



జన శంఖారావం పార్టీ

Date :- 28.10.2024
Hyderabad

To,
The Chief Electoral officer,
(O/o. CEO)
Telangana State,
9th Floor, B.R.K.R. Bhavan,
Hyderabad - 500063,
Telangana State.

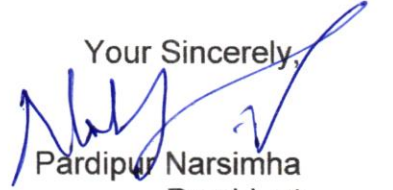
Sir/Madam,

**Sub: Report of Contribution / Donation received in excess of
Rs. 20,000/- by the party during Financial Year 2023-24
under the Sub Section (3) of Section 29C of the
Representation of People's Act 1951.**

This is to bring to your kind notice, our party with Registration No. 56/321/2018-19/PPS-I, did not receive donation in excess of Rs.20,000/- (Rupees Twenty Thousand Only) during Financial Year 2023-24.

Thanking You,



Your Sincerely,


Pardipur Narsimha
President
Jana Shankhaaraavam Party

Jana Shankhaaraavam Party



Joint Secretary

BALANCE SHEET of JANASANKHARAVAM PARTY AS AT 31ST MARCH 2024			
SOURCES OF FUND			
	SCHED	As on 31.03.2024	As on 31.03.2023
	ULE		
Corpus Fund	1	0	0
General Fund	2	1,07,406	51,457
Earmarked Fund	3	0	0
Reserves	4	0	0
Loan/ Borrowings	5	0	0
Secured			
Unsecured			
Current Liabilities & Provision	6	37,980	0
TOTAL		1,45,386	51,457
APPLICATION OF FUND			
Fixed Assets			
Tangible Assets	7	34,779	38,643
Intangible Assets		0	0
Capital Work- in- Progress		0	0
Investments	8	0	0
Long Term			
Current Investments			
Current Assets	9	1,10,607	12,813
Loan Advances & Deposits	10	0	0
TOTAL		1,45,386	51,456
		0	0



**INCOME & EXPENDITURE ACCOUNT OF JANASHANKARAVAM PARTY FOR THE PERIOD 01/04/2023 to
31/03/2024**

INCOME	SCHE DULE	For the Year ended 31.03.2024	For the Year ended 31.03.2023
Fee & Subscriptions	11	1,91,500	1,85,800
Grants/ Donations/ Contributions	12	1,02,800	61,382
Collection by Issuing Coupans/ Sale of Publications	13	0	0
Other Income	14	0	0
TOTAL (A)		2,94,300	2,47,182
EXPENDITURE			
Election Expenditure	15	0	0
Employee Costs	16	2,34,000	2,27,600
Administrative and General Expenses	17	486	0
Finance Costs			
Depreciation & Ammortisation Expenses	18	3,864	4,294
Other Expenses			
TOTAL (B)		2,38,350	2,31,894
Balance being Excess of Expenditure over Income (A-B)		55,950	15,288



Note No. 1. Corpus fund

Particulars	As at 31.03.2024	As at 31.03.2023
Opening Balance		
Add/ Less: Transfer from Income and Expenditure Accounts		
Total		

Note No. 2. General fund

Particulars	As at 31.03.2024	As at 31.03.2023
Opening Balance	51457	36168
Add/ Less: Transfer from Income and Expenditure Accounts	55950	15288
Total	107406	51457

Note No. 3. Earmarked fund

Particulars	As at 31.03.2024	As at 31.03.2023
Opening Balance		
Addition during the year Deduction during the year		
Balance at the end of the year		
Total	0	0

Note No. 4. Reserves

Particulars	As at 31.03.2024	As at 31.03.2023
Revaluation Reserve Special Reserve General Reserve		
Capital Reserve		
Total	0	0

Note No. 6. Current Liabilities & Provisions

Particulars	As at 31.03.2024	As at 31.03.2023
Out standing expenses	37980	
Total	37980	0

Note No. 7. Fixed Assets

Particulars	As at 31.03.2024	As at 31.03.2023
Tengible Assets		
Furniture & Fixtures	34779	38643
Total	34779	38643

Note No. 8. Investment

Particulars	As at 31.03.2024	As at 31.03.2023
Current Investment:		
Investment made in Govt Securities Other Approve Securities		
Other		
Loang term Investment: Investment made in Govt Securities Other Approve Securities		
Other (Fixed Deposit with Bank)		
Total	0	0

Note No. 9. Current Assets

Particulars	As at 31.03.2024	As at 31.03.2023
Inventories		
Receivables:		
Grant/ Donations/ Contributions Other		
Debts due by Employee		
Balance with Bank & Post Office	110607	11256
Fixed Deposit with Bank:		
Current Fixed Deposits Maturity up to 1 year, Fixed Deposits Maturity more than 1 year, Cash & Cash Eq		
Cash & Cash Equivalent (Election Balance)		1557
Other Current Assets		
Total	110607	12813

Note No. 10. Loan & Advances

Particulars	As at 31.03.2024	As at 31.03.2023
Loans & Advances:		
Staff Others		
Deposits Others		
Total	0	0

NOTES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

Note No. 11. Fee & Subscribion

Particulars	As at 31.03.2024	As at 31.03.2023
Membership fee Yearly Fee (MLA/MLC) Delegate Fee	191500	185800
Yearly Fee (PCC Member)		
Membership Fund Membership From Sales		
Total	191500	185800

Note No. 12. Grants, Donation & Contributions

Particulars	As at 31.03.2024	As at 31.03.2023
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Donations received from Individual doners below 2000	102800	61382
Electoral Trust & Foundation Specific Purpose Donation		
Donation from Members		
Contribution from Members		
Total	102800	61382

Note No. 13. Collection from Issuance of Coupons/Sales of Publication

Particulars	As at 31.03.2024	As at 31.03.2023
Revenue from Issuance of Coupons		
Revenue from sale of Publications		
Total	0	0

Note No. 14. Other Income

Particulars	As at 31.03.2024	As at 31.03.2023
Rent		
Bank Interest		
Miscellaneous Receipts		
Total	0	0

Note No. 15. Election Expenditure

Particulars	As at 31.03.2024	As at 31.03.2023
TA/ DA		0
Meeting Expenses		
Publicity & Public Relation POL		
Special Assiatance		
Election Expenditure		
Total	0	0

Note No. 16. Employee Expenditure

Particulars	As at 31.03.2024	As at 31.03.2023
Salary & Wages	234000	227600
Total	234000	227600

17. Administrative & General Expenses

Particulars	As at 31.03.2024	As at 31.03.2023
Office Expenses		
Rent		

Bank Charges	486	
	486	

