

राष्ट्रीय गोंडवाना पार्टी

पंजीयन क्रमांक : 56/49/07/J-111/3730/07/08

राष्ट्रीय अध्यक्ष

डॉ. श्रीमती उर्मिला सिंह मार्को

मानद फेलोशिप सम्मान 2002

राष्ट्रीय गौरव एवॉर्ड दिल्ली से सम्मानित 2009



निवास :

एस.ई.सी.एल. कॉलोनी के पीछे,

बन्धवापारा, सरकण्डा, बिलासपुर (छ.ग.)

मोबा. 9406393121, 9826164238

क्रं.

दिनांक 07/10/2024.

प्रति,

श्रीमान मुख्य निर्वाचन अधिकारी
रायपुर (छ.ग.)

विषय. राष्ट्रीय गोंडवाना पार्टी का
आइड रिपोर्ट एवं Annexure - A, B, C

महोदय,

विषयांकित राष्ट्रीय गोंडवाना पार्टी का
आइड रिपोर्ट वर्ष 2022-23 एवं
Annexure A, B, C प्रेषित किया
जा रहा है। आदर सूचनाएँ संप्रेषित हैं।

अन्वय

संलग्न ① आइड रिपोर्ट
वर्ष 2022-23

② Annexure -
A, B, C



07/10/2024

डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

डॉ. उर्मिला सिंह मार्को
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पंजीयन क्रमांक : 56/49/07/J-111/3730/07/08

राष्ट्रीय अध्यक्ष

डॉ. श्रीमती उर्मिला सिंह मार्को

मानद फैलोशिप सम्मान 2002

राष्ट्रीय गौरव एवॉर्ड दिल्ली से सम्मानित 2009



निवास :

एस.ई.सी.एल. कॉलोनी के पीछे,

बन्धवापारा, सरफण्डा, बिलासपुर (छ.ग.)

मोबा. 9406393121, 9826164238

क्रं.

दिनांक 08/10/2024

प्रति,

जिला निर्वाचन अधिकारी

जिला - बिलासपुर (छ.ग.)

विषय : - राष्ट्रीय गोंडवाना पार्टी का वर्ष 2022-23
का ऑडिट रिपोर्ट एवं Annexure - A, B, C

तहोका

विषयों पर राष्ट्रीय गोंडवाना पार्टी का
ऑडिट रिपोर्ट वर्ष 2022-23 एवं Annexure A, B, C
प्रेषित किया जा रहा है।

आकर सूचनाओं में प्रेषित है।

संलग्न

① ऑडिट रिपोर्ट
वर्ष 2022-23

② Annexure - A, B, C

भवदीय

08/10/2024

डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी



डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

RASHTRIYA GONDVANA PARTY

**BEHIND SECL COLONY, URMILA MARKO GALI, BANDHAWA PARA SARKANDA,
BILASPUR , 495001, CHHATTISGARH.**

AUDIT REPORT FOR THE FINANCIAL YEAR 2022-23

AUDITORS

CA. SANJAY KUMAR AGRAWAL
CHARTERED ACCOUNTANT
NEAR CMD COLLEGE,
BESIDE HOTEL "RATAN",
LINK ROAD,
BILASPUR (C.G.) 495001
Mobile No. 9425530654
mail-sanjaybsp@hotmail Com



AUDITOR'S REPORT

I have examined the attached Balance sheet of **RASHTRIYA GONDVANA PARTY**, Behind SECL colony, Urmila Marko Gali, Bandhawa Para ,Sarkanda, Bilaspur 495001, Chhattigarh as at 31/03/2023 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 political party. These financial statements are the responsibility of the management, my responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statement 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 the management as well as evaluating the overall financial statement presentation I believe that my audit provides a reasonable basis for my opinion.

I have obtained all the informations and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion proper books of account have been kept by office of the above named party visited by us so far as appears from my examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given in annexure.

In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view

- (i) In the case of the Balance Sheet, of the state of affairs of the said political party as at 31st March 2023; and
- (ii) In the case of Income & Expenditure Accounts, of the Surplus for the year ended on that date.
- (iii) In the case of Receipts & Payments Accounts, of its accounting year ending on 31st March 2023.

UDIN- 23057066BGQXOV7314

PLACE- BILASPUR

DATE: 29.12.2023



SANJAY KUMAR AGRAWAL
Chartered Accountant
Membership No. 057066

SANJAY KUMAR AGRAWAL
Chartered Accountant

Beside Hotel 'Ratan',
Link Road, Bilaspur (C.G.)

RASHTRIYA GONDVANA PARTY

Registration No.56/49/2007/JS.III/3730

BEHIND SECL COLONY, URMILA MARKO GALI,BANDHAWA PARA SARKANDA, BILASPUR , 495001,CHHATTISGARH.

BALANCE SHEET AS AT 31.03.2023

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
GENERAL FUND		9937.80	CASH & BANK BALANCES		
			Cash in hand	0.00	
			SBI,Main Branch,Bilaspur		
			Current A/c No. 41648964179	9937.80	9937.80
TOTAL:		9937.80	TOTAL:		9937.80

CERTIFICATE

Certified that the above statement is
true and correct.

As per our Report of even date.

29.12.2023

Dr. C.M.D.
डॉ. उर्मिला सिंह माको
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

BILASPUR
29.12.2023

UDIN for this document is 23057066BGQXOV7314

Sanjay Kumar Agrawal
SANJAY KUMAR AGRAWAL
Chartered Accountant
BILASPUR
(Chhattisgarh)

Dr. C.M.D.
डॉ. उर्मिला सिंह माको
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

SANJAY KUMAR AGRAWAL
Chartered Accountant

Beside Hotel 'Ratan',
Link Road, Bilaspur (C.G.)

RASHTRIYA GONDVANA PARTY

Registration No.56/49/2007/JS.III/3730

BEHIND SECL COLONY, URMILA MARKO GALI,BANDHAWA PARA SARKANDA, BILASPUR , 495001,CHHATTISGARH.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>BANK CHARGES</u>	62.20	<u>MEMBERSHIP FEE/DONATIONS</u>	10000.00
<u>SURPLUS</u> Being the Excess of Income over Expenditure Carried to Balance sheet	9937.80		
TOTAL:	10000.00	TOTAL:	10000.00

CERTIFICATE

Certified that the above statement is
true and correct.

As per our Report of even date.

29.12.2023


डॉ. उर्मिला सिंह भार्गव
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

BILASPUR
29.12.2023

UDIN for this document is 23057066BGQXOV7314


SANJAY KUMAR AGRAWAL
Chartered Accountant
M.No.057066




डॉ. उर्मिला सिंह भार्गव
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

SANJAY KUMAR AGRAWAL
Chartered Accountant

Beside Hotel 'Ratan',
Link Road, Bilaspur (C.G.)

RASHTRIYA GONDVANA PARTY

Registration No.56/49/2007/JS.III/3730

BEHIND SECL COLONY, URMILA MARKO GALI,BANDHAWA PARA SARKANDA, BILASPUR , 495001,CHHATTISGARH.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>MEMBERSHIP FEE/DONATIONS</u>		10000.00	<u>BANK CHARGES</u>		62.20
<u>OPENING BALANCE</u>			<u>CLOSING BALANCE</u>		
Cash in hand		0.00	Cash in hand	0.00	
			SBI,Main Branch,Bilaspur		
			Current A/c No. 41648964179	9937.80	9937.80
TOTAL:		10000.00	TOTAL:		10000.00

CERTIFICATE

Certified that the above statement is
true and correct.

As per our Report of even date.

29.12.2023


डॉ. उर्मिला सिंह भार्गव
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

BILASPUR

29.12.2023

UDIN for this document is 23057066BGQXOV7314


SANJAY KUMAR AGRAWAL
Chartered Accountant

M.No.057066


डॉ. उर्मिला सिंह भार्गव
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

Annexure A
Status of Annual Contribution Report by the unrecognised political parties for the financial year 2022-23

Chhattisgarh

Date of filing report

File No.

S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total contribution amount shown (in Rupees)	Date of filing	Total contribution Amount Shown (in Rupees)	
1	Rashtriya Grandhva Party	Markandali Behinod Steel Colony Bilaspur (C.G.)	4(a)	4(b)	5(a)	5(b)	6
				10000/-	—	—	—

N.B. In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chief Electoral Officer

Date

डॉ. उर्मिला सिंह मायों
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

डॉ. उर्मिला सिंह मायों
राष्ट्रीय अध्यक्ष

Annexure-B

Chhatraganb

Status of filing Annual Audit Report by the unrecognised parties having head quarters/office address in _____
respective state/UT) for the financial year 2022-23

Due date for filing Annual Audit Report _____

List prepared on/dt _____

S. No.	Name of the Party	Head Quarters/Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of filing	Total Receipt (in Rupees)	Total Expenditure	Date of filing	Total Receipt (in Rupees)	Total Expenditure	
1	Rashtriya Gandhiana Party	Marko Gadi Behind SEC Colony, Bilaspur (C.B.)	4(a)	4(b)	4(c)	5(a)	5(b)	5(c)	5
				10000/-	62/-	—	—	—	—

Note: Inclosure 4(a) and 5(a) are linked to the scanned copy of the report submitted by the political party are provided.

Signature

Chief Electoral Officer

Date

डॉ. उर्मिला सिंह भार्गव
राष्ट्रीय अध्यक्ष
राष्ट्रीय गैरमान्य पार्टी

डॉ. उर्मिला सिंह भार्गव
राष्ट्रीय अध्यक्ष
राष्ट्रीय गैरमान्य पार्टी

Status of filing Election Expenditure Statement for General election to NL 20

NL

2022-23

Due date for filing Expenditure Statement
List prepared on Date

S No.	Name of the Party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Expenditure (in Rupees)	Date of filing	Total Expenditure (in Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
	Rashtriya Grandhans Party	Marko Gadi Belind sect colony Aslanpur (C)			NL		

N.B. in column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chief Electoral Officer

Date

Dr. (NL)

डॉ. उमिला सिंह भाद.
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

Dr. (NL)

डॉ. उमिला सिंह भाद.
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी