

332

ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No.56/Un-recognized //Misc/2020/PPEMS/430

Dated: 14th October, 2020
16^m

प. व. (युक्ति)

22/10/2020

553/5
29/10/2020

To

The Chief Electoral Officers,
Maharashtra,
Mumbai.

CEO
26 Oct 2020

Sub: Forwarding of Annual financial reports like Annual Audit, Contribution and Election Expenditure reports filed by un-recognized Political Parties – reg.

Sir,

Kindly refer to the Commission's letter no. 76/PPEMS/Transparency/2014 dated 29th August 2014 and 14th October, 2014 as per which the unrecognized political parties are required to submit their financial reports like Contribution Reports, Annual audit Reports and Election Expenditure statements to the Chief Electoral Officers of the states in which the party head quarters is situated.

2. Despite the above mentioned instructions, many unrecognized parties are still submitting their reports directly to the Commission. The Financial Reports received from the following unrecognized political party, having headquarter in your state are being forwarded herewith along with enclosures (in original, as received) for necessary follow up action, as prescribed in the Commission letter dated 14.10.2014.

| S.No | Name of the Political Party | DATE OF RECEIPT | Total Pages |
|------|------------------------------------|-----------------|-------------|
| 1. | Indian National Manavadhikar Party | 11.09.2020 | 04 |

IT-CEO

CS
24/10

I am further directed to request you to draw attention of all the unrecognized parties in your State to the Commission's instruction dated 14.10.2014, asking them to furnish their reports to the CEO office and not to the Commission.

23/10/2020

e-4473595

Yours faithfully,

(TEETA V RAO)
UNDER SECRETARY

Encl: (1) Financial report in original.

श्री. व. (युक्ति)

22/10/2020

OK

श्री. दलसि
22/10

315
29/10/20

श्री. सुधा
22/10/2020

श्री. विजयेंद्रवार
22/10/2020

PD No. 370/PPEMS
16/09/2020

पंजीकरण क्रं. 56/421/2017-19/PPS-I

इंडियन नेशनल मानवाधिकार पार्टी

*Manavaadhi
Nagpur*

पवन बी. भगत
राष्ट्रीय अध्यक्ष

मानवाधिकार पार्टी, c/o नागनाथ
कांबळे, घर क्र. ४२६/आय, रानी
दुर्गावती चौक, बिनाकी ले-आऊट,
नागपूर-४४००१७

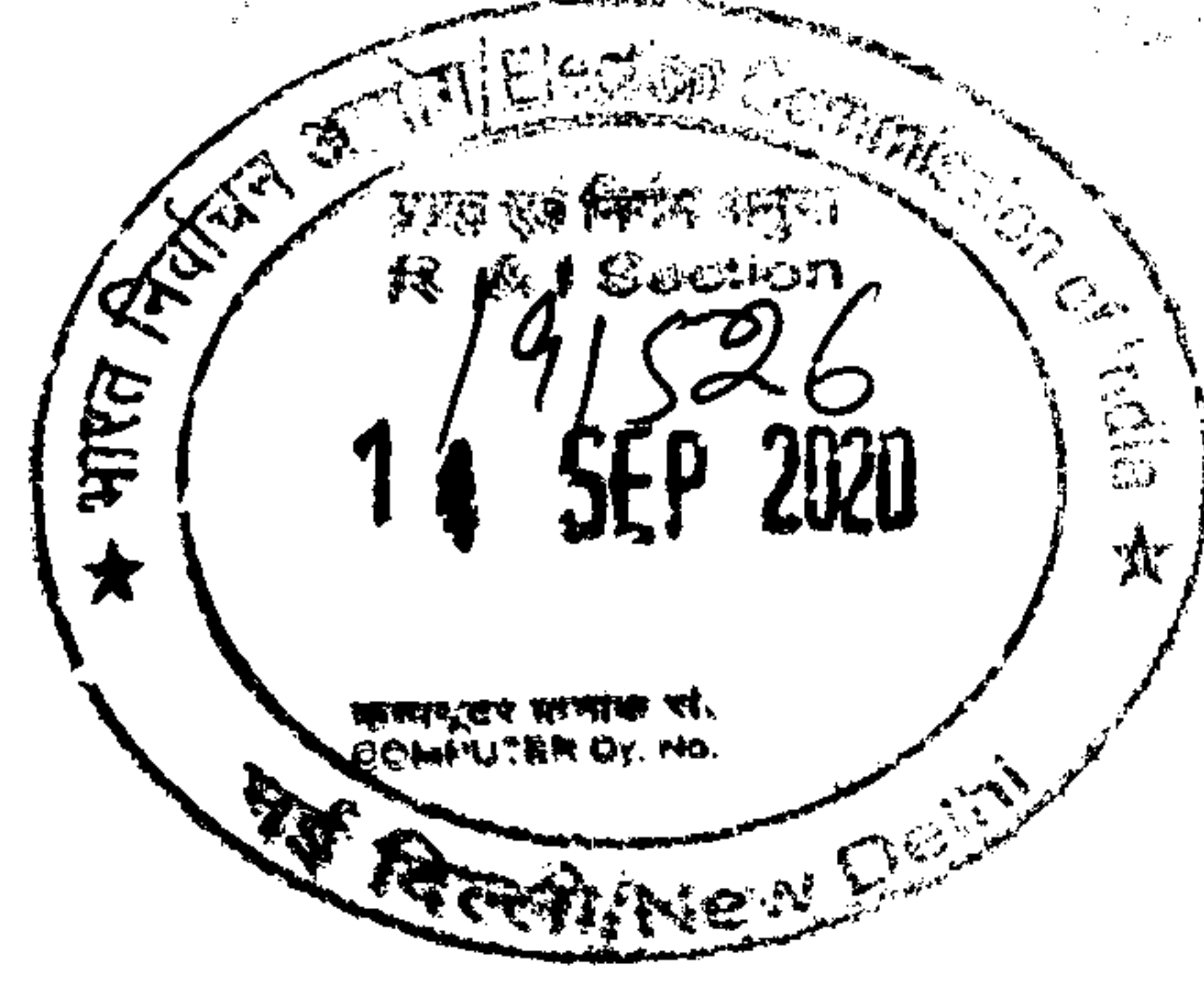
website : www.manavadhikarparty.com
E-mail ID : manavadhikarpartyindia@gmail.com

INMP/NI/01/2020

109/2020

*US (TR)
15/09
PPEMS
some*

प्रति,
मा. सचिव साहाब
भारत निर्वाचन आयोग,
निर्वाचन सदन, अशोका रोड,
नई दिल्ली - 110001.



विषय :- 2019-2020 का वार्षिक अहवाल लेखा परिक्षण प्रस्तुत करने हेतु.

मा. महोदय,

इंडियन नेशनल मानवाधिकार पार्टी का पंजीकरण दिनांक 27/12/2019 को भारत निर्वाचन आयोग दिल्ली द्वारा पंजीकृत किया गया है। जिसका पंजीकरण क्रं. 56/421/2017-19/PPS-I इस प्रकार है। 2019-2020 का इंडियन नेशनल मानवाधिकार पार्टी का वार्षिक अहवाल परिक्षण आपके समक्ष इस पत्र के साथ में जोड़कर प्रस्तुत किया जा रहा है। कृपया आपसे विनंती है की इंडियन नेशनल मानवाधिकार पार्टी का वार्षिक अहवाल स्वीकृत किया जाये।

धन्यवाद।

टिप :- आयची रिटर्न इस माह के अंत तक आपके कार्यालय रजिस्टर्ड पोस्ट द्वारा भेज दिया जायेगा।

दिनांक :- 14/9/2020

स्थान :- दिल्ली

पवन बी. भगत

P.B. Bhagat
(राष्ट्रीय अध्यक्ष)

इंडियन नेशनल मानवाधिकार पार्टी

SANTOSH R. LANJEWAR
GOVT. AUTHORISED AUDITOR
Ph: Off: 2229936(0712), Mob: 9595571217
OFF -Block No 01. Muktanand Complex,
Behind SBI, Trimurti Nagar, Nagpur-22

Name of the Party
INDIAN NATIONAL MANAVADHIKAR PARTY
Plot No. 420/R, Rani Durgawati Chowk, NIT Complex Binki Layout ,Nagpur-17(M.H.)
Registration No. 56/421/2017-19/PPS-I
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH- 2020

PAN NO: AABAI7811D

| RECEIPTS | AMOUNT | PAYMENTS. | AMOUNT |
|-----------------------------|------------------|-----------------------------------|------------------|
| OPENING BALANCE. | 0.00 | FUND UTILISATION | 170000.00 |
| Cash in hand. | 0.00 | Office Exp. (Meeting & Others) | 30000.00 |
| With Bank A/c. | 0.00 | Travelling Exp. (Train) | 30000.00 |
| | | Travelling Exp. (Flight) | 20000.00 |
| Member Contributions | 21700.00 | Travelling Exp. (Petrol & Diesel) | 20000.00 |
| | | Stationary Exp. | 20000.00 |
| | | Printing Exp.(Press & Banner) | 50000.00 |
| DONATIONS | 175000.00 | | |
| | | | |
| BANK INT. | 0.00 | CLOSING BALANCE. | 26700.00 |
| | | Cash in hand, | 15700.00 |
| | | With Bank A/c. (SBI) | 11000.00 |
| Total Rs. | 196700.00 | Total Rs. | 196700.00 |

The above figures are correctly drawn from the books of accounts maintained & produced before us by the institution for the year ending 31st March - 2020

As per our report of even date.



Santosh R. Lanjewar.
GOVT. AUTHORISED AUDITOR.

Place: Nagpur
Date.09.Sep.2020

इंडियन नेशनल मानवाधिकार पार्टी
P. B. Bhagat
(राष्ट्रीय अध्यक्ष)

इंडियन नेशनल मानवाधिकार पार्टी
K. N. Kumbhar
(राष्ट्रीय उपाध्यक्ष)

इंडियन नेशनल मानवाधिकार पार्टी
S. M. Sakhare
(राष्ट्रीय महासचिव)

Name of the Party
INDIAN NATIONAL MANAVADHIKAR PARTY
 Plot No. 420/R, Rani Durgawati Chowk, NIT Complex Binki Layout ,Nagpur-17(M.H.)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH- 2020
 Registration No. 56/421/2017-19/PPS-I

| EXPENDITURE. | Rs | Rs. | INCOME. | Rs | Rs. |
|--|-----------|------------------|--|------|------------------|
| EXPS. IN RESPECT OF PROP. | | 0.00 | RENT | | 0.00 |
| Rate, Taxes, Cesses. | 0.00 | | Accrued | 0.00 | |
| Repairs & Maintenance. | 0.00 | | Realised | 0.00 | |
| Salaries/Honorarium | 0.00 | | | | |
| Insurance. | 0.00 | | INTEREST | | 0.00 |
| Depreciation (by way of Provision of adjustment) | 0.00 | | Accrued | 0.00 | |
| Other Expenses. | 0.00 | | Realised | 0.00 | |
| | | | On Securities. | 0.00 | |
| ESTABLISHMENT OTHER EXPS. | | 0.00 | On Loans. | 0.00 | |
| | | | On Bank Account. | 0.00 | |
| TO REMUNERATION TO TRUSTEES | | 0.00 | BY DIVIDENTD. | | 0.00 |
| TO REMUNERATION TO HEAD OF MATH | | 0.00 | BY DONATIONS IN CASH OR KIND | | 175000.00 |
| TO LEGAL EXPENSES | | 0.00 | BY GRANTS | | 0.00 |
| TO AUDIT FEES (Pro.) | | 5000.00 | INCOME FROM OTHER SOURCES. | | 21700.00 |
| TO CONTRIBUTION AND FEES | | 0.00 | Member Contributions | | |
| AMOUNT WRITTEN OFF : | | 0.00 | BY TRANSFER FROM RESERVE | | |
| Bad Debts. | 0.00 | | | | |
| Loan Scholarship. | 0.00 | | | | |
| Imccoverble Rents. | 0.00 | | | | |
| Other items. | 0.00 | | | | |
| TO MISCELLANEOUS EXPENSES | | 0.00 | | | |
| TO DEPRECIATIONS | | 0.00 | | | |
| TO AMOUNTS TRANSFERRED TO RESERVE OR SPECIFIC FUNDS | | 0.00 | | | |
| TO EXPENDITURE ON OBJECTS | | 170000.00 | | | |
| Social Activity's | 170000.00 | | | | |
| Religious. | | | | | |
| Educational. | | | | | |
| Medical Relief. | | | | | |
| Relief of Poverty. | | | | | |
| To Surplus Carried Over to Balance Sheet. | | 21700.00 | By Deficit Carried Over to Balance Sheet. | | 0.00 |
| Total Rs. | | 196700.00 | Total Rs. | | 196700.00 |

As per our report of even date.

Santosh R. Lanjewar.

GOVT. AUTHORISED AUDITOR.

Place: Nagpur
Date: 09.Sep.2020

इंडियन नेशनल मानवाधिकार पार्टी

P. B. Bhagat
(राष्ट्रीय अध्यक्ष)

इंडियन नेशनल मानवाधिकार पार्टी

K. N. Kumbhar
(राष्ट्रीय उपाध्यक्ष)

इंडियन नेशनल मानवाधिकार पार्टी

S. M. S. S. S.
(राष्ट्रीय महासचिव)

Name of the Party
INDIAN NATIONAL MANAVADHIKAR PARTY
 Plot No. 420/R, Rani Durgawati Chowk, NIT Complex Binki Layout ,Nagpur-17(M.H.)
BALANCE-SHEET AS AT 31st MARCH - 2020
 Registration No. 56/421/2017-19/PPS-I

| FUNDS & LIABILITIES. | Rs. | Rs. | PROPERTY & ASSETS. | Rs. | Rs. |
|--|----------|-----------------|--|----------|-----------------|
| Trust Funds or Corpus | | 0.00 | Immovable Properties | | 0.00 |
| As per last Balance-Sheet | 0.00 | | As per last Balance-Sheet. | 0.00 | |
| Add : during the year (Life Time Member Fee) | 0.00 | | Add : during the year. | 0.00 | |
| Other Earmarked Funds :- | | 0.00 | Less : Deductions during the Year (U/S 36 permission must be taken) | 0.00 | |
| (Created under the provisions of Trust deed or scheme or out of the Income. | | | Less : Depreciation up to date | 0.00 | |
| Depreciation Fund. | 0.00 | | Movable Properties | | 0.00 |
| Sinking Fund. | 0.00 | | Investments | | 0.00 |
| Reserve Fund. | 0.00 | | Furniture And Fixtures | | 0.00 |
| Any Other Fund | 0.00 | | Balance As per last B/Sheet. | 0.00 | |
| Loans (Secured or unsecured) | | 0.00 | Add : during the year | 0.00 | |
| From Trustees. | 0.00 | | Less : Sales during the year | 0.00 | |
| From Others | 0.00 | | Less : Depreciation up to date | 0.00 | |
| Liabilities. | | 5000.00 | Loans (Secured or Unsecured) | | 0.00 |
| For Expenses. | 5000.00 | | Loans Scholarship. | 0.00 | |
| For Advance | 0.00 | | Other Loans. | 0.00 | |
| For Rent and Other Deposits | 0.00 | | Advances. | | 0.00 |
| For Sundry Credit Balance. | 0.00 | | To Trustees. | 0.00 | |
| Income and Expenditure Account. | | 21700.00 | To Employees. | 0.00 | |
| Add : Balance as per last B/Sheet. | | | To Others | 0.00 | |
| Add : Surplus as per income | 21700.00 | | Income Outstanding. | | 0.00 |
| Less : Deficit Expenditure Account | 0.00 | | Rent | 0.00 | |
| Less : Appropriation If Any (As per last b/s Deficit) | 0.00 | | Interest. | 0.00 | |
| | | | Other Income. | 0.00 | |
| | | | Cash & Bank Balances. | | 26700.00 |
| | | | (a) In Savings Account | 11000.00 | |
| | | | (b) In Current Account | 0.00 | |
| | | | (c) In Fixed Deposit Account | 0.00 | |
| | | | (d) With The Trustee | 15700.00 | |
| | | | (e) With The Manager | 0.00 | |
| Funds And Liabilities Total | | 26700.00 | Property And Assets Total | | 26700.00 |

The above Balance-sheet to the best of my/our belief contains a true account of the funds & liabilities and of the property & Assets and of the trust.

As per our report of even date.



Santosh R. Lanjewar.

GOVT. AUTHORISED AUDITOR.

Place: Nagpur

Date: 09.Sep.2020


इंडियन नेशनल मानवाधिकार पार्टी


(राष्ट्रीय अध्यक्ष)

इंडियन नेशनल मानवाधिकार पार्टी


(राष्ट्रीय उपाध्यक्ष)

इंडियन नेशनल मानवाधिकार पार्टी


(राष्ट्रीय महासचिव)