

Hemanshu Shekhar
National President

समाजवादी लोक परिषद्
Samajwadi Lok Parishad

पत्रांक- SLP/52/21

JCCO

दिनांक- 24.12.2021

27/12

Dyco (MS)
Jawal
27/12

2468/2021
24.12.21 सेवा में.

मुख्य निर्वाचन पदाधिकारी,
बिहार ।

विषय : दल संबंधी निधियों तथा निर्वाचन व्यय में पारदर्शिता और लेखांकन पर अमान्यताप्राप्त राजनैतिक दलों द्वारा रिपोर्टों के प्रस्तुतीकरण के संबंध में ।

महोदय,

सविनय निवेदन है कि समाजवादी लोक परिषद (अमान्यताप्राप्त राजनैतिक दल) को संयुक्त मुख्य निर्वाचन पदाधिकारी, बिहार द्वारा निर्गत पत्र (पत्रांक संख्या :- Exp-07/2021, दिनांकित- 9 जुलाई 2021) प्राप्त हुआ जिसके अनुसार, (क) फार्म 24क में अंशदान रिपोर्ट, (ख) वार्षिक लेखा-परीक्षित लेखा, (ग) निर्वाचन व्यय रिपोर्ट/विवरण, को मुख्य निर्वाचन पदाधिकारी के कार्यालय में जमा कराने का निर्देश दिया गया था एवं इसकी समय-सीमा निम्न क्रमानुसार निर्धारित की गई थी-

(1) अंशदान रिपोर्ट हेतु प्रत्येक वर्ष 30 सितंबर या आयकर विवरणी दाखिल करने के लिए सी. बी. डी. टी. द्वारा यथाविस्तारित तारीख तक,

(2) वार्षिक लेखा-परीक्षित लेखा हेतु प्रत्येक वर्ष 31 अक्टूबर तक,

(3) निर्वाचन व्यय के विवरण हेतु विधानसभा निर्वाचन के पूरा होने के 75 दिनों और लोकसभा निर्वाचन पूरा होने के 90 दिनों के भीतर ।

अतः उपरोक्त संदर्भ में विनम्र निवेदन है कि समाजवादी लोक परिषद (अमान्यताप्राप्त राजनैतिक दल) एक नवगठित दल है जिसकी स्थापना तिथि 14 अगस्त 2020 एवं निबंधन तिथि 17 फरवरी 2021 है एवं निबंधन तिथि के पश्चात से अबतक दल ने आधिकारिक रूप से किसी निर्वाचन में भाग नहीं लिया है । साथ ही अनुरोध है कि उक्त पत्रांक संख्या :- Exp-07/2021, दिनांकित- 9 जुलाई 2021 के प्राप्त होने के पश्चात राशरीर चुनाव आयोग, बिहार पहुँचने पर प्राप्त जानकारी एवं पेशेवर चार्टर्ड एकाउंटेंट से प्राप्त जानकारी के आलोक में दल की स्थापना तिथि एवं निबंधन तिथि के अनुसार समय-सीमा की गणना कर दल के कोषाध्यक्ष ने चुनाव आयोग, बिहार द्वारा अपेक्षित दस्तावेजों को जमा कराने की अंतिम तिथि 31 दिसंबर 2021 बताई जिसके अनुरूप समाजवादी लोक परिषद (अमान्यताप्राप्त राजनैतिक दल) उक्त समस्त दस्तावेजों को चुनाव आयोग, बिहार को इस आवेदन पत्र के साथ जमा करा रही है । फिर भी यदि चुनाव आयोग, बिहार को प्रतीत होता हो कि उक्त दस्तावेजों के प्रस्तुतीकरण संबंधी समय-सीमा की गणना में कोई चूक हुई हो अथवा किसी अन्य प्रकार की त्रुटि हुई हो तो इसे प्रथम बार की भूल एवं अनुभवहीनताजन्य भूल जानकर दल को क्षमा करने की कृपा की जाए जिसकी पुनरावृत्ति भविष्य में नहीं होगी एवं यथास्थिति त्रुटि सुधारने हेतु दिशानिर्देश दिया जाए ।

समाजवादी लोक परिषद श्रीमान की सदैव आभारी रहेगी ।

हस्ताक्षर

हेमांशु शेखर

हेमांशु शेखर

राष्ट्रीय अध्यक्ष

समाजवादी लोक परिषद

Form No. 24A
(See rule 85B)

This form should be filled with the Election Commissioner 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).

- Name of the Political Party ----- Samajwadi Lok Parishad
- Status of the Political Party (recognized/Unrecognized) ----- Unrecognized
- Address of the headquarters of the Political Party. ----- Kusumpuram Colony, Natthipur Road, Post- Kurhau, Thana - Patna Bazar, Patna, Pincode- 804453.
- Date of Registration of Political party with the Election Commission. ----- 17.02.2021.
- Permanent Account Number (PAN) and income tax ward/Circle where return of the political party is filled ----- ABOAS4366F.
- Details of contributions received, in excess of rupees twenty thousand during financial year 2014-15- 2020-21.

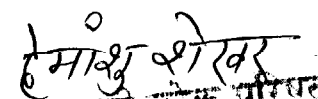
Sr. No.	Name & Complete address of the Contributing person of Company	PAN (if any & income tax ward circle)	Amount of contribution(Rs.)	Mode of contribution cheque/Draft/Cash ✓	Remarks
1.	Shobha Shekhar		Rs 62000/-	Cash	
2.	Hemrajeshu Shekhar	BEQPS3144L	Rs 46240/-	Cash	
3.	Richa Jha	ASKPJ8928J	Rs 30000/-	Cash	
4.	Shobha Mishra		Rs 40000/-	Cash	

- In case of payment by cheque/demand draft, indicate name of the bank and branch on which cheque/
- 7. In case contributor is a company, whether the conditions is laid down under section 293A of the companies Act, 1956 (1 of 1956) have been complied with. (A copy of the certificate to this effect obtained from the company should be attached.)- Not Applicable

Verification

I, Hemrajeshu Shekhar 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 a President on behalf of the political party above named and I am also competent to do so.

Date- 24.12.2021
Place- Patna.


Hemrajeshu Shekhar
President, Samajwadi Lok Parishad



AUDITOR'S REPORT

We have audited the Balance sheet of "**SAMAJWADI LOK PARISHAD (PAN-ABOAS4366F)**, **KUSUMPURAM COLONY, NATHPUR ROAD, KURUTHOL, PARSA BAZAR, PATNA-804453 (BIHAR)** as at 31st March 2021 and the annexed Receipt & Payment Account, Income & Expenditure Account of the Society for the year ended on that date.

These financial statements are the responsibility of the Society management. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with 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 checking basis evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statements presentation we believe that audit provides a reasonable basis for our opinion.

We report that,

- (i) Donation and Other Receipts received through Bank and cash as Certified by the management of the Society.
- (ii) Fixed assets have been physically certified by the management of the Society and Depreciation has been charged on Fixed Assets
- (iii) In some cases, supporting documents of local purchasing is available on plain paper and passed by management of the Society,
- (iv) In our opinion and to the best of our information and according to the explanations given to us, they said accounts give a true & fair view.

- a. In the case of Balance Sheet of the state of affairs as on 31st March, 2021 and
- b. In the case of Income & Expenditure Account of the excess of Income over Expenditure for the Year ended on that date.
- c. In the case of Receipts & Payment Account, of the Receipt & Payment for the Year ended on that date.

PLACE- PATNA
DATE :- 25/11/2021

UDIN:- 21517948AAAAHQ5614



For, D.K. Chaudhary & Co.
(Chartered Accountants)

(D.N. CHOUDHARY)
Partner
M.NO-517948

समाजवादी लोक परिषद

SAMAJWADI LOK PARISHAD
KUSUMPURAM COLONY, NATHUPUR ROAD, KURTHOUL, PARSA BAZAR, PATNA (BIHAR)-804453
BALANCE SHEET FOR THE YEAR ENDED 31st MARCH-2021

	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND			FIXED ASSETS		
As per Last A/C	-		Mobile		
Surplus: During the Year	6,401.00	6,401.00	Add: During the Year	5,500.00	
			Less: Depreciation	550.00	4,950.00
			CLOSING BALANCE		
			Cash in Hand		1,451.00
	TOTAL	6,401.00		TOTAL	6,401.00

Subject to our report attached on even date

Richa Jha

Chief General Secretary

Date-25/11/2021



For D K CHAUDHARY & CO.
 (CHARTERED ACCOUNTANT)

(Signature)
 CA D N CHOUHARY
 (Partner)

M-517948

UDDM-21517948AAAAH0514

हैमिंशु शेरकर

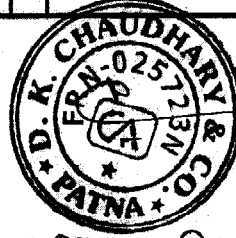
SAMAJWADI LOK PARISHAD
KUSUMPURAM COLONY, NATHUPUR ROAD, KURTHOUL, PARSA BAZAR, PATNA (BIHAR)-804453
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31st MARCH-2021

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
By	OFFICE & ADMINISTRATIVE EXPENSES			By	Donation & Subscription	1,22,250.00	
"	Documentation for Party Registration	30,275.00		"	Member's Contribution	76,240.00	
"	Paper Publication For Party Registration	33,823.00		"	Misc. income	3,782.00	2,02,272.00
"	Meeting expenses	2,555.00					
"	Advertisement Expenses	26,523.00					
"	Newspaper & Periodicals	1,055.00					
"	Printing & Stationery	1,172.00					
"	T.A. & Conveyance	1,540.00					
"	Mobile Expenses	2,150.00	99,093.00				
By	ACTIVITY EXPENSES						
By	State Assembly Election Bihar Programme						
"	Election Campaign Material	23,928.00					
"	Transportation	32,500.00	56,428.00				
By	Satish Kumar Mishra Samman Samaroh Programme						
"	Gift & Corsets	14,600.00					
"	Transportation	18,000.00					
"	Banner	7,200.00	39,800.00				
"	Depreciation		550.00				
"	Surplus		6,401.00				
	TOTAL		2,02,272.00		TOTAL		2,02,272.00

Subject to our report attached on even date

Richa Jha

Chief General Secretary
Date-25/11/2021



For D K CHAUDHARY & CO.
(CHARTERED ACCOUNTANT)

(Signature)
CA D N CHAUDHARY
(Partner)
M-517948

UDIN- 21517948AAAAH05614

हेमंत शेरवत
समाजवादी लोक परिषद

SAMAJWADI LOK PARISHAD
KUSUMPURAM COLONY, NATHUPUR ROAD, KURTHOUL, PARSA BAZAR, PATNA (BIHAR)-804453
RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31st MARCH-2021

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
To	Donation & Subscription	1,22,250.00		By	OFFICE & ADMINISTRATIVE EXPENSES		
"	Member's Contribution	76,240.00		"	Documentation for Party Registration	30,275.00	
"	Misc. income	3,782.00	2,02,272.00	"	Paper Publication For Party Registration	33,823.00	
				"	Meeting expenses	2,555.00	
				"	Advertisement Expenses	26,523.00	
				"	Newspaper & Periodicals	1,055.00	
				"	Printing & Stationery	1,172.00	
				"	T.A. & Conveyance	1,540.00	
				"	Mobile Expenses	2,150.00	99,093.00
				By	PURCHASE OF ASSETS		
				"	Mobile		5,500.00
				By	ACTIVITY EXPENSES		
				By	State Assembly Election Bihar Programme		
				"	Election Campaign Material	23,928.00	
				"	Transportation	32,500.00	56,428.00
				By	Satish Kumar Mishra Samman Samaroh Programme		
				"	Gift & Corsets	14,600.00	
				"	Transportation	18,000.00	
				"	Banner	7,200.00	39,800.00
				By	CLOSING BALANCE		
				"	Cash in hand		1,451.00
	TOTAL		2,02,272.00			TOTAL	2,02,272.00

Subject to our report attached on even date

Richa Jha

Chief General Secretary
 Date-25/11/2021



For D K CHAUDHARY & CO.
 (CHARTERED ACCOUNTANT)

(Signature)
 CA D N CHAUDHARY
 (Partner)
 M-517948

हेमंत शर्मा
 समाजवादी लोक परिषद