

Dak 466/Ec/2022

Dy 69 Eec
06.04.2022

କଳିଙ୍ଗ ନ୍ୟାସନାଲ ଫ୍ରଣ୍ଟ कलिंग नेशनल फ्रण्ट KALINGA NATIONAL FRONT

KNF

(Registered National Political Party)

H.O. : At : Parabill, P.O. : Kandarpur, Dist. : Cuttack - 754 100, Mob.: 8908689439 / 9937580913

HOME DEPARTMENT

Date:

Section Marked:

Central Diary:

No.

A-
Anupam
5/4/2022

To

The Additional Chief Electoral Officer-cum- Additional Secretary to Government .

Ref-Your Letter No EC-CON-COE-0020-2020 ,977/ dt . 14th Feb 2022 Bhubaneswar.

Comdels

Sir,

With reference to the above cited correspondence I beg to draw your kind attention and further necessary action at your kind disposal on the subject cited under reference.

That your Additional chief electoral officer-cum-Additional Secretary to Government Called upon by letter dt.14th Feb 22.to Submit (1)Contribution Reports (2)Audited Annual Accounts Reports and(3)Election Expenditure Statments for 2017-18 ,2018-19,and 2019-20 .

5/4/22

That in Compliance to your query our Party has alredy furnished our information in detail to your our information in detail to your office corresponding to our reply letter dt.30.03.2022

Further Instruction are solicited enabling us to submit our onward Compliance

With much regards and Sincerity

Pradip Routray

Pradip Routray

30.3.22

National General Secretry

Kalinga National Front

KALINGA NATIONAL FRONT
At-Parabil,Po-Kandarpur,Dist-Cuttack,Odisha-754100

BALANCESHEET AS ON 31.3.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund		Fixed Assest	
Opening Balance	65,428.00		
		Current Assest	
		Cash	519.00
		Bank	4,508.00
		Profit & Loss A/c	
		Bal.As per previous Balancesheet	56,991.00
		Add:Excess of Expenditure over Income	<u>3,410.00</u> 60,401.00
	<u>65,428.00</u>		<u>65,428.00</u>

Date :03/08/2020

Place:Cuttack



For PRATAP & CO.
Chartered Accountants

S.K. Mohanty
CA. S.K. MOHANTY, FCA
Partner
M.No.-067465

Pratap Kumbhakar
National General Secretary
Kalinga National Front

KALINGA NATIONAL FRONT

At-Parabil, Po-Kandarpur, Dist-Cuttack, Odisha-754100

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Mice Expenses	6,112.00	By Donation Receipts	43,350.00
To Printing & Stationary Expenses	2,320.00	By Excess of Expenditure over Income	3,410.00
To Flag Expenses	2,715.00		
To Tent Expenses	3,926.00		
To Water Expenses	2,915.00		
To Meal Expenses	22,840.00		
To Bank Charges	1,262.00		
To Fuel Expenses	3,260.00		
To Xerox Copy	1,410.00		
	<u>46,760.00</u>		<u>46,760.00</u>

Date :03/08/2020

Place:Cuttack

For PRATAP & CO.
Chartered Accountants -

S. K. Mohanty
CA. S.K. MOHANTY, FCA
Partner
M.No.-067465



Pratap Ranjan
National General Secretary
Kalinga National Front

KALINGA NATIONAL FRONT

At-Parabil,Po-Kandarpur,Dist-Cuttack,Odisha-754100

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2020

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<u>To Opening Balance</u>		By Mics Expenses	6,112.00
Cash	165.00	By Printing & Stationary Expenses	2,320.00
Bank	8,272.00	By Flag Expenses	2,715.00
		By Tent Expenses	3,926.00
To Donation Receipts	43,350.00	By Water Expenses	2,915.00
		By Meal Expenses	22,840.00
		By Bank Charges	1,262.00
		By Fuel Expenses	3,260.00
		By Xerox Copy	1,410.00
		<u>By Closing Balance</u>	
		Cash	519.00
		Bank	4,508.00
	<u>51,787.00</u>		<u>51,787.00</u>

Date :03/08/2020

Place:Cuttack



For PRATAP & CO.
Chartered Accountants

Sudrajat K.V. Mohanty
CA. S.K. MOHANTY, FCA
Partner
M.No.-067465

Pratap Rout
National General Secretary
Kalinga National Front

KALINGA NATIONAL FRONT

At-Parabil,Po-Kandarpur,Dist-Cuttack,Odisha-754100

BALANCESHEET AS ON 31.3.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund		Fixed Assest	
Opening Balance	65,428.00		
		Current Assest	
		Cash	165.00
		Bank	8,272.00
		Profit & Loss A/c	
		Bal.As per previous Balancesheet	50,379.00
		Add: Excess of Income over Expenditure	<u>6,612.00</u>
			56,991.00
	<u>65,428.00</u>		<u>65,428.00</u>

Date :03/09/2019

Place:Cuttack

For PRATAP & CO.
Chartered Accountants

S. K. Mohanty
CA. S.K.MOHANTY, FCA
Partner
M.No.-067465



Pratap Kautsky
National General Secretary
Kalinga National Front

KALINGA NATIONAL FRONT

At-Parabil, Po-Kandarpur, Dist-Cuttack, Odisha-754100

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Mice Expenses	5,776.00	By Donation Receipts	51,630.00
To Printing & Stationary Expenses	2,275.00	By Bank Interest receipt	10.00
To Flag Expenses	2,695.00		
To Tent Expenses	3,850.00		
To Water Expenses	2,870.00		
To Meal Expenses	22,050.00		
To Bank Charges	1,212.00		
To Fuel Expenses	3,040.00		
To Xerox Copy	1,260.00		
To Excess of Income over Expenditure	6,612.00		
	<u>51,640.00</u>		<u>51,640.00</u>

Date :03/09/2019

Place:Cuttack

For PRATAP & CO.
Chartered Accountants

S. K. Mohanty
CA. S.K. MOHANTY, FCA
Partner
M.No.-067465



Prasad Raut
National General Secretary
Kalinga National Front

KALINGA NATIONAL FRONT

At-Parabil,Po-Kandarpur,Dist-Cuttack,Odisha-754100

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2019

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<u>To Opening Balance</u>		By Mics Expenses	5,776.00
Cash	1,691.00	By Printing & Stationary Expenses	2,275.00
Bank	134.00	By Flag Expenses	2,695.00
		By Tent Expenses	3,850.00
To Donation Receipts	51,630.00	By Water Expenses	2,870.00
To Bank Interest receipt	10.00	By Meal Expenses	22,050.00
		By Bank Charges	1,212.00
		By Fuel Expenses	3,040.00
		By Xerox Copy	1,260.00
		<u>By Closing Balance</u>	
		Cash	165.00
		Bank	8,272.00
	<u>53,465.00</u>		<u>53,465.00</u>

Date :03/09/2019

Place:Cuttack



For PRATAP & CO.
Chartered Accountants

S. K. Mohanty
CA. S.K. MOHANTY, FCA
Partner
M.No.-067465

Prady Kanti
National General Secretary
Kalinga National Front

KALINGA NATIONAL FRONT

At-Parabil, Po-Kandarpur, Dist-Cuttack, Odisha-754100

BALANCESHEET AS ON 31.3.2018

LIABILITIES	AMOUNT	ASSESTS	AMOUNT
Corpus Fund		Fixed Assest	
Opening Balance	52,204.00		
		Current Assest	
		Cash	1,691.00
		Bank	134.00
		Profit & Loss A/c	
		Bal.As per previous Balancesheet	52,230.00
		By Excess of Expenditure over Income	<u>1,851.00</u> 50,379.00
	<u>52,204.00</u>		<u>52,204.00</u>

Date :13/08/2018
Place:Cuttack



For PRATAP & CO.
Chartered Accountants

S.K. Mohanty
CA. S.K.MOHANTY, FCA
Partner
M.No.-067465

*National General Secretary
Kalinga National Front*

Pratap Reddy
National General Secretary
Kalinga National Front

KALINGA NATIONAL FRONT

At-Parabil,Po-Kandarpur,Dist-Cuttack,Odisha-754100

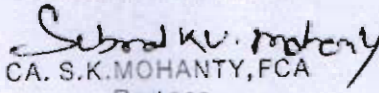
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018

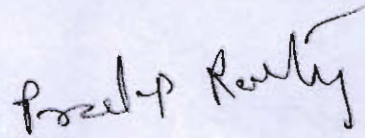
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Mice Expenses	6,918.00	By Donation Receipts	66,300.00
To Printing & Stationary Expenses	7,524.00	By Bank Interest receipt	24.00
To Flag Expenses	2,520.00	By Excess of Expenditure over Income	1,851.00
To Tent Expenses	12,900.00		
To Water Expenses	5,580.00		
To Meal Expenses	24,720.00		
To Bank Charges	513.00		
To Fuel Expenses	6,600.00		
To Xerox Copy	900.00		
	<u>68,175.00</u>		<u>68,175.00</u>

Date :13/08/2018

Place:Cuttack

For PRATAP & CO.
Chartered Accountants


CA. S.K.MOHANTY, FCA
Partner
M.No.-067465


National General Secretary
Kalinga National Front

KALINGA NATIONAL FRONT

At-Parabil, Po-Kandarpur, Dist-Cuttack, Odisha-754100

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2018

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<u>To Opening Balance</u>		By Mics Expenses	6,918.00
Cash	300.00	By Printing & Stationary Expenses	7,524.00
Bank	3,376.00	By Flag Expenses	2,520.00
		By Tent Expenses	12,900.00
To Donation Receipts	66,300.00	By Water Expenses	5,580.00
To Bank Interest receipt	24.00	By Meal Expenses	24,720.00
		By Bank Charges	513.00
		By Fuel Expenses	6,600.00
		By Xerox Copy	900.00
		<u>By Closing Balance</u>	
		Cash	1,691.00
		Bank	134.00
	<u>70,000.00</u>		<u>70,000.00</u>

Date :13/08/2018

Place:Cuttack



For PRATAP & CO.
Chartered Accountants

S. K. Mohanty
CA. S.K. MOHANTY, FCA
Partner
M.No.-067465

Pratap Rout
National General Secretary
Kalinga National Front