

2015/28/8/33

03-10-2015



महाराज महान्या फुले सयाजीराव महाराज छ. शाह महाराज डॉ. बेडकर रामास्वामी पेरियार बिस्मा मुंडा सुभाषचंद्र प्रबोधनकाश ठाकरे मौलाना आझाद आण्णाभाऊ साठे गोरामजी



रा. वजाऊ सावित्रीबाई फुले माता रमाई पंजीकरण संख्या 144/2012/रा0द0 अनु0- | Registration No. 144/2012/PPS-I. अहिल्याबाई होळकर फातिमा शय्य लक्ष्मीबाई

नवबहुजन समाजपरिवर्तन पार्टी Navbahujan Samajparivartan Party

बाबुराव कडू : राष्ट्रीय अध्यक्ष | Genu Baburao Kadu : President Mo. +91 9370720 2
शशिकान्त भीमराव जाधव : राष्ट्रीय महासचिव | Shashikant Bhimrao Jadhav : General Secretary Mo. +91 9403358 0
मुख्य कार्यालय : १८५, सह्याद्रीनगर, ग वार्ड, मु.पो.-लोनावला, तहसील - मावल, जिला- पुणे, महाराष्ट्र - ४१०४०१.
Head Office : 185, Sahyadrinagar, G Ward. At/Post-LONAVLA, Tahsil- MAVAL. PUNE, MAHARASHTRA- 410401.

जा. क्र./ Ref. No. १६/२०१५

तारीख / Date : २८/१०/१५

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

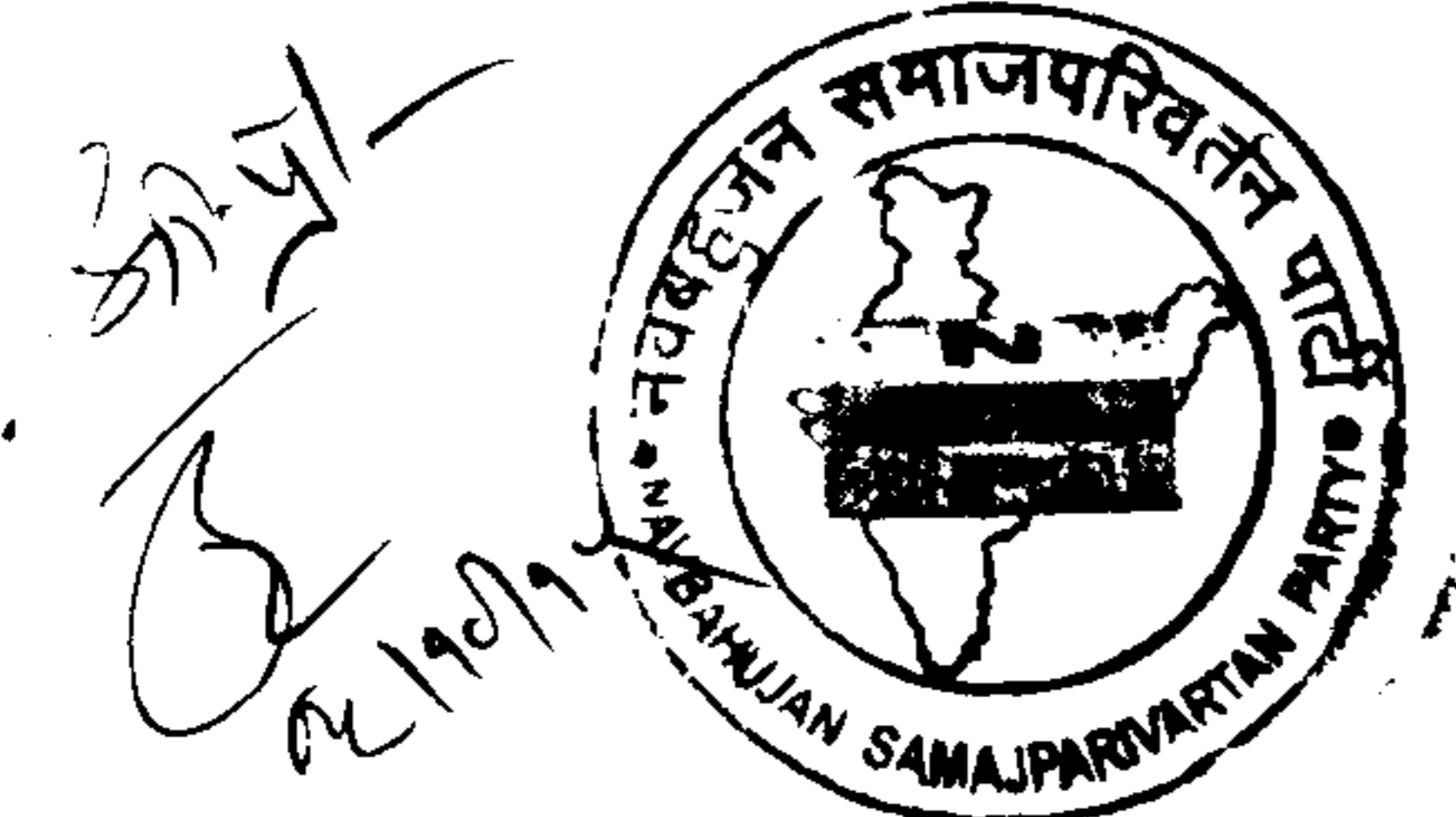
विषय : Transparency and accountability in party funds - Uniform Accounting & Auditing Framework for Political Parties-reg.
संदर्भ : आपल्या कार्यालयाकडील पत्र (१) दि. ८/६/२०१५ (२) ईएक्सपी-२०१५/प्र.क्र. ३३८/१५/३३

महोदय,
आपल्याकडील उपरोक्त विषयाचे बाबतचे वरील संदर्भाधीन पत्रानुशंगाने आमच्या नवबहुजन समाजपरिवर्तन पार्टीच्या राष्ट्रीय महासचिव यांचे माफक खालील बाबींनुसार मुख्य निवडणूक निर्णय अधिकारी कार्यालयाकडे खालीलप्रमाणे आमच्याकडे उपलब्ध असलेल्या आपणाकडून निर्देशित केलेल्याप्रमाणे संबंधित कागदपत्रांची माहिती आपणाकडे सादर करत आहोत याची नोंद घ्यावी.

१) २) ३)

- 1) The contribution reports in form 24A for the financial year A) 2012-13 B) 2013-14 C) 2014-15
- 2) The Audited Annual Accounts with Auditors report for the financial year A) 2012-13 B) 2013-14 C) 2014-15
- 3) Election Expenditure Report already submitted to Chief Election officer of the Office of General Administrative Department, Mumbai 400032 on 12-2014.

सोबत: वरील क्र. १ ते ३ प्रमाणे कागदपत्रे जोडलेली आहेत.



आपला विश्वासू,
जी.बी.कडू
गणूभाऊ कडू
राष्ट्रीय अध्यक्ष
नवबहुजन समाजपरिवर्तन पार्टी

2015/28/8/33

03-10-2015



छ. शिवाजी महाराज महात्मा फुले सयाजीराव महाराज छ. शाहू महाराज डॉक्टर आम्बेडकर रामास्वामी पेरियार बिरसा मुंडा नेताजी सुभाषचंद्र प्रबोधनकार ठाकरे मौलाना आझाद आण्णाभाऊ साठे कांशीरामजी



राजमाता जिजाऊ सावित्रीबाई फुले माता रमाई

नवबहुजन पार्टी Navbahujan Party



अहिल्याबाई होळकर फातिमा शेख राणी लक्ष्मीबाई

पंजीकरण संख्या 56/144/2012/रा0द0 अनु0- | Registration No. 56/144/2012/PPS-I.

गेणू बाबुराव कडू : राष्ट्रीय अध्यक्ष Genu Baburao Kadu : President Mo. +91 9370720612

शशिकांत भीमराव जाधव : राष्ट्रीय महासचिव Shashikant Bhimrao Jadhav : General Secretary Mo. +91 9403358160

मुख्य कार्यालय : १८५, सह्याद्रीनगर, जी वार्ड, मु.पो.-लोनावला, तहसील - मावल, जिला- पुणे, महाराष्ट्र - ४१०४०१.

Head Office : 185, Sahyadrinagar, G Ward, At/Post-LONAVLA, Tahsil- MAVAL, Dist-PUNE, MAHARASHTRA- 410401.

जा. क्र./ Ref. No. १६/२०१५

तारीख / Date : २८/१०/२०१५

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

विषय : Transparency and accountability in party funds - Uniform Accounting & Auditing Framework for Political Parties-reg.

संदर्भ : आपल्या कार्यालयाकडील पत्र (१) दि. ८/६/२०१५ (२) ईएक्सपी-२०१५/प्र.क्र. ३३८/१५/३३

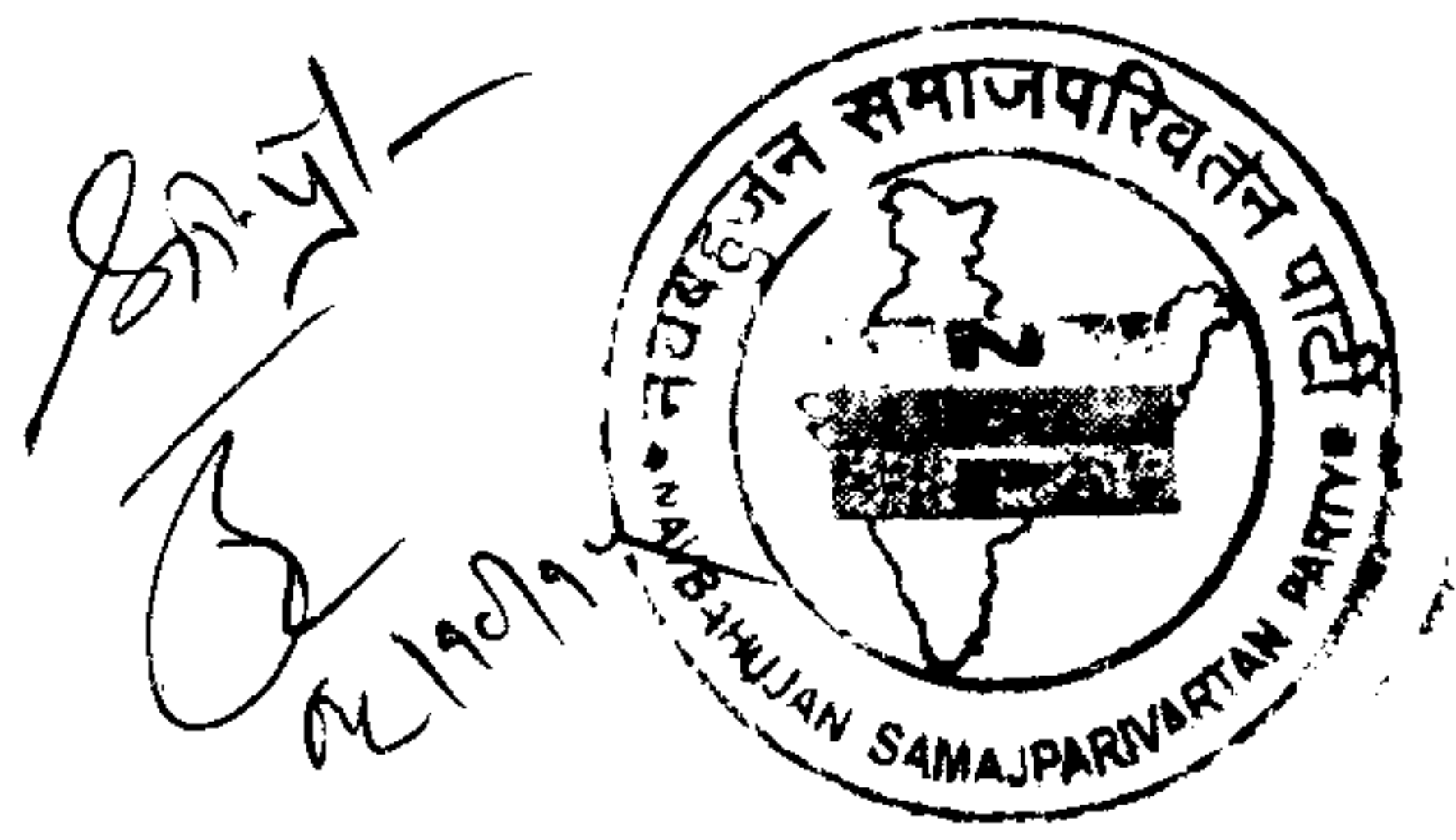
महोदय,

आपल्याकडील उपरोक्त विषयाचे बाबतचे वरील संदर्भाधीन पत्रानुशंगाने आमच्या नवबहुजन समाजपरिवर्तन पार्टीच्या राष्ट्रीय महासचिव यांचे मार्फत खालील बाबींनुसार मुख्य निवडणूक निर्णय अधिकारी कार्यालयाकडे खालीलप्रमाणे आमच्याकडे उपलब्ध असलेल्या आपणाकडून निर्देशित केलेल्याप्रमाणे संबंधित कागदपत्रांची माहिती आपणाकडे सादर करत आहोत याची नोंद घ्यावी.

१) २५/१०/२०१५
२) २५/१०/२०१५
३) २५/१०/२०१५

- 1) The contribution reports in form 24A for the financial year A) 2012-13 B) 2013-14 C) 2014-15
- 2) The Audited Annual Accounts with Auditors report for the financial year A) 2012-13 B) 2013-14 C) 2014-15
- 3) Election Expenditure Report already submitted to Chief Election officer of the Office of General Administrative Department, Mumbai 400032 on 31-12-2014.

सोबत: वरील क्र. १ ते ३ प्रमाणे कागदपत्रे जोडलेली आहेत.



आपला विश्वासू,

जी.बी.कडू
गेणूभाऊ कडू

राष्ट्रीय अध्यक्ष

नवबहुजन समाजपरिवर्तन पार्टी

2/ 3)

Navbahujan Samajparivartan Party

Add.-185, Sahyadrinagar, G Ward, At/Post-Lonavla,
Tahsil- Maval, Dist.-Pune, Maharashtra-410401

PAN No.-AACAN1733A

Reciept & Payment A/C for year ended 31-3-13

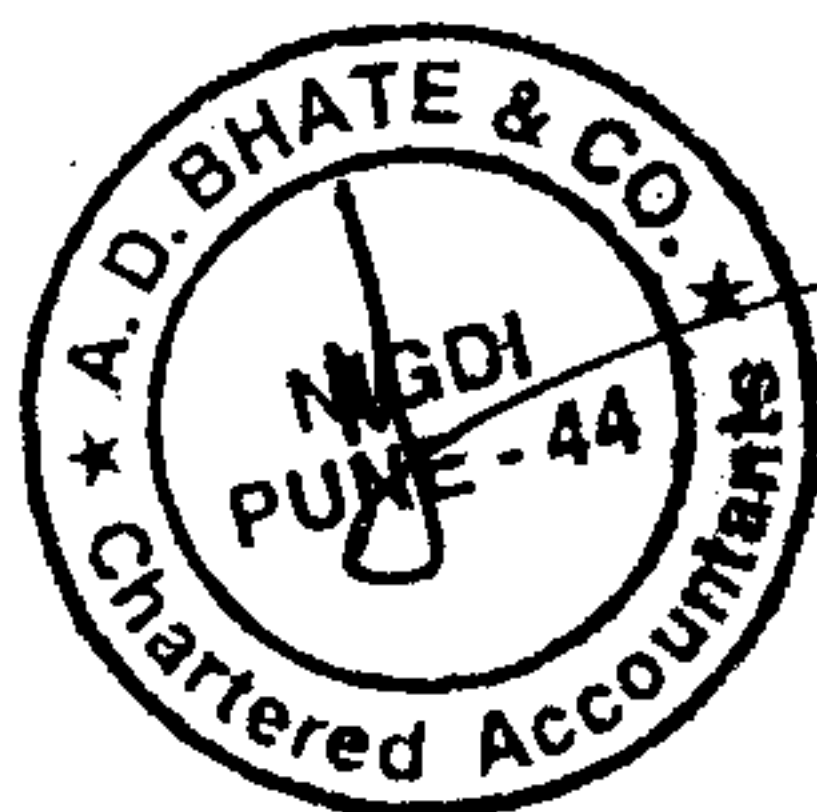
Reciepts	Rs.	Payments	Rs.
To Subscription	84,960	By Printing & Stationery	60
To Donation	10,000	BY Party Mitting	4,500
		By Delhi Exp.	25,000
		By Travelling Exp.	15,267
		By Food	23,541
		By Other Exp.	11,592
		By DD for Bharat Nirvachan Aayog	10,000
		By Bal. c/d	5,000
Total	94,960	Total	94,960

COLOUR XEROX

For A. D. BHATE & CO.
CHARTERED ACCOUNTANTS

Navbahujan Samajparivartan Party

[A. D. BHATE]
PROPRIETOR
M. No. 117625



A)

Navbahujan Samajparivartan Party
Add.-185, Sahyadrinagar, G Ward, At/Post-Lonavla,
Tahsil- Maval, Dist.-Pune, Maharashtra-410401

2) A)

PAN No.-AACAN1733A

Income & Expenditure A/C for year ended 31-3-13

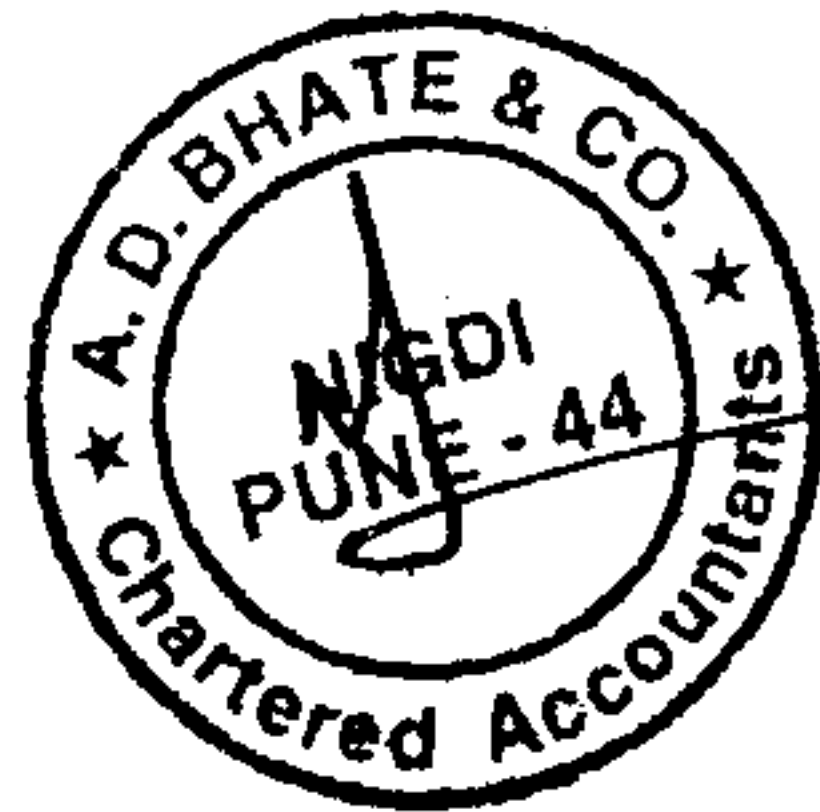
Expenditure	Rs.	Income	Rs.
To Printing & Stationery	60	By Subscription	84,960
To Party Mitting	4,500	By Donation	10,000
To Delhi Exp.	25,000		
To Travelling Exp.	15,267		
To Food	23,541		
To Other Exp.	11,592		
To DD for Bharat Nivarchan aayog	10,000		
To Surplus	5,000		
Total	94,960	Total	94,960

COLOUR XEROX

For **A. D. BHATE & CO.**
CHARTERED ACCOUNTANTS

Navbahujan Samajparivartan Party

[A. D. BHATE]
PROPRIETOR
M. No. 117625



A2

2) B)

Navbahujan Samajparivartan Party

**Add.-185, Sahyadrinagar, G Ward, At/Post-Lonavla,
Tahsil- Maval, Dist.-Pune, Maharashtra-410401**

PAN No.-AACAN1733A

Receipt & Payment A/C for year ended 31-3-14

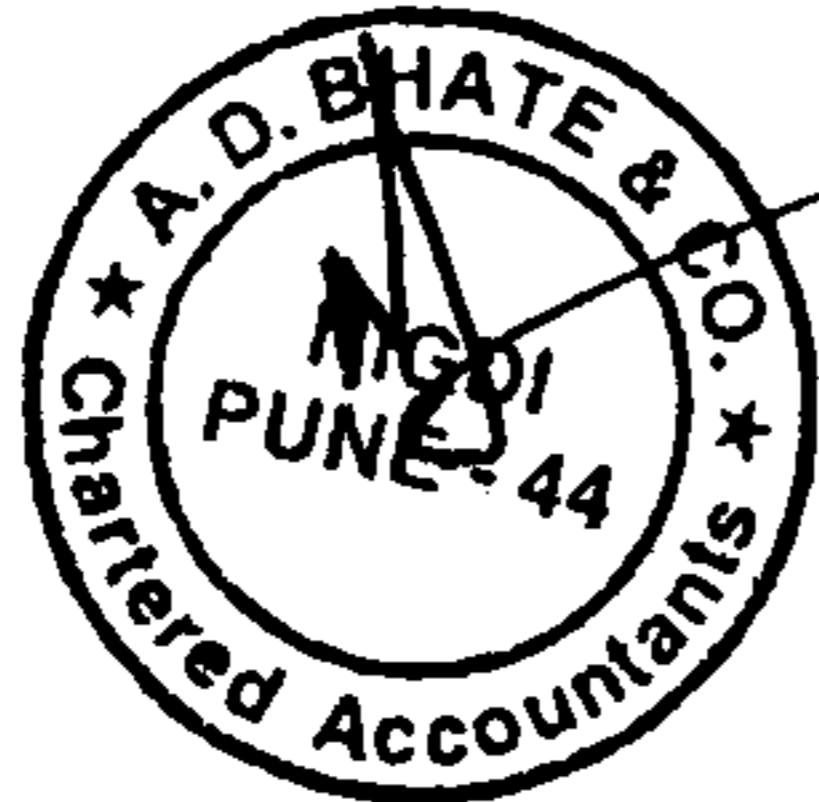
Reciepts	Rs.	Payments	Rs.
To Bal. b/d	5,000		
To Donation (Mr. Genu Baburao Kadu 258000 & Mr. Shashikant Bhimrao Jadhav 50000)	308,000	By Advertisement By Office Exp By Bal.c/d	295,295 1,501 16,204
	313,000		313,000

Navbahujan Samajparivartan Party

COLOUR XEROX

For A. D. BHATE & CO
CHARTERED ACCOUNTANTS

[A. D. BHATE]
PROPRIETOR
M. No. 117625



24-9-2015

A3

2) B)

Navbahujan Samajparivartan Party

Add.-185, Sahyadrinagar, G Ward, At/Post-Lonavla,
Tahsil- Maval, Dist.-Pune, Maharashtra-410401

PAN No.-AACAN1733A

Income & Expenditure A/C for year ended 31-3-14

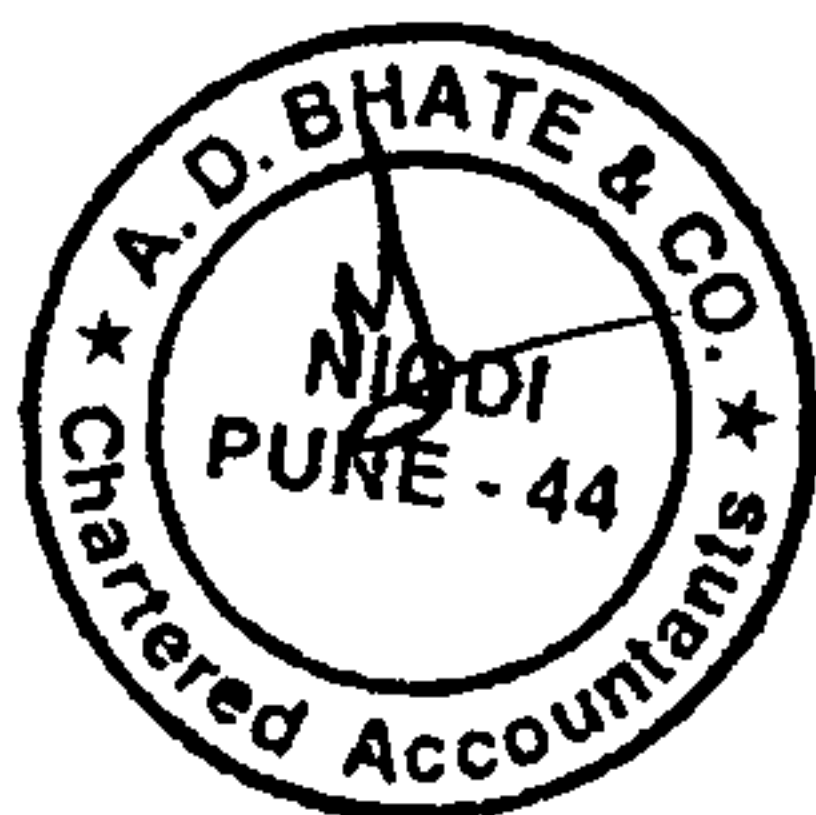
Expenditure	Rs.	Income	Rs.
To Advertisement	295,295	By Donation	308,000
To Office exp	1,501		
To Surplus	11,204		
Total	308,000	Total	308,000

COLOUR XEROX

Navbahujan Samajparivartan Party

For A. D. BHATE & CO.
CHARTERED ACCOUNTANTS

[A. D. BHATE]
PROPRIETOR
M. No. 117625



24-9-2015

AS

2) 9)

Navbahujan Samajparivartan Party

Add.-185, Sahyadrinagar, G Ward, At/Post-Lonavla,
Tahsil- Maval, Dist.-Pune, Maharashtra-410401

PAN No.-AACAN1733A

Receipt & Payment A/C for year ended 31-3-15

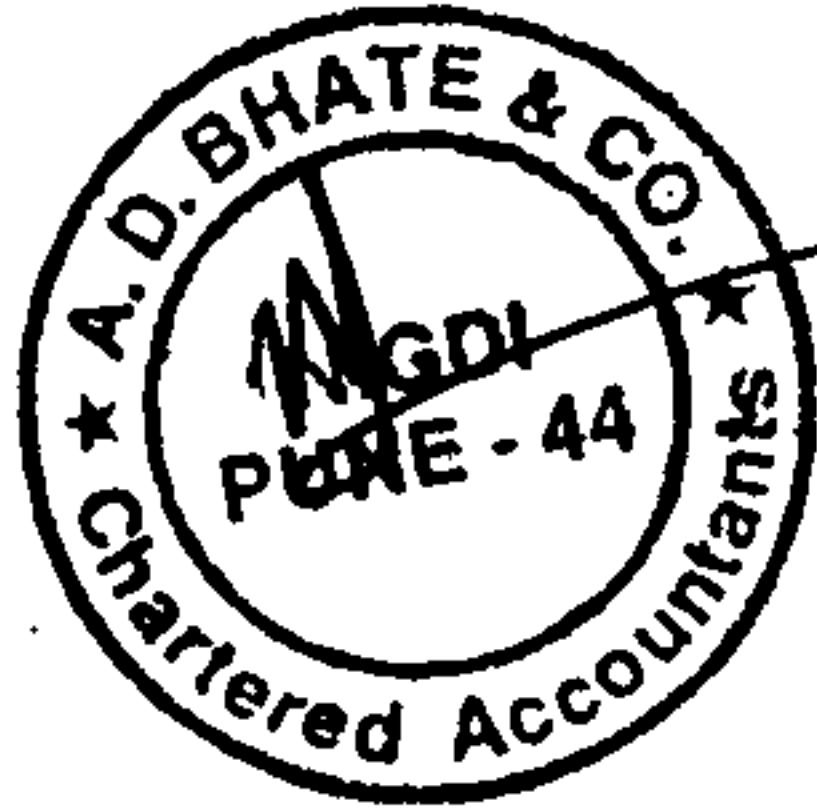
Receipts	Rs.	Payments	Rs.
To Bal b/d	16,204		
To Subscription	32,785	By Delhi Trip Exp.	30,000
To Donation	16,500	By Press Conference	2,785
		By Printing & Travelling exp	14,511
		By Bal. c/d	18,193
Total	65,489	Total	65,489

COLOUR XEROX

For A. D. BHATE & CO.
CHARTERED ACCOUNTANTS

Navbahujan Samajparivartan Party

[A. D. BHATE]
PROPRIETOR
M. No. 117625



24-9-2015

AS

2) 9)

Navbahujan Samajparivartan Party
Add.-185, Sahyadrinagar, G Ward, At/Post-Lonavla,
Tahsil- Maval, Dist.-Pune, Maharashtra-410401

PAN No.-AACAN1733A

Income & Expenditure A/C for year ended 31-3-15

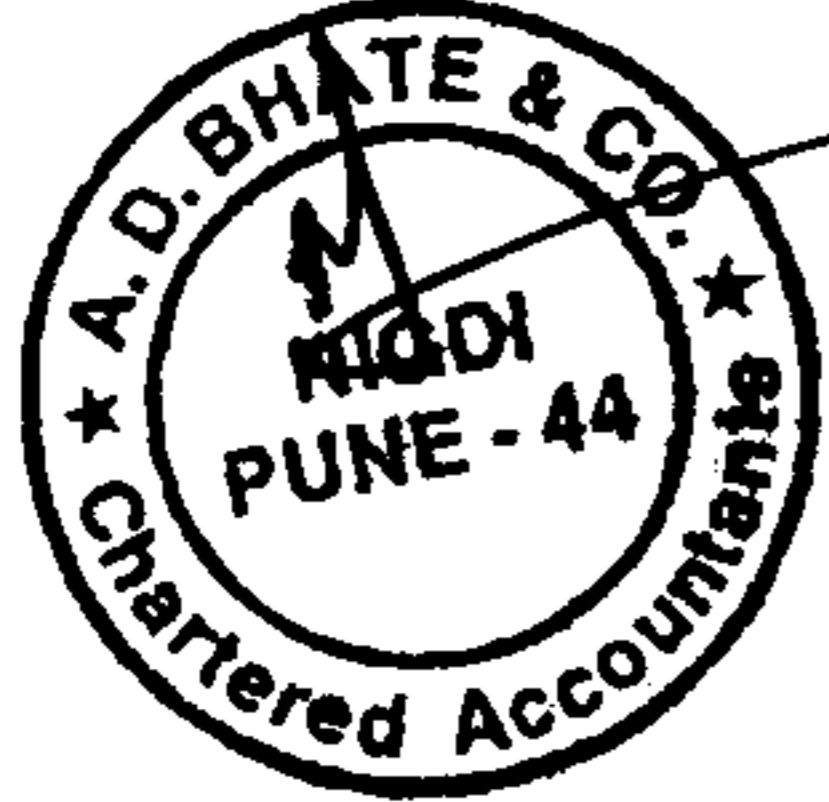
Expenditure	Rs.	Income	Rs.
To Delhi Trip Exp.	30,000	By Subscription	32,785
To Press Conference	2,785	By Donation	16,500
To Printing & Trvelling Exp	14,511		
To Surplus	1,989		
Total	49,285	Total	49,285

COLOUR XEROX

For **A. D. BHATE & CO.**
CHARTERED ACCOUNTANTS

Navbahujan Samajparivartan Party

[A. D. BHATE]
PROPRIETOR
M. No. 117625



24-3-2015

A6

100

Schedule-14					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units					
S. No.	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channele etc)	Date/s (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1					
2					
Total					

Schedule- 15				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units				
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				

Schedule- 16				
Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/ incurred by State/ Distt./ Local Units				
S. No.	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
Total				

69

