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27/10/2014

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OFFICE OF THE NATIONAL RECOGNISED

ALL INDIA TAFSILI UNITED PARTY

VILL. SIMULPUR, P.O. THAKURNAGAR, DIST. NORTH 24 DARGANAS, Presidency Division—Calcutta, INDIA

F. No. 56 Regn. No. 92. J. S. II.

Ref. No. 402/AITUP/14

Dated 20-10-2014

To the Hon'ble Chief Election Commissioner of India, New Delhi,
through Chief Electoral officer, West Bengal. Kol-700001.

Sub: Contribution Regarding Letter No.19(41)OSD & JS/Home(Elect)/R3E-116/2013, dated 2nd September, 2014, office of the Chief Electoral officer, West Bengal and Reference Memo No.76/PPEMS/Transparency/2013, dated 29th August 2014 of the Election Commission of India.

Respected Sir,

With due respect and humble submission I am referring following your vide letters No.19(41)OSD&JS/Home(Elect)/R3E-116/2013, dated 2nd September, 2014 of the office of the Chief Electoral officer, West Bengal and Its concerned reference Memo No.76/PPEMS/Transparency/2013, dated 29th August, 2014 of the Election Commission of India, the contributions Reports in Form 24A and the audited annual accounts as certified by the Chartered Accountants of the years ended 31st March of 2012, 31st March of 2013 and 31st March of 2014, for your kind information.

Thanking you all in anticipation.

With regards

Dr. Ramendra Nath Mondal
20-10-2014

President
National Recognised
ALL INDIA TAFSILI UNITED PARTY



Enclosures for information and necessary action:

1. Xerox copy of vide letter No.19(41)OSD&JS/Home(Elect)/R3E-116/2013.DT.02-09-2014.
2. Xerox copy of vide reference Memo No.76/PPEMS/Transparency/2013, dt.29-08-2014, of Election Commission of India.
3. Contribution Reports in Form 24A.
 - (a). Of the year ended 31st March, 2012,
 - (b). Of the year ended 31st March, 2013 and
 - (c). Of the year ended 31st March, 2014.
4. Audited annual accounts as certified by the Chartered Accountants:
 - (a). Of the year ended 31st March, 2012,
 - (b). Of the year ended 31st March, 2013,
 - (c). Of the year ended 31st March, 2014.



Dr. Ramendra Nath Mondal
20-10-2014

President
National Recognised
ALL INDIA TAFSILI UNITED PARTY

**MANASH MUKHERJEE & CO**

CHARTERED ACCOUNTANTS

13, RAMLAL AGARWALA STREET

KOLKATA-700050

MOBILE NO. 9433004481

ALL INDIA TAFSILI UNITED PARTY

VILL :- SIMULPUR, P.O :- THAKURNAGAR, P.S :- GAIGHATA, DIST :- NORTH 24 PARGANAS,

PRESIDENCY DIVISION :- KOLKATA, INDIA.**REICEPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31/03/2012**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO, CASH IN HAND	0.00	BY, PRINTING & STATIONERY	600.00
		BY, TRAVELLING & CONVEYANCE	325.00
		BY, MEETING EXPENSES	570.00
TO, DONATION	7900.00	BY, PETITIONS EXPENCCESS	900.00
		BY, LEGAL EXPENSES	5250.00
		BY, CASH IN HAND	255.00
	<u>7900.00</u>		<u>7900.00</u>

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31/03/2012

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO, PRINTING & STATIONERY	600.00	BY, DONATION	7900.00
TO, TRAVELLING & CONVEYANCE	325.00		
TO, MEETING EXPENSES	570.00		
TO, PETITIONS EXPENCCESS	900.00	BY, EXCESS OF EXPENSES OVER INCOME	145.00
TO, LEGAL EXPENSES	5250.00	(TRANSFERRED TO CAPITAL A/C)	
TO, <u>DEPRECIATION :-</u>			
ON FURNITURE	218.00		
ON MACHINERY	182.00		
	<u>400.00</u>		
	8045.00		<u>8045.00</u>

BALANCE SHEET AS AT 31/03/2012

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>GENERAL FUND</u>			<u>FURNITURE & FURNITURE</u>		
AS PER LAST	4004.00		AS PER LAST	2182.00	
LESS : EXCESS OF EXPENSES			LESS : DEPRECIATION @ 10%	218.00	
OVER INCOME	<u>145.00</u>			<u>1964.00</u>	1964.00
	<u>3859.00</u>	3859.00	<u>MACHINERY</u>		
			AS PER LAST	1822.00	
			LESS : DEPRECIATION @ 10%	182.00	
				<u>1640.00</u>	1640.00
			<u>CASH IN HAND</u>		255.00
		<u>3859.00</u>			<u>3859.00</u>

The above Accounting Statements are certified to be true and correct

For MANASH MUKHERJEE & CO
CHARTERED ACCOUNTANTS

(D.N Sarkar)

Partner

M.No - 060087.



Date :- 12/07/2012

Place :- KOLKATA