

VILLAGERS INDIA PARTY



Office Address : Laltikra (in front of GRIECO), Po.- Rajendra College (City Office), Talpali Para (Durga Mandap Chhak), Po./Dist.- Balangir-767001, Odisha (H.O.)
Mob. No. 8371743384, 8249206680, Email- villagersindiaparty@gmail.com, Villagers India party Regd. No. 56/149/2015-2020/PPS-I by Election Commission of India

State President : Dr. Bipin Kusulia (BA in English Hons, Rajendra College, MA in English, M.Phil & Ph.D in Indian Politics, JNU, New Delhi, Ex-Research Asst. in Parliament Secretariat, Ex-Lecturer in Ravi Sankar University, Yuvoday College, CNC College, Ex-Liasion Officer & Political Secy. to then CM Ajit Jogi, C.G. Govt., Editor of BALANGIR TIME & Balangir You Tube Channel)



V.I.P. / 2023 / 251

CHIEF ELECTORAL OFFICER
HOME (ELEC.) DEPARTMENT
26 DEC 2023
er
BHUBANESWAR, ODISHA

Date... 12.12.2023

To: **The Chief Electoral Officer, Odisha
Office of the Chief Electoral Officer, Odisha
Behind Lok Seva Bhawan,
Unit-V, Bhubaneswar-751001 (Odisha)**

From: **Dr. Bipin Kusulia,
President of Villagers India Party
Office of the Villagers India Party
C/o- Narendra Kumar Patel
Talpali Pada, Near Durga Mandap Chowk,
PO/Dist- Balangir-767001 (Odisha)**

Sub: **Submission of Contribution Reports and Audited Annual Report for the FYs 2017-18 to 2021-22 and Audited Annual Report for the FY 2022 to 2023.**

Dear Sir,

It is in reference to your Letter No. EC-CON-MISC-0003-2023 11496/Elec. BBSR, dated the 13th Nov. 2023 Villagers India Party is submitting **Contribution Reports and Audited Annual Report for the FYs 2017-18 to 2021-22 and Audited Annual Report for the FY 2022 to 2023** of Villagers India Party to your office for your ready reference and necessary action as you have required from our Villagers India Party (Registered unrecognized Political Party (RUPPS)).

I am enclosing all the reports mentioned above and sending herewith in your email Id and sending it by post to your office for ready reference and necessary action. Villagers India Party has not contested any election in 2019 and onwards. So Villagers India Party is not submitting any statement of election expenditure for General election to Lok Sabha-2019/ Odisha State assembly election as the Party got registration on 1st September, 2020.

Thanking you,

Yours faithfully,

Enclosure:

- 2) Contribution Reports and Audited Annual Report for the FYs 2017-18 to 2021-22 and Audited Annual Report for the FY 2022 to 2023.

(Dr. Bipin Kusulia)

**President of Villagers India Party
Office of the Villagers India Party
C/o- Narendra Kumar Patel
Talpali Pada, Near Durga Mandap Chowk,
PO/Dist- Balangir-767001 (Odisha)
Mob. No. 6371743384**

State President
Villagers India Party
Odisha State

12/12/2023

GSD



UDIN : 23307989BGSUAH2095

Date: 11.10.2023.

AUDITOR'S REPORT

We have audited the attached Balance Sheet of of "VILLAGERS INDIA PARTY " At/- Talpalipara, P.O./Dist. Balangir (Odisha) as at 31st March, 2023, Receipt & Payments Account and Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party, our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above, we report as under:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit;
- b) In our opinion, proper books of accounts as required by the law have been kept by the Party so far as appears from our examination of the books;
- c) The **Balance Sheet, Income & Expenditure Account** and **Receipt & Payments Account** dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our knowledge and belief & according to the information and explanations given to us, the said accounts give a true and fair view.
 - i. In case of Balance Sheet of the state of affairs of the Party as at 31st March, 2023.
 - ii. In case of Income & Expenditure Accounts on total income & expenditure for the period from 01.04.2022 to 31.03.2023.
 - iii. In case of Receipt & Payments Accounts on the total receipts and payments made during the period from 01.04.2022 to 31.03.2023.

Place: Bolangir
Date: 11.10.2023.



For Jain Chandan & Co.
Chartered Accountants
Firm Regd. No.329016E

(CA C. K. Jain)
Proprietor
Membership No. 307989

: VILLAGERS INDIA PARTY :
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

BALANCE SHEET AS AT 31ST MARCH, 2023.

L I A B I L I T I E S	AMOUNT (Rs.)	A S S E T S	AMOUNT (Rs.)
<u>CAPITAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	19,301.00	Furniture & fixtures	5,048.00
Less : Excess of Expenditure over Income trfd.from Income & Expenditure Account	5,188.00	Less : Deprn.@10%	505.00
	14,113.00	<u>CURRENT ASSETS :</u>	4,543.00
		<u>Cash & Bank Balance :</u>	
		Cash-in-Hand	1,136.00
		Cash-at- PNB, Balangir, S.B.A/c No.4798000100043976	8,434.00
	14,113.00		9,570.00
			14,113.00

AUDITOR'S REPORT

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,
Chartered Accountants.
Firm Regd. No.329016E



C.K. Jain
(CA C. K. Jain)
Proprietor

Membership No. 307989

PLACE: BALANGIR.
Date : 11.10.2023.
UDIN : 23307989BGSUAH2095

: VILLAGERS INDIA PARTY :
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023.

E X P E N D I T U R E	A M O U N T (Rs.)	I N C O M E	A M O U N T (Rs.)
To Celebration & observation	5,000.00	By Donation	12,146.00
To Press conference & Press release	615.00	By Bank interest	231.00
To Travelling Expenses	1,125.00	By Excess of Expenditure over	
To Banner, Posters & pamphlets	2,536.00	Income trfd.to Capital Fund	5,188.00
To Office rent	6,000.00		
To Postage	584.00		
To Other Misc. Expenses	1,200.00		
To Depreciation	505.00		
	17,565.00		17,565.00

AUDITOR'S REPORT

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,
Chartered Accountants.
Firm Regd. No.329016E

Chandan

(CA C. K. Jain)
Proprietor

Membership No. 307989



PLACE: BALANGIR.

Date : 11.10.2023.

UDIN : 23307989BGSUAH2095

: VILLAGERS INDIA PARTY :
At/- Talpalipara, P.O./Dist. Balangir (Odisha)

RECEIPT & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023.

R E C E I P T S		AMOUNT (Rs.)	P A Y M E N T S		AMOUNT (Rs.)
To <u>OPENING BALANCE</u>			By Celebration & observation		5,000.00
Cash-in-Hand	1,050.00		By Press conference & Press release		615.00
Cash-at- PNB, Balangir, S.B.A/c No.4798000100043976	13,203.00	14,253.00	By Travelling Expenses		1,125.00
To Donation		12,146.00	By Banner, Posters & pamphlets		2,536.00
To Bank interest		231.00	By Office rent		6,000.00
			By Postage		584.00
			By Other Misc. Expenses		1,200.00
			By <u>CLOSING BALANCE</u> :		
			Cash-in-Hand	1,136.00	
			Cash-at- PNB, Balangir, S.B.A/c No.4798000100043976	8,434.00	9,570.00
		26,630.00			26,630.00

AUDITOR'S REPORT
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

For JAIN CHANDAN & CO.,
Chartered Accountants.
Firm Regd. No.329016E

PLACE: BALANGIR.
Date : 11.10.2023.
UDIN : 23307989BGSUAH2095



Chander
(CA C. K. Jain)
Proprietor
Membership No. 307989



OFFICE OF THE SUB-COLLECTOR & SUBDIVISIONAL
MAGISTRATE, BALANGIR

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Letter No. 3266

Date. 21/08/23

To

The District Election Officer, Balangir.

Sub:-

Status of submission of Contribution reports, Audited Annual Accounts and Statement of Election Expenditure by RUPPs- Regarding .

Ref:-

Memo No. 7106/ Elec. Dt. 05.08.2023 of Addl. Chief Electoral Officer-cum- Addl. Secretary to Govt. Home(Election), Odisha, Bhubaneswar.

Sir,

With reference to the subject cited above I am to submit herewith the Contribution reports, Audited Annual Accounts and Statement of Election Expenditure by RUPPs i.e. Villagers India Party, Address- Talpalipada, Balangir, Pin- 767001, Mob No.- 6371743384, Email ID- villagresindiaparty@gmail.com in the prescribed format.

Secondly, Kosal Kranti Dal, Rugudipada, Balangir is not functioning in Balangir District as ascertained from Ex-President of the said party.

This is for favour of your kind information and necessary action.

Yours faithfully,

D. Minaj

21.8.23

DEO & Sub-Collector, Balangir.

Encl:- As above.

Memo No. 3267 Date. 21/08/23

Copy submitted to the Addl. Chief Electoral Officer-cum- Addl. Secretary to Govt. Home(Election), Odisha, Bhubaneswar for favour of information and necessary action with reference to their Memo No. 7106/ Elec. Dt. 05.08.2023.

D. Minaj

21.8.23

DEO & Sub-Collector, Balangir.

Status of submission of Contribution and Audited Annual Accounts by RUPPs

Sl. No.	Name of the Political Party	Contribution Report					Audited Annual Account				
		2017-18	2018-19	2019-20	2020-21	2021-22	2017-18	2018-19	2019-20	2020-21	2021-22
1.	Villagers India Party	1,09,492	52,543	60,482	33,567	29,943	1,09,492	52,543	60,482	33,567	29,943

Election wise Status of submission of Election Expenditure Statement by RUPPs

Sl. No.	Name of the Political Party	Lok Sabha 2019	Odisha 2019
1.	Villagers India Party	NA	NA



[Handwritten Signature]
 11.08.2023
 State President
 Villagers India Party
 Odisha Branch