

RASHTRIYA JANASACHETAN PARTY (R.J.P.)

Sonarpur Sunkanta Nagar (Milanpally), P.O.+ P.S.- Sonarpur, Kolkata - 700150, (Near - Shib Mandir) West Bengal

Has registered the "Rashtriya Janasachetan Party" (R.J.P) as a Political party U/s 29A of the representation of the People Act, 1951 w.e.f 20.01.2010
F. No. 56/12/2009/PPS-1, dated 28.01.2010

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)
To Printed Materials (Postar, Handbill, Pad, File, Print, Xerox)			" Donation	576,000.00
Invitation Card	66,900.00		" <u>Collection from Members</u>	
DTP	540.00		Primary Member	2,100.00
Xerox	735.00		Active Member	11,000.00
Print	127.00	68,302.00	Life Member	10,000.00
" Tea & Tiffin		30,554.00		23,100.00
" Travelling Expenses		61,607.00	" <u>Collection at Central Level from various Centres</u>	
" Hotel & Hall Booking for Meeting Purpose		950.00	Rupees 5	10,000.00
" Various Unit Expenses		110,000.00	Rupees 10	86,200.00
" Website Expenses		5,200.00	Rupees 50	180,000.00
" Audit Fees		5,900.00	Rupees 100	210,000.00
" Festival Expenses		20,705.00	" Bank Interest	486,200.00
" Internet Charges	1,784.00			185.00
" Telephone Charges	3,313.00	5,097.00		
" Meeting Expenses (Mike, Battery etc.)		60,200.00		
" News Paper		2,125.00		
" Wholetime Honorarium for Central Committee Member		336,000.00		
" Wall Writing Expenses		5,500.00		
For Electronics Media	144,000.00			
For Print Media	113,620.00	257,620.00		
" Banner & Flag expenses		39,972.00		
" Postering expenses		13,900.00		
" Photo expenses		4,350.00		
" Lamination Expenses		90.00		
" Speed Post		69.00		
" Menaral & Water expenses		1,100.00		
" Depreciation		7,885.00		
" Surplus(Excess of Income over Expenditure)		48,359.00		
		1,085,485.00		1,085,485.00

KOLKATA
DATE : 12.09.2017



Bacal Deb Nath
12/09/2017
Founder & All India President
Rashtriya Janasachetan Party (R.J.P.)
Central Committee

Per our report of even date

D. Talukdar
A. TALUKDAR, PARTNER
GUHA & MATILAL
CHARTERED ACCOUNTANTS

