

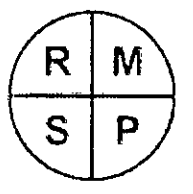


सत्यमेव जयते

जय सम्राट

रा. मा. स. पा. जिन्दाबाद

# राष्ट्रीय मानव सम्मान पार्टी (रजि.)



मुख्य कार्यालय एवं पत्राचार : K-II-559, नियर हरि विद्या भवन  
संगम विहार, नई दिल्ली-110080

मो.: 9810803062, 9811422167, 9910740897

क्रमांक 10/23 JS (AK)

दिनांक 09/06/2023

सेवा में,

562

श्रीमान् भारत निर्वाचन आयोग सचिवालय  
निर्वाचन सदन, अशोक रोड  
नई दिल्ली - 110001



विषय :- फाईल सं. 56/32/2010/PPSI  
राष्ट्रीय मानव सम्मान पार्टी का वर्ष 2022-23 का आय/व्यय का विवरण।

महोदय,

उपरोक्त संदर्भ में राष्ट्रीय मानव सम्मान पार्टी का वर्ष 2022-23 का आय/व्यय विवरण एवं ऑडिट रिपोर्ट दिनांक 31/03/2023 तक का सेवा में प्रेषित है।  
वार्षिक आय/व्यय विवरण C.A की रिपोर्ट संलग्न है।

हार्दिक शुक्रेत।

भनयौय

For Rashtriya Manav Samman Party

Ram Lakhan Mishra  
(National Pres. of  
रा. मा. स. पा.)

राष्ट्रीय अध्यक्ष (रा.मा.स)

19/06/2023  
PPSI/MS  
शुक्र  
sh. prasad

CA

Chartered Accountant

**SANGEETA TYAGI & ASSOCIATES**

CHARTERED ACCOUNTANT

722/10 PHOOL BAGH COLONY, S. K. ROAD MEERUT-250002

PH: 9997314369, 9871163765, 9897123489

EMAIL- CASANGEETATYAGI@GMAIL.COM

M/S.RASHTRIYA MANAV SAMMAN PARTY PAN NO. AABAR0897G K-II/559, NEAR HARI VIDYA BHAWAN, SANGAM VIHAR, NEW DELHI-110080 BALANCE-SHEET AS ON 31. MARCH 2023			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Corpus Fund	10,000.00	Bank Balance	14,345.00
ADD:		Cash Balance	682.00
Surplus	82.00	10,082.00	
Unsecured Loan		3,575.00	
Expenses Payable		1,370.00	
<b>TOTAL</b>		<b>15,027.00 TOTAL</b>	<b>15,027.00</b>

It is Certified that I have compiled for Performa balance sheet and the Statement of Affairs of M/S RASHTRIYA MANAV SAMMAN PARTY for the period from 01.04.2022 to 31.03.2023 and Income and expenditure a/c for the same obtained all the information and explanation, I required and the same are in agreement with the books and records provided by Party at the time of compilation.

FOR SANGEETA TYAGI & ASSOCIATES  
CHARTERED ACCOUNTANT  
FRN: 029412C



SANGEETA TYAGI

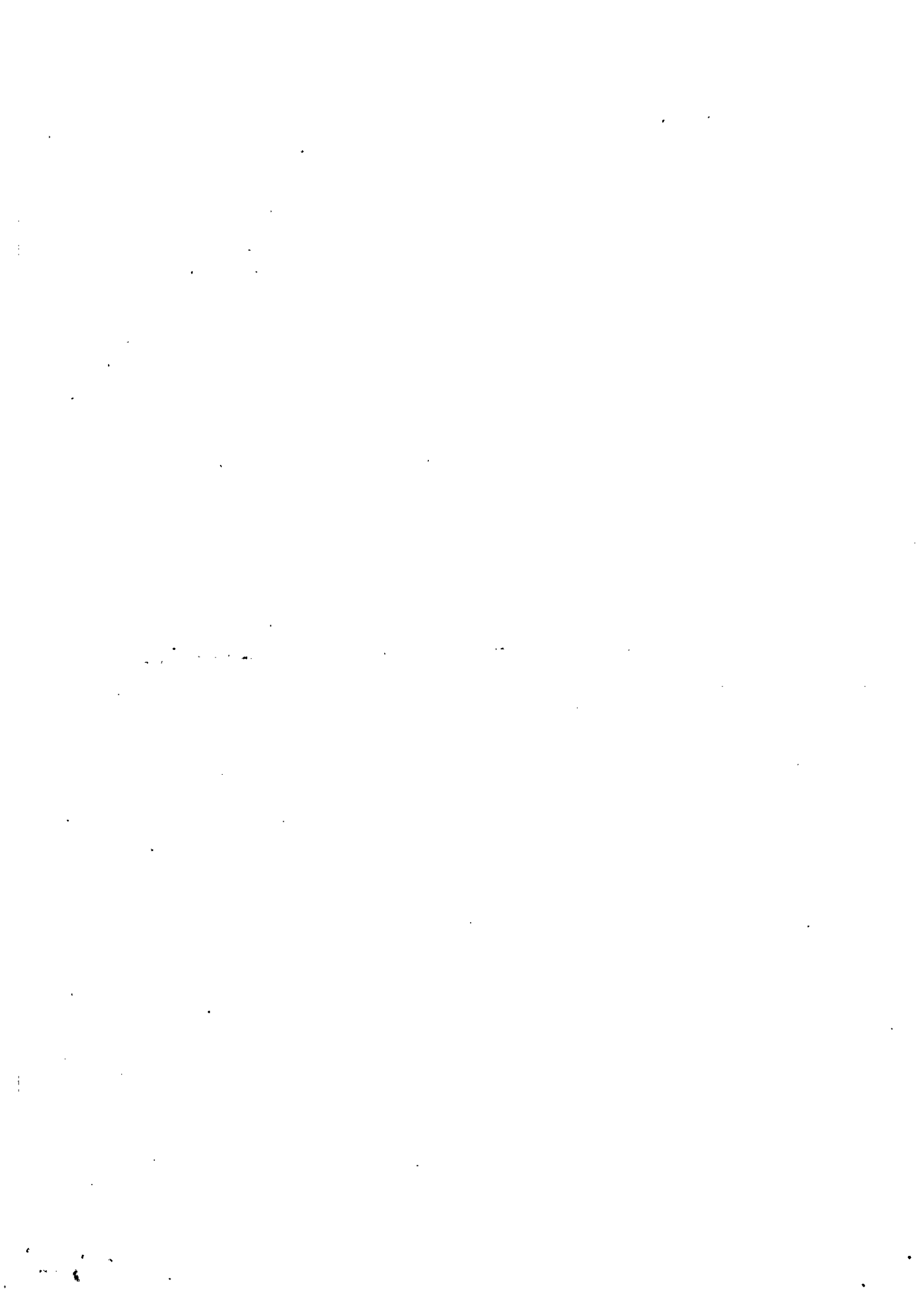
(CHARTERED ACCOUNTANT)

M. No. 450793

UDIN:- 23450793BGYTWD6857

PLACE - MEERUT

DATE - 05.06.2023



CA

Chartered Accountant

**SANGEETA TYAGI & ASSOCIATES**

CHARTERED ACCOUNTANT

722/10 PHOOL BAGH COLONY, S. K. ROAD MEERUT-250002

PH. 9997314369, 9871163765, 9897123489

EMAIL- CASANGEETATYAGI@GMAIL.COM

M/S RASHTRIYA MANAV SAMMAN PARTY INCOME & EXPENDITURE A/C K-II/559, NEAR HARI VIDYA BHAWAN, SANGAM VIHAR, NEW DELHI-110080 FOR THE YEAR ENDED 31 MARCH 2023 PAN NO. AABAR0897G			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Postoffice Charges	265.00	Donation	200.00
Printing & Stationery	630.00	Membership Fees	1,200.00
Photostate Expenses	390.00	Loan for Advertisement	1,000.00
Tea & Snacks Expenses	500.00	Assistance from Members	1,000.00
Mobile Expenses	500.00		
Payment of Loan	1,000.00		
Other Expenses	33.00		
SURPLUS	82.00		
<b>TOTAL</b>	<b>3,400.00</b>	<b>TOTAL</b>	<b>3,400.00</b>

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FOR SANGEETA TYAGI &amp; ASSOCIATES

CHARTERED ACCOUNTANT

FRN: 029412C



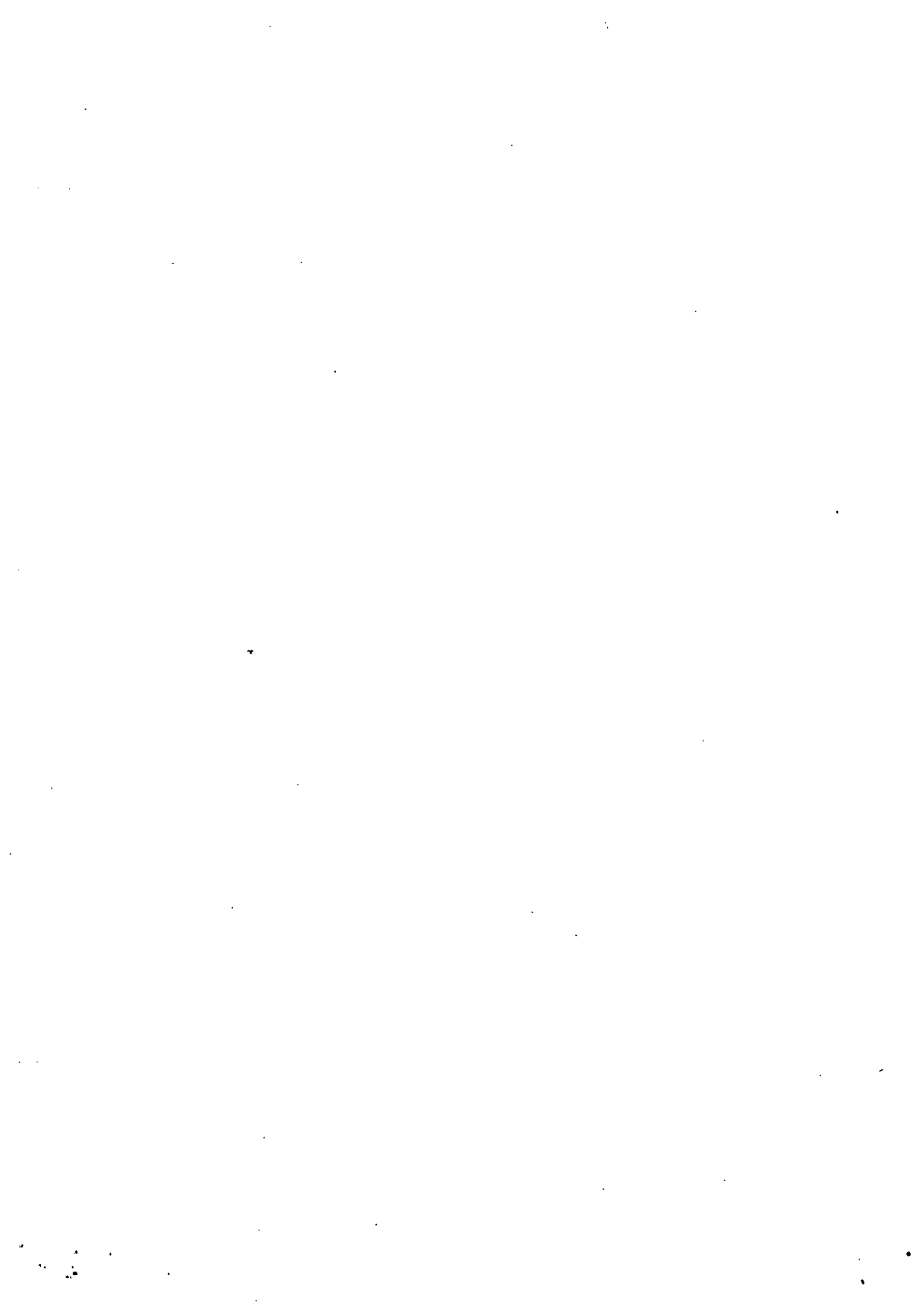
SANGEETA TYAGI

(CHARTERED ACCOUNTANT)

M. No. 450793

PLACE - MEERUT

DATE - 05.06.2023



CA

Chartered Accountant

**SANGEETA TYAGI & ASSOCIATES**

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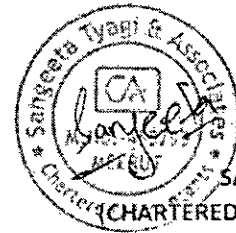
M/S RASHTRIYA MANAV SAMMAN PARTY RECEIPT & PAYMENT A/C K-II/559, NEAR HARI VIDYA BHAWAN, SANGAM VIHAR, NEW DELHI-110080 FOR THE YEAR ENDED 31 MARCH 2023 PAN NO. AABAR0897G			
RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Postoffice Charges	265.00
Cash	600.00	Printing & Stationery	630.00
Bank	14,345.00	Photostate Expenses	390.00
Donation	200.00	Tea & Snacks Expenses	500.00
Membership Fees	1,200.00	Mobilé Expenses	500.00
Loan for Advertisement	1,000.00	Payment of Loan	1,000.00
Assistance from Members	1,000.00	Other Expenses	33.00
		<u>Closing Balance</u>	
		Cash	682.00
		Bank	14,345.00
<b>TOTAL</b>	<b>18,345.00</b>	<b>TOTAL</b>	<b>18,345.00</b>

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FOR SANGEETA TYAGI &amp; ASSOCIATES

CHARTERED ACCOUNTANT

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SANGEETA TYAGI

(CHARTERED ACCOUNTANT)

M. No. 450793

PLACE - MEERUT

DATE - 05.06.2023