

# भारतीय सर्वोदय पार्टी

हरी चन्द  
राष्ट्रीय कोषाध्यक्ष

मो0 : 9412105952, 7088292940w

पत्र सं0 181/2020

दिनांक 30/9/20

2019-20

सेवा में,

साचिव,

भारत निर्वाचन आयोग

निर्वाचन स्थल, अग्रगुरु रोड नई दिल्ली

विषय - वित्तीय वर्ष 2018-2019 के आउट रिपोर्ट  
प्रति करके के सम्बन्ध में

प्रशिक्षण,

वित्तीय वर्ष 2019-20 का वित्तीय आउट  
रिपोर्ट आपका भेजा जा रही है। वित्तीय वर्ष 2019-20  
का आवधिक के दौरान जारी जोष से 20000/- रु. व 31/10  
कोटि का धनराशि अनुदान के रूप में प्राप्त नहीं हुई है  
अतः समस्त रिपोर्ट सेवा के प्रेषित है।

संलग्न - (1) धारा 29(1) रिपोर्ट 1 वर्ष

(2) आउट रिपोर्ट

हरी चन्द  
कोषाध्यक्ष  
भारतीय सर्वोदय पार्टी

यह प्रमाणित है कि  
आयोग के 2019-20 के  
आवधिक के दौरान जारी  
जोष से 20000/- रु. व 31/10  
कोटि का धनराशि अनुदान  
के रूप में प्राप्त नहीं हुई है



**M/S YOGENDRA VERMA AND  
ASSOCIATES  
Chartered Accountants**



24, DHAMAWALA BAZAR, DEHRADUN  
UTTARAKHAND 248001  
Ph. 9837166777, 135-2710944  
e-mail : yogendra.ca@gmail.com

To

The President

BHARTIYA SARVODAYA PARTY,

152/126 Patel Nagar ( West)

Dehradun (Uttarakhand)

We have audited the attached the balance sheet of BHARTIYA SARVODAYA PARTY , as at 31<sup>st</sup> March 2020 and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statement based on our audit .

We conducted our audit accordance standards with the auditing standards generally accepted in India. Those 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 statement . An audit also includes 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 account have been kept by the political party so far as appears from our examination of these books ( and proper returns adequate for the purposes of our audit have been received from the branches not visited by us) subject to note 'a' ;
- (iii) The balance sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us , the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
  - a) In the case of the Balance Sheet , of the state of affairs of the Political party as at 31<sup>st</sup> March 2020
  - b) In the case of the Income and Expenditure Account , of the surplus of Rs.20.32 for the year ended on that date; and



- c) In the case of the Cash Flow Statement , of the cash flows for the year ended on that date.

For M/S YOGENDRA VERMA & ASSOCIATES

Chartered Accountants

(C.A.YOGENDRA VERMA F.C.A)

(Prop.)

Mem.No. 407014

**UDIN : 20407014AAAAGX6128**

Date: 29/09/2020

Place: DehraDun.



**ANNEXED TO THE AUDIT REPORT OF EVEN DATE .**

DURING THE YEAR EXPENSES BOOKED FOR RS. 10,000.00 AS MEDIA EXPENSES TOWARDS ELECTION PURPOSES PAID IN 2019-20 WERE NOT SUPPORTED BY ADEQUATE BILLS/SUPPORTINGS. AS EXPLAINED, THE BILLS HAVE BEEN SENT TO THE ELECTION COMMISSION OFFICE, IN ORIGINAL, TOWARDS REQUIRED COMPLIANCES AS PER ELECTION COMMISSION'S LAWS /PROCEDURES.

ALSO ELECTION EXPENSES ARE PAYMENTS MADE VIA ACCOUNT PAYEE CHEQUES TO VARIOUS CANDIDATES AMOUNTING TO Rs.1,09,000.00



BHARTIYA SARVODAYA PARTY  
PAN No : AAABB0796Q  
152/126, PATEL NAGAR (WEST), DEHRADUN-248001

Balance Sheet as on 31st March 2020


Liabilities	Amount	Assets	Amount
Capital Account	20,298.66	Fixed Assets	17,143.00
		PNB S.B.A/C 15160001100208870	155.66
		Loan and Advances	3,000.00
Total	20,298.66	Total	20,298.66

The accompanying notes are an integral part of the financial statements.

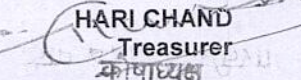
As per our report of even date  
For M/S YOGENDRA VERMA AND  
ASSOCIATES  
Chartered Accountants  
(Registration No. 013977C)

For M/S BHARTIYA SARVODAYA PARTY

YOGENDRA VERMA  
PROPRIETOR  
Membership No.: 407014  
Place: DEHRADUN  
Date: 29/09/2020  
UDIN : 20407014AAAAGX6128

  
GIRVER SINGH CHAUHAN  
Girver singh chauhan

राष्ट्रीय प्रधान महासचिव  
भारतीय सर्वोदय पार्टी

  
HARI CHAND  
Treasurer  
कोषाध्यक्ष  
भारतीय सर्वोदय पार्टी



BHARTIYA SARVODAYA PARTY  
PAN No : AAABB0796Q  
152/126, PATEL NAGAR (WEST), DEHRADUN-248001

**Income and Expenditure A/c for the year Ending 31st March 2020**

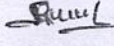
Particulars	Amount	Particulars	Amount
To Bank Charges	384.68	By Interest on Saving Bank A/c	264.00
To Election Expenses	1,09,000.00	By Membership Fees	1,22,011.00
To Other Expenses	1,120.00		
To Printing and stationery	500.00		
To Election Media Expenses	10,000.00		
To Travelling expenses	1,250.00		
To Surplus (Excess of Income over Expenditure)	20.32		
<b>Total</b>	<b>1,22,275.00</b>	<b>Total</b>	<b>1,22,275.00</b>

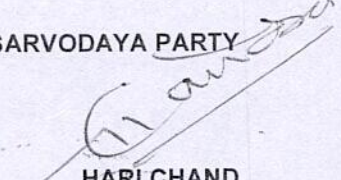
The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For M/S YOGENDRA VERMA AND  
ASSOCIATES  
Chartered Accountants  
(Registration No. 013977C)

For M/S BHARTIYA SARVODAYA PARTY

YOGENDRA VERMA  
PROPRIETOR  
Membership No.: 407014  
Place: DEHRADUN  
Date: 29/09/2020  
UDIN : 20407014AAAAGX6128

  
GIRVER SINGH CHAUHAN  
Girver singh-chauhan  
राष्ट्रीय प्रधान महासचिव  
भारतीय सर्वोदय पार्टी

  
HARI CHAND  
Treasurer  
भारतीय सर्वोदय पार्टी



BHARTIYA SARVODAYA PARTY  
PAN No : AAABB0796Q  
152/126, PATEL NAGAR (WEST), DEHRADUN-248001

Capital A/c as on 31st March 2020

Particulars	Amount	Particulars	Amount
		By Balance B/F	20,278.34
		By Surplus (Excess of Income over Expenditure)	20.32
To Balance C/F	20,298.66		20,298.66
Total	20,298.66	Total	

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BHARTIYA SARVODAYA PARTY  
PAN No : AAAB0796Q  
152/126, PATEL NAGAR (WEST), DEHRADUN-248001

**Fixed Assets as on 31st March 2020**

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Furniture for Office	0.00%	17,143.00	-	-	-	17,143.00	-	17,143.00
<b>Total</b>		<b>17,143.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,143.00</b>	<b>-</b>	<b>17,143.00</b>

**Annexure for Current Liabilities**

Particulars	Amount
Others payable	-
<b>Total</b>	<b>-</b>

**Annexure for Election Expenses**

Particulars	Amount
AJAY KUMAR	21,000.00
NARENDRA CHAUHAN	21,000.00
RAMNANAD DAS	15,000.00
RAM TILAK	9,000.00
DHARMENDRA PASWAN	18,000.00
MANGAT RAM	25,000.00
<b>Total</b>	<b>1,09,000.00</b>

**Annexure for Loan and Advances**

Particulars	Amount
Advance to Hari Chand	3,000.00
<b>Total</b>	<b>3,000.00</b>