

S.No. 41 CR

438



SIKKIM HIMALI RAJA PARISHAD PARTY

Regd.No.56/79/2002-J.S.III/3030

Head Office : Gangtok

East Sikkim

Memo No. 28/SHRPP/6th.

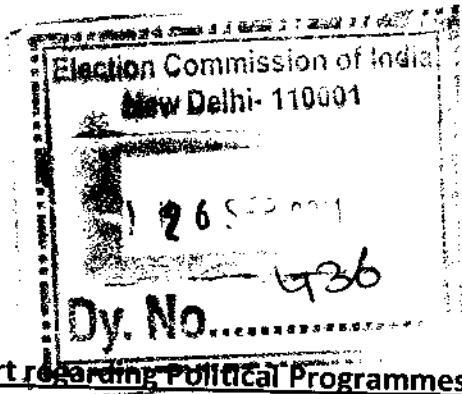
Date 22/09/11



Dy No- 497/PPS/11
29.09.11

To,
28/9/11
20/9/11
party

The Hon'ble Chief Election Commissioner
Election Commission of India
Nirvachan Sadan
Ashoka- Road
New Delhi-01



Subject: - Submission of detail or up to date Report regarding Political Programmes of SHRPP w.e.f 2010- 2011.

Hon'ble Commissioner,

As per the letter of Election Commission of India i.e. 56/Misc/ 2011/ PPS-11, Dated 14th July 2011 to our Sikkim Himali Raja Parishad Party(Regd. No. 56/79/2002- J.S.III/3030 dated 21st August 2002),President Dr. A.D. Subba, on behalf of State Executive Committee of SHRPP is submitting the up to date information or reply regarding mentioned about

- No-1 Attached as an Annexure-I.
- No-2 Attached as an Annexure-II
- No-3 Attached as an Annexure-III
- No- 4 Attached as an Annexure- IV.

We expect that certainly, our Hon'ble Election Commission will accept and be grateful about our Party Report, further we need your blessing to achieve in Goal.

With thanks.

Yours faithfully

(Signature)
Dr. A.D. Subba
President
SHRPP
Parishad Party, Gangtok

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Sikkim Himali Rajya Parishad Party, Monoo - Heem (3rd Floor), Gurung Goan(Nam Nang), Above Shiva Mandir, Gangtok, East Sikkim as at 31st March 2011, and Profit and Loss Account annexed thereto for the year ended on that date and report that:-

- (i) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (ii) In our opinion, the Organization maintains proper books of accounts.
- (iii) The Balance Sheet and Profit and Loss Account dealt with by this report are in agreement with books of accounts, as produced before us.
- (iv) In our opinion and to the best of our information and according to the explanation given to us, the accounts read together with notes on accounts, gives a true and fair view: -
 - (a) In the case of Balance Sheet, of the affairs of the Organization as at 31stMarch-2011

and

- (b) In the case of Receipt & Payment Account and Income & Expenditure Account, of the income of the Organization for the year ended on 31st March-2011

Place: Gangtok
Date: 19.09.2011

FOR D S V & ASSOCIATES
CHARTERED ACCOUNTANTS



Jyoti Somani

(JYOTI SOMANI)
PARTNER
Membership No: 403746

(44)

SIKKIM HIMALI RAJYA PRAISHAD PARTY
MONOO-HEEM (3RD floor) , ABOVE SHIVA MANDIR
EAST SIKKIM

STATEMENT OF AFFAIRS AS ON 31.03.2011

FUND AND LIABILITIES	AMOUNT Rs. P	AMOUNT Rs. P	ASSETS	AMOUNT Rs. P	AMOUNT Rs. P
CAPITAL FUND			FIXED ASSETS		
Opening Balance	63,741.00		Furniture & Equipments	62500.00	
Add: Organisation fund introduced	0.00		Add: Addition	0.00	
Add: Surplus/ (Deficit)	<u>4,355.00</u>		Less: Deletion	<u>0.00</u>	62,500.00
		68,096.00			
			CURRENT ASSETS, LOAN & ADVENCES		
			Cash in Hand	5,596.00	
			Bank Balance	<u>0.00</u>	5,596.00
TOTAL		<u><u>68,096.00</u></u>	TOTAL		<u><u>68,096.00</u></u>

In terms of utilisation certificate of even date

For Sikkim Himali Rajya Parishad Party

For D S V & ASSOCIATES
Chartered Accountants

Jyoti Somani

(Jyoti Somani)
Partner



Place : Gangtok
Date : 19.09.2011

SIKKIM HIMALI RAJYA PRAISHAD PARTY
MONOO-HEEM (3RD floor) , ABOVE SHIVA MANDIR
NAMNAMG , GANGTOK , EAST SIKKIM

RECEIPT AND PAYMENT ACCOUNT FROM 01.04.10 TO 31.03.2011

RECEIPT	AMOUNT		PAYMENTS	AMOUNT	
	Rs.	P		Rs.	P
OPENING BALANCE					
Cash in Hand			Executive Body Meeting		8,155.00
Bank Balance	1,241.00		General Bodies Meeing		9,753.00
		0.00	Printing & Stationery		1,685.00
Membership Fees			Celebration Expenses		3,675.00
Donation from members	30,000.00		Office Expenses		2,141.00
tourism festival	5000.00		Misc. Expenses		950.00
Hire Charges		0.00	Postage & Telegram		1,286.00
		0.00	Professional Fees		3,000.00
			CLOSING BALANCE		
			Cash in Hand		5,596.00
			Bank Balance		0.00
TOTAL		<u>36,241.00</u>	TOTAL		<u>36,241.00</u>

In terms of utilisation certificate of even date

For Sikkim Himali Rajya Parishad Party

For D S V & ASSOCIATES
Chartered Accountants

Jyoti Somani

(Jyoti Somani)
Partner



Place : Gangtok
Date : 19.09.2011

SIKKIM HIMALI RAJYA PRAISHAD PARTY
MONOO-HEEM (3RD floor) , ABOVE SHIVA MANDIR
EAST SIKKIM

INCOME AND EXPENDITURE ACCOUNT FROM 01.04.10 TO 31.03.2011

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P		Rs.	P
Executive Body Meeting	8155.00		Membership Fees	30000.00	
General Bodies Meeing	9753.00		Donation from members	5000.00	
Printing & Stationery	1685.00				
Celebration Expenses	3675.00				
Office Expenses	2141.00				
Misc. Expenses	950.00				
Postage & Telegram	1286.00				
Professional Fees	3000.00				
SURPLUS: Excess of Income over Expenditure		4,355.00			
TOTAL	<u>35,000.00</u>		TOTAL	<u>35,000.00</u>	

In terms of utilisation certificate of even date

For Sikkim Himali Rajya Parishad Party

For D S V & ASSOCIATES
Chartered Accountants

Jyoti Somani

(Jyoti Somani)
Partner



Place : Gangtok
Date : 19.09.2011