



477

# प्रजाशक्ति पार्टी

समदर्शी

श्री रामकुमार मिश्रा  
राष्ट्रीय अध्यक्ष  
श्री रामकुमार मिश्रा  
राष्ट्रीय अध्यक्ष  
पूर्व प्रखंडी विभाग विभागा  
नॉ 7518923062

कार्यालय- श्री राम सदन 40, केशरूवा, हरगांव, सीतापुर, उ०प्र०-261121  
Website- www.ppsbharat.com e-mail- prajashaktiparty5@gmail.com  
Mo- 9670777281, 9452236909

जय मजदूर - जय किसान!

27 SEP 2023

श्री शिवर कुमार सिंघत  
राष्ट्रीय उपाध्यक्ष  
श्री जितेन्द्र कुमार गौतम  
राष्ट्रीय अध्यक्ष-पर्यावरण रक्षक मंच

पत्रांक- 29/23

सेवा में

श्रीमान अवर सचिव भारत निर्वाचन स्थल  
अशोक रोड, नई दिल्ली-110001

दिनांक - 3/09/23

विषय- भा०नि०आ० के फॉर्म- 505/मीटिंग/आईटी माइग्रेशन/PP  
EMS/2022 दि० 30/6/23 के सूचना में

महोदय साहब अवगत कराना है कि उक्त संदर्भित फॉर्म के साथ संलग्न सूची के फॉर्म- 477/1772 पर अंशित "प्रजाशक्ति पार्टी समदर्शी" की वार्षिक आंशदाग रिपोर्ट जेला परीक्षित वार्षिक खाते, निर्वाचन व्यय विवरण संलग्न कर सादर सेवा में प्रस्तुत है। महोदय साहब आगे आइए वार्षिक विवरण भरने का कोई लिंक नहीं मिला, भा०नि०आ० से दूरभाष पर प्रश्ननिर्देश ऑफ लाइन जमा करने को अनुपालन में उक्त विवरण दि० 1/4/22 से 31/3/23 अवधि का जेफिट किया जा रहा है।

शुभ

09/09/23

(दीपक चन्द्र)

मुख्य निर्वाचन अधिकारी  
उ०प्र० के

पालिपि - सं० मुख्य निर्वाचन अधिकारी  
उ०प्र० को उनके फॉर्म- 613/CEO/8136/2-247  
5/7/2023 के संदर्भ में सूचनाएँ।

दीपक चन्द्र  
क्ष-आ० प्र.पा.स.



## AUDITOR'S REPORT

On the basis of the accounting records and other information and explanations provided to us by the management, we have compiled the attached Balance Sheet of PRAJASHAKTI PARTY SAMDARSHI, SHRI RAM SADAN, 40, SARAIPITTHU AANSHIK, NAYAGAON, (KESHARUA) SITAPUR ROAD, HARGAON, DISTT- SITAPUR UP -261121 as on 31<sup>st</sup> March 2023 and the related income and expenditure account for the period ended.

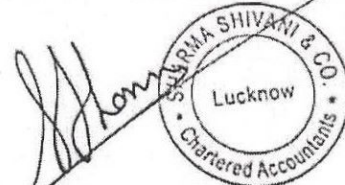
The management of PRAJASHAKTI PARTY SAMDARSHI, SHRI RAM SADAN, 40, SARAIPITTHU AANSHIK, NAYAGAON, (KESHARUA) SITAPUR ROAD, HARGAON, DISTT- SITAPUR UP -261121 is responsible for:

- (1) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- (2) Maintenance of adequate accounting and other records and internal control and selecting and applying appropriate accounting policy.
- (3) Preparation and presentation of financial statement in accordance with the applicable law and regulations if any.
- (4) Establishing control to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.
- (5) Establishing control for ensuring the activities of the entity are carried out in accordance with the applicable law and regulations and preventing and detecting any noncompliance.

We have compiled or reviewed these financial statements and accordingly express no opinion thereon.

Date: 14.08.2023  
Place: Lucknow

For SHARMA SHIVANI & CO  
Chartered Accountants



(Shivani Sharma)  
(Proprietor)  
M.No.454041

*Shivani*  
शिवनी



**PRAJASHAKTI PARTY SAMDARSHI**

SHRI RAM SADAN, 40, SARAIPITTHU AANSHIK, NAYAGAON, (KESHARUA) SITAPUR ROAD, HARGAON, DISTT- SITAPUR UP -261121

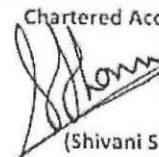
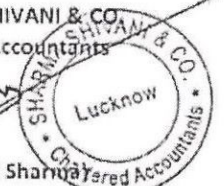
**Balance Sheet As on 31st March 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	45000.00	Furniture and Fixtures	21198.59
Add: Capital Introduced by members	<u>0.00</u>	Less: Dep.	<u>2119.86</u>
	45000.00		19078.73
<u>GENERAL FUND</u>			
Opening Balance	70207.00	Computer	2690.50
Add: Excess of income over Expenditure	<u>4599.94</u>	Less: Dep.	<u>1076.20</u>
	74806.94		1614.30
		<u>CURRENT ASSETS</u>	
		Cash In Hand & Bank	99113.91
	<u>119806.94</u>		<u>119806.94</u>

We have compiled the above statement from the books of Accounts, informations & explanations provided to us.

PRAJASHAKTI PARTY SAMDARSHI

Date: 14/08/2023  
Place: Lucknow

For SHARMA SHIVANI & CO.  
Chartered Accountants  
  
  
(Shivani Sharma)  
Proprietor  
M.No. 454041

*Shivani*  
A. 385.41.11



**PRAJASHAKTI PARTY SAMDARSHI**

SHRI RAM SADAN, 40, SARAIPITTHU AANSIHK, NAYAGAON, (KESHARUA) SITAPUR ROAD, HARGAON, DISTT- SITAPUR UP -261121

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2023**

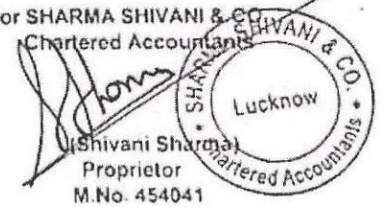
RECEIPT	AMOUNT	PAYMENT	AMOUNT
To, <u>Opening Balance</u>		By, Press Confrence Exp.	3563.00
Cash In Hand & Bank	91317.91	By, Printing & Stationery	4349.00
		By, Salary	36500.00
To, Membership Fee	32810.00	By, Office Exp.	8567.00
To, Donation & Member's Contribution	55632.00	By, Meeting Exp.	6398.00
		By, Publicity Exp.	9857.00
		By, Travelling & Conveyance	4587.00
		By, Independence Day Celebration Exp.	2569.00
		By, Gandhi Jayanti Celebration Exp.	1785.00
		By, Republic Day Celebration Exp.	2471.00
		By, <u>Closing Balance</u>	
		Cash In Hand & Bank	99113.91
	<u>179759.91</u>		<u>179759.91</u>

We have compiled the above statement from the books of Accounts, informations & explanations provided to us

PRAJASHAKTI PARTY SAMDARSHI

Date: 14 08 2023  
Place Lucknow

For SHARMA SHIVANI & CO.  
Chartered Accountants



(Shivani Sharma)  
Proprietor  
M.No. 454041

*Shivani Sharma*  
13/8/23



**PRAJASHAKTI PARTY SAMDARSHI**

SHRI RAM SADAN, 40, SARAIPITTHU AANSHIK, NAYAGAON, (KESHARUA) SITAPUR ROAD, HARGAON, DISTT- SITAPUR UP -261121

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2023

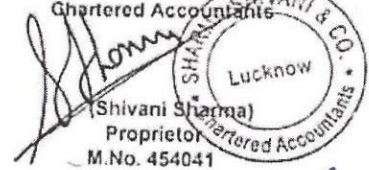
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Press Conference Exp.	3563.00	By, Membership Fee	32810.00
To, Printing & Stationery	4349.00	By, Donation & Member's Contribution	55632.00
To, Salary	36500.00		
To, Office Exp	8567.00		
To, Meeting Exp.	6398.00		
To, Publicity Exp.	9857.00		
To, Travelling & Conveyance	4587.00		
To, Independence Day Celebration Exp.	2569.00		
To, Gandhi Jayanti Celebration Exp.	1785.00		
To, Republic Day Celebration Exp.	2471.00		
To, Depreciation	3196.06		
To, Excess of Income over Expenditure	4599.94		
	<u>88442.00</u>		<u>88442.00</u>

We have compiled the above statement from the books of Accounts, informations & explanations provided to us

PRAJASHAKTI PARTY SAMDARSHI

Date: 14/08/2023  
Place: Lucknow

For SHARMA SHIVANI & CO.  
Chartered Accountants



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*(Handwritten signature)*