

सं. ५८० निवडणूक-११

दि. २९/१०/२०२४

# HAM EK HAI PARTY

Nal Saheb Chowk, Rasheed Nagar, Nagpur-440 018.  
Ph. No.: 0712-276022, 2720431 Mob.: 9422146947



President  
Mufti Mohammad Abdul Qadir Khan

Vice President  
Dr. S. M. Rajan

No-75

Gen Secretary  
Zafar Khan

- Ref. No: HEP/834/2024

Date: 09/10/2024

3226/93  
18/10/24

प्रती,

मा. अवर सचिव व उपमुख्य  
निवडणूक अधिकारी, महाराष्ट्र राज्य  
मादाम कामा रोड, राजगुरु चौक मंत्रालय मुंबई ४०००३२

संदर्भ :- Your Letter No. संकर्ण/२०२४/प्र.क्र.७४९/२३/निवडणूक दि. १२/०८/२०२४

विषय :- राजकीया पक्षाचा देणगी अहवाल बाबत.

महोदय,

उपरोक्त विषयांचे अनुषंगाने आपणांस विनंती करण्यात येते की आपल्या पत्रा अनुसार

आमच्या पक्षाचे देणगी अहवाल सह इतर कागद पत्रे पाठवित आहोत. तरी आपण स्विकृत करावी

ही आग्रहाची विनंती.

श्री नि. १५३१ भा.प.  
१९/१०



आपला नम्र

*Zafar Khan*  
President

"Ham Ek Hai Party"

श्री ठाकरे

दि. २९/१०

कृपया स्विकृत करावे

श्री. जाधव  
सचिव  
२९/१०

# HAM EK HAI PARTY

Nal Saheb Chowk, Rasheed Nagar, Nagpur-440 018.  
Ph. No.: 0712-276022, 2720431 Mob.: 9422146947

President

Mufti Mohammad Abdul Qadir Khan

Vice President

Dr. S. M. Rajan

Gen Secretary

Zafar Khan

Ref. No: HEP/ER/832/2024

Date : 31/7/2024

To,

The Under Secretary  
Secretariat of the Election Commission  
Nirvachan Sadan, Ashoka Road,  
NEW DELHI-11001

Ref. No.:- Your Letter No. 56/139/2023/pps-III/4632 dated 20/05/2024

Subject :- Regarding Election of office Bearer giving information of "Ham Ek Hai Party" with necessary documents as per letter dated 16/10/2023 and contribution report, annual Audit Report, Election expenditure statement etc.

Respected Sir,

I have received your letter regarding Election of office Bearer of "Hum Ek Hai Party" with necessary documents as per letter dated 16/10/2023 and contribution report, annual Audit Report, Election expenditure statement etc required we are submitting All necessary Documents as per Your Letter No. 56/139/2023/pps-III/4632 dated 20/05/2024 please accept.

Thanking you.



Yours faithfully

*[Signature]*  
President

"Ham Ek Hai Party"

Enclosure:-

- 1) List of the present office-bearers along with their designation i.e. President, National General Secretary, Treasurer, etc. of the party.
- 2) Extracts of the relevant Articles/clauses of the Party Constitution about the procedure laid down for the election of office bearers.
- 3) The term of office of the office-bearers
- 4) Notice to the members regarding organizational elections
- 5) The date on which last election of the office bearers was held.
- 6) List of participating members of the meeting.
- 7) The authenticated true copy of the proceedings/minutes/resolution of the relevant meetings of the general body in which the election was held and authenticated true copy of the Register of Attendance in which the participating members ( as per the quorum in the party constitution) signed their presence.
- 8) Resignation letters/Death certificates of old office bearers, if they are not re-elected.
- 9) Annual Audit Report
- 10) Contribution Report
- 11) Election Expenditure statement.



# Parvez Ali & Co.

Chartered Accountants

2nd Floor, Plot No. 78, Above Agarwal Plastics, Near Agresen Square, Central Avenue, NAGPUR - 18.

Ph. 2779493, Mb. 9823021752 E-mail : parvezali786@rediffmail.com

## HUM EK HAL PARTY, NAGPUR

### BALANCE SHEET

AS ON 31ST MARCH, 2020.

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
To, Rent Payable		10,500.00	To, Purchase Furniture		3,100.00
<b>Income &amp; Expenditure A/C:</b>					
Previous Year Balance	NIL		Cash & Bank Balance :		
Add : Surplus	NIL		Cash In Hand	2,800.00	
Less : Deficit	(4,600.00)	(4,600.00)	Cash At Bank	NIL	2,800.00
<b>TOTAL RS.</b>		<b>5,900.00</b>	<b>TOTAL RS.</b>		<b>5,900.00</b>

DATE : 11/04/2023  
NAGPUR

VERIFIED & FOUND CORRECT  
For Parvez Ali & Co.  
Chartered Accountants

TRUSTEE



CA PARVEZ ALI  
(Proprietor)

Membership No: 044019

F.R.NO : 0107616W

UDIN NO:23044019BGWYHH3743

President

"Ham Ek Hal Party"

2019-2020

# Parvez Ali & Co.

Chartered Accountants

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Ph. 2779493, Mb. 9823021752 E-mail: parvezali786@rediffmail.com

## HUM EK HAI PARTY, NAGPUR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020.

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To, Establishment Expenses:</b>			<b>By, Direct income:</b>		
Meeting Exp	12,500.00		Membership Fees	12,200.00	
Stationery & Printing	800.00		Voluntary Contribution	35,000.00	47,200.00
Advertisement Expenses	2,500.00				
Registration Expenses	4,500.00		<b>To, Deficit:</b>		4,600.00
Rent	31,500.00	51,800.00	(Transfer To Balance Sheet)		
<b>To, Surplus:</b>		NIL			
(Transfer To Balance Sheet)					
<b>TOTAL RS.</b>		51,800.00	<b>TOTAL RS.</b>		51,800.00

DATE : 11/04/2023  
NAGPUR

VERIFIED & FOUND CORRECT  
For Parvez Ali & Co.  
Chartered Accountants

TRUSTEE



CA PARVEZ ALI  
(Proprietor)

Membership No: 044019

F.R.NO.: 0107616W

UDIN NO.23044019BGWYHH3743



*S. Sudar*  
President

"Ham Ek Hai Party"

# Parvez Ali & Co.

Chartered Accountants

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Ph-2779493, Mb-9823021752, E-mail: parvezali786@rediffmail.com

## HUM EK HAI PARTY, NAGPUR RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED AS 31 ST MARCH, 2020.

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance		NIL	By, Establishment Expenses:		
			Meeting Exp	12,500.00	
To, Membership Fees:	12,200.00		Stationery & Printing	800.00	
			Advertisement Expenses	2,500.00	
			Registration Expenses	4,500.00	
To, Executive Member Collection	35,000.00		Rent	21,000.00	41,300.00
			To, Purchase		
			Furniture		3,100.00
			By, Closing Balance:		
			Cash In Hand	2,800.00	
			Cash At Bank	NIL	2,800.00
<b>TOTAL RS.</b>		<b>47,200.00</b>	<b>TOTAL RS.</b>		<b>47,200.00</b>

DATE : 11/04/2023  
NAGPUR

VERIFIED & FOUND CORRECT  
For Parvez Ali & Co.  
Chartered Accountants

TRUSTEE



CA PARVEZ ALI  
(Proprietor)

Membership No: 044019

F.R.NO : 0107616W

UDIN NO.23044019BGWYHH3743



*A. Sudas*  
President

"Ham Ek Hai Party"

## Contribution Report 2023

Sr.No.	Name of Downer	Amount Received
1	Mohammad Zafar Khan	2000/-
2	Dr. Mohammad Babar	2000/-
3	Saleem Sufi	2000/-
4	Aziz Khan	2000/-
5	Dr. S.M. Rajan	2500/-
6	Mufti Mohammad Abdul Qadeer Khan	3000/-
7	Arif Khan	5000/-
8	Shafi Kanoj	10000/-
9	Ishrat Jahan	15000/-
10	Shamina Afroz	10000/-
11	Anees Khan	10000/-
	Total	63500/-



*Handwritten Signature*  
President  
"Ham Ek Hai Party"



*Handwritten Signature*  
President  
"Ham Ek Hai Party"