

LSCARKJ HP

HIMACHAL JANTA PARTY

88 Mahal Vihar H.NO. 248, vill. Bandvihar P.O Deogran Teh. Palampur Distt. Kangra (H.P) 176061.

Ref no... HJP/114/23

Dated 8/8/23

To

The Election Commission of India

Nirvachan Sadan Ashoka Road

New Delhi 110001.

Sub:- Sending annual audit report and election expenditure details.



Respected Sir/Madam,

I am Pawan Katoch President, Himachal Janta Party, as per your requirement letter file No. 505/Meeting/IT/Module/PPEMS/2022 Dated 30/06/2023 Now sending Annual Audit Report/Election Expenditure details. I request sir we don't have an account in the boarding process so please guide me how to create a user and password to fill online audit report and account details. So we are not able to submit online audit report and account statement. So we are sending copies of audit report and account statement in hardcopy. I will be very grateful to you.

Regards,

Pawan Katoch (President)

Himachal Janta Party.

9816185590.

President
Pawan Katoch
Himachal Janta Party

Enclosed Document

1. Annual Audit and Election report.

16/08/23
PPEMS

16/8/23
Sh Arune

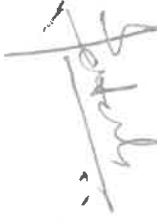
**HIMACHAL JANTA PARTY
CONTRIBUTION REPORT**

FY 1.4.2022 TO 31.3.2023

S.NO.	Name of the contributing person/ cor	Complete address of contributing person/ company	PAN	Amount of contribution	Mode of contribution
1	Pawan Katoch	Near S S B CHOWK VILLAGE Khirroo PO Bindraban Teh palampur Khirru kangra HP 176061	AHBPk1297K	10000	Electronically
2					
3					
Total				10000	

Authorized Signatory

Pawan Katoch



J G S D & ASSOCIATES

CA KIRAN RANA

(PARTNER)

M.No 555063

UDIN 23555063B8GXTSK2269



HIMACHAL JANTA PARTY
BALANCE SHEET
as on 31.3.2023

SOURCES OF FUNDS	Amount	APPLICATION OF FUNDS	Amount
Corpus fund	10000	FIXED ASSETS	
General fund		Tangible assets	
Earmarked fund		Capital WIP	
Reserves		Investments	
Loan and borrowings		Long term	
Secured		Current investments	
Unsecured		Current assets	
Current liability and provision		Indusind Bank	10000
		Loans, advances and deposits	
TOTAL	10000	TOTAL	10000

Authorized Signatory

Pawan Katoch
Pawan Katoch
Himachal Janta Party

J G S D & ASSOCIATES

CA KIRAN RANA
(PARTNER)
M.No 555063

UDIN 23555063BGXTSK2269



HIMACHAL JANTA PARTY
ELECTION EXPENDITURE STATEMENT
FY 1.4.2022 TO 31.3.2023

S.N.	Name of the political party	Election to the lok sabha / Legislative Assembly	Date of Announcement of Election	States	Past Expenditure statement
1					
2					
3					
Total					

Authorized Signatory

Mr Pawan Katoch



J G S D & ASSOCIATES

CA KIRAN RANA
(PARTNER)
M.No 555063

UDIN 23555063BGXTSK2269

