

द्वितीय अनुस्मारक पत्र
स्पीड पोस्ट द्वारा

कार्यालय मुख्य निर्वाचन अधिकारी, उत्तर प्रदेश

चतुर्थ तल विकास भवन जनपथ मार्केट लखनऊ-226001

सख्या 812/सीईओ-8-15/2-2018

दिनांक 16 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-Reminder-Regarding

महोदय/महोदया

कृपया उपर्युक्त विषयक भारत निर्वाचन आयोग के अनुस्मारक पत्र सख्या-76/Transparency/2017/PPEMS/VOL II दिनांक 16 नवम्बर 2023 का अवलोकन करने का कष्ट करे। (प्रति सलग्न)

2- आयोग ने उपरोक्त विषयक अपने पूर्व प्रेषित समसंख्यक पत्र दिनांक 03 11 2023 एव अनुस्मारक समसंख्यक पत्र दिनांक 14 11 2023 के क्रम द्वितीय अनुस्मारक पत्र प्रेषित करते हुए समस्त राजनैतिक दलों के सज्ञान में लाये जाने के निर्देश दिये गये हैं।

अतः आपसे अनुरोध है कि कृपया Electoral Bonds के माध्यम से दिनांक 30 09 2023 तक प्राप्त किये गये अशदान से संबंधित विवरण आयोग के पत्र दिनांक 03 11 2023 में दिये गये पत्र "Sh Bmod 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 आयोग को तत्काल उपलब्ध कराने का कष्ट करे।

सलग्नक यथोक्त

भवदीय

(मनीष शुक्ल)

संयुक्त मुख्य निर्वाचन अधिकारी।

सख्या- (1)/सी0ई0ओ0-8 तददिनोक्त।

प्रतिलिपि सचिव भारत निर्वाचन आयोग निर्वाचन सदन अशोक रोड नई दिल्ली को उनके पत्र दिनांक 16 11 2023 के क्रम में सूचनार्थ प्रेषित।

(मनीष शुक्ल)

संयुक्त मुख्य निर्वाचन अधिकारी।

Received letter

— 1 —



By Special Messenger/Speed Post/e-mail

ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No 76/Transparency/2017/PPEMS/Vol II Dated 16th November, 2023

To

The Chief Electoral Officers,
All States and Union Territories

Subject: Submission of details in respect of Electoral Bonds-Hon'ble Supreme Court
Order dated 2nd November, 2023 -Reminder-Regarding

Madam/Sir,

I am directed to refer to Commission's letter of even number dated 3rd November

2023, dated 9th November, 2023 and subsequent reminder dated 14th November, 2023 (copies enclosed) on the subject cited above and to forward herewith copy of the Commission's letter of even number dated 16th November, 2023 with the request to bring it to the notice of the parties in your State/UT immediately

Yours faithfully,

(BINOD KUMAR)
SECRETARY

Enclosure As above

— 2 —

By Special Messenger/Speed Post/e-mail

Reminder II

ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No 76/Transparency/2017/PPEMS/Vol II Dated 16th November, 2023

To

The President/General Secretary/Treasurer
Political Parties (as per list enclosed)

Subject: Submission of details in respect of Electoral Bonds-Hon'ble Supreme Court
Order dated 2nd November, 2023 -Reminder-Regarding

Madam/Sir

I am directed to refer to the Commission's letter of even number dated 3rd November,

2023 and subsequent reminder dated 14th November, 2023 (copies enclosed) on the subject cited above and request the political parties who have yet not furnished the information, in compliance of Hon'ble Supreme Court's directions, regarding Electoral Bonds received by them, to submit the same to the Commission immediately.

Yours faithfully,

(BINOD KUMAR)
SECRETARY

Enclosures As above.

— 3 —



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
DABAULI (KANPUR)
KANPUR NAGAR
DIST KANPUR UTTAR PRADESH
208022

Branch Code 5393
Branch Phone 2986335
IFSC SBIN0005393
MICR 208002073

Account No 42338008958

Product CA REGULAR-PUB OTH ALL-INR

Currency INR

Name BHARTIYA JANATA SAMAJSEVI PARTY

121/621 SECOND FLOOR

KAMLA BHAWAN DR RG GUPTA

KANPUR NAGAR

Kanpur Nagar

Date 24/11/2023

Time 11 31 58

Cleared Balance 3 550 50Cr

+MOD Bal 0 00

Limit 0 00

Drawing Power 0 00

Int Rate 0 00 % p a

Account Open Date 09/10/2023

Statement From 09/10/2023 to 22/11/2023

Branch E mail sbi 05393@sbi co in

Uncleared Amount 0 00

Monthly Average Balance 0

E mail

Nominee Name

Account Status OPEN

Page No 1

Post Date	Value Date	Details	Chq No	Debit	Credit	Balance
		BROUGHT FORWARD				0 00
11/10/23	11/10/23	DEP TFR UPI/CR/328414376922/ 4897734162099			5100 00	5100 00Cr
11/10/23	11/10/23	AT 05393 DABAULI (KA DEP TFR UPI/CR/328486104833/ 4897734162099			21 00	5121 00Cr
12/10/23	12/10/23	AT 05393 DABAULI (KA MCC ISSUE		265 50		4855 50Cr
13/10/23	13/10/23	DEP TFR UPI/CR/328614743149/ 4897736162097			1000 00	5855 50Cr
19/10/23	19/10/23	AT 05393 DABAULI (KA WDL TFR INB IMPS/P2A/3292135 23432/XXXXXX039IDFB 4597866162095		11 00		5844 50Cr
21/10/23	21/10/23	AT 99922 INTERNET BA DEP TFR IMPS329412509901 MOB NO 6387734410 ACCT NO XX5319			5000 00	10844 50Cr
21/10/23	21/10/23	AT 99922 INTERNET BA eCHQ MAD000398080149 CAS CASH CHEQUE	638086	5000 00		5844 50Cr
25/10/23	25/10/23	CASH WITHDRAWAL BY C AT 05393 DABAULI (KA DEP TFR			2000 00	7844 50Cr
		IMPS329815059462 MOB NO 6387734410 ACCT NO XX5319				
25/10/23	25/10/23	AT 99922 INTERNET BA eCHQ MAK000001439316 CAS CASH CHEQUE	638087	2000 00		5844 50Cr
		CARRIED FORWARD				5 844 50Cr

Statement Summary

Dr Count 4

Cr Count 5

7,276 50

13 121 00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care

01/11/23	01/11/23	CASH WITHDRAWAL BY C AT 05393 DABAULI (KA DEP TFR IMPS330515359467 MOB NO 6387734410 ACCT NO XX5319			201 00	6045 50Cr
01/11/23	01/11/23	AT 99922 INTERNET BA eCHQ MAO000004954840 CAS CASH CHEQUE	638088	2000 00		4045 50Cr
01/11/23	01/11/23	CASH WITHDRAWAL BY C AT 05393 DABAULI (KA DEP TFR			17 00	4062 50Cr

08/11/23	08/11/23	UPI/CR/330518507199/ 4897734162099 AT 05393 DABAULI (KA DEP TFR IMPS331215898874 MOB NO 6387734410		10000 00	14062 50Cr
08/11/23	08/11/23	ACCT NO XX5319 AT 99922 INTERNET BA eCHQ MAJ000008969991 CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 05393 DABAULI (KA	638089	9000 00	5062 50Cr
16/11/23	16/11/23	WDL TFR INB IMPS/P2A/3320165 04007/XXXXXXXX319BARB 4597866162095 AT 99922 INTERNET BA		62 00	5000 50Cr
16/11/23	16/11/23	WDL TFR INB NEFT UTR NO SBI N423320088972 BARB0PANKAN BANK OF Pnyanka Singh		100 00	4900 50Cr
CARRIED FORWARD					4,900 50Cr

Statement Summary

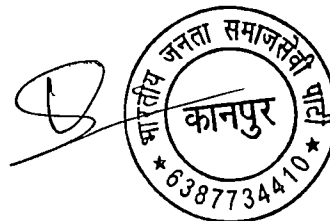
Dr Count 8

Cr Count 8

18 438 50

23 339 00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care



STATEMENT OF ACCOUNT

Name BHARTIYA JANATA SAMAJSEVI PARTY
121/621 SECOND FLOOR
KAMLA BHAWAN DR RG GUPTA
KANPUR NAGAR
Kanpur Nagar

Date 24/11/2023

Time 11 31 58

Cleared Balance 3 550 50Cr

+MOD Bal 0 00

Limit 0 00

Int Rate 0 00 % p a

Account Open Date 09/10/2023

Statement From 09/10/2023 to 22/11/2023

Drawing Power 0 00

STATE BANK OF INDIA
DABAULI (KANPUR)
KANPUR NAGAR
DIST KANPUR UTTAR PRADESH
208022

Branch Code 5393

Branch Phone 2986335

IFSC SBIN0005393

MICR 208002073

Account No 42338008958

Product CA REGULAR PUB OTH ALL INR

Currency INR

Branch E-mail sbi 05393@sbi co in

Uncleared Amount 0 00

Monthly Average Balance 0

E mail

Nominee Name

Account Status OPEN

Page No 2

Post Date	Value Date	Details	Chq No	Debit	Credit	Balance
		BROUGHT FORWARD				
16/11/23	16/11/23	AT 99922 INTERNET BA WDL TFR INB IMPS/P2A/3320175 12944/XXXXXXXX319BARB 4597868162093		100 00		4900 50Cr 4800 50Cr
22/11/23	22/11/23	AT 99922 INTERNET BA WDL TFR INB IMPS/P2A/3326126 11467/XXXXXXXX319BARB 4597861162090 AT 99922 INTERNET BA		1250 00		3550 50Cr
		CLOSING BALANCE				3 550 50Cr

Statement Summary

Dr Count 10

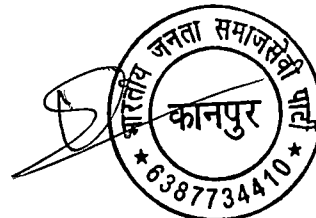
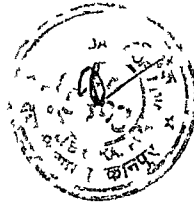
Cr Count 8

19,788 50

23,339 00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care

*** END OF STATEMENT ***



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR 1(SAHA) ITR 2 ITR 3 ITR 4(SUGAM) ITR 5 ITR 6 ITR 7
filed and verified]
(Please see Rule 12 of the Income tax Rules 1962)

Assessment
Year
2023-24

PAN AAHAB2903R
Name BHARTIYA JANATA SAMAJSEVI PARTY
Address HOUSE NO 116/839 RAVATPUR 2 KALYANPUR KANPUR 31 Uttar Pradesh 91 INDIA 208019
Status AOP/BOI Form Number ITR 5
Filed u/s 139(5) Revised e Filing Acknowledgement Number 525963241241123

Taxable Income and Tax Details	Current Year business loss if any	1	13 924
	Total Income	2	0
	Book Profit under MAT where applicable	3	0
	Adjusted Total Income under AMT where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /() Refundable (7 8)	9	(+) 0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /() Refundable (13 14)	15	0

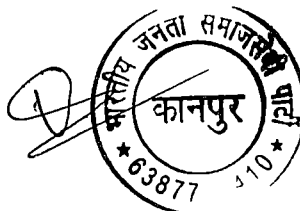
This return has been digitally signed by RAJ KUMAR SHARMA in the capacity of Managing Partner having PAN BYQPS3375H from IP address 49 36 212 58 on 24 Nov 2023 13 51 32 DSC SI No & Issuer 6771586 & 140350856418550CN=Verasys CA 2014 OU=Certifying Authority O=Verasys Technologies Pvt Ltd C=IN

System Generated

Barcode/QR Code



AAHAB2903R0552596324124112304d2ad691f23ef60ccc1c1cc90a3fd9983469532

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC BENGALURU

NAME OF ASSESSEE BHARTIYA JANATA SAMAJSEVI PARTY
PAN AAHAB2903R
OFFICE ADDRESS HOUSE NO 116/839, RAVATPUR-2, KALYANPUR, KANPUR, UTTAR PRADESH-208019
STATUS AOP **ASSESSMENT YEAR** 2023 - 2024
SUB-STATUS ANY OTHER AOP/BOI
WARD NO WARD 1(1)(3), KANPUR **FINANCIAL YEAR** 2022 - 2023
D O I 15/11/2019
EMAIL ADDRESS rajsharma556867@gmail com
NAME OF BANK STATE BANK OF INDIA
IFSC CODE SBIN0050517
ACCOUNT NO 39475355841
RETURN REVISED (ORIGINAL RETURN FILING DATE 26/10/2023 & NO 445176540261023)
IMPORT DATE AIS 24-11-2023 01 30 PM TIS 24-11-2023 01 30 PM
26AS 24-11-2023 01 42 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

BHARTIYA JANATA SAMAJSEVI PARTY

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

LESS ALLOWED DEPRECIATION

-13924

-13924

OUT OF LOSS OF RS 13924, UNABSORBED DEPRECIATION IS RS 13924

CURRENT YEAR LOSSES CARRIED FORWARD

UNABSORBED DEPRECIATION OF Rs 13924

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS NIL

NIL

TAX PAYABLE

NIL

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2023
			More than 180 Days (Before 04/10/22)	Less than 180 Days (On or After 04/10/22)				
			Rs	Rs	Rs	Rs	Rs	Rs
OFFICE EQUIPMENTS	15%	20 825 00	0 00	0 00	0 00	20 825 00	3 124 00	17 701 00
FURNITURE	10%	1 08 000 00	0 00	0 00	0 00	1 08 000 00	10 800 00	97 200 00
Total		1,28,825 00	0 00	0 00	0 00	1,28,825 00	13,924 00	1 14 901 00

LOSSES TABLE

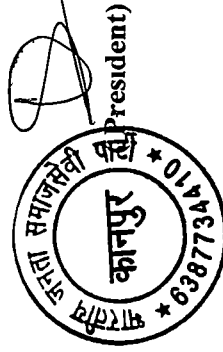
A Y	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2022-23	Ordinary Business	10580	-	10580
2022-23	Unabsorbed Depreciation	15675	-	15675
2023-24	Unabsorbed Depreciation	-	-	13924

BHARTIYA JANATA SAMAJSEVI PARTY
HOUSE NO. 116/839, RAWATPUR-2, KALYANPUR - 208019

BALANCE SHEET AS ON 31 03 2023

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	1,48,840 00	(As Per Annexure 'A' attached)	1,14,901 00
Add Subscription from Members	(13,924 00)	<u>CURRENT ASSETS</u>	
		Bal with SBI (A/c 5841)	20,015 00
		Cash In Hand	20,015 00
			1,34,916 00

For BHARTIYA JANATA SAMAJSEVI PARTY



BHARTIYA JANATA SAMAJSEVI PARTY
HOUSE NO 116/839, RAWATPUR-2, KALYANPUR - 208019

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 03 2023

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Bank Charges	-	By Donation Received	-
To Depreciation	13,924 00	By Excess of Expenditure over Income	(13,924 00)
	13,924 00		13,924 00

For BHARTIYA JANATA SAMAJSEVI PARTY



(President)



BHARTIYA JANATA SAMAJSEVI PARTY
HOUSE NO 116/839, RAWATPUR-2, KALYANPUR - 208019

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31 03 2023

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Opening Bal of Cash	20,015 00	By Office Exp	-
To Opening Bal SBI Bank A/c	-	By Cash In Hand	20,015 00
	20,015 00		20,015 00

For BHARTIYA JANATA SAMAJSEVI PARTY



(President)

BHARTIYA JANATA SAMAJSEVI PARTY
HOUSE NO 116/839 RAWATPUR-2, KALYANPUR - 208019

Annexure - A FIXED ASSETS DEPRECIATION CHART

S No	Particulars	Opening WDV as on 01 04 2022	Rate	Additions		Total	Disposal	Gross Block	Depreciation	Closing WDV as on 31 03 2023
				Before 04 10 2022	on or After 04 10 2022					
1	FURNITURE	1 08,000 00	10%		-	1 08,000 00	-	1,08,000 00	10,800 00	97,200 00
2	OFFICE EQUIPMENTS	20,825 00	15%			20,825 00	-	20,825 00	3 124 00	17,701 00
		1,28,825 00		-	-	1,28,825 00	-	1,28,825 00	13,924 00	1,14,901 00

For BHARTIYA JANATA SAMAJSEVI PARTY



(President)

