



ODISHA JANATA PARTY

Ref No. : ...487/23.....



Date : 9.11.2023

To

The Chief National Election Commission of Odisha,
Bhubaneswar, Odisha.

Sub: Submission of Contribution Report and Audited Annual Report.

Sir,

With due respect I Sri Tathagat Swain, President Odisha Janata Party is depositing the submission of Contribution Report and Audited Annual Report for the year 2022 and 2023.

Therefore I request you sir, please accept this report and obliged.

Thanking you,

Yours faithfully,

President,
Odisha Janata Party



President
Odisha Janata Party

Form No. -24A
(See Rule 85B)

This form should be filled with the Election Commissioner before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the income tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income tax return to claim exemption under the income tax act, 1961 (43 of 1961).

1.	Name of the Political Party	:	ODISHA JANTA PARTY
2.	Status of the Political Party (recognized / Unrecognized)	:	Registered Unrecognized
3.	Address of the headquarters of the Political Party	:	At - Saptasati Nagar, P.O. – Rasulgarh, Mancheswar, Bhubaneswar, Khordha-751010
4.	Date of Registration of Political Party with the Election Commission	:	22.12.2021
5.	Permanent Account Number (PAN) and income tax ward / Circle where return of the political party is filled	-	AABA07849P
6.	Details of contributions received, in excess of rupees twenty thousand during financial year 2021-22		

Sr. No.	Name & Complete address of the contributing person of Company	PAN (If any & income tax ward circle)	Amount of Contribution (Rs.)	Mode of Contribution cheque / Draft / Cash	Remarks

No Contribution above twenty thousands rupees has been received by the “ODISHA JANTA PARTY”

- In case of payment by cheque / demand draft, indicate name of the bank and branch on which cheque.

7. In case contributor is a company, whether their conditions is laid down under section 293A of the companies Act, 1956 (1 of 1956) have been complied with. (A copy of the certificate to this effect obtained from the company should be attached). Not applicable.

VERIFICATION

I, Tathagat Swain solemnly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.

I, further declare that I am verifying this form in my capacity as a president on behalf of the Political party above named and I am also competent to do so.

Date :

Place : BBSR



Tathagat Swain
President
Odisha Janata Party

Form No. -24A
(See Rule 85B)

This form should be filled with the Election Commissioner before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the income tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income tax return to claim exemption under the income tax act, 1961 (43 of 1961).

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Date :

Place : BBSR



Tathagat Swain
President
Odisha Janata Party

ODISHA JANATA PARTY
AT-KENDRAPADA, PO-KENDRAPADA
ODISHA-754212

Balance Sheet as on 31/03/2023

LIABILITIES	Amount "Rs"	
	LIABILITIES	ASSETS
GENERAL FUND & CAPITAL FUND		
OPENING BALANCE	17793.00	CURRENT ASSET BANK ACCOUNT CASH IN HAND OPENING BALANCE ADD: EXCESS EXPENDITURE OVER INCOME
		903.00 - 11,526.00 5,364.00
Total	17,793.00	Total 17,793.00

Date: 08/11/2023
 Place: Bhubaneswar

Tadhyut Sany
President
 Odisha Janata Party

For DSSSP & Co.
 CA. Pranab Kishore Das
Pranab Kishore Das
 Partner
 Membership. No.-226234



UDIN - 23226234 B6Z6HW8611



ODISHA JANATA PARTY
AT-KENDRAPADA, PO-KENDRAPADA
ODISHA-754212

Income & Expenditure Account From 01/04/2022 to 31/03/2023

EXPENDITURE	Amount in Rs.	INCOME	Amount in Rs.
PRINTING AND STATIONARY	10256.00	FEES AND SUBSCRIPTIONS	143271
TRAVEL & REFRESHMENT EXPENSES	21256.00	VOLUNTARY CONTRIBUTION	
HOUSE RENT	66000.00		
OFFICE CONTINGENCY	19080.00		
ADVERTISEMENT EXPENSES	17255.00		
PUBLICATION & PROMOTION EXPENSES	14788.00		
Total	148635.00	EXCESS OF EXPENDITURE OVER INCOME	5364.00
		Total	148635.00

Tathajit Sin

President
Odisha Janata Party

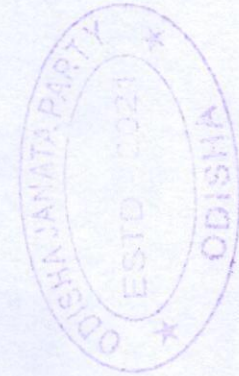
For DSSSP & Co.
 CA. Pranab Kishore Das

Pranab Kishore Das

Partner
 Membership. No.-226234

08/11/2023

UDIN-23226234 B6Z6HW8611



ODISHA JANATA PARTY
AT-SAPTASATI NAGAR, PO-MANCHESWAR
ODISHA-751010

Receipt & Payment Account From 01/04/2022 to 31/03/2023

RECEIPTS		PAYMENTS	
Amount in Rs.		Amount in Rs.	
OPENING BALANCE		PRINTING AND STATIONERY	10256.00
CASH IN HAND	5364.00	TRAVEL & REFRESHMENT EXPENSES	21256.00
BANK ACCOUNT	903.00	HOUSE RENT	66000.00
		OFFICE CONTINGENCY	19080.00
FEES AND SUBSCRIPTIONS		ADVERTISEMENT EXPENSES	17255.00
VOLUNTARY CONTRIBUTION	143271.00	PUBLICATION & PROMOTION EXPENSES	14788.00
		CLOSING BALANCE	0.00
		CASH IN HAND	903.00
		BANK ACCOUNT	
Total	149538.00	Total	149538.00

For DSSSP & Co.
 CA. Pranab Kishore Das

(Signature)
 Partner
 Membership No.-226234

08/11/2023
 UDIN-23226234B6ZGHW8611



(Signature)
 President



ODISHA JANATA PARTY
AT-SAPTASATI NAGAR, PO-MANCHESWAR
ODISHA-751010

Balance Sheet as on 31/03/2022

LIABILITIES	Amount in Rs	ASSETS	Amount in Rs
GENERAL FUND & CAPITAL FUND		CURRENT ASSET	
OPENING BALANCE	17793.00	BANK ACCOUNT	903.00
		CASH IN HAND	5,364.00
		EXCESS OF EXPENDITURE OVER INCOME	11526.00
Total	17,793.00	Total	17,793.00

Date: 15/09/2023
 Place: Bhubaneswar

Tadhaynt Saini
 President
 Odisha Janata Party



For DSSSP & Co.
 CA. Pranab Kishore Das
 Partner
 Membership: p. No.-226234
 UDIN - 23226234B6Z6HV4706



ODISHA JANATA PARTY
AT-SAPTASATI NAGAR, PO-MANCHESWAR
ODISHA-751010

Income & Expenditure Account From 01/04/2021 to 31/03/2022

EXPENDITURE	Amount in Rs	INCOME	Amount in Rs
PRINTING AND STATIONARY	10816.00	FEES AND SUBSCRIPTIONS	130521
TRAVEL & REFRESHMENT EXPENSES	21046.00	VOLUNTARY CONTRIBUTION	
HOUSE RENT	66000.00		
OFFICE CONTINGENCY	20560.00		
ADVERTISEMENT EXPENSES	13062.00		
PUBLICATION & PROMOTION EXPENSES	10563.00		
		EXCESS OF EXPENDITURE OVER INCOME	11526.00
Total	142047.00	Total	142047.00

For DSSSP & Co.
CA. Pranab Kishore Das

(Signature)
Partner

Membership No.-226234

15/09/2023

UDIN-23226234B6Z6HV4706



(Signature)
Tathayot Sam

President
Odisha Janata Party



ODISHA JANATA PARTY
AT-SAPTASATI NAGAR, PO-MANCHESWAR
ODISHA-751010

Receipt & Payment Account From 01/04/2021 to 31/03/2022

RECEIPTS	Amount in Rs	PAYMENTS	Amount in Rs
OPENING BALANCE		PRINTING AND STATIONERY	10816.00
CASH IN HAND	16890.00	TRAVEL & REFRESHMENT EXPENSES	21046.00
BANK ACCOUNT	903.00	HOUSE RENT	66000.00
		OFFICE CONTINGENCY	20560.00
		ADVERTISEMENT EXPENSES	13062.00
		PUBLICATION & PROMOTION EXPENSES	10563.00
FEES AND SUBSCRIPTIONS			
VOLUNTARY CONTRIBUTION	130521.00		
		CLOSING BALANCE	
		CASH IN HAND	5364.00
		BANK ACCOUNT	903.00
Total	148314.00	Total	148314.00

For DSSSP & Co.
 CA. Pranab Kishore Das

(Signature)

Partner
 Membership. No.-226234

15/09/2023

UDIN - 23226234 B6Z9HV4706.



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President
 Odisha Janata Party

