

5373/83  
19/11/2018

(Eo - 7170

# State Samvibhajan Party

# स्टेट समविभाजन पार्टी

• Head Office

At. Village Sonkhas Po. Uttarwadona,  
Tq. Ner Dist. Yavatmal - 445 102 India

33  
D. Sur  
22/10/18

मुख्य कार्यालय •

गांव : सोनखास पो. उत्तरवाढोणा ता. नेर  
जि. यवतमाळ - ४४५ १०२ भारत

Registered Party under Section 29A of the Representation of the people Act. 1951 to Election Commission of India, New Delhi

Party General Secretary

**Khushalbhai Thakre**

Party President

**Ritesh Bhagwat**

Party Treasurer

**Manojbhai Sur**

www.ssvparty.com

e-mail : ssvparty@gmail.com

To,

Chief Electoral Officer, Maharashtra  
General Administration Department,  
Mantralaya , Mumbai- 400032.

सामाज्य प्रशासन विभाग  
कार्या. २७ - सोवणी पोस्टा  
दिनांक : 15/11/18.....  
E-Office No. : 609.....  
कार्यासन : .....

**Subject:-** Balance sheet of the financial year 2017-18

**References :-** 1. your letter No. 2018/665/18/33 dt.30/08/2018 received on 25/09/2018  
2. Election Commission Of India letter No.76 Dt. 14/10/2014

**Honorable Sir,**

As per about stated letters I am submitting Financial balance sheets of the year 2017-18.

As the party is new and got registered on 13/07/2017.

Your guidance will be helpful for party.

**Regards**

**Sincerely yours**

SA मोदी

22/11/18

M.V. Sur

Party Treasurer

State Samvibhajana Party

(Manojbhai Sur)

National Party Treasurer

State Samvibhajana Party

**Attached:-**

- 1.FINANCIAL STATEMENT FOR YEAR 2017-18
- 2.INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 2017-18
3. PHOTOCOPY OF FORM 24A

पोस्टाद्वारे प्राप्त

क्र. प्र. वि. सोवणी शाख/कार्या. २७

प्राप्त दिनांक: 26/10/18

सा. मोदी

SA मोदी  
26/10/18  
9/11/18

# State Samvibhajan Party

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## FINANCIAL STATEMENT FOR YEAR 2017-18

Name of Political Party :- STATE SAMVIBHAJANA PARTY

Party Registration No.56/110/2016-17/PPS-1

Approved (Registration) Date 13/07/2017 PAN No.AAVAS2287D

Bank Details :- Central Bank of India Branch :-Uttrawadhona IFSC CBIN0282051 A/C  
No.3646144856

### Funds Balance sheet as at :- 31<sup>st</sup> March 2018

Sources of Funds	Current Year (2016-17)	Pervious Year (2015-16)
Corpus Fund (contributed by founders/members)	50,000	-N/A-
General fund	48,000	-N/A-
Total (A)	98,000	-N/A-
Application of Funds		
Fixed Assets	NIL	-N/A-
Investments	NIL	-N/A-
Loans/Advances	NIL	-N/A-
Fix Deposits	NIL	-N/A-
Total (B)	00000	

**Grand Total Rupees (A-B) 98,000 (In words Ninety eight thousand rupees only)**

M.V. Sur 22/10/18

Party Treaser

State Samvibhajana Party

(Manojbhau Sur)

National Party Treasurer

State Samvibhajana Party

## • Head Office

At. Village Sonkhas Po. Uttarwadona,  
Tq. Ner Dist. Yavatmal - 445 102 India

मुख्य कार्यालय •

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जि. यवतमाळ - ४४५ १०२ भारत

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Party General Secretary  
**Khushalbhau Thakre**

Party President  
**Ritesh Bhagwat**

Party Treasurer  
**Manojbhau Sur**

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**INCOME & EXPENDITURE ACCOUNT FOR  
THE YEAR ENDED 2017-18**

Name of Political Party :- STATE SAMVIBHAJANA PARTY

Party Registration No.56/110/2016-17/PPS-1

Approved (Registration) Date 13/07/2017 PAN No.AAVAS2287D

Bank Details :- Central Bank of India Branch :-Uttrawadhona IFSC CBIN0282051 A/C  
No.3646144856

Income	Current year (2017-18)	Previous Year (2016-17)
Fee & Subscriptions	48,000	-N/A-
Donations/Contributions	50,000	-N/A-
Other income	NIL	-N/A-
Total (A)	98,000	-N/A-
Expenditure		
Election Expenditure	0000	-N/A-
Administrative Expenses	23,000	-N/A-
General Expenses	36,000	-N/A-
Total (B)	59,000	-N/A-

**GRAND TOTAL RUPEES (A-B) 39,000 (In words Thirty nine thousand only)**

1. Bank current A/C deposit rupees 5070/- (In words five thousand & seventy only )
2. Cash in hand rupees 33930/- (In words thirty three thousand nine hundred & thirty only )
3. Form 24A (rule 85B) Conduct of Election Rules,1961 is already submitted on 20/9/2018 (copy is attached)
4. Balance sheet as at 31 March 2018

M.V. Sur  
Party Treasurer 22/10/18  
State Samvibhajana Party  
(Manojbhau Sur)  
National Party Treasurer  
State Samvibhajana Party