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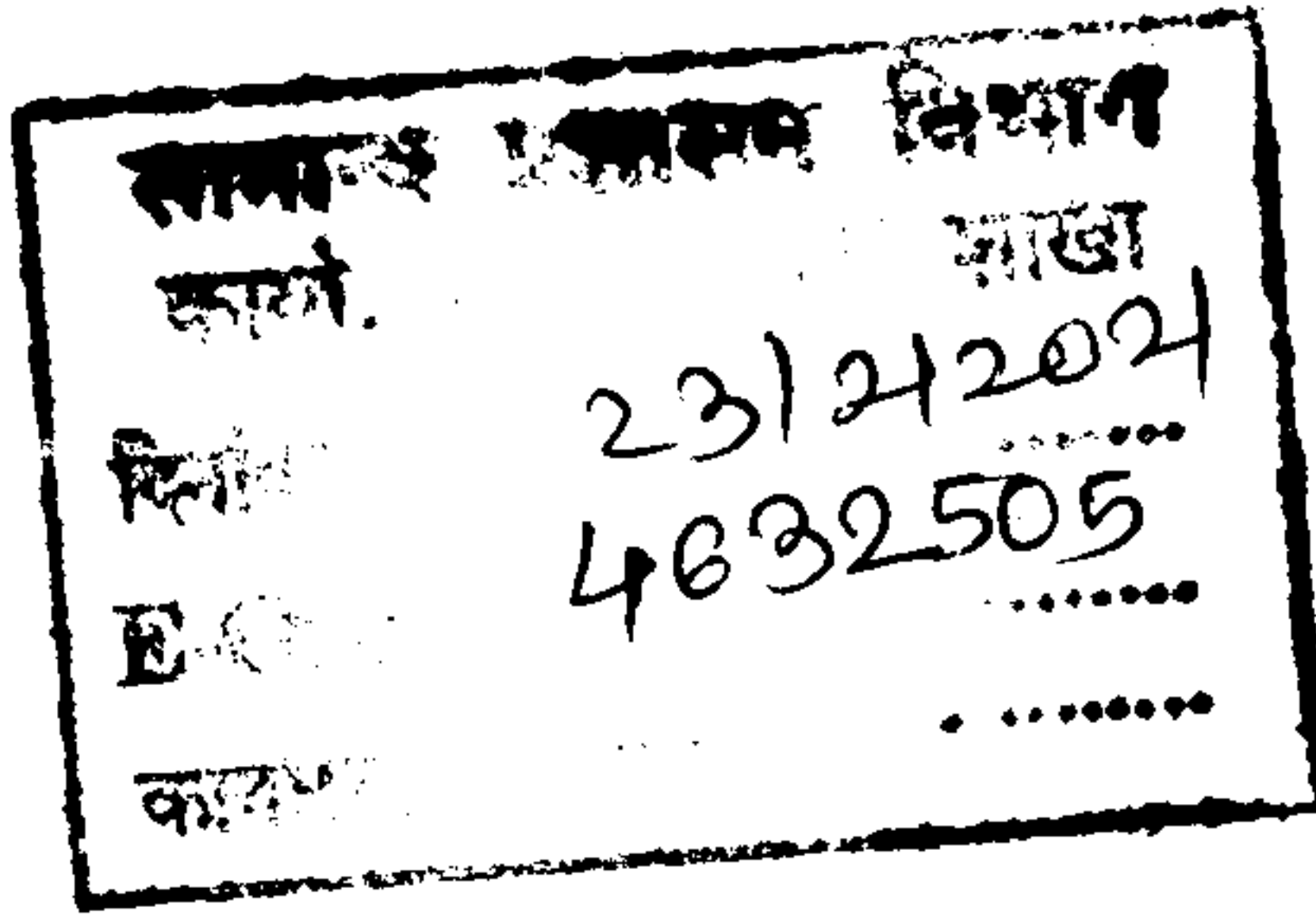
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जनमत विकास पक्ष ,सासवड ता.पुरंदर जि.पुणे

F.No.56 /195 /2013 / PPS-I/927 दिनांक ०२ एप्रिल २०१४

नफा तोटा पत्रक ०१/०४/२०१९ ते ३१/०३/२०२०

उत्पन्न	रुपये	खर्च	रुपये
इतर जमा	42500	पगार खर्च	20000
		कार्यालयीन भाडे	12000
		सादिल खर्च	933
		छपाई खर्च	1864
		स्टेशनरी खर्च	1654
		घसारा:	
		डेडस्टॉक	1458
		कॉम्प्युटर	2196
		बँक शुल्क	50
		नफा ३१.०३.२०२०	2345
	42500		42500



Janmat Vikas Paksha

Secretary

Treasurer

President

CERTIFIED TRUE COPY
FOR DECKAS & ASSOCIATES
Chartered Accountants

[Signature]
DECKAS & ASSOCIATES
Proprietor
Date: 23/02/21

Shri Dalis
Aw
26/2

श्री. दास
26/2
21/3/2021

23/02/21

[Signature]

श्री. दास
26/2

जनमत विकास पक्ष , सासवड

ता.पुरंदर जि.पुणे

F.No.56 /195 /2013 / PPS-I/927 दिनांक ०२ एप्रिल २०१४

ताळेबंद पत्रक ०१/०४/२०१८ ते ३१/०३/२०१९

भांडवल व देणी	रुपये	रुपये	जिंदगी व येणी	रुपये	रुपये
वर्गणी		108760	निश्चित मालमत्ता		
देणगी		15000	काँम्पुटर	5490	
राखीव निधी		191	(-)घसारा	2196	3294
			डेडस्टॉक	14580	
			(-)घसारा	1458	13122
नफा			चालू मालमत्ता		
मागील नफा	0		हात शिल्लक		1040
चालू नफा	2345	2345	बँक शिल्लक (PDCC)		1900
			तोटा		
			मागील तोटा	106940	
			चालू तोटा	0	106940
		126296			126296

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 DECKAR
 Proprietor
 No. 17485



Janmat Vikas Paksha
 Secretary Treasurer President

Annexure-A

Status of filing Contribution report by the Unrecognised parties Maharashtra State for the financial year 2019/20

Sr.No	Name of the Party	Head Quarters/Office Address	Filed on or before 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	Janmat Vikas Paksha	Market Yard Awar,Saswad Tal.Purandar Dist Pune 412301	-	-	27-01-2021	108760	-



Janmat Vikas Paksha

[Handwritten Signature]
Secretary

Treasurer

[Handwritten Signature]
President

Annexure-B

Status of filing Contribution report by the Unrecognised parties Maharashtra State for the financial year 2019/20

Sr.No	Name of the Party	Head Quarters/Office Address	Filed on or before 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	Janmat Vikas Paksha	Market Yard Awar,Saswad Tal.Purandar Dist Pune 412301	-	-	-	27-01-2021	42500	40155	-



Janmat Vikas Paksha

Secretary

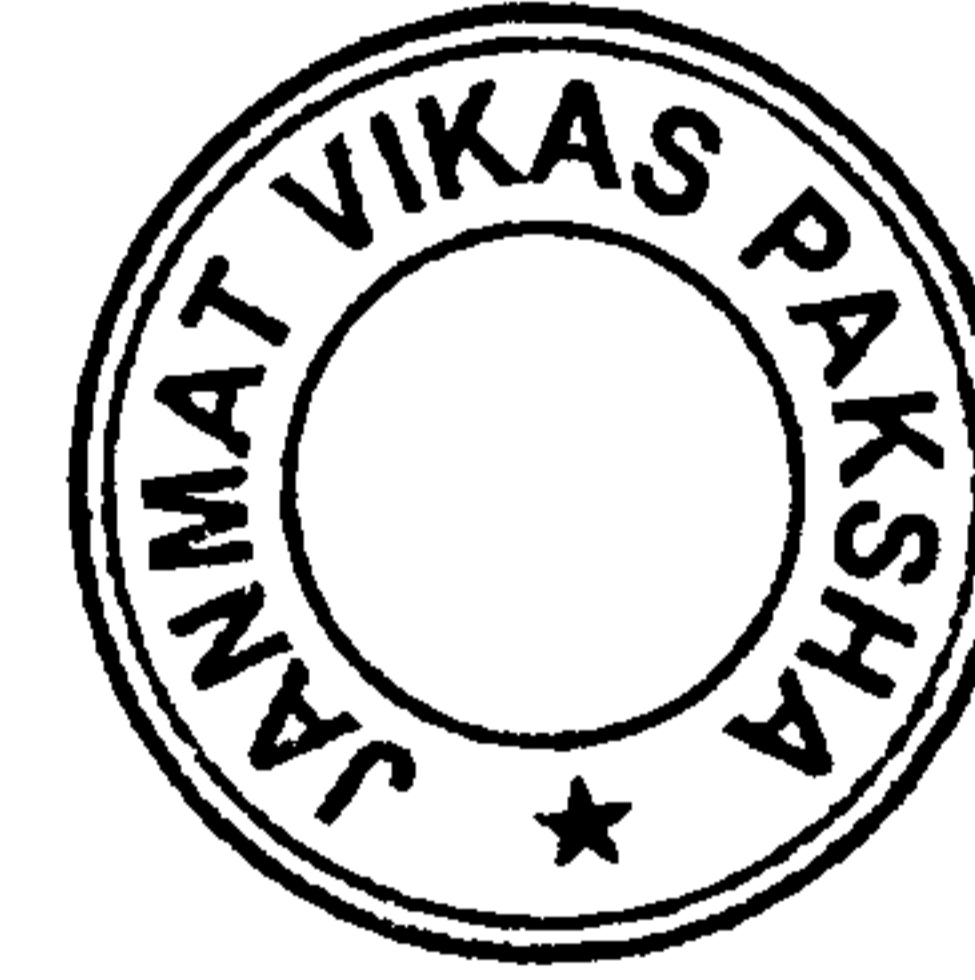
Treasurer

President

Annexure-C

Status of filing Contribution report by the Unrecognised parties Maharashtra State for the financial year 2019-2020

Sr.No	Name of the Party	Head Quarters/Office Address	Filed on or before date		Filed after due date		Remarks
			Date of filing	Total Expenditure (In Rupees)	Date of filing	Total Expenditure (In Rupees)	
1	Janmat Vikas Paksha	Market Yard Awar,Saswad Tal.Purandar Dist Pune 412301	-	-	27-01-2021	40155	-



Janmat Vikas Paksha

Secretary

Treasurer

President

30. 4/1/2021