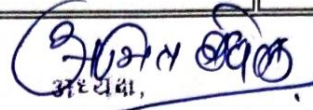


**JAI CHHATTISGARH PARTY**

**Details of Contribution Received during the F. Y. 2022-23**

S. No.	Name & Complete Address of the Contributor	Pan of Ward/Circler	Amt. of Contribution	Mode of Contribution
1	Praween Kumar Verma	AELPV4185J	100000.00	By NEFT
2	Meera Baghel	ADMPB7336B	250000.00	By Cheque
3	Gaukaran Verma	AFBPP3995D	20000.00	By Cheque
4	<b>TOTAL</b>		<b>370000.00</b>	

  
अध्यक्ष,

जय छत्तीसगढ़ पक्ष  
रायपुर (छत्तीसगढ़)



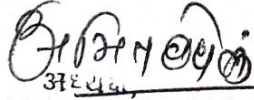
**List of Newly Elected Office Bearers Central Executive Committee of JCP**  
**(Election Dated 15/12/022)**

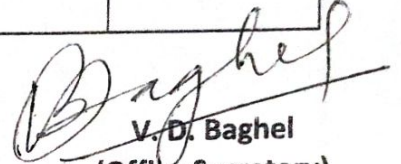
S. No.	Post	Name	Address	Contact No.
1	President	Amit Baghel	Ramsaras, Kanchanjungha Estate P II, Near Saraswati Shishu Mandir Rohinipuram, Raipur (C.G.) 492020	9425503747
2	Vice President	Chandrakant Yadu	Ramsagar Ward Bhatapara, Dist.- Baloda Bazar (C.G.) 493118	9827181507
3	Office Secretary	Vishnu Dutta Baghel	"Ghar" Kanchanjungha Estate P II, DDU Nagar, Raipur (C.G.) 492010	9424217441
4	General Secretary	Bhushan Lal Sahu	Qtr No- 40/H, Street- 16, Sector- 2, Bhilai Ngar, Durg (C.G.) 490001	9479206341
5	Secretary	Devendra Kumar Thakur	Qtr No- 5/B, Street- 15, Sector- 7, Bhilai Ngar, Durg (C.G.) 490006	7770900750
6	Treasurer	Dharmendra Kumar Chandrahas	Qtr No- 1, Block- 6, Sector- 2, Bhilai Ngar, Durg (C.G.) 490001	7999171797

Place:- Raipur (C.G.)

Date:-22/06/023

जय छत्तीसगढ़ पार्टी  
रायपुर (छत्तीसगढ़)



  
V. D. Baghel  
(Office Secretary)  
(Jai Chhattisgarh Party)

# JAI CHHATTISGARH PARTY

Shahid Veer Narayan Parisar  
G E Road, RAIPUR (CG)

## AUDIT REPORT FOR FINANCIAL YEAR 2022-2023

**AVINASH AGRAWAL & ASSOCIATES**  
C/O BHARAT RUBBER STAMPS,  
KRISHNA NAGAR SATNA (MADHYA PRADESH)

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Branch : 12, Sahkari Path Choubey Colony, Raipur (CG) - 07714081008

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## Auditors' Report

We have examined and audited the Receipts & Payments Account, Incomes & Expenditure Account for the year ended 31<sup>st</sup> March 2023 and Balance Sheet on that Date of **Jai Chhattisgarh Party**, (Registered With **Election commission of India, New Delhi.**), 10, 2<sup>nd</sup> Floor, Shahid Veer Narayan Singh Parisar, Nagar Ghadi Chowk, **Raipur (C.G.)-492001.** 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 have conducted the 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 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 the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

### **We further report that :-**

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
- b) In our opinion proper books of account as required by law have been kept so far as it appears from my examination of those books.
- c) The Receipts and Payments Account, Income and Expenditure Account and Balance Sheet dealt with, by this report are in agreement with the Books of account.

# **JAI CHHATTISGARH PARTY**

(Registered with Election commission of India, New Delhi.)

10, 2<sup>nd</sup> Floor, ShahidVir Narayan Singh Parisar,  
Nagar GhadiChowk, Raipur (C.G.) - 492001.

## **SCHEDULE FORMING PART OF THE FINAL ACCOUNT FOR THE YEAR ENDED ON 31/03/2023**

### **Significant Accounting Policies and Notes on Accounts**

#### **A. Significant Accounting Policies:-**

1. Books of Account have been maintained on cash basis system of Accounting.
2. Depreciation is not provided on the fixed assets on WDV Method as per rate prescribed by the Income-tax Act, 1961 from time to time.

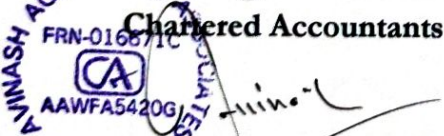
#### **B. Notes on Accounts:-**

1. The Fixed Assets Register is not maintained by them;
2. The Goods taken in kind not taken in accounts.
3. There is no any provision for audit fees because cash system of accounting is being followed
4. Cash in hand at the year ended as taken as valued and certified by the management of the party.

As per our Audit Report of even date

For Avinash Agrawal & Associates

Chartered Accountants



CA Avinash Agrawal

M.No. 409605

Place :- Raipur (C.G.)

Date:-16/06/2023

# JAI CHHATTISGARH PARTY

(Registered With Election Commission of India, New Delhi)

10, 2nd Floor, Shahid Vir Narayan Singh Parisar,

Nagar Ghadi Chowk, Raipur (C.G.) 492001

## BALANCE SHEET

for the Year Ended 31/03/2023

Sr. No.	Particulars	Amount (in Rs.)	
		2022	2023
I	<b>FUND &amp; LIABILITIES</b>		
	Corpus Fund	135905	280284
	Surplus/(Deficit) of Income over Expenditure	144379	(46,821)
	<u>Current Liabilities</u>		
	Sundry Creditors	0	0
	<b>Total Liabilities</b>	<b>280284</b>	<b>233463</b>
II	<b>ASSETS</b>		
a)	<b>FIXED ASSETS</b>		
	Furniture & Fixtures	18960	18960
	Almirah	3000	3000
	<b>Total Fixed Assets</b>	<b>21960</b>	<b>21960</b>
b)	<b>Current Assets</b>		
	Cash in Hand	0	0
	Cash at Bank	258324	211503
	<b>Total Current Assets</b>	<b>258324</b>	<b>211503</b>
III	<b>TOTAL ASSETS</b>	<b>280284</b>	<b>233463</b>

As Per our audit report of even Date

For' Jai Chhattisgarh Party

जय छत्तीसगढ़ पार्टी  
राज्य (छत्तीसगढ़)

(President)

(Treasurer)

Place : Raipur

Date : 16-06-2023

For' Avinash Agrawal & Associates

Chartered Accountant

FRN - 016671C



CA Avinash Agrawal

(Partner)

M.No. 409605

# JAI CHHATTISGARH PARTY

(Registered With Election commission of India, New Delhi)

10, 2nd Floor, Shahid Vir Narayan Singh Parisar,  
Nagar Ghadi Chowk, Raipur (C.G.) 492001

## INCOME & EXPENDITURE A/c for the Period 01/04/2022 to 31/03/2023

Sr.No.	Particulars	Amount (in Rs.)	
		2022	2023
I	<b>INCOME</b>		
	Donations	200000	385000
	Membership Fees	1000	1000
	Interest on Saving Bank A/c of the Party	3451	4470
	Total (I)	204451	390470
II	<b>EXPENDITURE</b>		
	Salary & Wages	15030	92000
	Printing & Stationery	4200	46390
	Travelling Exp.	1870	68100
	Advertisement Exp.	4420	39810
	Office & Meeting Exp.	6720	39760
	Repair & Maintanance	1730	18040
	Election & Programmes Exp.	25200	84200
	Misc. Exp.	830	9819
	Bank Charges	72	72
	Flex & Posters		39100
	Misc. Exp.		
	Total (II)	60072	437291
VI	<b>Surplus/(Deficit) of Income over Expenditure</b>	<b>144379</b>	<b>(46821)</b>

For' Jai Chhattisgarh Party

  
अध्यक्ष,

जय छत्तीसगढ़ पार्टी  
राजपुर (छत्तीसगढ़)

(President)

(Treasurer)

Place : Raipur

Date : 16-06-2023

As Per our audit report of even Date

For' Avinash Agrawal & Associates

Chartered Accountant

FRN-016671C FRN - 016671C



Avinash Agrawal  
(Partner)

M.No. 409605

# JAI CHHATTISGARH PARTY

(Registered With Election commission of India, New Delhi)

10, 2nd Floor, Shahid Vir Narayan Singh Parisar,  
Nagar Ghadi Chowk, Raipur (C.G.) 492001

## Receipts & Payments Account

for the Period 01/04/2022 to 31/03/2023

Sr. No.	Particulars	Amount (in Rs.)	
		2022	2023
I	<b>Opening Balance</b>		
	Cash in Hand	0	0
	Cash at Bank	113945	258324
	Total (I)	113945	258324
II	<b>Add : Receipts During the Year</b>		
	Donations	200000	385000
	Membership Fees	1000	1000
	Interest on Saving Bank A/c of the Party	3451	4470
	Total (II)	204451	390470
III	<b>TOTAL RECEIPTS (I + II)</b>	<b>318396</b>	<b>648794</b>
IV	<b>Payments</b>		
	Salary & Wages	15030	92000
	Printing & Stationery	4200	46390
	Travelling Exp.	1870	39810
	Advertisement Exp.	4420	68100
	Office & Meeting Exp.	6720	39760
	Repair & Maintanance	1730	18040
	Election & Programmes Exp.	25200	84200
	Misc. Exp.	830	9819
	Bank Charges	72	72
	Flex & Posters	0	39100
	Misc. Exp.	0	0
	Total (IV)	60072	437291
V	<b>Closing Balance</b>		
	Cash in Hand	0	0
	Cash at Bank	258324	211503
	Total (V)	258324	211503
VI	<b>TOTAL PAYMENTS (IV + V)</b>	<b>318396</b>	<b>648794</b>

For' Jai Chhattisgarh Party

जय छत्तीसगढ़ पार्टी  
राजेश्वर (छत्तीसगढ़)

(President)

(Treasurer)

Place : Raipur

Date : 16-06-2023

As Per our audit report of even Date

For' Avinash Agrawal & Associates

Chartered Accountant

FRN - 016671C

CA Avinash Agrawal

(Partner)

M.No. 409605



d) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view :-

In case of the Receipts & Payment Account, Income and Expenditure Account and Balance Sheet for the year ended on 31<sup>st</sup> March 2023.

As per our Audit Report of even date.  
For Avinash Agrawal & Associates  
Chartered Accountants,  
FRN-016  
AAWFAS4200  
CA Avinash Agrawal  
Partner  
M.No, 409605

Place :- Raipur

Date:-16/06/2023