

राष्ट्रीय जन सागर पार्टी

वाटर बक्स के पीछे, नारेड़ा रोड़, जिला बारां (राज.)

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मोबाइल नं. 7742649941

जगदीश प्रसाद

राष्ट्रीय अध्यक्ष

सं. RJSP/40/2019

Place : Jaipur
Dated : 24.08.2019

The under Secretary,
Election Commission of India (ECI),
Nirvachan Sadan ,Ashoka Road, New Delhi -110001

Subject: - Submission of Annual Audited Statement report in respect of Rashtriya Jan Sagar Party (RJSP) Rajasthan for the financial year 2018-2019- regarding.

Sir,

I the undersigned on behalf of the RJSP have the honour to submit herewith the Annual Audited Statement report in respect of the Rashtriya Jan Sagar Party (RJSP) Rajasthan for the year 2018-2019 for your kind reference and necessary consideration.

Thanking you.

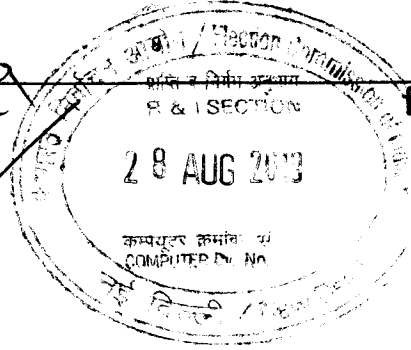
Your faithfully,

For Rashtriya Jan Sagar Party

President
(JAGDISH PRASAD)
NATIONAL PRESIDENT
RASHTRIYA JAN SAGAR PARTY



Enclose : Audited Statement.



दिनांक 28/10/19

28/8/19

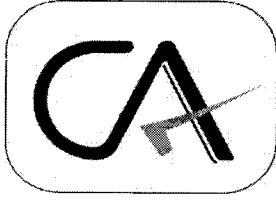
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Rajasthan



DILIP SARDA & CO.
CHARTERED ACCOUNTANTS
50/420 Opp. Technology Park, Mansarovar, Jaipur -302020
Phone: 0141-4008144, (O) 9414446996 (M) E-mail:jprca17@gmail.com

Auditor's Report

We have audited the attached Balance Sheet of RASTRIYA JAN SAGAR PARTY RAJASTHAN Reg. No 56/256/2018-18/PPS-1 As at 31st March, 2019 and also the attached Income and Expenditure Account and Receipts and Payments Account for the year ended on that date.

Organisation's Responsibility for Financial Statements :

1. The management of the organization is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements.

Auditor's responsibility :

2. 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. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
3. An audit involves performing procedure to obtain on a test basis audit evidence supporting the amounts and disclosures in the financial statements the procedures selected depend on the auditors judgment including the assessment of the risk of material misstatement of the financial statement whether due to fraud or error an audit also the management as evaluation the overall presentation of financial statements.
4. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
5. It is the policy of the organization to maintain its accounts and prepare its financial statement of cash receipts and disbursement basis on this basis revenue and related assets are recognized when paid rather than when the obligation is incurred.
6. Under the scope of audit we have not verified the physical implementation of the programme activities at field level and hence we are unable to comments on the same.
7. Instance of cash payments have been observed which should be avoided as far as practicable in future the practice of cash payments should be quad ally discarded
8. Opinion :-

In our opinion and to the best of our information and belief and according to information and explanation given to us the said financial statements prepared on the basis of above method of accounting are in agreement with the books of Account & records produced before us and reflect:

- i) In the case of the Balance sheet the Assets and Liabilities arising from the cash transactions of the above named organization as at 31/03/2019
- ii) In the case of Income and Expenditure Account the Surplus of the above named organization on the basis of the receipts and payments for the year ended on 31st March, 2019.
- iii) In the case of Receipts and Payments Account the actual receipts and disbursement for the period as above.

Date : 24.08.2019
Place : Jaipur

For DILIP SARDA & CO
Chartered Accountants

DILIP KUMAR SARDA
PARTNER

M. No 075669
FRN No:007588C

RASHTRIYA JAN SAGAR PARTY

Behind Water Works, Nareda Road, Baran, Rajasthan

Receipts and Payment Account From the Period 2018-19

Receipts	Amount(Rs)	Payments	Amount(Rs)
To Members enrolment fee	5,000	By Office Expenses	10,070
To Active members Fees	64,600	By Printing and Stationery	4,250
		By Deposit	10,000
		By Election Expenditure	22,560
		BY Rent	18,000
		By Furniture and Fixtures	2,150
		By Cash in Hand	2,570
		By Cash at Bank	-
	69,600		69,600

Income and Expenditure Account for the Period ended 31.03.2019

Expenditure	Amount(Rs)	Income	Amount(Rs)
To Office Expenses	10,070	By Members enrolment Fees	5,000
To Printing abd Stationery	4,250	By Active members Fees	64,600
To Election Expenditure	22,560		
To Rent	18,000		
To Excess of Income over Expenditure	14,720		
	69,600		69,600

BALANCE SHEET AS AT 31.03.2019

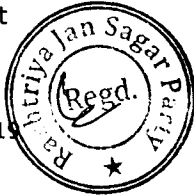
Liabilities	Amount (Rs)	Assets	Amount (Rs)
Capital Fund	14,720	Deposits	10,000
		Furniture and Fixtures	2,150
		Cash in Hand	2,570
		Cash at Bank	-
	14,720		14,720

For Rashtriya Jan Sagar Party

For Rashtriya Jan Sagar Party

Jagdish Prasad
National President

President

Place : Jaipur
Dated : 24.08.2019For: DILIP SARDA & CO.
Chartered Accountants(DILIP KUMAR SARDA)
PartnerM No: 075669
FRN No: 007588C