

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 पदाधिकारी
रायपुर (छ.ग.)

विषय- ~~राष्ट्रीय गोंडवाना पार्टी का~~
~~2023-24 का ऑडिट रिपोर्ट एवं~~
Annexure - A, B, C

महोदय,

विषयान्वित ~~राष्ट्रीय गोंडवाना पार्टी का~~
~~ऑडिट रिपोर्ट वर्ष 2023-24 एवं Annexure~~
A, B, C ~~प्रेषित किया जा रहा है। साइट~~
~~सूचनाएं संप्रेषित हैं।~~

Kirana

Anjali

संलग्न -

① ऑडिट रिपोर्ट
वर्ष 2023-24

② Annexure -
A, B, C

अन्वय

07/10/2024

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 2023-24**

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 31/03/2024 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 2024; 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 2024.

UDIN- 24057066BKCSOY3794

PLACE- BILASPUR

DATE: 07.10.2024


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 31.03.2024

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<u>GENERAL FUND</u>			<u>CASH & BANK BALANCES</u>		
Op. Balance	9937.80		Cash in hand	0.00	
Less: Deficit during the year	<u>649.00</u>	9288.80	SBI, Main Branch, Bilaspur		
			Current A/c No. 41648964179	<u>9288.80</u>	9288.80
TOTAL:		9288.80	TOTAL:		9288.80

CERTIFICATE

Certified that the above statement is true and correct.

As per our Report of even date.

07.10.2024


डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

BILASPUR

07.10.2024

UDIN for this document is 24057066BKCSOY3794


SANJAY KUMAR AGRAWAL
Chartered Accountant

Chartered Accountant

M.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.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
BANK CHARGES	649.00	DEFICIT	
		Being the Excess of Income over Expenditure Carried to Balance sheet	649.00
TOTAL:	649.00	TOTAL:	649.00

CERTIFICATE

Certified that the above statement is
true and correct.

As per our Report of even date.

07.10.2024


डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

BILASPUR
07.10.2024

UDIN for this document is 24057066BKCSOY3794


SANJAY KUMAR AGRAWAL
Chartered Accountant

M.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.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024


RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE			BANK CHARGES		649.00
Cash in hand	0.00				
SBI,Main Branch,Bilaspur			CLOSING BALANCE		
Current A/c No. 41648964179	9937.80	9937.80	Cash in hand	0.00	
			SBI,Main Branch,Bilaspur		
			Current A/c No. 41648964179	9288.80	9288.80
TOTAL:		9937.80	TOTAL:		9937.80

CERTIFICATE

Certified that the above statement is true and correct.

As per our Report of even date.

07.10.2024


डॉ. उर्मिला सिंह मार्को
राष्ट्रीय अध्यक्ष
राष्ट्रीय गोंडवाना पार्टी

BILASPUR

07.10.2024

UDIN for this document is 24057066BKCSOY3794


SANJAY KUMAR AGRAWAL
Chartered Accountant

Chartered Accountant

M.No.057066




Appendix B
 Statement of IOR Contribution Report by the Party/Political Party
 (Submitted for the financial year 2023-24)

Chhotkisingan

Date of filing report
 2023-24

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)	
	Kashiyata Gyanthana Party	Maske Gali Behind SECL Colony Bilaspur C-9.	Nil	Nil	Nil	Nil	

Note: In column 1st and 2nd the links to the scanned copy of the report submitted by the party and party are provided.


Mr. Chhotkisingan
 राष्ट्रीय अध्यक्ष
 राष्ट्रीय संसदीय पार्टी

Signature
 Chief Executive Officer

Annexure B

Chattisgarh
 Name of the

States of India Annual Audit Report by the unrecognised party having head quarters/office address in
 respective state/UT) for the financial year 2023-24

For the filing of the Audit Report

Unrecognised party

S No.	Name of the Party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Total Expenditure	Remarks
			Date of Total Receipt filing (in Rupees)	Total Expenditure	Date of Total Receipt filing (in Rupees)	Total Expenditure		
	<i>Kashyap</i>	<i>Metro Gali</i>						
	<i>Donkhana</i>	<i>Belind SECL</i>						
	<i>Pasthy</i>	<i>Celery Bilaspur C.G.</i>						
				<i>NIL</i>		<i>649/-</i>		

Dr. C.K.P.
डॉ. उमिला सिंह मार्को
 राष्ट्रीय अध्यक्ष
 राष्ट्रीय गौदपाला पार्टी

Chief Executive Officer

Annexure C
 Status of filing Election Expenditure Statement for General election to 09/10/2023 To 03/12/2023
Malkajgiri - Sabha


Date date of filing Expenditure Statement
 (not 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)	
	Rashtriya Lokdewan Party	Musko Gali Behind SECL Colony Bilaspur, C.G.	02/12/23	0000	—	—	

Signature

The Electoral Officer

Date


डॉ. चमोका सिंह भावर्ष
 राष्ट्रीय अध्यक्ष
 राष्ट्रीय मंत्रिमंडल कार्य