

Financial and political activities of the unrecognized political parties Monitoring by office of the Chief Electoral Officers

Name of the State/UT: Bihar

Name of the State/UT: Bihar															
S. No	Name of the Political Party (having Head Quarters in the State)	Status of submission of financial Reports													
		<u>Contribution Report</u> (write 'a' in case submitted in time and in Form 24A (the prescribed format); write 'b' in case submitted in time but not in Form 24A; write 'C' in case submitted in Form 24A but not in time; write 'd' in case of not submitted at all			Whether reports are posted on the CEO's website or not, In case posted, mention the link and path	Whether the reports have been sent to the concerned authorities as per commission' s instruction	<u>Annual Audit Report</u> (write 'a' in case submitted in time; write 'b' in case submitted but not in time; write 'c'in case of not submitted at all)			Whether reports are posted on the CEO's website or not, In case posted, mention the link and path	Whether the reports have been sent to the concerned authorities as per commissio n's instruction	<u>Election Expenditure</u> Statements (write 'a' in case submitted in time; write 'b' in case submitted but not in time; write 'c' in case of not submitted at all) In case not contested the Elections in the			Whether reports are posted on the website or not
				2019-20					2019-20					2019-20	
1	Lok Chetna Dal, Village-Pakri Jalal, P.O.- Shubhankarpur, Dist- Muzaffarpur- 843113(Bihar)			b	CEOBIHAR.NIC.IN /BALANE_SHEET				a					c	

अनुबंध-क

वित्तीय वर्ष 2019-20 के लिए बिहार (संबंधित राज्य/संघ शासित क्षेत्र का नाम) के गैर मान्यता प्राप्त दलों द्वारा जमा कराई गई अंशदान रिपोर्ट
रिपोर्ट जमा करवाने के लिए नियत तारीख-31.10.2020

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाएं जाने की स्थिति में		नियत तारीख के बाद दाखिल करवाए जाने की स्थिति में		टिप्पणी
			जमा करवाने की तारीख	दर्शाई गई कुल अंशदान (राशि) (रूपय में)	जमा करवाने की तारीख	दर्शाई गई कुल अंशदान (राशि) (रूपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	लोक चेतना दल	प्रधान कार्यालय:- पकड़ी जलाल, पो.-शुभंकरपुर, मुजफ्फरपुर (बिहार)-843113	29.06.2020	1,81,330.00			

ध्यान दें : स्तंभ 4 (क) और 5 (क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक :

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।

अनुबंध-ख

वित्तीय वर्ष 2019-20 के लिए बिहार (संबंधित राज्य/संघ शासित क्षेत्र का नाम) के मुख्यालय/अधिकारिक पता रखने वाले अमान्यता प्राप्त दलों द्वारा जमा करावायी गई वार्षिक लेखा परीक्षा की स्थिति वार्षिक लेखा परीक्षा रिपोर्ट जमा करवाने के लिए नियत तारीख 31 अक्टूबर 2020

जिस तारीख को सूची तैयार की गई 03.09.2020

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाएं जाने की स्थिति में			नियत तारीख के बाद दाखिल करवाए जाने की स्थिति में			टिप्पणी
			जमा करवाने की तारीख	कुल आय (रूपये में)	कुल व्यय (रूपये में)	जमा करवाने की तारीख	कुल आय (रूपये में)	कुल व्यय (रूपये में)	
1	2	3	4 (क)	4 (ख)	4 (ग)	5(क)	5(ख)	5(ग)	6
1	लोक चेतना दल	प्रधान कार्यालय:- पकड़ी जलाल, पो. -शुमंकरपुर, मुजफ्फरपुर (बिहार)-843113	29.06.2020	1,68,227.50	1,68,227.50				-

ध्यान दें : स्तंभ 4(क) और 5(क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक:

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।

अनुबंध-ग

निर्वाचन व्यय विवरण जमा कराने की स्थिति
व्यय विवरण जामा करवाने के लिए नियत तारीख-31.10.2020
जिस तारीख को सूची तैयार की गई

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाएं जाने की		नियत तारीख के बाद दाखिल करवाएं जाने की स्थिति में		टिप्पणी
			जमा करवाने की तारीख	कुल व्यय (रूपय में)	जमा करवाने की तारीख	कुल व्यय (रूपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
	लोक चेतना दल	प्रधान कार्यालय:- पकड़ी जलाल, पो.-शुमंकरपुर, मुजफ्फरपुर (बिहार)-843113	29.06.2020	NIL			

ध्यान दें : स्तंभ 4 (क) और 5 (क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक :

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।

745/20
01/3/20

283819

8684,31.8.20

(41)

ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No.56/Un-recognized //Misc/2020/PPEMS/

Dated: 24th August, 2020

To

The Chief Electoral Officer,
Bihar,
Patna.

ACEU-II

31/8

Sub:

Forwarding of Annual financial reports like Annual Audit, Contribution and Election Expenditure reports filed by un-recognized Political Parties – reg.

Sir,

Kindly refer to the Commission's letter no. 76/PPEMS/Transparency/2014 dated 29th August 2014 and 14th October, 2014 as per which the unrecognized political parties are required to submit their financial reports like Contribution Reports, Annual audit Reports and Election Expenditure statements to the Chief Electoral Officers of the states in which the party head quarters is situated.

2. Despite the above mentioned instructions, many unrecognized parties are still submitting their reports directly to the Commission. The Financial Reports received from the following unrecognized political party, having headquarter in your state are being forwarded herewith along with enclosures (in original, as received) for necessary follow up action, as prescribed in the Commission letter dated 14.10.2014.

S.No	Name of the Political Party	DATE OF RECEIPT	Total Pages
1.	Lok Chetna Dal	29.06.2020	08

I am further directed to request you to draw attention of all the unrecognized parties in your State to the Commission's instruction dated 14.10.2014, asking them to furnish their reports to the CEO office and not to the Commission.

Yours faithfully,

(TEETAV RAO)
UNDER SECRETARY

Encl: (1) Financial report in original.

स्वच्छ!

स्वस्थ !!

Bihar

खुशहाल भारत !!!



लोक चेतना दल

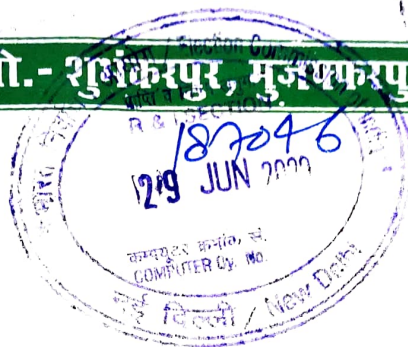
संजीव कुमार झा

राष्ट्रीय अध्यक्ष

मो0- 9546519181

प्रधान कार्यालय :- पकड़ी जलाल, पो.- शुभंकरपुर, मुजफ्फरपुर (बिहार) - 843113

पत्रांक.....09/20



दिनांक 22-06-20

सेवा में,

श्रीमान् मुख्य चुनाव आयुक्त महोदय,
भारत निर्वाचन आयोग, निर्वाचन सदन, अशोक रोड,
नई दिल्ली।-110001

विषय:- पंजीयन संख्या-56/87/2014-16 रा0द0अनु0-1 "लोक
चेतना दल" का **Audit report** प्रस्तुत करने के संदर्भ
में।

महाशय,

लोक चेतना दल का 2019-20 के आय-व्यय का अंकेक्षण
कराया गया, जिसकी एक प्रति श्रीमान् के अवलोकनार्थ संलग्न है।

धन्यवाद।

भवदीय

संजीव कुमार झा

राष्ट्रीय अध्यक्ष
लोक चेतना दल

प्रतिलिपि:- बिहार निर्वाचन आयोग,
पटना को सूचनार्थ प्रेषित।



MOBILE No.:9771077187
:9199380810

AUDIT REPORT

OF

LOK CHETNA DAL

VILLAGE - PAKRI JALAL, P.O. - SHUBHANKARPUR, DIST. - MUZAFFARPUR - 843113 (BIHAR)

YEAR:- 2019 - 2020

BY

ARUN KUMAR SINGH & Co.
CHARTERED ACCOUNTANTS
ARUN BHAWAN, BRAHM ASTHAN CHOWK,
BALUGHAT, MUZAFFARPUR-842001



संजीव कुमार झा

राष्ट्रीय अध्यक्ष
लोक चेतना दल

AUDITORS' REPORT

1. We have audited the attached Balance Sheet of “*Lok Chetna Dal, Village – Pakri Jalal, P.O. – Shubhankarpur, Dist. – Muzaffarpur (Bihar)*” as at 31st March, 2020 and also Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date. These financial statements are the responsibility of the management of the organization. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. These standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-
 - a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit;
 - b) The Balance Sheet, Income & Expenditure Account and Receipts and Payments Account dealt with by this report are in agreement with the books of accounts;
 - c) In our opinion and to the best of our information and according to the explanations given to us, the statements of accounts give a true and fair view:
 - i) In the case of Balance Sheet, of the state of affairs as at 31st March 2020 and
 - ii) In the case of Income & Expenditure Account, of the Deficit of Income over Expenditure for the year ended on that date;
 - iii) In the case of the Receipts & Payments Account, of the Receipts and Payments for the year ended on that date.

For ARUN KUMAR SINGH & Co.
CHARTERED ACCOUNTANTS

Arun Kumar Singh

(ARUN KUMAR SINGH)

Proprietor.

M. No.- 055484

UDIN- 20055484AAAACH2892

PLACE: MUZAFFARPUR

DATED: 17.06.2020



संजीव कुमार सिंह

राष्ट्रीय अध्यक्ष
लोक चेतना दल

LOK CHETNA DAL

VILLAGE - PAKRI JALAL, P.O. - SHUBHANKARPUR, DIST. - MUZAFFARPUR - 843113 (BIHAR)

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
<u>GENERAL FUND:</u>			<u>FIXED ASSETS:</u>		
As per last A/c.	38,134.95		As per Schedule - "A"		6,754.45
Less :Excess of Expenditure over Income transferred from I & E A/c	19,727.50	18,407.45	<u>CURRENT ASSETS:</u>		
<u>CURRENT LIABILITIES:</u>			<u>CLOSING BALANCE:</u>		
Audit Fee Payable		1,000.00	Cash in Hand	4,888.00	
			<u>CASH AT BANK:</u>		
			State Bank of India,		
			Gola Road, Muzaffarpur		
			A/c. No. 10115027463	7,765.00	12,653.00
TOTAL:	19,407.45		TOTAL:	19,407.45	

AUDITOR'S REPORT

" As per our separate report of even date "

Place : MUZAFFARPUR

Date : 17.06.2020



For ARUN KUMAR SINGH & CO.
CHARTERED ACCOUNTANTS

Arun Kumar Singh

(ARUN KUMAR SINGH)

Proprietor

M. No. - 055484

राजीव कुमार

गठ्ठा अध्यक्ष
लोक चेतना दल

LOK CHETNA DAL**VILLAGE - PAKRI JALAL, P.O. - SHUBHANKARPUR, DIST. - MUZAFFARPUR - 843113 (BIHAR)****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020**

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Staff Salary	30,000.00		By Donation	68,500.00	
" Office Expenses	7,123.00		" Membership Fees & Member's Contribution	24,350.00	
" Fooding Expenses	16,545.00		" Local Contribution	55,650.00	
" Legal Expenses	3,000.00		" Excess of Expenditure over Income transferred to Balance Sheet	19,727.50	
" Newspaper	1,444.00				
" Stationery & Printing	9,213.00				
" Travelling Expenses	13,243.00				
" Dharna Pradarshan	61,223.00				
" Miscellaneous Expenses	24,332.00				
" Bank Charges	354.00				
" Audit Fee	1,000.00				
" Depreciation	750.50				
TOTAL:	1,68,227.50		TOTAL:	1,68,227.50	

Place : MUZAFFARPUR
Date : 17.06.2020

For ARUN KUMAR SINGH & CO.
CHARTERED ACCOUNTANTS

Arun Kumar Singh
(ARUN KUMAR SINGH)
Proprietor
M. No. - 055484



संजीव कुमार झा

**राष्ट्रीय अध्यक्ष
लोक चेतना दल**

LOK CHETNA DAL

VILLAGE - PAKRI JALAL, P.O. - SHUBHANKARPUR, DIST. - MUZAFFARPUR - 843113 (BIHAR)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.	P.	Rs.
To <u>OPENING BALANCE:</u>		By Staff Salary	30,000.00
Cash in Hand	4,711.00	" Office Expenses	7,123.00
<u>CASH AT BANK:</u>		" Fooding Expenses	16,545.00
C.B.I., Damodarpur, Muz.		" Legal Expenses	3,000.00
A/c. No. 3598961880	28,119.00	" Newspaper	1,444.00
" Donation	68,500.00	" Stationery & Printing	9,213.00
" Membership Fees & Member's Contribution	24,350.00	" Travelling Expenses	13,243.00
" Local Contribution	55,650.00	" Dharna Pradarshan	61,223.00
		" Miscellaneous Expenses	24,332.00
		" Bank Charges	354.00
		" Audit Fee	1,000.00
		" <u>FIXED ASSET:</u>	
		Furniture & Fixture	1,200.00
		" <u>CLOSING BALANCE:</u>	
		Cash in Hand	4,888.00
		<u>CASH AT BANK:</u>	
		C.B.I., Damodarpur, Muz.	
		A/c. No. 3598961880	7,765.00
			12,653.00
TOTAL:	1,81,330.00	TOTAL:	1,81,330.00

Place : MUZAFFARPUR
Date : 17.06.2020



For ARUN KUMAR SINGH & CO.
CHARTERED ACCOUNTANTS

Arun Kumar Singh
(ARUN KUMAR SINGH)
Proprietor
M. No. - 055484

अंजलि कुमार झा

राष्ट्रीय अध्यक्ष
लोक चेतना दल

LOK CHETNA DAL

VILLAGE - PAKRI JALAL, P.O. - SHUBHANKARPUR, DIST. - MUZAFFARPUR - 843113 (BIHAR)

SCHEDULE 'A' OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2020

SL. No.	PARTICULARS	RATE OF DEP.	FIG. AS AT 31.03.2019	ADDITION	TOTAL	DEPRECIATION	FIG. AS AT 31.03.2020
1	Furniture & Fixture	10%	6,304.95	1,200.00	7,504.95	750.50	6,754.45
TOTAL:			6,304.95	1,200.00	7,504.95	750.50	6,754.45

Place : MUZAFFARPUR
Date : 17.06.2020

For ARUN KUMAR SINGH & CO.
CHARTERED ACCOUNTANTS

Arun Kumar Singh
(ARUN KUMAR SINGH)

Proprietor
M. No. - 055484



शंजीव कुमार झा

राष्ट्रीय अध्यक्ष
लोक चेतना दल