

पृथ्वीराज जनशक्ति पार्टी

राम सिंह चौहान
राज्य अध्यक्ष, पृ० ज० पा०
मो 9935781081

चुनाव चिन्ह अंगूठी



केन्द्रीय कार्यालय
ग्राम- कीरतपुर, पो०- पिण्डरा, पिन कोड- 221206
तहसील- पिण्डरा, थाना- फूलपुर, जिला- वाराणसी, उ०प्र०
मो न 9415839746

दिनांक 18/11/22

क 08/11

सौजन्य -
श्रीमान- जी. प्रिय -
भारत निर्वाचन आयोग गेटे 18/11/22

महोदय - पृथ्वीराज जनशक्ति पार्टी का मापन वर्ष 2022/23
वर्ष का लोकार्पण करने के लिए हमें आपका पत्र
आपने भेजा पृथ्वीराज जनशक्ति पार्टी का लोकार्पण
श्रीमानजी 2022/23 का अवसर का रखा है।
मे लोकार्पण की आपा-कापी भगवान है।
अतः श्रीमानजी के लिए भेज रहा है कि आपी लोकार्पण
करके हुए का आपका पत्र आभार प्रदर्शित

चन्दन सिंह चौहान

चन्दन सिंह चौहान
* राष्ट्रीय अध्यक्ष *
पृथ्वीराज जनशक्ति पार्टी



स्पीड पोस्ट द्वारा

कार्यालय मुख्य निर्वाचन अधिकारी, उत्तर प्रदेश
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 रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दल
उत्तर प्रदेश।

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

महोदय/महोदया

कृपया उपर्युक्त विषयक भारत निर्वाचन आयोग के पत्र संख्या-76/Transparency/2017/PEMS/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 सीलबन्द 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

महोदय

(मनीष शुक्ल)

संयुक्त मुख्य निर्वाचन अधिकारी।

संख्या- (1)/सीईओओ-8 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।

ELECTION COMMISSION OF INDIA
NIRVACHAN SADAN ASHOKA ROAD NEW DELHI 110001

By Special Messenger/Speed Post

No 76/Transparency/2017/PPEMS/Vol II

Dated 3rd 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 2nd
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 3rd 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

114/97 नं०
NIRVACHAN SADAN
अशोक रोड नई दिल्ली - 110 026
ASHOKA ROAD, NEW DELHI 110

फा० सं० 56/3/5/एलईटी/ईसीआई/एफयूएनसी/पीपी/पीपीएस-1/2017
सेवा में

दिनांक 8 जून 2018

आध्यक्ष
पृथ्वीराज जनशक्ति पार्टी,
मकान नं० 45-ए, ग्राम- किरतपुर, पोस्ट- पिडरा,
तहसील- पिडरा, थाना- फुतापुर
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-पत्र में विवरण/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 सख्या 56/375/2017-18/रा०द०अनु०-1 है।

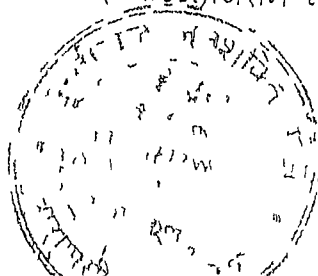
3 लोक प्रतिनिधित्व अधिनियम, 1951 की धारा 29क की उपधारा (9) में यथा उपबधित दल अपने नाम, मुख्यालय, पदाधिकारी, पते या अन्य किसी तात्त्विक मामले में यदि कोई हो तो, किसी प्रकार के परिवर्तन की सूचना आयोग को शीघ्र देगा। इस प्रकार के परिवर्तन की सूचना निम्नलिखित दस्तावेजों के साथ भेजी जाएगी -

(i) दल के संविधान 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।

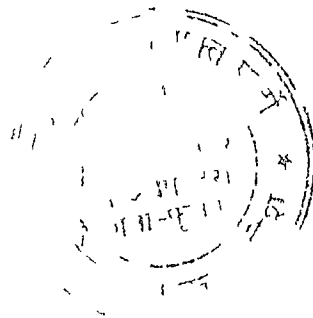
(ii) उपरोक्त बैठक में उपस्थित पदाधिकारियों के नाम की सूची।

(iii) उपरोक्त बैठक में उपस्थिति रजिस्टर का उद्धरण (extract) जिसमें भाग लेने वाले सदस्यों के हस्ताक्षर/छापों की संख्या दर्ज है।

दिनांक 8 जून 2018
आचार्य
पृथ्वीराज जनशक्ति पार्टी
मकान नं० 45-ए, ग्राम- किरतपुर, पोस्ट- पिडरा,
तहसील- पिडरा, थाना- फुतापुर
जिला- वाराणसी
उत्तर प्रदेश।

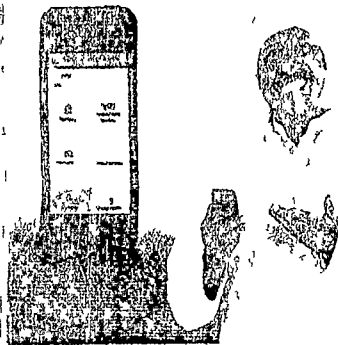


तारीख Date	विवरण Particulars	चेक नं Cheque No	आहरण Withdrawal	जमा Deposit	शेष Balance	आद्यक Initial
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2	11/10/17	10000				
3	12/10/17	10000				
4	13/10/17	10000				
5	14/10/17	10000				
6	15/10/17	10000				
7	16/10/17	10000				
8	17/10/17	10000				
9	18/10/17	10000				
10	19/10/17	10000				
11	20/10/17	10000				
12	21/10/17	10000				
13	22/10/17	10000				
14	23/10/17	10000				
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18	27/10/17	10000				
19	28/10/17	10000				
20	29/10/17	10000				
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22	31/10/17	10000				
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26	04/11/17	10000				
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28	06/11/17	10000				
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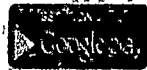


चक्रवर्ती सिंह चौहान
राष्ट्रीय जनशक्ति पार्टी

Baroda U.P. Bank



मोबाइल बैंकिंग ऐप प्राप्त करें



बी.यू.पी.बी. डिजिटल बैंकिंग



इंटरनेट बैंकिंग



नफ्ट/आरटीएस फंड ट्रांसफर

RuPay

रूपे एटीएम डेबिट कार्ड

IMPS

आईएमपीएस फंड ट्रांसफर

आधार द्वारा लोन देन

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आधार द्वारा लोन देन



बड़ौदा यू.पी. बैंक
Baroda U.P. Bank

प्रधान कार्यालय: बुंद विहार व्यावसायिक मंडल, तारामकन, गोरखपुर

सीबीएस पासबुक CBS PASS BOOK

31/12/2017

CAJENDRA

VILL CAJENDRA

POST MANGAPI

VARANASI

Pin 221201

Tel

Fax

IFSC Code BARB0B PGBX MICP Code

Account No 61661010050005

Name

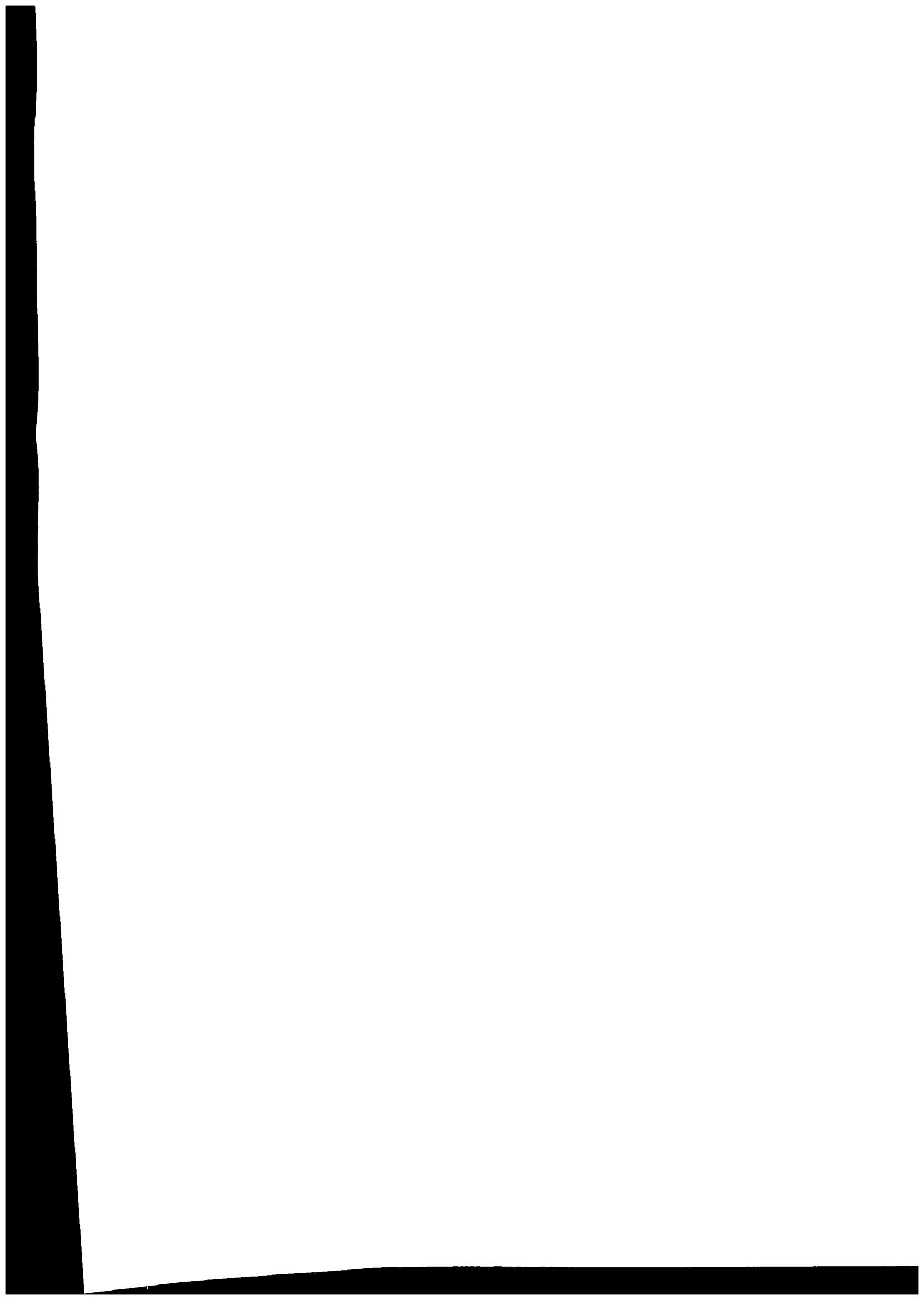
P.P. CHIVIRAJ JANSHAKTI PARTY KIRATI

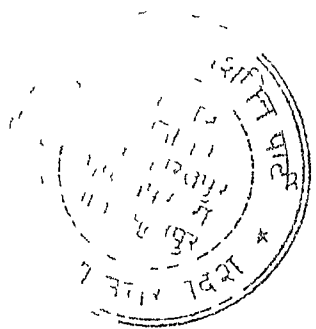
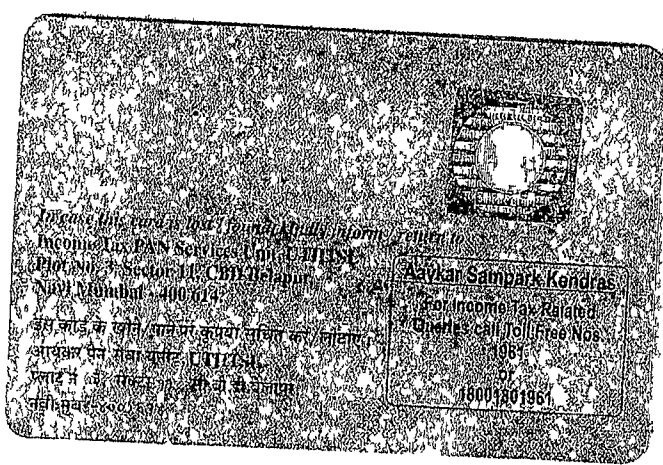
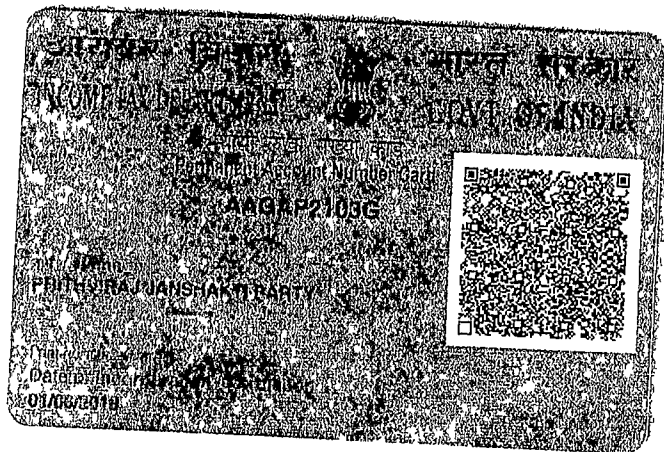
IFSC BARB0BUPGBX

ZERO

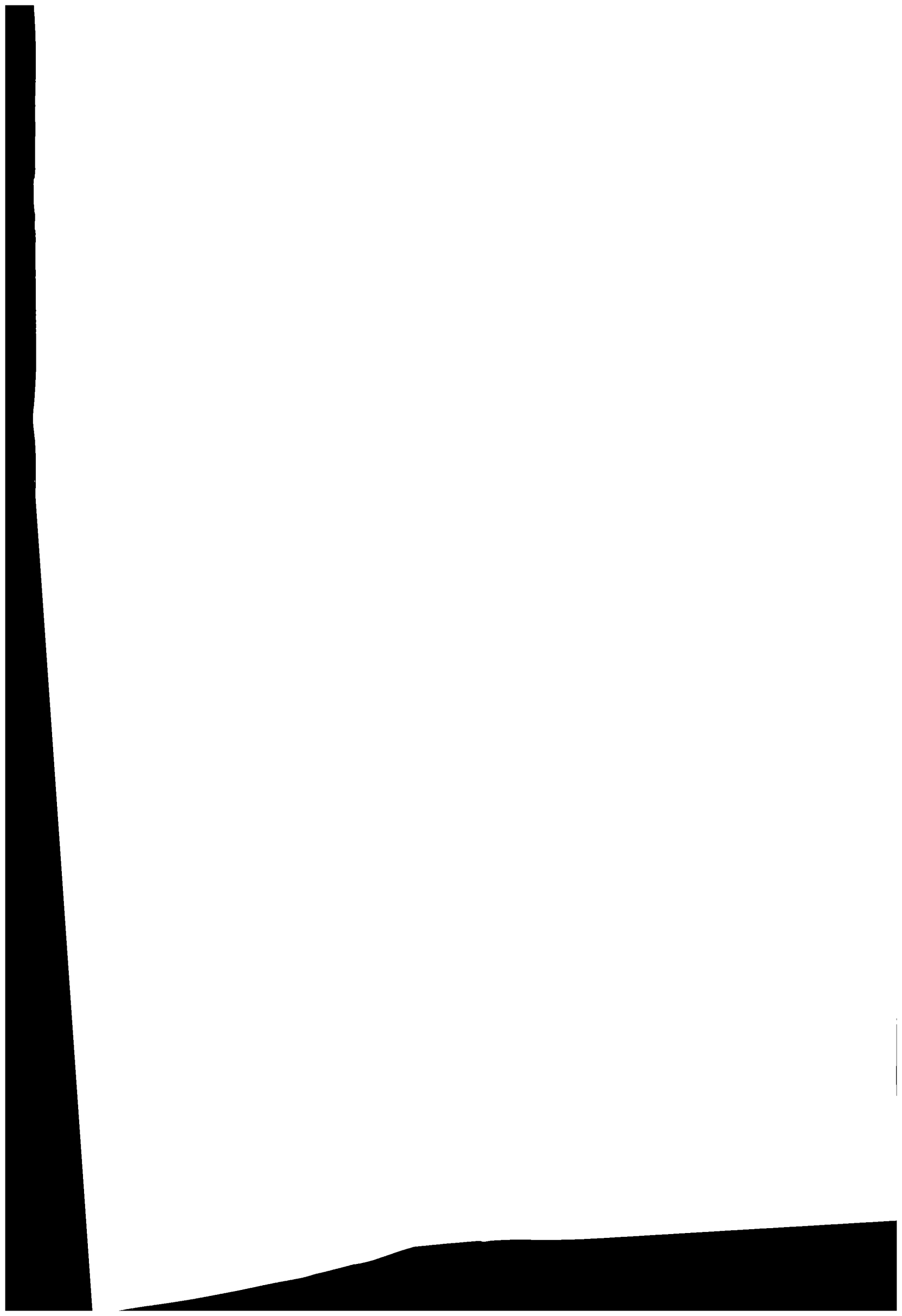
सभी जमा खातों में नामांकन सुविधा उपलब्ध है। कृपया इस सुविधा का लाभ उठाएं।
Nomination facility is available in all deposit accounts. please avail this facility.

कृपया पासबुक न गंड़। Please do not fold Passbook





आयकर विभाग
भारत सरकार
INCOME TAX DEPARTMENT
GOVERNMENT OF INDIA



AUDIT REPORT

Financial Statement B/s

M/S: - PRITHVIRAJ JANSHAKTI PARTY

For the Period ending: - 31.03.2023

ISHWARAN AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Head Office

Rajkamal Bhawan, Gandhi Nagar
Ballia Pin-277001 (U P)
Office 7275843665
9935157510, 9695915610
E-mail ballia.balia@gmail.com,
ishwaran_ca@rediffmail.com

Branches

Chapra, Renukoot, Delhi

Chartered Accountants

Dr. Bhawan Gandhi Nagar Ballia- 277001 (UP) cell 7275843665,9935157510,
@reconstructionindia ballia@gmail.com

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

of accounting records information and explanations provided to us by the management we have annexed 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.

- 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 and irregularities
- Establishing controls for ensuring that the activities of the entity are carried out in accordance with applicable laws and regulations and preventing and detecting any non compliance

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

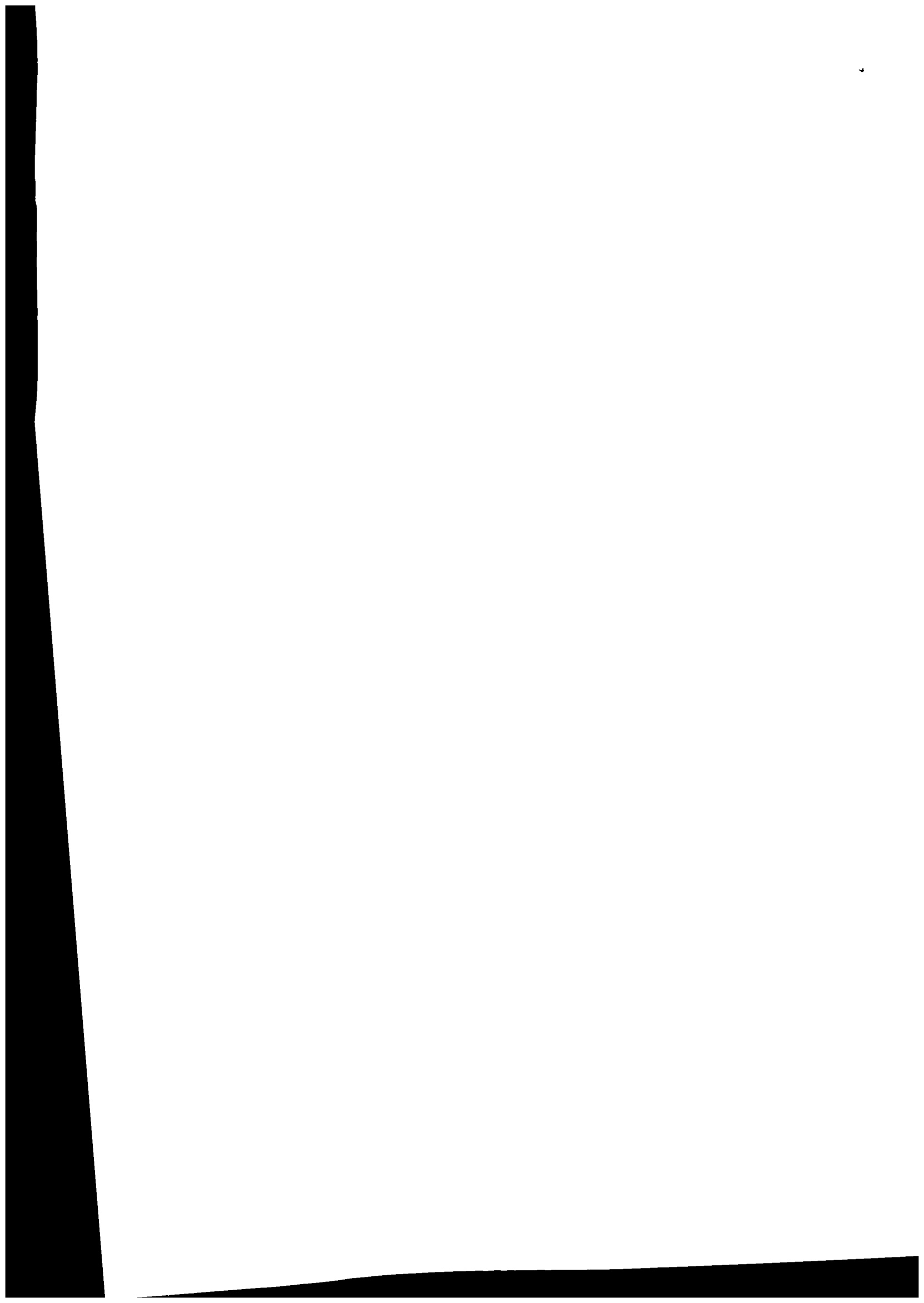
annexed notes on accounts the compilation engagement for the period above said period
by us in accordance with the Standards on related services (SRS 4410) "Engagement to Com-
pile Financial Information" is issued by the Institute of Chartered Accountants of India

- 38 2023

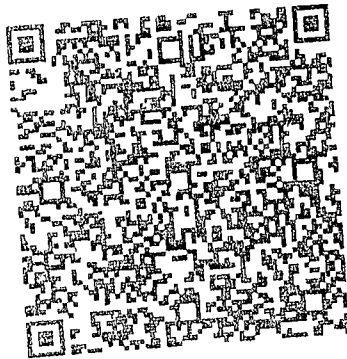
(CA ISHWARAN SHREE)

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 |



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| 10/8/2023 |
| 10/8/2023 |
| 10/8/2023 |

45A, Village Kiratpur Post Pindara phoolpur Varansi

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 | 9,864 00 | | addition | 11,500 00 | |
| over Expenditure | | 28 657 00 | less depreciation | | 11,500 00 |

| | | |
|-------------------|----------|----------|
| computer a/c | 5,280 00 | |
| Adaltion | | |
| Less depreciation | | 5 280 00 |

| | | |
|-------------------------|----------|-----------|
| Balance C/d | 9,337 00 | |
| BUP Bank Gajendra-50005 | | |
| Casn in Hand | 2,540 00 | 11,877 00 |

Place Ballia
Date 25 08 2023

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

(Nauon h resident)
(General Secretary)
(Tresure r)

INCOME AND EXPENDITURE
 For the year ending on 31st March 2023

| EXPENDITURE | 2022-23 | 2023-24 | TOTAL (Rs) | INCOME | AMOUNT (Rs) | TOTAL (Rs) |
|-----------------------------------|---------|---------|------------|------------------------------------|-------------|-------------|
| To Meeting Expenses | | | 6,70 00 | BY Members subscription & Donation | | 1,27,725 00 |
| To Newspaper and Publications | | | 7,450 00 | | | |
| To Printing & Stationery Expenses | | | 1,700 00 | BY Bank Interest | | |
| To Bank charge | | | 697 70 | | | |
| To Honorarium | | | 6,000 00 | | | |
| To Miscellaneous | | | 895 30 | | | |
| To Prachar praf | | | 58,910 00 | | | |
| To Telephone mobile & internet | | | 5,318 00 | | | |
| To Postage Expenses | | | 250 00 | | | |
| To Office Rent | | | | | | |
| To office maintenance exps | | | 6,580 00 | | | |
| To Travelling exps | | | 20,450 00 | | | |
| To Conveyance exps | | | 8,540 00 | | | |

To Excess of expenditure
 Over income
 9 864 00

1,27,725 00

1,27,725 00

AS PER CA REPORT ANNEXED HERewith

FOR ISHWARAN AGARWAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

(National President)
 21/03/23

(General secretary)
 21/03/23

(Treasurer)
 21/03/23

Place Ballia
 Date 25 08 2023

AUDIT REPORT

Financial Statement / Receipt & Payment

M/S - PRITHVIRAJ JANSHAKTI PARTY

For the Period ending: - 31.03.2023

PRITHVIRAJ JANSHAKTI PARTY

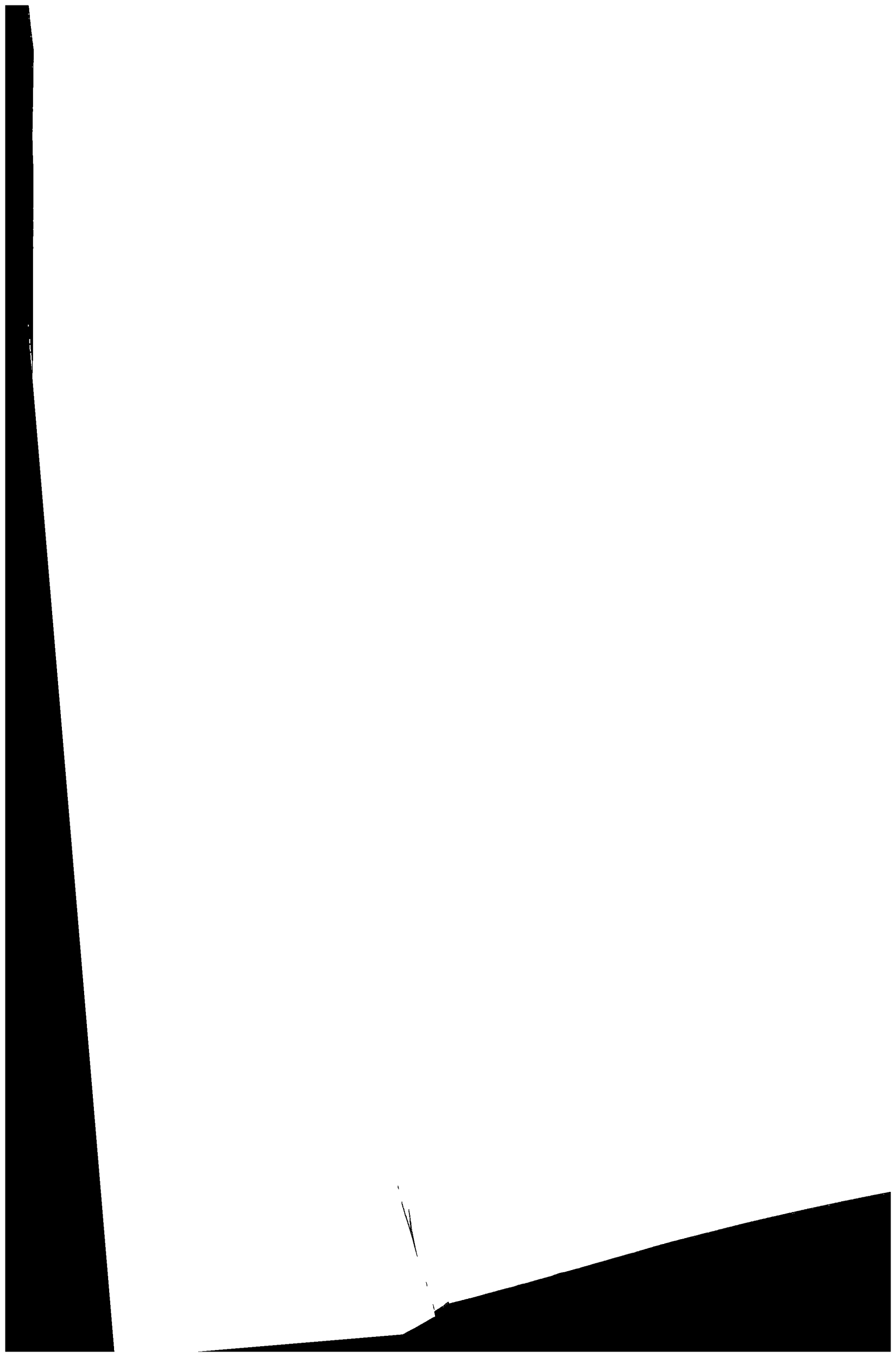
CHARTERED ACCOUNTANTS

Head Office

Rajkamal Bhawan, Gandhi Nagar
Ballia Pin-277001 (U P)
Office 7275843665
9935157510, 9695915610
E-mail india_ballia@gmail.com,
ishwaran_ca@rediffmail.com

Branches

Cnapra, Renukoot, Delhi



ISHWARAN AGARWAL & ASSOCIATES

Chartered Accountants

OFFICE - CA ISHWARAN SHREE

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

Members

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

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

As per the 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 fraud and other irregularities
- Establishing controls for ensuring that the activities of the entity are carried out in accordance with applicable laws and regulations and preventing and detecting any non compliance

On the basis of annexed notes, financial statements namely Receipt and Payment account for the above period are in agreement with the documents and or books of accounts maintained by the entity

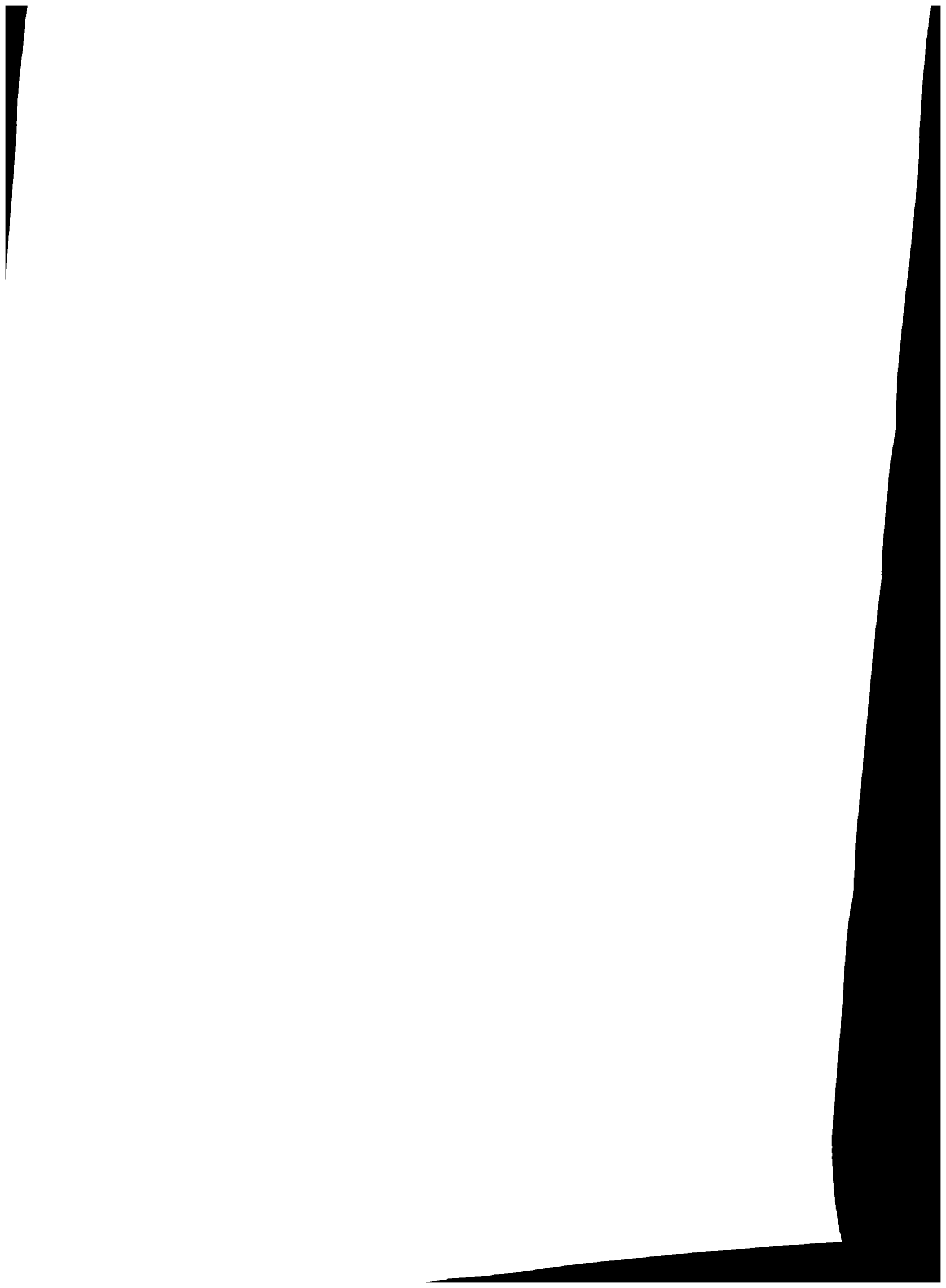
On the basis of annexed notes on accounts the compilation engagement for the period above said period is carried out by us in accordance with the Standards on related services (SRS 4410), "Engagement to Compile Financial Information" is issued by the Institute of Chartered Accountants of India

- 13

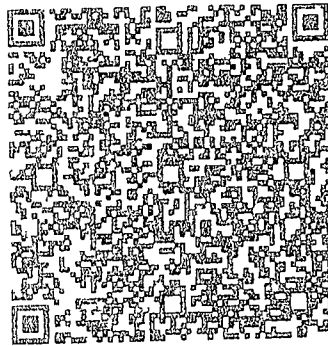
(CA ISHWARAN SHREE)

Partner

For ISHWARAN AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS



| | |
|---|---|
| UDIN | 23042395BGPWDZ4084 |
| WRN/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: 27/08/2023

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प्रतिष्ठापित किया गया है।
* विश्व जनशक्ति *
10/08/2023

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RECEIPT AND PAYMENT ACCOUNT
for the year ending on 31st March 2023

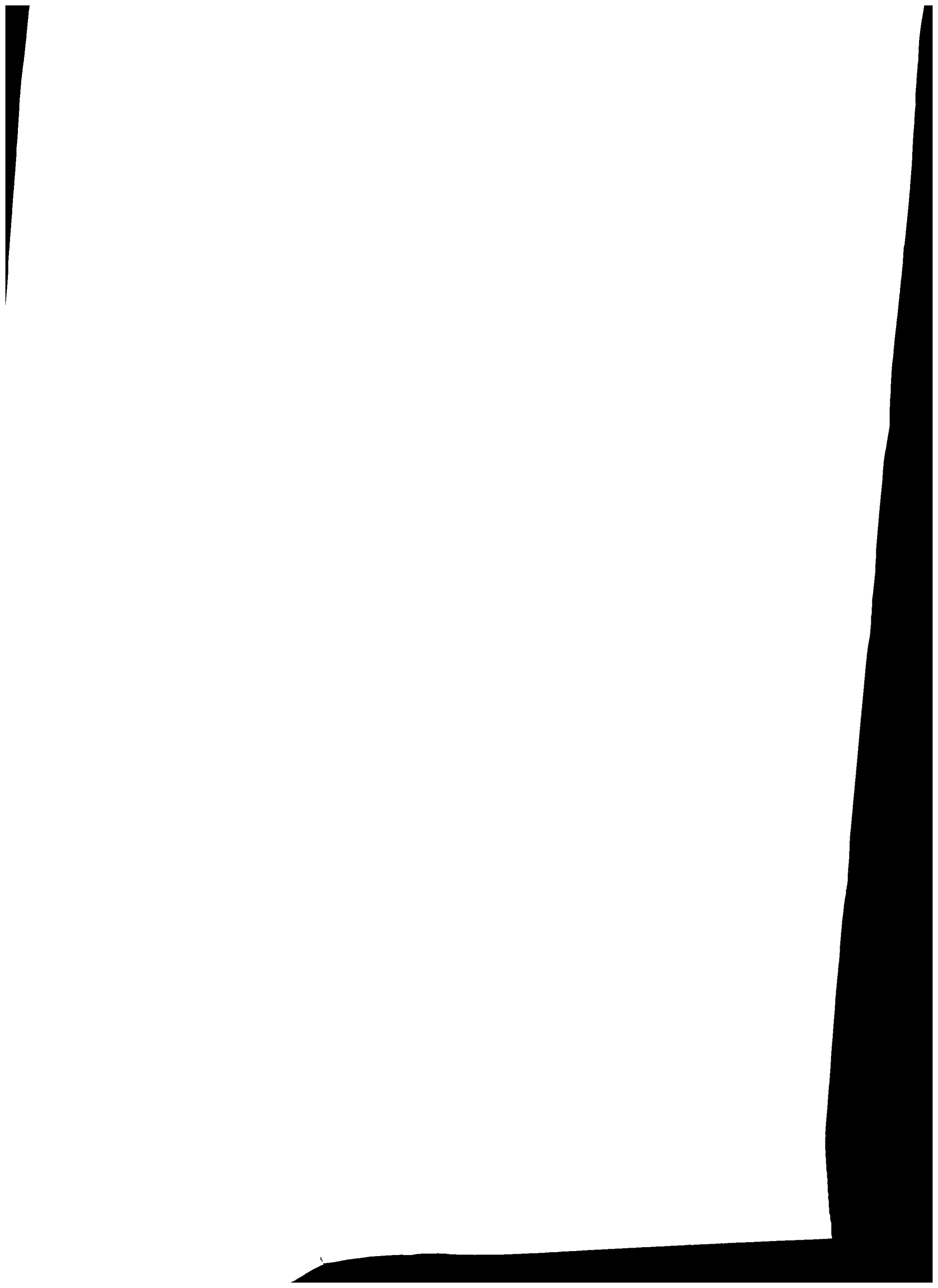
| RECEIPTS | AMOUNT(Rs) | TOTAL(Rs) |
|-------------------------|-------------|-------------|
| Opening Bal c/j | 5,170 00 | |
| By Bank Contributions | 13,513 00 | |
| By Cash in Hand | 1,27,725 00 | |
| TO Members Contribution | | |
| TO Bank Interest | | |
| | | 1,41,238 00 |

| | |
|-----------------------------------|-------------|
| By Meeting Expenses | 6,570 00 |
| By Newspaper and periodicals | 2,450 00 |
| By Printing & Stationery Expenses | 1,200 00 |
| By Bank charges | 697 70 |
| By Honorarium Expenses | 895 30 |
| By Miscellaneous Expenses | 58,910 00 |
| By Prachar prasar expenses | 5,318 00 |
| By Telephone mobile expenses | 250 00 |
| By Postage Expenses | 6,580 00 |
| By Office Rent | 20,450 00 |
| By office maintenance exps | 8,540 00 |
| By Travelling exps | 11,500 00 |
| By Conveyance exps | |
| By Furniture expenses | |
| By BUP Bank Gajendra-50005 | 9,337 00 |
| Cash in Hand | 2,540 00 |
| | 11,877 00 |
| | 1,41,238 00 |

Place Bill
Date 25/03/23

REPORT ANNEXED HEREWITH
[Signature]
MAN AGARWAL & ASSOCIATES
CERTIFIED ACCOUNTANTS

(National President)
[Signature]
(General Secretary)
[Signature]
(Treasurer)
[Signature]



ISHWARAN AGARWAL & ASSOCIATES

Chartered Accountants

HEAD OFFICE - CA ISHWARAN SHREE

Raj Kama Bhawan Gandhi Nagar Ballia 277001 (UP) cell 7275843665 9935157510
email ishwaran@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. That 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. 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

