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सेवा में,
श्रीमान् मुख्य निर्वाचन अधिकारी महोदय,
उत्तर प्रदेश लखनऊ।

119 NOV 2022

विषय—प्रगतिशील मानव समाज पार्टी द्वारा चार्टर्ड अकाउन्टेंट द्वारा परीक्षित एवं प्रमाणित वार्षिक लेखा-रिपोर्ट प्रस्तुत करने के सन्दर्भ में।

महोदय,

आपको अवगत कराना है कि प्रगतिशील मानव समाज पार्टी द्वारा चार्टर्ड अकाउन्टेंट द्वारा परीक्षित एवं प्रमाणित वार्षिक लेखा-रिपोर्ट वर्ष ~~2019-2020~~ ²⁰²¹⁻²⁰²² आपको कार्यालय में हार्ड व साफ्ट (सीडी) प्रति में प्रस्तुत है।

दिनांक: 10-11-2022
स्थान: कसियापुर, पाली, भदोही
उ०प०

भवदीय
प्रेमचन्द बिन्द
प्रेमचन्द बिन्द
अध्यक्ष
प्रगतिशील मानव समाज पार्टी

दि 21.11.2022
साफ्ट।

M/s. PRAGATISHEEL MANAV SAMAJ PARTY, KASHIYAPUR, BHADOHI

Balance Sheet as on 31st March, 2022

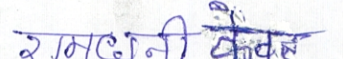
LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
<u>Capital Fund</u>		<u>FIXED ASSETS</u>	
Opening Balance	44,655.00	Furniture	7,824.00
Less: Excess of Expenditure over Income	<u>23,464.00</u>		
	21,191.00		
		<u>Cash and Bank Balance</u>	
		State Bank of India, Gyanpur	-
		Cash in Hand	<u>13,367.00</u>
			13,367.00
Total Rs.	21,191.00	Total Rs.	21,191.00

Auditor's Report :

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Kashiyaipur, Bhadohi from the books of account produced before us and found accordance.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS


(Dharm Raj Maurya)
Partner


(Secretary)

Place : Bhadohi
Date : 08.11.2022

M/s. PRAGATISHEEL MANAV SAMAJ PARTY, KASHIYAPUR, BHADOHI

Income and Expenditure Account for the year ended on 31st March'2022

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Travelling & Conveyance	15,015.00	By Donation	40,203.00
" Pamplet	4,195.00	" Membership Expenses	45,360.00
" Sthapana Day Expenses	6,250.00	" Excess Expenditure over Income	23,464.00
" Bank Charges	7,000.00		
" Office & General Expenses	5,225.00		
" Meeting Expenses	1,200.00		
" Nirvachan Expenses	70,142.00		
Total Rs.	1,09,027.00	Total Rs.	1,09,027.00

Auditor's Report :

Checked the above statement of M/s.Pragatisheel Manav Samaj Party, Kashiyapur, Bhadohi from the books of account produced before us and found accordance.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS



Place : Bhadohi
Date : 08.11.2022

रामधनी किरा
(Secretary)

M/s. PRAGATISHEEL MANAV SAMAJ PARTY, KASHIYAPUR, BHADOHI

Receipt & Payment Account for the year ended on 31st March'2022

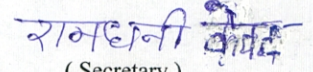
RECEIPT	Amount (Rs.)	PAYMENT	Amount (Rs.)
To Opening Cash and Bank Balance	36,831.00	By Travelling & Conveyance	15,015.00
" Donation	40,203.00	" Pamplet	4,195.00
" Membership Expenses	45,360.00	" Sthapana Day Expenses	6,250.00
		" Bank Charges	7,000.00
		" Office & General Expenses	5,225.00
		" Meeting Expenses	1,200.00
		" Nirvachan Expenses	70,142.00
		" Closing Cash & Bank Balance	13,367.00
Total Rs.	1,22,394.00	Total Rs.	1,22,394.00

Auditor's Report :

Checked the above statement of M/s.Pragatisheel Manav Samaj Party, Kashiyaapur, Bhadohi from the books of account produced before us and found accordance.

For, PANCHAM MAURYA & ASSOCIATES
CHARTERED ACCOUNTANTS


Bhadohi
221401
(Dharm Raj Maurya)
Partner


(Secretary)

Place : Bhadohi
Date : 08.11.2022