

Rashtriya Sarodaya Party

(Regd.: 56/176/2014/PPS-I)



R S P

January 27, 2022

US(HG)



To,

The Secretary
Election Commission of India
Ashoka Road, New Delhi 110001

Sub: Regarding submission of Audit Report for the financial year ended March 31, 2020 of Rashtriya Sarodaya Party registered under the Election Commission of India, as a Political Party.

Dear Sir,

This is with reference to the yearly submission of Audit Report Rashtriya Sarodaya Party. Due to the outbreak of the Pandemic throughout the nation, there is delay in its submission.

Please kindly do the needful.

Thanking You,

For Rashtriya Sarodaya Party

Treasurer

Authorized Signatory



AUDIT REPORT

We have examined the Balance Sheet of RASHTRIYA SARVODAYA PARTY, A-412, A.G. COLONY, PATNA-800025 (INDIA) for the year ended 31st March, 2020 and the Income & Expenditure account for the year ended on that date, attached herewith. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require 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 the assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (ii) In our opinion, proper books of accounts have been kept by the political party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and cash flow statement dealt with by this report are in agreement with the books of accounts.
- (iv) In our opinion and to the best of our information and according to the explanation given us, the statement give a true and fair view :-



(a) In the case of Balance Sheet, of the state of affairs of Institution as at 31st March, 2020.



(b) In the case of Income and Expenditure Account of the Institution, of the state of excess of expenditure over income of said institution for the year ended on that date.

FOR AND ON BEHALF OF
M/s V. RAWAL & CO
CHARTERED ACCOUNTANTS
ICAI REGN NO. 011303N

CA. VINOD RAWAL, FCA
PARTNER
M. NO. 087389
UDIN: 21087389AAAABV4227



Place: NEW DELHI
Dated: 31/12/2020

RASHTRIYA SARVODAYA PARTY, PATNA			
Balance Sheet as on 31st March, 2020			
(in Rs.)			
Liabilities	Amount	Assets	Amount
<u>General Fund</u>		<u>Fixed Assets</u>	
Opening Balance	(102,287.40)		
Add : Excess of Income Over Expenses	156,868.72		
		<u>Current Assets</u>	
		Cash in Hand	8,005.00
		Bank Balances	46,576.32
Total	54,581.32	Total	54,581.32
Auditor's Report : (In terms of our separate report of even date annexed herewith)			
FOR V. RAWAL & CO CHARTERED ACCOUNTANTS ICAI FIRM REGN NO. 011303N		FOR RASHTRIYA SARVODAYA PARTY	
VINOD RAWAL, FCA PARTNER M. NO. 087389 UDIN:21087389AAAABV4227 PLACE : NEW DELHI DATED : 31/12/2020		 (AUTH. SIGNATORY)	
			

RASHTRIYA SARVODAYA PARTY, PATNA
Income & Expenditure Account for the year ended on 31st March, 2020

(in Rs.)

Expenditure	Amount	Income	Amount
Bank Charges	6,131.28	Voluntary Contribution	2,423,000.00
Salary A/c	80,000.00		
General Expenses	2,180,000.00		
Excess of Income Over Expenses	156,868.72		
Total	2,423,000.00	Total	2,423,000.00

Auditor's Report :

(In terms of our separate report of even date annexed herewith)

FOR V. RAWAL & CO
 CHARTERED ACCOUNTANTS
 ICAI FIRM REGN NO. 011303N

VINOD RAWAL, FCA
 PARTNER
 M. NO. 087389
 UDIN:21087389AAAAABV4227
 PLACE : NEW DELHI
 DATED : 31/12/2020



FOR RASHTRIYA SARVODAYA PARTY

(AUTH. SIGNATORY)

RASHTRIYA SARVODAYA PARTY, PATNA

Notes Forming Integral Part of the Balance Sheet as on 31st March, 2020

Note:10 Bank Balance

S. No.	Particulars	AS AT 31 March 2020
1	<u>Bank Balance</u>	
	CORPORATION BANK 510101004029908(Delhi)	42877.82
	State Bank of India(Patna)	3,698.50
	Union Bank 510101006922928(Jhajjar)	-
	Union Bank 510101006930510(Bangalore)	-
	Total	46,576.32



RASHTRIYA GENERAL PARTY

Ward No.11, Aadarsh Nagar, Collectriate Road, Buxar, Bihar-802101
Email Id: rashtriyageneralparty@gmail.com Contact: 8271478701

To,
The Chief Election Commissioner
Election Commission of India,
Nirvachan Sadan,
Ashok Road,
New Delhi - 110001

DRC (CBK)

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Dear Sir,

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13/12/21

Reg. RASHTRIYA GENERAL PARTY

Subject: Submission of Form No.24A (See Rule 85B) for the Financial Year 2020-21.

We are submitting Form No.24A (See Rule 85B) for the Financial Year 2020-21 containing details of contribution received in excess of Rs.20000/- by the Rashtriya General Party.

19/12/21
DP/MS

Thanking You,

Samp

Yours Sincerely

For RASHTRIYA GENERAL PARTY

RASHTRIYA GENERAL PARTY
Raghunandan Upadhyay
Treasurer



RAGHUNANDAN UPADHYAY
(TREASURER)



RASHTRIYA GENERAL PARTY

Ward No.11, Aadarsh Nagar, Collectriate Road, Buxar, Bihar-802101
Email Id: rashtriya generalparty@gmail.com Contact: 8271478701

Conduct of Elections Rules, 1961

(Statutory Rules and Order)

1[FORM 24A

(See rule 85B)

[This form should be filed with the Election Commission 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 Political Party: **Rashtriya General Party**
2. Status of the Political Party: **Registered (unrecognised)**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: **Ward No.11, Aadarsh Nagar, Collectriate Road, Buxar, Bihar -802101.**
4. Date of registration of Political Party with Election Commission: **23/03/2017**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AADAR4350A, ITO WARD 1(5) BUXAR**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020 -2021.

S. No.	Name and complete address of the contributing person/company	PAN	Amount of contribution (Rs.)	Mode of contribution *(cheque/dem and draft/cash)	Remarks
1	ALOK KUMAR SINGH, 143, Shree Radha Krishna Residency, 11 th Mile, Bhopal-462026, Madhya Pradesh.	CUNPS6745P	215000	Bank Transfer	
2	GYANESHWAR KUMAR SINGH, H.No.142A, Block-B, Behind MCD School, Pandav Nagar, Delhi - 110092	DRLPS6467J	110000	Bank Transfer	
3	HARISH TEKWANI, 5/112, Radha Vallabh Marg, Sanganer, Jaipur - 302029, Rajasthan	AFJPT5932J	200000	Bank Transfer	



RASHTRIYA GENERAL PARTY

[Signature]
Treasurer

RASHTRIYA GENERAL PARTY

Ward No.11, Aadarsh Nagar, Collectriate Road, Buxar, Bihar-802101
Email Id: rashtriyageneralparty@gmail.com Contact: 8271478701

4	MAHESH CHAND DUA, Panjabi Mohalla, Panjabi Wali Gali, Nadbai, Bharatpur – 321602, Rajasthan	AKNPD3494L	200000	Bank Transfer	
5	RAVINDRA KUMAR VARSHNEY, 506, Sky Garden Complex, Swami Nagar, Bhuwana, Udaipur- 313001, Rajasthan.	ABXPV9740Q	150000	Bank Transfer	
6	SHAILESH KUMAR S/O, Bhagvat Singh Bishunpur Jagdish, Amnour, Saran-841401	AWMPK3265B	40000	Bank Transfer	
7	VARSHA VARSHNEY, 506, Sky Garden Complex, Swami Nagar, Bhuwana, Udaipur- 313001, Rajasthan.	AJPPV1755K	150000	Bank Transfer	
8	OM PRAKASH TIWARI, V-84, Vaishnav Parishar, Bagsevania, B.O-Huzur, Bhopal- 462043, Madhya Pradesh	ACAPT5974C	300000	Bank Transfer	

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956)/182 of the Companies Act, 2013 have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, **RAGHUNANDAN UPADHYAY** (full name in Block letters), son/daughter of **SHRI HARE KRISHNA UPADHYAY** 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 **TREASURER** on behalf of the Political Party above named and I am also competent to do so.

RASHTRIYA GENERAL PARTY

Raghunandan Upadhyay
Treasurer

Date: 30/09/2021

Place: BUXAR

Raghunandan Upadhyay(Treasurer)
(Signature and name of the Treasurer/Authorised Person)

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.

