

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

Name of the State/UT: Bihar

Status of submission of financial Reports									
S. No	Name of the Political Party (having Head Quarters in the State	Contribution Report (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 instructions	Annual Audit Report (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 commission's instructions	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
1	Samagra Utthan Party, House No- B9, Vivekanad Park Marg, Patli Putra Colony, Patna, Bihar-800013	2018-19 d	CEOBHAR N/C IN BALANCE SHEET		2018-19 b			2018-19 c	

अनुबंध-क

वित्तीय वर्ष 2018-19 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-31.10.2019

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	दशाई गई कुल अंशदान (राशि) (रूपय में)	जमा करवाने की तारीख	दशाई गई कुल अंशदान (राशि) (रूपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	समग्र उत्थान पार्टी	मकान नं०- बी-9, विवेकानन्द पार्क मार्ग, पाटलीपुत्रा कॉलोनी, पटना-800013			26.11.2019	31,000.00	

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

दिनांक :

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।

अनुबंध-ख

दिनांक 12/2018-19 के लिए बिहार (संबन्धित राज्य/संघ शासित क्षेत्र का नाम) के मुख्यालय/अधिकारिक पता रखने वाले अमान्यत प्राप्त दलों द्वारा जमा करावानी गई वार्षिक लेख परीक्षा की स्थिति वार्षिक लेखा परीक्षा रिपोर्ट जमा करवाने के लिए नियत तारीख 3: अक्टूबर 2018

जिस तारीख को सूची तैयार की गई 23/12/2019

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा कराए जाने की स्थिति में				नियत तारीख के बाद दाखिल करवाए 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)	जमा करवाने की तारीख	
1	2	3	4 (क)	4 (ख)	4 (ग)	5 (क)	5 (ख)	5 (ग)	6	
1	सनम उथान पार्टी	मकान नं०- बी-9, विवेकानन्द पार्क नार्म, फाटलीपुरा कॉलोनी, पटना-800013	-	-	-	26.11.2019	31,000.00	30,710.00	-	

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-31.10.2019

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 करवाए जाने की स्थिति में		टिप्पणी
			जमा करवाने की तारीख	कुल व्यय (रुपय में)	जमा करवाने की तारीख	कुल व्यय (रुपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	समग्र उत्थान पार्टी	मकान नं०- बी-9, विवेकानन्द पार्क मार्ग, पाटलीपुत्रा कॉलोनी, पटना-800013			26.11.2019	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।

17958-25-11-19

223/CEO
26/11/19

ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No.56/Un-recognized //Misc/2018/PPEMS/169

Dated: 20th November, 2019

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To

The Chief Electoral Officers,
Bihar.

Joint Secy
Dy CEO (SO)

26/11

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 Oct, 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.

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 correspondence	Total Pages
1.	Samgra Utthan Party	21-10-2019	06

3. I am further directed to request you to draw attention of all the unrecognized parties in your states 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,
Per Amit
(AMIT KUMAR)
UNDER SECRETARY

Encl: (1) Financial report in original.

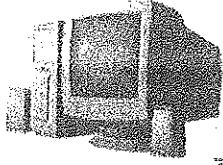
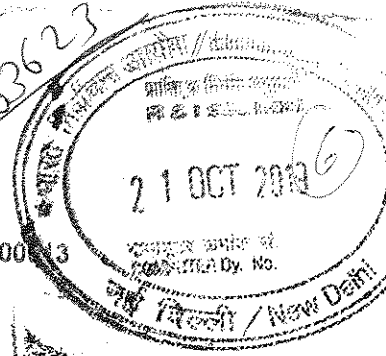
34/11/19
20/11/19
Manoj
27-11-2019
ADW...
25/11/19
27/11/19

चुनाव चिन्ह

Seey (AK)

समग्र उत्थान पार्टी SAMAGRA UTTHAN PARTY

163623



पता- 1) मकान नं०- बी-9, विवेकानन्द पार्क मार्ग, पाटलिपुत्रा कॉलोनी, पटना- 800013

2) मकान नं०- ए-10, पाटलिपुत्रा कॉलोनी, पटना- 800013

फोन- 9415085211, 9110105127

Website : samagrautthanparty.org

कम्प्यूटर

Dr. Shankar Charan Tripathi
National President

डा० शंकर चरण त्रिपाठी
राष्ट्रीय अध्यक्ष

33
23/10/19
PREMS

संख्या/09/स०उ०पा०/2019 दिनांक 14 अक्टूबर 2019

सेवा में

सी-चव

भारत निर्वाचन आयोग

निर्वाचन सदन नई दिल्ली

विषय

समग्र उत्थान पार्टी की आयकर आडिटरिपोर्ट
स्वयं आयकर रिटर्न 2019

प्रति,

संलग्नानुसार समग्र उत्थान पार्टी की आयकर
व्यौरा आडिटरिपोर्ट स्वयं पार्टी की आयकर व्यौरा
2019 आपकी सेवा में आकर प्रस्तुत किया जा रहा है।

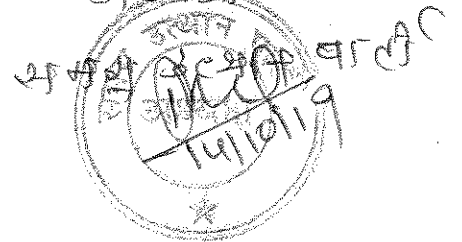
संलग्नक - उपरोक्तानुसार

(I) चार्टर्ड आडिटरिपोर्ट-2019

(II) आयकर रिटर्न समग्र उत्थान पार्टी 2019

भवदीय

अध्यक्ष





SRIVASTAVA PRIYANKA & CO.
CHARTERED ACCOUNTANTS

Audit Report

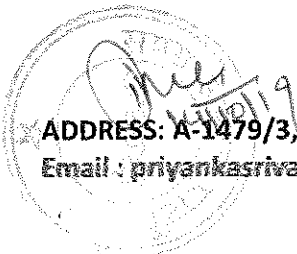
To,
The President,
Samagra Uthan Party,
Patna,
Bihar-800013
Lucknow.

We have audited the attached Balance Sheet of Samagra Uthan Party, Patna, Bihar-800013 as on 31st March, 2019 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 statements based on our audit.

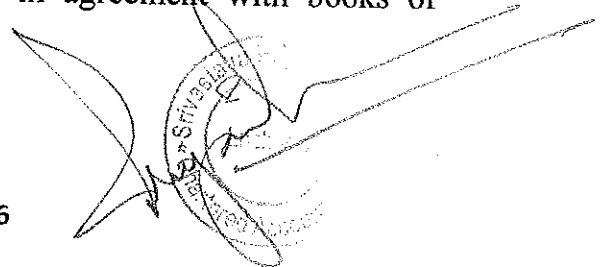
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

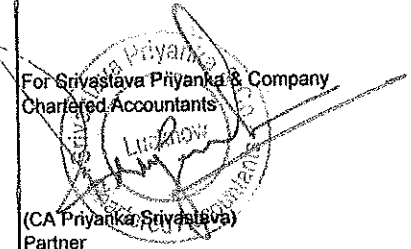
- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit
- 2) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us.
- 3) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with books of account.

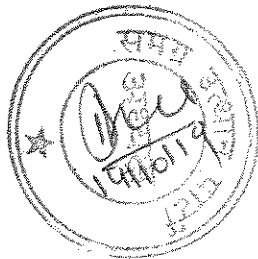


ADDRESS: A-1479/3, Indira Nagar, Lucknow- 226016
Email : priyankasrivastava@gmail.com



4

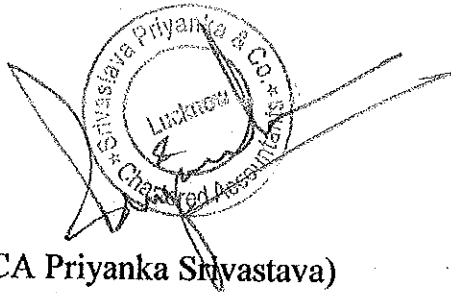
SAMAGRA UTHAN PARTY House No B9, Vivekanad Park Marg, Patli Putra Colony, Patna, Bihar-800013		
BALANCE SHEET AS AT 31st MARCH 2019		
PARTICULARS	Schedule	As at March 31st, 2019
I SOURCES OF FUNDS		
(1) General Fund		290.00
Total		290.00
II APPLICATION OF FUNDS		
(1) Fixed assets:		
(i) Tangible assets		-
(ii) Intangible assets		-
(2) Current Assets (cash in hand)		290.00
(i) Cash in hand		290.00
Total		290.00
As per our audit report of even date annexed		
 For Sriyastava Priyanka & Company Chartered Accountants (CA Priyanka Srivastava) Partner Membership No.: 428757 Place: Lucknow Date: 09.10.2019		For Samagra Uthan Party (Shanker Charan Tripathi) President



4) 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 principle generally accepted in India;

- a) In case if the Balance Sheet of the state of affairs of the Political Party as at 31st March, 2019
- b) In case of Income and Expenditure Account, of the surplus year ended on that date; and
- c) In case of the Cash Flow Statement, of the cash flows for the year ended on that date.

For Srivatsava Priyanka & Company
Chartered Accountants



(CA Priyanka Srivastava)
Proprietor
Membership No:428757

Place:

Date: 09.10.2019



2

SAMAGRA UTHAN PARTY

House No B9,Vivekanad Park Marg,Patli Putra Colony,Patna,Bihar-800013

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st March 2019

PARTICULARS		Amount
I	CASH FLOWS FROM OPERATING ACTIVITIES	
	Voluntary Contributions Received	31,000.00
	Advertisement & Publicity Exp	(9,950.00)
	Travelling Exp	(1,460.00)
	Tenatage & Event Orgainsation	(6,300.00)
	Registration Expenses	(13,000.00)
		290.00
II	CASH FLOWS FROM INVESTING ACTIVITIES	
III	CASH FLOWS FROM FINANCING ACTIVITIES	
	NET MOVEMENT IN CASH AND CASH & CASH EQUIVALENTS DURING THE YEAR	290.00
	OPENING BALANCE OF CASH AND CASH & CASH EQUIVALENTS	-
	CLOSING BALANCE OF CASH AND CASH & CASH EQUIVALENTS	290.00

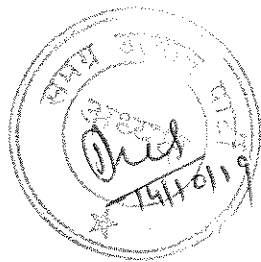
As per our audit report of even date annexed

For Srivastava Priyanka & Company
Chartered Accountants

(CA Priyanka Srivastava)
Partner
Membership No.: 428757
Place: Lucknow
Date:09.10.2019

For Samagra Uthan Party

(Shanker Charan Tripathi)
President



SAMAGRA UTHAN PARTY

House No B9, Vivekanad Park Marg, Patli Putra Colony, Patna, Bihar-800013

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Particulars	Schedule	As at March 31st, 2019
INCOME:		
Voluntary Contributions Received		31,000.00
(A) Total Revenue		31,000.00
EXPENSES:		
Advertisement & Publicity Exp		9,950.00
Travelling Exp		1,460.00
Tenatage & Event Organization		6,300.00
Registration Expenses		13,000.00
(B) Total Expenses		30,710.00
Excess of Income over Expenditure (A-B)		290.00
Transfer to/from Reserve		-
Surplus carried to General Fund		290.00

As per our separate report of even date annexed

For Srivastava Priyanka & Company
Chartered Accountants(CA Priyanka Srivastava)
Partner
Membership No.: 428757
Place: Lucknow
Date: 09.10.2019

For Samagra Uthan Party

(Shanker Charan Tripathi)
President