



जया शर्मा
डिप्टी राष्ट्रीय अध्यक्ष

राष्ट्रीय मानव एकता कांग्रेस पार्टी

Regd. No. 56/168/2009/PPS-1/53 18/06/2010

Email : rmecp2019@gmail.com

रजिस्ट्रेशन नंबर स.रा./जिला रायपुर/पंजी. क्रमांक - 19864

Dubey Complex Ke Samne, Urkura- Raipur (C.G.)

HUMANE UNITY WELFARE SOCIETY AN NGO
PRESIDENT SATISH JALAN

Mo.: 8319604686
7000813247
7691942766



सतीश जालान
राष्ट्रीय अध्यक्ष

सतीश जालान

राष्ट्रीय अध्यक्ष

★★★

शैलेन्द्र गुप्ता

राष्ट्रीय महामंत्री

★★★

सुनिता जालान

राष्ट्रीय सचिव

★★★

पुरुषोत्तम साहू

प्रदेश उपाध्यक्ष

★★★

हरिराम राय

कैलाश कापसे

हरिराम राय

अजित चौहान

बृजेश सेन

कार्यकारणी सदस्य

रिफरेंस क्रमांक.

सीईओ जावक क्र. 2020
दिनांक. 23.12.2020

दिनांक

To,
The Secretary ,
Election Commission of India
10, Ashoka Road,
New Delhi (Delhi)

Sub:- Submission of Audit Report for FY 2019-2020

Ref:- **Rastriya Manav Ekta Congress Party** (Reg. No. 56/168/2009/PPS-1/53)

Respected Sir,

In reference to above mentioned Subject it hereby submitted that Audit report along with detailed Statement of Receipt & Payment for the FY 2019-2020 is enclosed with this letter for your reading reference.

Thanking You

Yours Faithfully

For, **Rastriya Manav Ekta Congress Party**

सतीश जालान
(President)

Raipur, 22nd Dec 2020

CC To,
Election Commission of India
Shashtri Chowk,
Old Secretarial Premises
Raipur (C.G.)

DYCE (DR)

अति.मुनिय
छ.ग. रायपुर

ALCO (PT)

31/12/20



श्री मती किरण वर्मा (AG-3)
30/12/2020

RASHTRIYA MANAV EKTA CONGRESS PARTY

Ward No 16, H No. 16, Dubey Complex Gali, Urkura, Raipur (CG) - 493221

AUDIT REPORT For **FINANCIAL YEAR: 2019-2020**

AUDITORS

M/s Avinash Agrawal & Associates

Chartered Accountants

12, Sahkari Marg, 1st Floor

Choubey Colony,

Raipur (CG) - 492001

Phone : 0771-4081008 :: Mob: 9300696317

Mail : avinash.mudgal@live.com :: Web Address : www.aana.net.in

Branch Offices at Mumbai(M.H.) & Pathalgaon(C.G.)



AUDITOR'S REPORT

We have examined the balance sheet of **Rastriya Manav Ekta Congress Party, Raipur (CG)** as at 31/03/2020 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by office of the above-named party visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:


In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view—

- (i) In the case of the Balance sheet, of the state of affairs of the abovenamed trust as at 31st March, 2020 and
- (ii) In the case of the Income & Expenditure account, of the Excess of its accounting year ending on 31st March, 2020
- (iii) In the case of the Receipts & Payments accounts, of its accounting year ending on 31st March, 2020

UDIN- **20409605AAAADU8926**

Place: Raipur
Date: 21/12/2020

For **Avinash Agrawal & Associates**
Chartered Accountants
FRN – 016671C


(Avinash Agrawal)
Partner
[M.No.409605]



RASHTRIYA MANAV EKTA CONGRESS PARTY

Ward No 16, H No. 16, Dubey Complex Gali, Urkura, Raipur (CG) - 493221

BALANCE SHEET

AS AT 31.03.2020

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
General Reserve		Fixed Assets	-
Balance transferred from			
Opening Fund	1,40,314	Cash and Bank Balance	
Less: Surplus/(Deficit) for the year	3,218	- Cash in Hand	2,20,325
	1,43,532	- Bank Balance	1,197
Corpus Fund	75000		
Audit Fees Payable	2,990		
	2,21,522		2,21,522

For, RASHTRIYA MANAV EKTA CONGRESS PARTY

राष्ट्रीय मानव एकता कांग्रेस पार्टी
राष्ट्रीय अध्यक्ष

President

Place: Raipur

Date : 21/12/2020

As per our attached report of even date

For, Avinash Agrawal & Associates

Chartered Accountants

FRN - 016671C



AVINASH AGRAWAL

[Partner]

[M. No. - 409605]

RASHTRIYA MANAV EKTA CONGRESS PARTY

Ward No 16, H No. 16, Dubey Complex Gali, Urkura, Raipur (CG) - 493221

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING AS ON 31/03/2020

EXPENSES	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Electricity Charges	5,230	By Membership Fees & Donations	4,21,970
To Printing & Stationery	14,280	By Bank Interest	226
To Andolan & Campaign Expenses	84,950		
To Rent	24,000		
To Office Expense	22,760		
To Meeting & Seminar	26,300		
To Travelling expenses	31,640		
To Bank Charges	118		
To Salary & Staff Welfare Exp.	1,88,960		
To Hoarding Charges	17,750		
To Audit Fees	2,990		
To Surplus over Expenditure	3,218		
	4,22,196		4,22,196

For, RASHTRIYA MANAV EKTA CONGRESS PARTY

राष्ट्रीय मानव एका कांग्रेस पार्टी
हरिजनित अविनाशजालन
राष्ट्रीय अध्यक्ष

President

Place: Raipur

Date : 21/12/2020

As per our attached report of even date

For, Avinash Agrawal & Associates

Chartered Accountants

FRN - 016671C



AVINASH AGRAWAL

[Partner]

[M.No. - 409605]

RASHTRIYA MANAV EKTA CONGRESS PARTY

Ward No 16, H No. 16, Dubey Complex Gali, Urkura, Raipur (CG) - 493221

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING AS ON 31.03.2020

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance		By Electricity Charges	5,230
- Cash in Hand	2,49,725	By Printing & Stationery	14,280
- Bank Balance	1,089	By Andolan & Campaign Expenses	84,950
To. Membership Fees	4,21,970	By Rent	24,000
To Bank Interest	226	By Office Expense	22,760
		By Bank Charges	118
		By Meeting & Seminar Exp.	26,300
		By Travelling expenses	31,640
		By Salary & Staff Welfare	1,88,960
		By Audit Fees	-
		By Hoarding Charges	17,750
		By Payment to Creditors for Outstanding Expenses	35,500
		By Closing Balance	-
		- Cash in Hand	2,20,325
		- Bank Balance	1,197
	6,73,010		6,73,010

As per our attached report of even date

For, Avinash Agrawal & Associates

Chartered Accountants

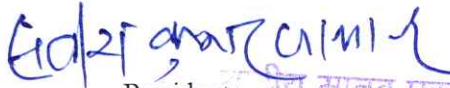
FRN - 016671C

AVINASH AGRAWAL

[Partner]

[M. No. - 409605]

For, RASHTRIYA MANAV EKTA CONGRESS PARTY


President
श्रीमानव एकता कांग्रेस पार्टी
सतीश जालान
राष्ट्रीय अध्यक्ष

Place: Raipur

Date : 21/12/2020



RASHTRIYA MANAV EKTA CONGRESS PARTY

Ward No 16, H No. 16, Dubey Complex Gali, Urkura, Raipur (CG) - 493221

SCHEDULE FORMING PART OF AND ANNEXED TO THE BALANCE SHEET AS AT AND
INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH, 2020

SCHEDULE "I" : ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICIES

1. **Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India.

2. **Recognition of Income and Expenditure**

Mercantile method of accounting has been employed unless otherwise specifically stated elsewhere in this Schedule. However, where the amount is immaterial / negligible and / or establishment of accrual / determination of amount is not possible, no entry is made for the accrual.

3. **Grant in Aid**

The Grants received from Govt. have been accounted for as and when received.

4. **Contingent Liabilities**


Contingent liabilities are generally not provided for in the accounts and are separately disclosed in the financial statements.

B. NOTES ON ACCOUNTS

5. In the opinion of the management, there is no such events occurred after the date of Balance Sheet of material value which needs disclosure in the accounts.

Signature to the Schedule "I"

For, RASHTRIYA MANAV EKTA CONGRESS PARTY


सतीश जालान

President

Place: Raipur

Date : 21/12/2020

सतीश जालान
राष्ट्रीय अध्यक्ष

As per our Report Even Date Attached

For, Avinash Agrawal & Associates

Chartered Accountants

FRN 002507C




AVINASH AGRAWAL

[Partner]

[M. No. - 409605]