

SARV JAN SARV SAMAJ PARTY

2/248, T.F., SUBHASH NAGAR, NEW DELHI-110027

PHONE NO. 9810137698

F.NO.56/118/2012/PPS-1/371

DATE:- 30-10-2018

To,
The Chief Electoral Officer, Delhi
Old St. Stephens Building,
Kashmere Gate, Delhi-110006



Subject:- Submission of Annual Accounts for the Financial Year 2018-19, Consisting 14 Pages in All.

Sir/Madam

We are submitting the certified copy of audited accounts along with auditor report of the Party for the financial year 2018-19. We have not taken amount more than Rs.2000 in cash in this financial year.

Kindly acknowledge the same

Thanking you.

Yours sincerely



Ajay Kumar Tiwari
(Treasurer)

48/27-Ceo (CoE)
4/11/18

204/EO (CoE)
2/11/2018

Dy/ceo
M/S/11/18

30/10

2099/Adtl. CEO
31/11/18

Adtl. CEO
01/11/18

EO (CoE)

30

30

Vinod K
2/11/18
SH. TALWAR

SCHEDULE 7 - FIXED ASSETS

TANGIBLE ASSETS

Particulars	Rate	Gross Block				Accumulated Depreciation				Net Block	
		Opening	additions	deductions	closing	Opening	additions	deductions	closing	Opening	closing
Land		-	-	-	-	-	-	-	-	-	-
Building		-	-	-	-	-	-	-	-	-	-
Plant & Machinery		-	-	-	-	-	-	-	-	-	-
Vehicles		-	-	-	-	-	-	-	-	-	-
Office Equipments		-	-	-	-	-	-	-	-	-	-
Computers/Peripherals		-	-	-	-	-	-	-	-	-	-
Furniture fixtures and fittings, and electrical appliances		-	-	-	-	-	-	-	-	-	-
Library Books		-	-	-	-	-	-	-	-	-	-
Previous Year Total		-	-	-	-	-	-	-	-	-	-

INTANGIBLE ASSETS

Computer Software		-	-	-	-	-	-	-	-	-	-
Parents											
Previous Year Total		-	-	-	-	-	-	-	-	-	-

CAPITAL WORK IN PROGRESS

Capital work in progress		-	-	-	-	-	-	-	-	-	-
Parents		-	-	-	-	-	-	-	-	-	-
Previous Year Total		-	-	-	-	-	-	-	-	-	-



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