

सेवा में,

श्रीमान् मुख्य निर्वाचन अधिकारी महोदय,  
उत्तर प्रदेश लखनऊ।

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 2018-2019 आपको कार्यालय में हार्ड व साफ्ट (सीडी) प्रति में प्रस्तुत है।

दिनांक: 18-11-2019

स्थान: कोसियापुर, पाली, भगोड़ी  
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भवदीय

प्रेमचन्द बिन्द

प्रेमचन्द बिन्द

अध्यक्ष

प्रगतिशील मानव समाज पार्टी

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

**Balance Sheet as on 31st March, 2019**

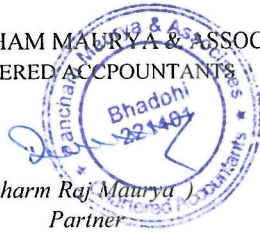
<b>LIABILITIES</b>	<b>Amount (Rs.)</b>	<b>ASSETS</b>	<b>Amount (Rs.)</b>
<b><u>GENERAL FUND</u></b>		<b><u>FIXED ASSETS</u></b>	
Opening Balance	28,673.56	Furniture	7,824.00
Add: Excess of Income	<u>8,524.96</u>		
	37,198.52	<b><u>Cash and Bank Balance</u></b>	
		SBI, Gyanpur	275.52
		Cash in hand	<u>29,099.00</u>
			29,374.52
<b><u>Total Rupees</u></b>	<b>37,198.52</b>	<b><u>Total Rupees</u></b>	<b>37,198.52</b>

Auditors Report

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Kashiyaipur, Pali Sant Ravidas Nagar Bhadohi, Uttar Pradesh from the books of account produced before us and found accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES  
CHARTERED ACCOUNTANTS

( Dharm Raj Maurya )  
Partner



Place : Bhadohi  
Date : 20.06.2019

रामधनी कवर  
Secretary

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

**Income and Expenditure Account for the year ended on 31st March, 2019**

<b>EXPENDITURE</b>	<b>Amount (Rs.)</b>	<b>INCOME</b>	<b>Amount (Rs.)</b>
To Expenses on Flag & Banner	19,765.00	By Donation	41,287.00
" Travelling & Conveyance	14,700.00	" Membership Fees	33,460.00
" Meeting Expenses	20,848.00		
" Bank Charges	1,231.04		
" Pamplet	1,680.00		
Office & General Expenses	7,998.00		
" Excess of Income over Expenditure	8,524.96		
<b>Total Rupees</b>	<b>74,747.00</b>	<b>Total Rupees</b>	<b>74,747.00</b>

Auditors Report

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Kashiyaapur, Pali Sant Ravidas Nagar Bhadohi, Uttar Pradesh from the books of account produced before us and found accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES

CHARTERED ACCOUNTANTS

  
( Dharm Raj Maurya )  
Partner

Place : Bhadohi

Date : 20.06.2019

रामधनी केवट  
Secretary

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

**Receipt & Payment Account for the year ended on 31st March, 2019**

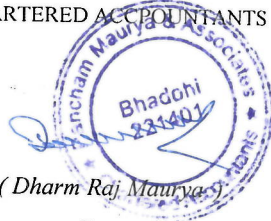
<b>EXPENDITURE</b>	<b>Amount (Rs.)</b>	<b>INCOME</b>	<b>Amount (Rs.)</b>
To Opening Cash & Balances	20,849.56	By Expenses on Flag & Banner	19,765.00
" Donation	41,287.00	" Travelling & Conveyance	14,700.00
" Membership Fees	33,460.00	" Meeting Expenses	20,848.00
		" Bank Charges	1,231.04
		" Pumplet	1,680.00
		" Office & General Expenses	7,998.00
		" Closing Cash & Balances	29,374.52
			-
<b>Total Rupees</b>	<b>95,596.56</b>	<b>Total Rupees</b>	<b>95,596.56</b>

**Auditors Report**

Checked the above statement of M/s. Pragatisheel Manav Samaj Party, Kashiypur, Pali Sant Ravidas Nagar Bhadohi, Uttar Pradesh from the books of account produced before us and found accordance thereto.

For, PANCHAM MAURYA & ASSOCIATES

CHARTERED ACCOUNTANTS



( Dharm Raj Maurya )

Partner

Place : Bhadohi

Date : 20.06.2019

रामधनी कैबट

Secretary