

भारतीय इन्सान रक्षक दल

192/17,वाई नं.60, धरमपुर, गेवरबस्ती पो. कुसमुंडा, तहसील. कटघोरा, जिला. कोरबा छत्तीसगढ़

Date 11-11-24

To
The C. E. O
Raipur.
Chhattisgarh.

Sub: Regarding Submitting Our Contribution and Audited Annual Report 2023-2024 (Year ending 31.03.24)

Dear Sir/Madom;

We are hereby enclosed our Party (Bhartiya Insaan Rakshak Dal) Contribution and Annual Audited Report. Year ending 31.03.24. for your kind information and necessary action please.

Thanking You.

Yours faithfully.

Mudra
अध्यक्ष,
भारतीय इन्सान रक्षक दल

Kinan
Tripathi

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Letter No.:		For CEO
Date:		Prakash Tripathi
CEO	Adml. CEO	Jt. CEO
Jt. CEO	DDF	Dy CEO
Asst. CEO	SM	Steno
		APT

Prakash



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C. K. DE & ASSOCIATE
Chartered Accountants

SHOP NO-10
NISHA COMPLEX
Korba Distt. Korba (CG)

AUDITOR'S REPORT

To,
The MANAGING COMMITTEE
"BHARTIYA INSAN RAKSHAK DAL
(Reg. No.56/242/2023/PPS-IV)
H NO. 192/17, DHARAMPUR, VILL-GEVRABASTI, KUSMUNDA
DISTT. – KORBA (CG)

Dear Sir,

We have audited the attached Receipt and Payment Account , Income and Expenditure Account and Balance Sheet of "BHARTIYA INSAN RAKSHAK DAL (Reg No. 56/242/2023/PPS-IV) DISTT. – KORBA (CG) for the year ending 31.03.2024 these financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those Standard s require that we plan and perform the audit to obtain reasonable assurance whether financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures 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 report that,

During the course of audit, we found that some of the entries have been supported by the internal vouchers.

Notes on Accounts & accounting Policies

1. All the Revenue items has been accounted for which is knowledge of the School.

Subject to above:

2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

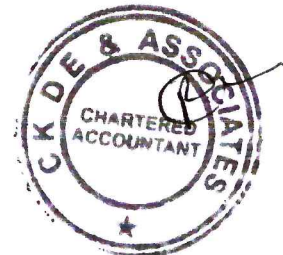
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भारतीय इन्सान रक्षक दल

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भारतीय इन्सान रक्षक दल

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भारतीय इन्सान रक्षक दल





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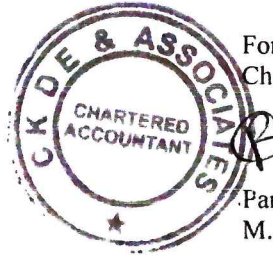
2. The Receipt & Payments account dealt with by this report are in agreement with the books of accounts.

3. In our opinion proper books of accounts have been kept by the Political Party.

4. In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true & fair view in conformity with the accounting principles generally accepted in India.

(a) In the case of Receipt and Payment complete Receipt and Payment Account as at period ending.

Place: KORBA (CG)
Date: 30-08-2024



For; C. K. DE. & ASSOCIATES.
Chartered Accountants

Paritosh Kumar Tiwari (Partner)
M.S. No. 424834



भारतीय इन्सान रक्षक दल

कमल ठाकुर
कोषाध्यक्ष,
भारतीय इन्सान रक्षक दल

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भारतीय इन्सान रक्षक दल

BHARTIYA INSAN RAKSHAK DAL (Reg. No.56/242/2023/PPS-IV)

H NO. 192/17, DHARAMPUR, VILL-GEVRABASTI, WARD-60, KUSMUNDA, DISTT. KORBA (CG)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2024

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RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>OPENING BALANCE</u>			<u>CONTINGENT EXPENSES</u>		
Cash in hand and Bank		0.00	Advertisement Expenses	12050.00	
			Travelling Expenses	1563.00	
			Office Expenses	4425.00	
			Meeting Expenses	1056.00	
			Stationery Expenses	456.00	19550.00
<u>INCOME FROM</u>			<u>CLOSING BALANCE</u>		
DONATION FROM MEMBER		19900.00	Cash in hand and Bank		350.00
TOTAL Rs.		19900.00	TOTAL Rs.		19900.00

CERTIFICATE:

Certified that the above Receipts and Payments are in agreement with the books of account maintained by the Bhartiya Insan Rakshak Dal Gevra for the year ending 31.03.2024

PLACE :KORBA (CG)

DATE : 30.08.2024

Signed subject to our seperate report of even date attached.

PLACE : KORBA (C.G.)

DATE : 30.08.2024

CORRESPONDENT



For : C.K. DE. & ASSOCIATES
Chartered Accountants

Paritosh Kumar Tiwari (Partner)
M.S. No. 424834

UDIN - 24424834/BIRS8936

कानक ठाकुर

कीषाध्यक्ष,
भारतीय इन्सान रक्षक दल



अध्यक्ष,
भारतीय इन्सान रक्षक दल

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भारतीय इन्सान रक्षक दल

BHARTIYA INSAN RAKSHAK DAL (Reg. No.56/242/2023/PPS-IV)

H NO. 192/17, DHARAMPUR, VILL-GEVRABASTI, WARD-60, KUSMUNDA, DISTT. KORBA (CG)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
CONTINGENT EXPENSES			INCOME FROM		
Advertisement Expenses	12050.00		DONATION FROM MEMBER		19900.00
Travelling Expenses	1563.00				
Office Expenses	4425.00				
Meeting Expenses	1056.00				
Stationery Expenses	456.00	19550.00			
SURPLUS : Being the excess of Income over Expenditure carried to Balance Sheet		350.00			
TOTAL Rs.		19900.00	TOTAL Rs.		19900.00

BALANCE SHEET AS AT 31.03.2024

FUNDS & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND					
Opening Balance	0.00		CLOSING BALANCE		
Add: Surplus for the year as per Income & Expenditure account	350.00	350.00	Cash in hand and Bank		350.00
		350.00			350.00

CERTIFICATE:

Certified that the above is correct & complete funds & Liabilities and Assets of the Bhartiya Insan Rakshak Dal Gevra and agreement with the books of accounts maintained for the period ending 31.03.2024

Signed subject to our separate report of even date attached.

PLACE :KORBA (CG)
DATE : 30.08.2024

PLACE : KORBA (C.G.)
DATE : 30.08.2024

CORRESPONDENT



कनक ठाकुर
कोषाध्यक्ष,
भारतीय इन्सान रक्षक दल



For : C.K. DE. & ASSOCIATES
Chartered Accountants

Paritosh Kumar Tiwari (Partner)
M.S. No. 424834

UDIN-24424834BKBIRS8536

अध्यक्ष,
भारतीय इन्सान रक्षक दल

महा-सचिव,
भारतीय इन्सान रक्षक दल

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