

सं. ६: 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

Gen Secretary  
Zafar Khan

Ref. No: HEP/834/2024

Date: 09/10/2024

3226/23  
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. अ. बा. प.  
१९१०



आपला नम्र  
*Zafar Khan*  
President  
"Ham Ek Hai Party"

श्री. बाबई  
दि. २९/१०

श्री. जाधव  
अध्यक्ष  
२९/१०

कृपया स्विकृत करावे

# 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

*Muhammad Qadir Khan*  
President

"Ham Ek Hai Party"

Enclosure:-

- 1) List of the present office-bearers along with their designation i.e. President, Vice 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 HAI PARTY, NAGPUR

### BALANCE SHEET

AS ON 31ST MARCH, 2022.

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Income & Expenditure A/C:			To, Assets Purchase		
Previous Year Balance	4,860.00				3,100.00
Add: Surplus	NIL				
Less: Deficit	930.00	3,930.00	Cash & Bank Balance:		
			Cash In Hand	830.00	
			Cash At Bank	NIL	830.00
<b>TOTAL RS.</b>		<b>3,930.00</b>	<b>TOTAL RS.</b>		<b>3,930.00</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 23044019BGWYHJ4105



*Sh. Sudha*  
President

"Ham Ek Hai Party"

2021-2022

# Parvez Ali & Co.

Chartered Accountants

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## HUM EK HAI PARTY, NAGPUR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022.

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To, Establishment Expenses:			By, Direct income:		
Meeting Exp	11,480.00		Membership Fees	41,000.00	
Stationery & Printing	910.00		Voluntary Contribution	21,000.00	62,000.00
Misc Exp	770.00				
Advertisement Expenses	4,310.00		By, Deficit		930.00
Rent	42,000.00		(Transfer To Balance Sheet)		
Program Function	3,460.00	62,930.00			
To, Surplus (Transfer To Balance Sheet)		NIL			
<b>TOTAL RS.</b>		<b>62,930.00</b>	<b>TOTAL RS.</b>		<b>62,930.00</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 23044019BGWYHJ4105



*Muebas*  
President

"Ham Ek Hai Party"

# Parvez Ali & Co.

Chartered Accountants

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## HUM EK HAI PARTY, NAGPUR RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED AS 31 ST MARCH, 2022.

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance			By, Establishment Expenses:		
Cash In Hand	1,760.00		Meeting Exp	11,480.00	
Cash At Bank	NIL	1,760.00	Stationery & Printing	910.00	
			Misc Exp	770.00	
To, Membership Fees:		41,000.00	Advertisement Expenses	4,310.00	
			Rent	42,000.00	
To, Executive Member Collection		21,000.00	Program Function	3,460.00	62,930.00
			By, Closing Balance:		
			Cash In Hand	830.00	
			Cash At Bank	NIL	830.00
<b>TOTAL RS.</b>		<b>63,760.00</b>	<b>TOTAL RS.</b>		<b>63,760.00</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 23044019BGWYHJ4105



*Handwritten Signature*  
President

"Ham Ek Hai Party"