



JANA RAJYAM PARTY

Founder President :

J.L. Asheervadam

M.Sc., MBA, PGDCA, B.Ed, LL.B

Advocate

HIGH COURT FOR THE STATE OF TELANGANA

Cell: 9652063777, 9912696777

Registration. No: 56/428/2018-19/PPS-I.

Gen.Secretary:
B.S.Abhisalom
B.Com

Treasurer
NIRMALA JAYANI
Msc, BA, LLB, LLM

12/09/2023

To

The Chief Electoral Officer

State of TELANGANA

General Administration (Elections) Dept.

9th floor Boorgula Ramakrishna Rao Bhavan,
adharshanagar, Hillport, Hyderabad – 500063.

Sir,

Sub: Intimation regarding submission of Income Tax Return to the Income Tax Department for the financial year 2022-2023 (Assessment year 2023-2024) ITR-5 Income Tax Return Acknowledgement assessment Year 2023-24 dated: 26.08.2023, Annual Report, Computation of Total Income & C.A. Audited Annual Accounts with Auditor's Report for the financial year 2022-2023, (Assessment year 2023-2024 & Balance Sheet, for the financial year 2022-23 (Assessment year 2023-24 and the Contribution report in Form No. 24A and Annexure A,B, C, the Financial year 2022-2023 (Assessment Year 2023-2024)- Req. Reg.

Ref:- 1. Our party Bank Ac No. 265811100001635 of Andhra Bank, Shathavahana Nagar Branch, L.B. Nagar, Hyderabad, Telangana state.

2. Our Party PAN AAGAJ8609M issued by Income Tax Dept.

GI
No: 4472
Date: 12 9 23
Section

As S/D.
M. update the
Ru PPS database
& put up f/10/a
as per case guidelines
13/9/23
13/9

3-5-20, R.T.C Colony Road, L.B .Nagar, R.R. Dist., Hyderabad, T.S. - 500074.

Office : H.No. 8-217/16, Flat N o. T1, Dharmareddy Arcade, Road N o. 3,

Gayatrinagar, Lakshminagar Colony, Balapur (M), R.R. Dist. T.S-500079

Email: janarajyparty@gmail.com

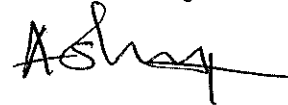
Sir,

I, J.L. ASHEERVADAM, President of JANA RAJYAM PARTY registered with Election Commission of India vide Reg. No. 56/428/2018-19/PPS-I dated 30.07.2019 submit that we have submitted Income Tax Return (ITR-5) for the Financial Year 2022-2023 (Assessment year 2023-2024) Income Tax Return submitted electronically Dated 26.08.2023.

The Pan Card No. AAGAJ8609M. In this regard, I am herewith enclosing the Income Tax Return Verification Form for the assessment year 2023-2024, Indian Income Tax Return Acknowledgement, form Financial Year 2022-2023 (Assessment Year 2023-2024) of Computation of total income. Annual Report, Balance Sheet, Income and Expenditure Account for the year ended 31st March 2023 issued and certified by chartered accountant namely Mr. Vatturi Syam Kumar, CA No. FRN.022484S during the financial year 2022-2023 from 31-03-2022 to 31-03-2023 (Assessment year 2023-2024). The Chartered Accountant audited Income Tax expenditure account during the financial year 2022-2023 (Assessment year 2023-2024) the Auditor issued Annual Audited Audit Report with Auditor's Report. The financial year 2022-2023 (Assessment year 2023-2024). JANA RAJYAM PARTY and the Contribution report in Form No. 24A and Annexure A,B, C, the Financial year 2022-2023 (Assessment Year 2023-2024)- I am herewith enclosing the above said copies of all relevant documents for your kind perusal and information and consider the same.

Hence, this is for your information and necessary action issued annual audit reports with Annual Auditor's report for the financial year 2022-2023 (Assessment year 2023-2024) by C.A. On his letter pad submit in your office for you kind information.


Yours faithfully



J.L. ASHEERVADAM,

JANA RAJYAM PARTY,

FOUNDER AND PRESIDENT

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24	
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAGAJ8609M		
Name	JANA RAJYAM PARTY		
Address	H No 8-217/16 Flat No T1dharmareddy Arcade, Road No 3 Gayatri Nagar Lakshmi Nagar, Vaishalinagar S.O, Karmanghat , K.V.Rangareddy , 36-Telangana, 91-INDIA, 500079		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	207955020260823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	40
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	40
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>26-Aug-2023 11:56:16</u> from IP address <u>115.98.214.206</u> and verified by <u>JAGGULA LUTHER ASHEERVADA</u> having PAN <u>AKDPA7237N</u> on <u>26-Aug-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7G88C1Q5LI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAGAJ8609M05207955020260823d1f02470f38440d53aa61abeb0af06a1fcfd23cb		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



M/S. VATTURI & ASSOCIATES

Chartered Accountants

Plot No: 6/2, House No: 11-11-40, Telephone Colony Road No.1, Kothapet, Hyderabad-500035

INDEPENDENT AUDITOR'S REPORT

We have audited the accompanying financial statements of JANA RAJYAM PARTY, (The "party"), which comprise the balance sheet as at 31st March 2023, income & expenditure account and the cash flow statement for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for The Financial Statements

The party's management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flow of the party in accordance with accounting principle generally accepted in India, including the applicable accounting standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of The Party and For Preventing And Detecting Frauds And Other Irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable and prudent and design implementation and maintenance of adequate internal financial controls that are operating effectively for ensuring the occurrence and Completeness of the accounting records relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements whether due to fraud or error.

In preparing the financial statements management is responsible for assessing the ability of JANA RAJYAM PARTY to continue as a going concern, disclosing, all applicable matters related to going concerned using the going concern basis of accounting unless the management intends either to liquidate the party or cease the operations. Those charged with governance are responsible for overseeing the party's financial reporting process.

Auditor's Responsibility

Our responsibility is express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted India. Those are standard require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgments including the assessment of the risks or material misstatement of the financial statements whether due to fraud or error. In making those risks assessments, that auditor



Considers internal financial control relevant to the party's preparation of the financial statements that give a true and fair view in the order to design audit procedures that are appropriate in circumstances, but not for the purpose of expressing an opinion on whether the party has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the party's management, as well as evaluating the overall presentation of the financial Statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us the aforesaid financial statements give the information required by the relevant acts and rules in the manners or required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the balance sheet of the party as at 31st March 2023, its income and expenditure and cash flows for the year ended on that date.

Report on other legal and regulatory requirements

Further, we report that:

- a) We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of accounts as required by the relevant laws have been kept by the party so far as it appears from our examination of those books.
- c) The balance sheet, Income and expenditure account and the cash flow statement dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our information and according to the explanations given to us, the balance sheet, income and expenditure account and cash flow statement are in conformity with the accounting standards issued by the Institute of chartered accountants of India to the extent possible subject to applicability of such standards.

For Vatturi & Associates
Chartered Accountants
FRN: 022484S

CA VATTURI SYAMKUMAR
Proprietor
Membership No.252165
Place: Hyderabad
Date:31-07-2023



JANA RAJYAM PARTY
(A Registered Political Party U/s 29A of Representation of The People Act, 1951)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2023

PARTICULARS	Schedule	As at 31 st March 2023	As at 31 st March 2022
		Amount in Rs.	Amount in Rs.
INCOME			
(a) FEES & SUBSCRIPTIONS		-	-
(b) DONATIONS/CONTRIBUTIONS			515
(c) COLLECTIONS FROM ISSUNACE OF COUPONS & MUKHOPATRA		-	-
(d) OTHER INCOME		-	-
TOTAL		-	515
EXPENDITURE			
(a) ELECTION/PUBLIC MEETING EXPENDITURE		-	-
(b) EMPLOYEE COSTS		-	-
(c) ADMINISTRATIVE AND GENERAL EXPENSES		464	513
(d) FINANCE COSTS		-	-
(e) DEPRECIATIONS & AMORTISATION			
(f) OTHER EXPENSES		-	-
TOTAL		464	513
Excess /(Deficit) of income over expenditure being surplus transferred to general fund		(464)	2
SIGNIFICANT ACCOUNTING POLICIES NOTES ON ACCOUNTS			

The accompanying schedules from an integral part of the financial statements

In terms of our report of even date

For Vatturi & Associates
Chartered Accountants
FRN: 022484S



CA VATTURI SYAMKUMAR
Proprietor
Membership No.252165

JL ASHEERVADAM
PRESIDENT
JANA RAJYAM PARTY

Place: Hyderabad

Date: 31-07-2023

JANA RAJYAM PARTY
(A Registered Political Party U/s 29A of Representation of The People Act, 1951)
BALANCE SHEET AS AT 31ST MARCH 2023

PARTICULARS	Schedule	As at 31 st March 2023	As at 31 st March 2022
		Amount in Rs.	Amount in Rs.
SOURCE OF FUNDS			
(a) CORPUS FUND	1	-	-
(b) GENERAL FUND	2	1,230	1,193
(c) EARMARKED FUNDS	3	-	-
(d) CURRENRT LIABILITIES &PROVISION	4	-	-
TOTAL		1,230	1,193
APPLICATIONS OF FUNDS			
(a) FIXED ASSETS	5	-	-
(b) INVESTMENTS		-	-
(c) CURRENT ASSETS		1,230	1,193
(d) LOANS,ADVANCES&DEPOSITS		-	-
TOTAL		1,230	1,193

The accompanying schedules from an integral part of the financial statements

In terms of our report of even date

For Vatturi & Associates

Chartered Accountants
FRN: 022484S



CA VATTURI SYAMKUMAR
Proprietor
Membership No.252165

JL ASHEERVADAM
PRESIDENT
JANA RAJYAM PARTY

Place: Hyderabad

Date: 31-07-2023

UNION BANK OF INDIA
 SATAVAHANA NAGAR
 P.NO. 147, H. NO. 3-2-357,
 S.B.H. COLONY-2, L.B. NAGAR
 PHONE: 040-24033855

TO:

M/S JANA RAJYAM PARTY
 H NO 8-217/16 FLAT NO: TIDHARMA REDDY ARCHADE
 ROAD NO 3 GAYATRI NAGAR, LAKSHMINAGAR COLONY
 HYDERABAD-500079
 TELANGANA, INDIA

CUST ID : 60057560

DATE: 31-07-2023

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023 UMDCA-A/C NO: 265811100001635 UNION MICRO DIGITAL C A/C (U

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-06-2022	BY CASH			1.50	1.50Cr
14-06-2022	General Charges Recovery		17.70	501.50Cr	501.50Cr
14-06-2022	General Charges Recovery		25.00	500.00	483.80Cr
14-06-2022	General Charges Recovery		25.00		458.80Cr
14-06-2022	General Charges Recovery		25.00		433.80Cr
14-06-2022	General Charges Recovery		25.00		408.80Cr
14-06-2022	General Charges Recovery		25.00		383.80Cr
20-06-2022	SMS Charges for June, 2022 Quarter		17.70		358.80Cr
22-06-2022	CD MIN BAL CHARGES		25.00		341.10Cr
19-07-2022	CD MIN BAL CHARGES		25.00		316.10Cr
20-08-2022	CD MIN BAL CHARGES		25.00		291.10Cr
19-09-2022	SMS Charges for September, 2022 Quarter		17.70		266.10Cr
21-09-2022	CD MIN BAL CHARGES		25.00		248.40Cr
19-10-2022	CD MIN BAL CHARGES		25.00		223.40Cr
21-11-2022	CD MIN BAL CHARGES		25.00		198.40Cr
14-12-2022	SMS Charges for December, 2022 Quarter		17.70		173.40Cr
22-12-2022	CD MIN BAL CHARGES		25.00		155.70Cr
19-01-2023	CD MIN BAL CHARGES		25.00		130.70Cr
21-02-2023	CD MIN BAL CHARGES		25.00		105.70Cr
11-03-2023	SMS Charges for March, 2023 Quarter		17.70		80.70Cr
20-03-2023	CD MIN BAL CHARGES		25.00		63.00Cr
	Cumulative Totals:		463.50	501.50	38.00Cr

Conduct of Elections Rules, 1961(Statutory Rules and Order)

[FORM24A]

(Seerule85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961(43 of 1961).]

1. Name of Political Party: **JANARAJYAM PARTY (Regd No.56/428/2018-19/PPS-I)**
2. Status of the Political Party: **Un Recognized (Registered)**
(recognized/unrecognized)
3. Address of the head quarters of the Political Party :**H. No.8-217/16, Flat No.T1, Dharmareddy Archade, Road No.3, Gayatrinagar, Lakshminagar Colony Post, Balapur (M), R.R. Dist, T.S-500079.**
4. Date of registration of Political Party with Election Commission:**30-07-2019**
5. Permanent Account Number (PAN)**AAGAJ8609M** and Income-tax Ward-4 (1),/Circle **L.B. Nagar** where return of the political party is filed: **Ranga Reddy District (Hyderabad), TS.**
6. Details of the contributions received ,in excess of rupees Five Hundred Fourteen and Sixty Four Paise during the Financial Year:**2021-2022** (Assessment Year **2022-2023**)

Serialnumber	Name and complete address of the contributing person/company	PAN (if any and Income-Tax Ward/Circle	Amount of contribution(R s.)	Mode of contribution *(cheque /demanddraft/cash)	Remarks
1	J.L. ASHEERVADAM, Address : H. No.3-5-20, R.T.C. Colony Road, L.B. Nagar, Rangareddy District, Telangana State-500074, T.S.	AKDPA7237N	1.50/-	Cash	Previous balance date 31-03-2022 in Andhra Bank, L.B. Nagar Branch, Hyderabad.
2	J.L. ASHEERVADAM, Address : H. No.3-5-20, R.T.C. Colony Road, L.B. Nagar, Rangareddy District, Telangana State-500074, T.S.		500/-	Cash	President of Jana Rajyam Party, donation for Bank Statement date 13-06-2022 Cash deposited in Andhra Bank, L.B. Nagar Branch, Hyderabad.
		Total	501.50		31.03.2022 to 31.03.2023

Contd.....2

:2:

*In case of payment by cheque /demand draft ,indicate name of the bank and branch of the bank on which the cheque /demand draft has been drawn.

7.In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act,1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

**I, JAGGULA LUTHER ASHEERVADAM (full name in Block letters),son of JA LUTHERsolemnlydeclarethattothebestofmyknowledgeandbelief,theinformationgiveninthisFo
rmiscorrect,completeandtrulystated.**

I further declare that I am verifying this form in my capacity of JANA RAJYAM PARTY on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised person)]

Date:02-09-2023

Place: Hyderabad

I.Ins.byNotifn.No.S.O.1283(E),datedthe10thNovember,2003.

BALANCE SHEET
 (For the year 2022-2023)assessment year2023-2024
 Pertaining to JANA RAJYAM PARTY (Political Party)
 H.No. 8-217/16, Flat No. T1, Dharmareddy Archade, Road No. 3, Gayatri Nagar, Lakshminagar Colony,
 Balapur Mandal, Rangareddy Dist. Hyderabad - Telangana State - 500 079

Sl. No.	Date	Description	Debit	Credit	Balance	
1	2	3	4	5	6	
1	13-06-2022	Previous Balance	1.50/-		1.50/-	1
2	13-06-2022	BY CASH		500/-	500/-	Paid Presid for bal
3	14-06-2022 to20-03- 2023	General recovery	463.50/-		501.50/-	Gener charge
		Bank charges				
Cumulative Total			463.50/-	501.50/-	38.00/-	Balance 03-20

Cor

Total balance sheet as on 31-03-2022 to 31-03-2023 is rupees 38.00/-thirty eight rupees only/-
 PAN NO AAGA18609M
 JANARAJYAM PARTY FILED ON 26-08-2023 ITR-5submitted electronically from 31-03-2022 to31-03-2023(the finance
 2023). The assessment year is 2023-2024

ANNEXURE- A

Status of filing Contribution Report by the unrecognized parties in Telangana State (name of the respective State/UT) for the financial year 2022-23 (Assessment Year 2023-2024 From 31-03-2022 to 31-03-2023)

Due date for filing report: 2-09-2023

List prepared on: 2-09-2023

		Filed on or before due date	Filed after due date					
Sl. No	Name of the Party	Head Quarters/ Office address	Date of filing	Total contribution amount shown (in Rupees)	Date of filing	Total contribution amount shown (in Rupees)	REMA	
1	JANA RAJYAM PARTY	H.No. 8-217/16, Flat No. T1, Dharmareddy Archade, Road No. 3, Gayatri Nagar, Lakshminagar Colony, Balapur Mandal, Rangareddy Dist. Hyderabad TS - 500 079	N.A.	N.A.	2-09-2023	501.50/-	Previous balance F 13-03-2022 end da	
1	2	3	4(a)	4(b)	5(a)	5(b)	6	
							Expenditure of shown in the (scanned copy enc by the Authori Accountant for the March, 2023 shov Rs. 38.00/- & the Tax Return A issued by Income theyear 2022-23 AS Year 2023-2024 enclosed)	

N.B.: In column 4(a) and 5 (a) the links to the scanned copy of the report submitted by the political party are provided.

Chief E

ANNEXURE- B

Status of filing Annual Audit Report by the unrecognized parties having Headquarters office address in Telangana State (name of the respective State/UT) for the financial year 2022-23 (Assessment Year 2023-2024 From 31-03-2022 to 31-C submitted on 26-08-2023

Due date for filing report: 2-09-2023

List prepared on: 2-09-2023

Sl. No	Name of the Party	Filed on or before due date		Filed after due date		REMA	
		Head Quarters/ Office address	Date of filing	Total Receipt (in Rupees)	Date of filing		Total Receipt (in Rupees)
1	JANA RAJYAM PARTY	H.No. 8-217/16, Flat No. T1, Dharmareddy Archade, Road No. 3, Gayatri Nagar, Lakshminagar Colony, Balapur Mandal, Rangareddy Dist. Hyderabad TS - 500 079	N.A.	N.A.	2-09-2023	501.50/-	Previous balance 13-06-2022 end date Expenditure of Rs 138.00/- shown in the scanned copy of the Return Acknowledged by the Author Accountant for the March, 2023 showi 38.00/- & the Ind Return Acknowledged by Income Tax Officer for the year 2022-23 Year 2023-2024 enclosed)

N.B.: In column 4(a) and 5 (a) the links to the scanned copy of the report submitted by the political party are provided.

Chief E

ANNEXURE- C

Status of filing Election Expenditure Statement for Bye-election to Munnugode
Assembly Constituencies 2023

Due date for filing report: 26-08-2023

List prepared on: 2-09-2023

Sl. No	Name of the Party	Filed on or before due date Head Quarters/ Office address	Date of filing	Total Expenditure (in Rupees)	Filed after due date Date of filing	Total Expenditure (in Rupees)	REMARKS
1	2	3	4(a)	4(b)	5(a)	5(b)	6
1	JANA RAJYAM PARTY	H.No. 8-217/16, Flat No. T1, Dharmareddy Archade, Road No. 3, Gayatri Nagar, Lakshminagar Colony, Balapur Mandal, Rangareddy Dist. Hyderabad TS - 500 079	N.A.	N.A.	I TR-5 26-08-2023	501.50/-	Previous balance R 13-06-2022 end da Expenditure of R shown in the 1 (scanned copy enc by the Authoriz Accountant for th 31 st March, 2023 s of Rs. 38.00/-& the Tax Return Ac issued by Income theyear2022-23 Year 2023-202 copy enclosed) th party did not elections 2023 he submitted will repo

N.B.: In column 4(a) and 5 (a) the links to the scanned copy of the report submitted by the political party are provided.

Chief E

UNION BANK OF INDIA
 SATAVAHANA NAGAR
 P.NO. 147, H. NO. 3-2-357,
 S.B.H. COLONY-2, L.B. NAGAR
 PHONE: 040-24033855

TO:

M/S JANA RAJYAM PARTY
 H NO 8-217/16 FLAT NO TIDHARMA REDDY ARCHADE
 ROAD NO 3 GAVATRI NAGAR, LAKSHMINAGAR COLONY
 HYDERABAD-500079
 TELANGANA, INDIA

CUST ID : 60057560

DATE: 31-07-2023

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2022 to 31-03-2023 UMDCA-A/C NO: 265811100001635 UNION MICRO DIGITAL C A/C (U

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-06-2022	BY CASH			1.50	1.50Cr
14-06-2022	General Charges Recovery		17.70	501.00	501.50Cr
14-06-2022	General Charges Recovery		25.00		483.80Cr
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22-06-2022	CD MIN BAL CHARGES		25.00		316.10Cr
19-07-2022	CD MIN BAL CHARGES		25.00		291.10Cr
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22-12-2022	CD MIN BAL CHARGES		25.00		130.70Cr
19-01-2023	CD MIN BAL CHARGES		25.00		105.70Cr
21-02-2023	CD MIN BAL CHARGES		25.00		80.70Cr
11-03-2023	SMS Charges for March, 2023 Quarter		17.70		63.00Cr
20-03-2023	CD MIN BAL CHARGES		25.00		38.00Cr
Cumulative Totals:					38.00Cr
			463.50	501.50	