

ANNUAL REPORT

2022-2023

GANA SURAKSHA PARTY

**ADD: DISGHLIPUR TAMULPUR P.S-
TAMULPUR SUB DIVISION – BAKSA,
ASSAM 781367**

PRESIDENT: DILIP KUMAR SARANIA

Abdul Badsha

ABDUL BADSHA
NATIONAL GENERAL SECRETARY
GANA SURAKSHA PARTY
H.O.-DIGHILIPAR, TAMULPUR
PIN-781367
BAKSA, ASSAM

Keeping in the view main objectives of GSP to develop the Socio-economic and overall status of rural people, following programmed were implemented with the help limited financial resources available and Donation/Member Fee are as follows:

MEETING EXPENSES

All the members from the villages has been get together and discuss many issues about General Public Grievances faced by public as well as discuss about employment issue Peace and harmony among the General Public as well as different Expenditure ₹ 80,000/- Only

PRINTING AND STATIONERY:

All the members DECIDED whatever expenditure is required for printing & stationery will be kept in record Expenditure ₹ 2,50,000/- Only

CONVIENCE & OFFICE MAINTENANCE CHRGES ALONG WITH GENERAL EXPENDITURE:

All the members DECIDED whatever expenditure is required for TA/DA along office maintenance General Expenditure as well as Light Bill Bank Charges etc. Expenditure ₹ 2,71,600/- Only

MEETING FOR GENERAL PUBLIC BENEFITED :

Keeping in the view main objectives of GSP to develop the Socio-economic and overall status of rural people, and present Government as well as representative of the public activities and Finance along with Employment issue and upliftment of weaker section has been discussed for better future of the Country.

UPLIFTMENT OF AADIVASHI SC, ST AND MINORITIES

Keeping in the view main objectives of GSP to develop the Socio-economic and overall status of rural people, and present Government as well as representative of the public activities and Finance along with Employment issue and upliftment of weaker section has been discussed for better future of the Country the party are very much aware and respect constitution of India accordingly all minorities Schedule tribe, Schedule Cast, Adivasi etc. should respect them without based on religious all the religion are equal as per Constitution of India Vide Article 26.

Abdul Badsha

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NATIONAL GENERAL SECRETARY
GANA SURAKSHA PARTY
H.O.-DIGHILIPAR, TAMULPUR
PIN-781367
BASKSA::ASSAM



V.K. VERMA & CO.
CHARTERED ACCOUNTANTS

Address : C-37, Connaught Place, New Delhi - 110001
E-Mail : rkguptaica1961@gmail.com

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Mobile : 9654372092

Mobile : 9868215240
9854372092

INDEPENDENT AUDITORS REPORT

To

The President

GANA SURAKSHA PARTY

We have audited the attached Balance Sheet of GANA SURAKSHA PARTY, Village Disghlipur Tamulpur, Baksa, Assam -781367, Regn. No. 56/309/2019-20/PPS-I w.e.f.10-09-2020 as at 31st March 2023 and also the Income and Expenditure Accounts & Receipt and Payment Accounts for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Political Partys management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These Standards require 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we Report that:

- ix) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- x) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- xi) The Balance Sheet, Income and Expenditure account and Receipt & Payment Account dealt with by us in this report are in agreement with the Books of Account.

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- xii) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
- a) In the case of the Balance Sheet of the State of the affairs of the Political Party as at 31st March 2023
- b) In the case of the Income and Expenditure account, of the Surplus / Deficit for the year ended on that date.

For V. K. Verma & Co.
Chartered Accountants
FRN: 000386N



R. K. Gupta
Partner
Mem. No. 088505
Place: Delhi
Date: 14-08-2023

For Gana Suraksha Party

Abdul Badsha
ABDUL BADSHA
NATIONAL GENERAL SECRETARY
GANA SURAKSHA PARTY
H.O. DIGHLI PAR, TAMKAPUR
PIN: 781111
General Secretary

Naba Kumar Sarma
Naba Kumar Sarma
Treasurer

UDIN : 23088505BGPGQL5942

GANA SURAKSHA PARTY

Regn No. 56/309/2019-20/PPS-I/w.e.f.10-09-2020

Village Disghlipur, Tamulpur
P.S. Tamulpur, Sub-Division - Baksa
District Baksa, Assam - 781367

INCOME AND EXPENDITURE A/c
FOR THE YEAR ENDED 31st MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Exp on Meetings, Seminars	80,000	By Membership Fees,	7,16,000
To Printing & Stationary	2,50,000	Subscription & Donation	
To Conveyance, Travelling Exp	2,20,000		
To General Exp.	51,600		
To Audit Fees	10,000		
TO Bank Charges	162		
To Misc Exp.	4,300		
To Surplus being excess of Income over Expenditure	99,938		
TOTAL	7,16,000	TOTAL	7,16,000

Signed in terms of our Audit Report annexed

For V. K. Verma & Co.
Chartered Accountants
FRN: 000386N


R. K. Gupta
Partner

Mem. No. 088505
Place: Delhi
Date: 14-08-2023



For Gana Suraksha Party



ABDUL BADSHA
NATIONAL GENERAL SECRETARY
GANA SURAKSHA PARTY
H.O. DIGHLIPUR, TAMULPUR
PIN 781367

General Secretary


Naha Kumar Jyoti
Treasurer

UDIN : 23088505BGPGL5942

GANA SURAKSHA PARTY

Regn No. 56/309/2019-20/PPS-I/w.e.f.10-09-2020

Village Disghlipur, Tamulpur

P.S. Tamulpur, Sub-Division -Baksa

District Baksa, Assam - 781367

RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2023

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balances:-		By Exp on Meetings, Seminars	80,000
Cash in Hand	-	By Printing & Stationary	2,50,000
Bank Balance -BOI	4,513	By Conveyance, Travelling Exp.	2,20,000
		By General Exp.	51,600
To Membership Fees,	7,16,000	By Audit Fees	10,000
Subscription & Donation		By Bank Charges	162
		By Misc Exp.	4,300
		By Closing Balances:-	
		Cash in Hand	-
		Bank Balance-BOI	1,04,451
TOTAL	7,20,513	TOTAL	7,20,513

Signed in terms of our Audit Report annexed

For V. K. Verma & Co.

Chartered Accountants

FRN: 000386N



R. K. Gupta

Partner

Mem. No. 088505

Place: Delhi

Date: 14-08-2023

For Gana Suraksha Party

ABDUL BADSHA
NATIONAL GENERAL SECRETARY
GANA SURAKSHA PARTY
H.O.-DIGHILIPUR, TAMULPUR
PIN-781367

General Secretary

Nabeer Kumar Sarma
Treasurer

UDIN : 23088505BGPGQL5942

BALANCE SHEET
AS AT 31 st MARCH 2023

SOURCES OF FUNDS	Schedule	Current Year (Rs.)	Previous Year (Rs.)
CORPUS FUND		-	0
GENERAL FUND		1,04,451	4513
RESERVES		-	0
LOAN / BORROWING		-	0
CURRENT LIABILITIES & PROVISIONS		-	0
TOTAL		1,04,451	4,513
APPLICATION OF FUNDS			
FIXED ASSETS			
Tangible Assets		-	0
Intangible Assets		-	0
Capital work-in-Progress		-	0
INVESTMENTS			
Long Term		-	0
Current Investment		-	0
CURRENT ASSETS			
LOANS, ADVANCES & DEPOSITS		1,04,451	4513
TOTAL		1,04,451	4,513
Significant Accounting Poltcies			
Notes on Accounts			

Signed in terms of our Audit Report annexed

For V. K. Verma & Co.

Chartered Accountants

FRN: 000386



R. K. Gupta

Partner

Mem. No. 088505

Place: Delhi

Date: 14-08-2023

For Gana Suraksha Party

Abdul Badsha
ABDUL BADSHA
NATIONAL GENERAL SECRETARY
GANA SURAKSHA PARTY
H.O. DIGHLIAN, TAMRAPUR

General Secretary

Naba Kumar Germa
Treasurer ✓

UDIN : 23088505BGPQQL5942