

# NEW LABOUR PARTY (NLP)

NATIONAL COMMITTEE OFFICE

R.no. 8/249, Perumbillissery, P.O Cherpu, Thrissur, Kerala.

Pin – 680561. Mob: 919447672308

To,

Chief electoral officer

Office of the election commission Thiruvananthapuram

Ref:- EL No. 1/90/2022-EL EC/ Joint secretary and joint chief electoral officer. Dated 16.02.2023

Sub: Statement of New labour party for the years 2020-21, 2021-22, 2022-23

Sir,

I'm submitting statement of accounts of our party for the years 2020-21, 2021-22, 2022-23 for your consideration.

Even though our party get registered in the year 2021 with the election commission of India, we were not able to start the work as a political party. We opened the Party Central office at Cherpu Gramapanchayath area (Room No. 8/249). Thrissur District Kerala. Which was given by the president, without rent and any other charges.

We have only one part time staff as office secretary he will be in the office on Monday and Thursday of every week. Since we have paid only honorarium Rs.1500/- in the year 2020-2021, Rs.1750/- in the year 2021-2022 and Rs.2000/- in the year 2022-2023 to the office staffs. And the other expense of office is only stationery and printing



expenses. We have not contested in any elections and we have finally decided to start work as political party from 15<sup>th</sup> August 2023.

Since we have not started the work as a political party and not paying any rent for the office room and not paying TA/DA to anybody, our only expense is the honorarium to the office secretary and the stationery expenses only. Our yearly expense till today is below 50,000 (fifty thousand). Hence we are not liable to audit or accounts by a chartered accountant. And we are submitting the internal audited accounts summary for the kind consideration of the election commission office. We want to state further that we have not started any bank account so far.

Hence we pray to the election commission to accept our statement of account as due process of law

Place ; Cherpu  
Date : 15.05.2023



Yours faithfully  
V.K Vikraman  
President

New Labour Party (NLP)

# INCOME AND EXPENDITURE STATEMENT FOR THE YEAR 1<sup>ST</sup> APRIL 2020 TO 31<sup>ST</sup> MARCH 2021

## Income

Balance as on 31.03.2020	- 13200/-
Donation by Sugunan Thaliparamb	2500/-
Rajeev Kannambath Kannur	3000/-
Balachandran Kannur	1500/-
Mohanan Vadakara	3000/-
Sivan Peravoor	1500/-
K.R Aravindhakshan Ottapalam	1500/-
V.K. Vikraman Nattika	2500/-
Dr. E.V Manoharan Ollur	5000/-
Adv. Narendra Nathan	2500/-
Harikumar Ranni	1500/-
Sobha Trivandrum	1000/-
Vijayan E.S irinjalakuda	1500/-
S. Sasikumar Kazhakkootam	2000/-
Shibu E.K Muvattuppuzha	1500/-
Ajith Kumar Kattakkada	1500/-
Chinnakkanan Achary Nemom	<u>2500/-</u>
<b>Total income in the year 2020-2021</b>	<b>46,200/-</b>

## Expenditure 2020-2021

2020 April honorarium to office secretary	- 1500/-
Printing and postage	- 850/-
2020 May honorarium to office secretary	- <u>1500/-</u>
Total	46,200 3850/-



President

V.K.Vikraman

Secretary

Dr. E.V Manoharan

Treasurer

Adv.Narendra Nathan

<b>Carry forward</b>	46,200	3850/-
Printing and postage		- 950/-
Seal Making (3)		- 450/-
2020 June honorarium to office secretary		- 1500/-
Printing and postage		- 250/-
2020 July honorarium to office secretary		- 1500/-
Printing and postage		- 550/-
Meeting refreshment		- 580/-
2020 August honorarium to office secretary		- 1500/-
2020 September honorarium to office secretary		- 1500/-
Printing and miscellaneous		- 730/-
2020 October honorarium to office secretary		- 1500/-
Printing and miscellaneous		- 600/-
2020 November honorarium to office secretary		- 1500/-
Miscellaneous		- 950/-
2020 December honorarium to office secretary		- 1500/-
Printing and miscellaneous		- 800/-
2021 January honorarium to office secretary		- 1500/-
Printing and miscellaneous		- 1490/-
2021 February honorarium to office secretary		- 1500/-
Printing postage and miscellaneous		- 1200/-
2021 March honorarium to office secretary		- 1500/-
Printing and miscellaneous		- 530/-
<b>Total</b>	<b>46200/-</b>	<b>27930/-</b>

**Income over expenditure  
in the year 2020-2021**

**18,270/-**

Adv. Narendra Nathan

Treasurer



President

V.K. Vikraman




Secretary

Dr. E.V. Manoharan



Treasurer

Adv. Narendra Nathan



We have audited the accounts of the party from 2020-2021 to 2022-2023. For the whole 2020-2021. There is a balance amount of rupees 18,270/-. Since there is no bank account the balance amount is kept with treasurer in hence.

13.05.2023

Internal auditor

1. Vishnu V.N 

Internal auditor

2. Venu K.R. 

President

V.K.Vikraman

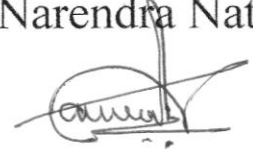


  
Secretary

Dr. E.V Manoharan

Treasurer

Adv.Narendra Nathan



# MONTHLY INCOME AND EXPENDITURE STATEMENT FOR THE YEAR 1<sup>ST</sup> APRIL 2021 TO 31<sup>ST</sup> MARCH 2022

## Income

Balance as on 31.03.2021	18,270/-
Rajeev Kannambath Kannur	2500/-
Mohanan Vadakara	2000/-
V.K. Vikraman Nattika	5000/-
Dr. E.V Manoharan Ollur	3000/-
Adv. Narendra Nathan	3000/-
Harikumar Ranni	1000/-
Vijayan E.S irinjalakuda	2500/-
S. Sasikumar Kazhakkootam	1500/-
Shibu E.K Muvattupuzha	2500/-
Chinnakkanan Achary Nemom	1500/-
Ajayan K.G Nattika	<u>3000/-</u>
<b>Total income in the year 2021-2022</b>	<b>45,770/-</b>

## Expenditure 2021-2022

2021 April honorarium to office secretary	- 1750/-
Printing and miscellaneous	- 1850/-
2021 May honorarium to office secretary	- 1750/-
Printing and miscellaneous	- 1350/-
2021 June honorarium to office secretary	- 1750/-
Printing and miscellaneous	- <u>850/-</u>
<b>Total</b>	<b>45,770    9300/-</b>



President

V.K. Vikraman

Secretary

Dr. E.V Manoharan

Treasurer

Adv. Narendra Nathan

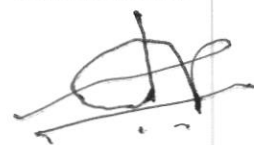
<b>Carry forward</b>	45,770	9300/-
2021 July honorarium to office secretary		- 1750/-
Printing and miscellaneous		- 750/-
Meeting refreshment		- 950/-
2021 August honorarium to office secretary		- 1750/-
Printing and miscellaneous		- 900/-
2021 September honorarium to office secretary		- 1750/-
Printing and miscellaneous		- 650/-
2021 October honorarium to office secretary		- 1750/-
Printing and miscellaneous		- 1400/-
2021 November honorarium to office secretary		- 1750/-
Printing and miscellaneous		- 1040/-
2021 December honorarium to office secretary		- 1750/-
2022 January honorarium to office secretary		- 1750/-
Printing and miscellaneous		- 640/-
2022 February honorarium to office secretary		- 1750/-
Printing postage and miscellaneous		- 800/-
2022 March honorarium to office secretary		- 1750/-
Printing and miscellaneous		- <u>1350/-</u>
<b>Total</b>	<b>45770/-</b>	<b>33,530/-</b>

**Income over expenditure  
in the year 2021-2022**

**12240/-**

Adv. Narendra Nathan

Treasurer



President

V.K. Vikraman





Secretary

Dr. E.V. Manoharan

Treasurer

Adv. Narendra Nathan





We have audited the accounts of the party from 2020-2021 to 2022-2023. For the whole 2021-2022 There is a balance amount of rupees 12,240/-. Since there is no bank account the balance amount is kept with treasurer in hence.

13.05.2023

Internal auditor

1. Vishnu V.N 


Internal auditor

2. Venu K.R 



President

V.K.Vikraman

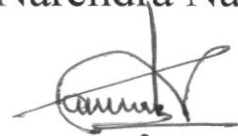


  
Secretary

Dr. E.V Manoharan

Treasurer

Adv.Narendra Nathan





# MONTHLY INCOME AND EXPENDITURE STATEMENT FOR THE YEAR 1<sup>ST</sup> APRIL 2022 TO 31<sup>ST</sup> MARCH 2023

## Income

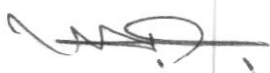
Balance as on 31.03.2022	12,240/-
Rajan K.K Thaliparamba	2000/-
Velayudhan Thaliparamba	2000/-
V.K. Vikraman Nattika	5000/-
Dr. E.V Manoharan Ollur	3000/-
Adv. Narendra Nathan	3000/-
Archana Perumbavoor	2000/-
Vijayan E.S Irinjalakuda	2500/-
Baiju Vadakkara	1500/-
Pavithran Nadhapuram	2500/-
Prasanth Kuttiyadi	2500/-
Laila Kazhakkootam	<u>2500/-</u>
<b>Total income in the year 2022-2023</b>	<b>40,740/-</b>

## Expenditure 2022-2023

2022 April honorarium to office secretary	- 2000/-
Printing and miscellaneous	- 1900/-
2022 May honorarium to office secretary	- 2000/-
Printing and miscellaneous	- 1200/-
2022 June honorarium to office secretary	- 2000/-
Printing and miscellaneous	- <u>850/-</u>
<b>Total</b>	<b>40,740    9950/-</b>

President

V.K.Vikraman



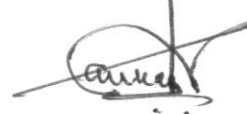
Secretary

Dr. E.V Manoharan



Treasurer

Adv.Narendra Nathan



<b>Carry forward</b>	40,740	9950/-
2022 July honorarium to office secretary		- 2000/-
Printing and miscellaneous		- 1750/-
Meeting refreshment		- 1250/-
2022 August honorarium to office secretary		- 2000/-
Printing and miscellaneous		- 1100/-
2022 September honorarium to office secretary		- 2000/-
Printing and miscellaneous		- 850/-
2022 October honorarium to office secretary		- 2000/-
Printing and miscellaneous		- 1400/-
2022 November honorarium to office secretary		- 2000/-
Printing and miscellaneous		- 1240/-
2022 December honorarium to office secretary		- 2000/-
2023 January honorarium to office secretary		- 2000/-
Printing and miscellaneous		- 850/-
2023 February honorarium to office secretary		- 2000/-
Printing postage and miscellaneous		- 940/-
2023 March honorarium to office secretary		- 2000/-
Printing and miscellaneous		- 1150/-
<b>Total</b>	<b>40,740/-</b>	<b>38,480/-</b>

**Income over expenditure  
in the year 2022-2023**

**2260/-**

Adv. Narendra Nathan

Treasurer



President

V.K. Vikraman





Secretary

Dr. E.V. Manoharan

Treasurer

Adv. Narendra Nathan



We have audited the accounts of the party from 2020-2021 to 2022-2023. For the whole 2022-2023 There is a balance amount of rupees 2260/-. Since there is no bank account the balance amount is kept with treasurer in hence.

13.05.2023

Internal auditor

1. Vishnu V.N 

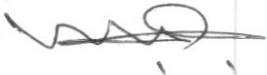
Internal auditor

2. Venu K.R



President

V.K.Vikraman

  
Secretary

Dr. E.V Manoharan

Treasurer

Adv.Narendra Nathan



## AUDIT REPORT

We have gone through all the account books, ledgers, receipts vouchers etc. All are found correct and accounting is systematic. We didn't get any bank account passbook even though we demanded. We found that the party has not opened any bank account so far. No cash payment receipts by the party from a single receipt more than 5,000/-. The balance amount of rupees 2,260/- is in the hands of treasurer. We have directed the executives to open an account in any nationalized or schedule bank as the earliest as per the norms of the party registered bye-law.

Perusal of all records we found that no office rent, or any kinds of other rents given in the above periods. Office barriers were not given with any kind of TA/DA in the audit periods.

13.05.2023

Vishnu V.N  
Internal auditor



Venu K.R  
Internal auditor



President  
V.K.Vikraman



Secretary  
Dr. E.V Manoharan



Treasurer  
Adv. Narendra Nathan

