and Audited Annual Report

Sir,

With due respect I Shri Tathagat Swain, President Odisha Janata Party is depositing the submission of Contribution Report and Audited Annual Report for the year 2022 and 2023.

Therefore I request you sir, please accept this report and obliged

Thanking you,



Yours faithfully,

Tathagat Swain

President,
Odisha Janata Party

Form No -24A
(Sec Rule 85B)

This form should be filled with the Election Commissioner 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 to 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 the Political Party	ODISHA JANTA PARTY
2	Status of the Political Party (recognized / Unrecognized)	Registered Unrecognized
3	Address of the headquarters of the Political Party	At - Saptasati Nagar, P O - Rasulgarh, Mancheswar, Bhubaneswar, Khordha-751010
4	Date of Registration of Political Party with the Election Commission	22 12 2021
5	Permanent Account Number (PAN) and income tax ward / Circle where return of the political party is filled	- AABA07849P
6	Details of contributions received, in excess of rupees twenty thousand during financial year 2021-22	

Sr No	Name & Complete address of the contributing person of Company	PAN (If any & income tax ward circle)	Amount of Contribution (Rs)	Mode of Contribution cheque / Draft / Cash	Remarks

No Contribution above twenty thousands rupees has been received by the "ODISHA JANTA PARTY"

- In case of payment by cheque / demand draft, indicate name of the bank and branch on which cheque

7 In case contributor is a company, whether their conditions is laid down under section 293A of the companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached)
Not applicable

VERIFICATION

I, Tathagat Swain 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 a president on behalf of the Political party above named and I am also competent to do so

Date

Place BBSR



Tathagat Swain
President
Odisha Janata Party

Form No -24A
(See Rule 85B)

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Tathagat Swain
President
Odisha Janata Party

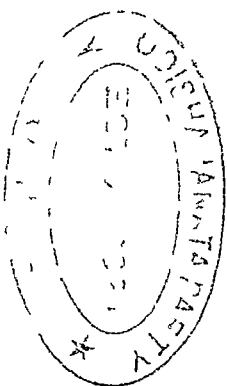
ODISHA JANATA PARTY
AT-SAPTASATI NAGAR, PO-MANCHESWAR
ODISHA-751010

Balance Sheet as on 31/03/2022

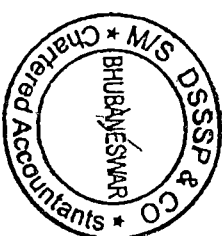
LIABILITIES	Amount in Rs	ASSETS	Amount in Rs
GENERAL FUND & CAPITAL FUND		CURRENT ASSET	
OPENING BALANCE	17793 00	BANK ACCOUNT	903 00
		CASH IN HAND	5,364 00
		EXCESS OF EXPENDITURE OVER INCOME	11526 00
Total	17,793 00	Total	17,793 00

Date 15/09/2023
 Place Bhubaneswar

Tathagat Sami
 President
 Odisha Janata Party



For DSSSP & Co
 CA Pranab Kishore Das
Pranab Kishore Das
 Partner
 Membership No-226234
 UDIN- 23226234B6Z6H4V4706



ODISHA JANATA PARTY
AT-SAPTASATI NAGAR, PO MANCHESWAR
ODISHA-751010

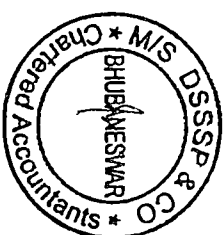
Income & Expenditure Account From 01/04/2021 to 31/03/2022

EXPENDITURE	Amount in Rs	INCOME	Amount in Rs
PRINTING AND STATIONARY	10816 00	FEES AND SUBSCRIPTIONS	130521
TRAVEL & REFRESHMENT EXPENSES	21046 00	VOLUNTARY CONTRIBUTION	
HOUSE RENT	66000 00		
OFFICE CONTINGENCY	20560 00		
ADVERTISEMENT EXPENSES	13062 00		
PUBLICATION & PROMOTION EXPENSES	10563 00		
		EXCESS OF EXPENDITURE OVER INCOME	11526 00
Total	142047 00	Total	142047 00

Tathagat Sen

For DSSSP & Co
CA Pranab Kishore Das

Partner
Membership No. 226234



15/04/2023
UDIN-23226234B4Z6HV4706

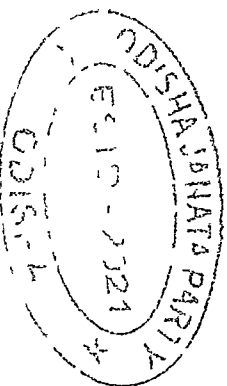
ODISHA JANATA PARTY
AT-SAPTASATI NAGAR, PO MANCHESWAR
ODISHA-751010

Receipt & Payment Account From 01/04/2021 to 31/03/2022

RECEIPTS		Amount in Rs	PAYMENTS		Amount in Rs
OPENING BALANCE					
CASH IN HAND		16890 00	PRINTING AND STATIONERY		10816 00
BANK ACCOUNT		903 00	TRAVEL & REFRESHMENT EXPENSES		21046 00
			HOUSE RENT		66000 00
			OFFICE CONTINGENCY		20560 00
FEEES AND SUBSCRIPTIONS			ADVERTISEMMENT EXPENSES		13062 00
VOLUNTARY CONTRIBUTION		130521 00	PUBLICATION & PROMOTION EXPENSES		10563 00
			CLOSING BALANCE		
			CASH IN HAND		5364 00
			BANK ACCOUNT		903 00
Total		148314 00	Total		148314 00

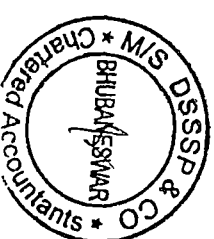
Tadaya + Sin

President
Odisha Janata Party



FOR DSSSP & CO
CA Pranab Kishore Das

Partner
Membershp No -226234



15/04/2023
UDIN - 23226234 B6Z9HV4706.

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BBSR



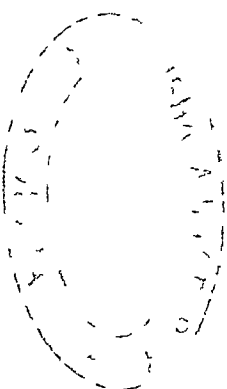
Tathagat Swain
President
Odisha Janta Party

ODISHA JANATA PARTY
AT-KENDRAPADA, PO-KENDRAPADA
ODISHA-754212
Balance Sheet as on 31/03/2023

LIABILITIES		Amount Rs'	
GENERAL FUND & CAPITAL FUND			
OPENING BALANCE	17793 00	CURRENT ASSET	903 00
		BANK ACCOUNT	-
		CASH IN HAND	-
		OPENING BALANCE	11 526 00
		ADD EXCESS EXPENDITURE OVER INCOME	5 364 00
			16 890 00
Total	17,793 00	Total	17,793 00

Date 08/11/2023
Place Bhubaneswar

Pradyumn Singh
Pradyumn Singh
Pradyumn Singh



For DSSSP & Co
CA Pranab Kishore Das
Partner
Membership No-226234

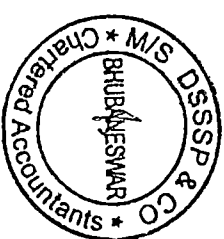
UDIN - 23226234 B6Z6H08611

ODISHA JANATA PARTY
AT-KENDRAPADA, PO-KENDRAPADA
ODISHA-754212

Income & Expenditure Account From 01/04/2022 to 31/03/2023

EXPENDITURE	Amount in Rs	INCOME	Amount in Rs
PRINTING AND STATIONARY	10256 00	FEES AND SUBSCRIPTIONS	143271
TRAVEL & REFRESHMENT EXPENSES	21256 00	VOLUNTARY CONTRIBUTION	
HOUSE RENT	66000 00		
OFFICE CONTINGENCY	19080 00		
ADVERTISEMENT EXPENSES	17255 00		
PUBLICATION & PROMOTION EXPENSES	14788 00		
		EXCESS OF EXPENDITURE OVER INCOME	5364 00
Total	148635 00	Total	148635 00

Pradyumn
President
Odisha Janata Party



ForDSSSP & Co
CA Pranab Kishore Das
Pranab
Partner
Membershp No-226234
08/11/2023
UDIN-23226234B4ZGHW8611

ODISHA JANATA PARTY
AT-SAPTASATI NAGAR, PO-MANCHESWAR
ODISHA-751010
Receipt & Payment Account From 01/04/2022 to 31/03/2023

RECEIPTS		Amount in Rs	PAYMENTS		Amount in Rs
OPENING BALANCE			PRINTING AND STATIONERY		10256 00
CASH IN HAND	5364 00		TRAVEL & REFRESHMENT EXPENSES		21256 00
BANK ACCOUNT	903 00		HOUSE RENT		66000 00
			OFFICE CONTINGENCY		19080 00
			ADVERTISEMENT EXPENSES		17255 00
FEES AND SUBSCRIPTIONS			PUBLICATION & PROMOTION EXPENSES		14788 00
VOLUNTARY CONTRIBUTION	143271 00				
			CLOSING BALANCE		
			CASH IN HAND	0 00	
			BANK ACCOUNT	903 00	
Total	149538 00		Total		149538 00

Tadhyal Sin
President
Odisha Janata Party



Pranab Kishore Das
For DSSSP & Co
CA Pranab Kishore Das
 Partner
 Membership No - 226234
 08/11/2023
 UDIN - 232262341361241108611