

17

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

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	Election Expenditure 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	Jagrook Janta Party, Dilawarpur, Bihta, Patna, Bihar, 801103			c	CEOBHAR.NIC.IN /BALANE_SHEET				b				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-30.09.2020

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 करवाएं 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	जागरूक जनता पार्टी	दिलावरपुर, बिहटा, पटना, बिहार, 801103			02.02.2021	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।

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

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 करवाएं जाने की स्थिति में			टिप्पणी
			जमा करवाने की तारीख	कुल आय (रुपये में)	कुल व्यय (रुपये में)	जमा करवाने की तारीख	कुल आय (रुपये में)	कुल व्यय (रुपये में)	
1	2	3	4 (क)	4 (ख)	4 (ग)	5(क)	5(ख)	5(ग)	6
1	जागरूक जनता पार्टी	दिलावरपुर, बिहटा, पटना, बिहार, 801103				02.02.2021	20,15,263.00	20,12,268.00	

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-ग

निर्वाचन व्यय विवरण जमा कराने की स्थिति
व्यय विवरण जमा 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		नियत तारीख के बाद दाखिल करवाए जाने की स्थिति		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
1	जागरूक जनता पार्टी	दिलावरपुर, बिहटा, पटना, बिहार, 801103			02.02.2021	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।

208/CE
02/02/21

1308 1.2.21

ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

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

394

Dated: 28th January, 2021

To

JH CEO

The Chief Electoral Officer
Bihar,
Patna.

Dy CEO (AP)
Bihar

2/2

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 headquarters 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. ✓	Vasudhaiv Kutumbakam Party	19.01.2021	09
2. ✓	Rashtriya General Party	18.01.2021	03
3. ✓	Jagrook Janta Party	20.01.2021	08
4.	Kisan Party of India	19.01.2021	58

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,

(Signature)

(TEETA V RAO)
UNDER SECRETARY

Encl: (1) Financial report in original.

18

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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
2020-21

PAN	AAAJJ1264F		
Name	JAGROOK JANTA PARTY		
Address	DILAWARPUR, , BIHTA, PATNA, BIHAR, 801103		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	207686631140121



Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 14-01-2021 01:30:38 from IP address 47.9.209.37 and verified by MITHILESH CHOUBEY

having PAN AGNPC5122A on 14-01-2021 01:30:38 from IP address 47.9.209.37 using Digital Signature Certificate (DSC).

DSC details: 20496490CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

17

Name of Assessee	JAGROOK JANTA PARTY		
Address	DILAWARPUR, BIHTA, PATNA, BIHAR, 801103		
E-Mail	jjpbharat@gmail.com		
Status	AOP	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AAAJJ1264F	Formation Date	24/03/2019
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Original Return	14/01/2021	Serial No.	207608341140121
Bank Name	STATE BANK OF INDIA, Chanakya low university, A/C NO:38930550444, Type: Current, IFSC: SBIN0015996		
Tele:	Mob:9386676951		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (AOP), Claiming Exemption Under Section 13A		

Computation of Total Income

Less: Application of Income

Income claimed/exempt under section 13A	2995	2995	0
			0
Gross Total Income			0
Total Income			0
Round off u/s 288 A			0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	0
Tax Payable	0
Due Date for filing of Return July 31, 2020	
Due date extended to 10/01/2021	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	Chanakya low university	38930550444		SBIN0015996	Current(Primary)

Details of Members of AOP

S. No.	Name of Member
1	MITHILESH CHOUBEY

PAN
AGNPC5122A

मिथिलेश चौबे

Signature
(MITHILESH CHOUBEY)
For JAGROOK JANTA PARTY



16

JAGROOK JANTA PARTY
BALANCE SHEET AS AT 31ST MARCH, 2020

Particulars	Note No.	Figures as at the end of current reporting period on 31/03/2020	Figures as at the end of current reporting period on 31.03.2019
		(Amount In Rs.)	(Amount In Rs.)
SOURCES OF FUNDS			
Corpus Fund	1	413,771.00	-
General Fund			
Earmarked Funds			
Reserves and Surplus	2	2,995.00	-
		416,766.00	-
Non-Current Liabilities			
		-	-
Total Non Current Liabilities		-	-
Current Liabilities			
Other Current Liabilities	3	-	-
Short-Term Provisions	4	-	-
		-	-
Total Capital & Liabilities		416,766.00	-
APPLICATION OF FUNDS			
Fixed Assets		(Amount In Rs.)	(Amount In Rs.)
Tangible Assets	5	388,900.00	-
Long term loans and advances		-	-
Other non-current assets	14	-	-
		388,900.00	-
Current Assets			
Cash and cash Equivalents	12	27,866.00	-
Short-term loans and advances		-	-
Other current assets	13	-	-
		27,866.00	-
Total		416,766.00	-

Place : PATNA
Date : 12/01/2021



JAGROOK JANTA PARTY

President



मि. रमेश चौधरी

15

JAGROOK JANTA PARTY**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

Particulars	Note No.	(Amount in Rupees)	(Amount in Rupees)
		Figures as at the end of current reporting period on 31.03.2020	Figures as at the end of previous reporting period on 31.03.2019
I. Fee & Subscriptions	6	2,000,000.00	-
II. Grant I Donations I Contributions	7	15,263.00	-
II. Other Income			
Total Revenue		2,015,263.00	-
Expenses:-			
Election Expenditure	8	-	-
Employee benefits expense		360,000.00	-
Finance costs	9	-	-
Depreciation and amortization expense	10	44,100.00	-
Other expenses	11	1,608,168.00	-
Total Expenses		2,012,268.00	-
Excess of Income over Expenditure (A-B)		2,995.00	0.00
Transfer to from Reserves			

JAGROOK JANTA PARTY

Place : PATNA
Date : 12/01/2021



President

मि. म. श. चौधरी

JAGROOK JANTA PARTY

Note : 1 General Fund

Sr. No	Particulars	(Amount In Rs.)	(Amount In Rs.)
		Figures as at the end of current reporting period on 31.03.2020	Figures as at the end of previous reporting period on 31.03.2019
1	Balance B/f	413,771.00	
	Total General Fund :	413,771.00	

Note : 2 Reserves & Surplus

Sr. No	Particulars	(Amount In Rs.)	(Amount In Rs.)
		Figures as at the end of current reporting period on 31.03.2020	Figures as at the end of previous reporting period on 31.03.2019
	Surplus for the year	2,995.00	0.00
		2,995.00	-

Note : 3 Other Current Liabilities

Sr. No	Particulars	(Amount In Rs.)	(Amount In Rs.)
		Current Year	Previous Year
	Total	-	-

Note : 4 Short Term Provisions

Sr. No	Particulars	(Amount In Rs.)	(Amount In Rs.)
		Current Year	Previous Year
1		-	-
	Total	-	0

मिनिमल प्रोव



JAGROOK JANTA PARTY*Notes Forming Integral Part of the Balance Sheet as at 31.03.2020**Note : 5 Fixed Asset*

Name	%	Op. Bal 01.04.19	Addition		Total	Dep.	Balance 31.03.2020
			Before	After			
Furniture & fixtures	10%	139,000.00	-	-	139,000.00	13,900.00	125,100.00
Total	10%		-	-	139,000.00	13,900.00	125,100.00
Water Purifier	15%	10,000.00	-	-	10,000.00	1,500.00	8,500.00
Fan	15%	6,000.00	-	-	6,000.00	900.00	5,100.00
Total		155,000.00	-	-	294,000.00	30,200.00	263,800.00
Grand Total Rs.		155,000.00	-	-	433,000.00	44,100.00	388,900.00

मिथिलेश चौरा



JAGROOK JANTA PARTY

Note : 6 Fee & Subscriptions

Sr. No	Particulars	(Amount In Rs.)		(Amount In Rs.)
		Current	Year	Previous Year
1	Membership Fee (Annual Fees / Subscriptions from Members)	2,000,000.00	-	-
	Grant / Donation / Contributions	-	-	-
	Total	2,000,000.00	-	-

Note : 7 Other Income

Sr. No	Particulars	(Amount In Rs.)		(Amount In Rs.)
		Current	Year	Previous Year
1	Other Income	15,263.00	-	-
	Total	15,263.00	-	-

Note :8 Employee Benefit Expenses

Sr. No	Particulars	(Amount In Rs.)		(Amount In Rs.)
		Current	Year	Previous Year
1	Staff Salary	360,000.00	-	-
	Total	360,000.00	-	-

Note :9 Finance Cost

Sr. No	Particulars	(Amount In Rs.)		(Amount In Rs.)
		Current	Year	Previous Year
1	Interest & Bank Charges	-	-	-
	Total	-	-	-

Note :10 Depreciation & Amortised Cost

Sr. No	Particulars	(Amount In Rs.)		(Amount In Rs.)
		Current	Year	Previous Year
	Depreciation	44,100.00	-	-
	Total	44,100.00	-	-

Note :11 Administrative & General Expenses Curre

Sr. No	Particulars	(Amount In Rs.)		(Amount In Rs.)
		Current	Year	Previous Year
1	Audit fees	1,000.00	-	-
2	Banners, Flags, etc.	124,520.00	-	-
3	Printed Material for Distribution	21,250.00	-	-
4	Morcha & Andolan Expenses	155,263.00	-	-
5	Publicity Expenses & Rally	252,200.00	-	-
6	Website Development Exp.	41,250.00	-	-
7	Travel Expenses	242,000.00	-	-
8	Electricity Exp	6,000.00	-	-
9	Printing & stationary	152,563.00	-	-
10	Office Rent	108,000.00	-	-
11	Repair & Maintanance	3,000.00	-	-
12	Misc Expenses	202,000.00	-	-
13	Public Meetings	299,122.00	-	-
	Total	1,608,168.00	-	-

१११
मिनिमम-५१७



JAGROOK JANTA PARTY

Note : 14 Other Non Current Assets

Sr. No	Particulars	(Amount In Rs.)	(Amount In Rs.)
		Current Year	Previous Year
1		-	-
	Total	-	-

Note : 12 Cash & Cash Balances

Sr. No	Particulars	(Amount In Rs.)	(Amount In Rs.)
		Current Year	Previous Year
1	Cash & Cash Equivalents:		
	Cash-in-Hand		
	Cash Balance	27,866.00	-
		27,866.00	-
2	Bank Balance		
	SBI	-	-
		-	-
		-	-
	Total	27,866.00	-

Note : 13 Other Current Assets

Sr. No	Particulars	(Amount In Rs.)	(Amount In Rs.)
		Current Year	Previous Year
1		-	-
2		-	-
2		-	-
	Total	-	-

929
११/०२/२०२१

