



# राष्ट्रीय कार्यरत पार्टी

तुन्तुन पाण्डेय  
राष्ट्रीय अध्यक्ष

निवास / प्रधान कार्यालय  
मालवीय नगर चितबड़ा गाँव,  
जनपद-बलिया (उ.प्र.) - 221713  
Mob : +91 9795492520 | E-mail : tuntuinpandeyrpk@gmail.com

पत्रांक RKP/2023/09/09

दिनांक 09/09/2023

543

14 SEP 2023

सेवा में,  
कार्यालय मुख्य निर्वाचन अधिकारी, उत्तर प्रदेश  
चतुर्थ तल विकास भवन, जनपथ मार्केट, हजरतगंज लखनऊ - 226001

**विषय - वित्तीय वर्ष 2022-23 आय व्यय ब्योरा के संबंध में**

महोदय,

राष्ट्रीय कार्यरत पार्टी का वित्तीय वर्ष 2022-23 का बैलेंस शीट सी.ए.  
के ऑडिट के द्वारा प्रेषित कर रहे हैं।

कृपा कर के इसको अपने रिकॉर्ड में दर्ज कर लें।

संगलग्नक : यथोपरी।

धन्यवाद!

भवदीय

*Tuntuin Pandey*

तुन्तुन कुमार पाण्डेय  
राष्ट्रीय अध्यक्ष  
राष्ट्रीय कार्यरत पार्टी

# B.K. GUPTA & CO.

Chartered Accountants

**CA B.K. Gupta**

B.Com., F.C.A. (Mobile: 09335904931)

**CA Sachin Gupta**

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,  
Near Spingdale School, Indira Nagar,  
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

## AUDITOR'S REPORT

We have compiled the attached Balance Sheet RASHTRIYA KARYARAT PARTY, H NO 54K WORD NO.-4 (New) Ward No. 8 (Old), Malviya Nagar, Near Middle School, Chitbaragaon , Firozpur, Ballia 221713 The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on 31 March 2023.

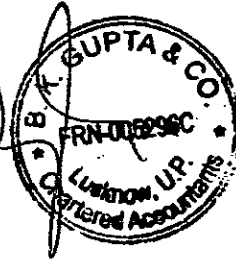
- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Party.
- (ii) The Management of the said Party is responsible for:-
  - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Party and preventing and detecting fraud or others irregularities.
  - (b) Establishing control for ensuring the activities of the Party and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.  
Chartered Accountants

(CA Sachin Gupta)  
(Partner)

Membership No. 407628

C.A.G. Registration No. 717-CR



Date: 05/09/2023

Place: Lucknow

*Sachin Gupta*  
सचिन कुमार पाण्डेय  
राष्ट्रीय अध्यक्ष  
राष्ट्रीय कार्यरत पार्टी

UDIN: 23407628BGVVWP6814

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## RASHTRIYA KARYARAT PARTY

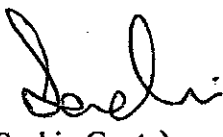
H NO 54K WORD NO.-4 (New) Ward No. 8 (Old), Malviya Nagar, Near Middle School, Chitbaragaon, Firozpur, Ballia 221713

### RECEIPT & PAYMENT ACCOUNT For the year ended on 31st March 2023

<u>Receipts</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
<b>To Opening Balance:</b>		By Salary To Staff	10,000.00
Cash in Hand & Bank	5,000.00	By Electricity Expenses	5,500.00
		By Office Expenses	2,680.00
To Donation	58,178.00	By Printing & Stationary Expenses	1,560.00
To Membership Fees & Contribution	7,300.00	By Election Awareness Prog.	7,210.00
		By Voter ID Awareness Prog.	5,630.00
		By Election Expenses for Nomination	2,640.00
		By Tour & Travels Expenses	3,120.00
		By Petrol & Diesesl Expenses	7,050.00
		By Seminar Prog. Expenses	19,528.00
		<b>By Closing Balance</b>	
		Cash in Hand & Bank	5,560.00
	<b>70,478.00</b>		<b>70,478.00</b>

**Auditor's Report :-** We have Prepared the above statement as per information & explanation given to u

For B.K. Gupta & Co.  
Chartered Accountants

  
( CA Sachin Gupta )  
(Partner)

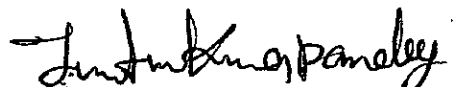
Membership No. 407628

C.A.G. Registration No. 717-CR

Date: 05/09/2023

Place: Lucknow

UDIN: 23407628BGVVWP6814



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राष्ट्रीय अध्यक्ष  
ए-राष्ट्रीय कार्यरत पार्टी

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## RASHTRIYA KARYARAT PARTY

H NO 54K WORD NO.-4 (New) Ward No. 8 (Old), Malviya Nagar, Near Middle School, Chitbaragaon, Firozpur, Ballia 221713

### INCOME & EXPENDITURE ACCOUNT For the year ended on 31st March 2023

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Salary To Staff	10,000.00	By Donation	58,178.00
To Electricity Expenses	5,500.00	By Membership Fees & Contribution	7,300.00
To Office Expenses	2,680.00		
To Printing & Stationary Expenses	1,560.00		
To Election Awareness Prog.	7,210.00		
To Voter ID Awareness Prog.	5,630.00		
To Election Expenses for Nomination	2,640.00		
To Tour & Travels Expenses	3,120.00		
To Petrol & Diesels Expenses	7,050.00		
To Seminar Prog. Expenses	19,528.00		
To Excess Of Income Over Expenditure	560.00		
	<u>65,478.00</u>		<u>65,478.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.  
Chartered Accountants

Date: 05/09/2023

Place: Lucknow

( CA Sachin Gupta )  
(Partner)

Membership No. 407628

C.A.G. Registration No. 717-CR



UDIN: 23407628BGVVWP6814

*Sudhakar Pandey*  
डुनडुन कुमार पाण्डेय  
राष्ट्रीय अध्यक्ष  
राष्ट्रीय कार्यरत पार्टी

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## RASHTRIYA KARYARAT PARTY

H NO 54K WORD NO.-4 (New) Ward No. 8 (Old), Malviya Nagar, Near Middle School, Chitbaragaon, Firozpur, Ballia 221713

Balancesheet as on 31st March 2023

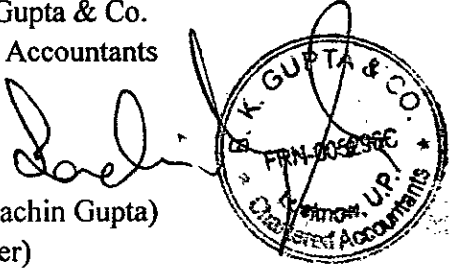
<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>	
<u>Capital Fund</u>		<u>Fixed Assets</u>		
Opening Balance	51,220.00	Furniture	16,250.00	
Add: Excess of Income		Electrical Equipment	22,470.00	
Over Expenditure	<u>560.00</u>	51,780.00	Almirah	7,500.00
		<u>Closing Balance</u>		
		Cash in Hand & Bank	5,560.00	
		<u>51,780.00</u>	<u>51,780.00</u>	

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.  
Chartered Accountants

Date: 05/09/2023

Place: Lucknow




(CA Sachin Gupta)  
(Partner)

Membership No. 407628

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राष्ट्रीय अध्यक्ष  
ए-राष्ट्रीय कार्यरत पार्टी