

जय भीम

समता मूलक समाज

जय भारत

रजि० सं०- 56/140

बाबा साहब डॉ० भीमराव अम्बेडकर अमर रहें!



डॉ० भीम राव अम्बेडकर दल

मा० प्रेमचन्द्र आर्या

राष्ट्रीय अध्यक्ष

कार्यालय

ग्राम- कोठीडीह, निकट विकास भवन, पोस्ट- हेड पोस्ट ऑफिस

जनपद- बाराबंकी पिन कोड 225001 (उ०प्र०)

फोन- 9785119624

पत्रांक:- 06/2020

दिनांक- 20/3/2020

सेवा में,

मुख्य निर्वाचन अधिकारी महोदय

चतुर्थ तल विकास भवन

जनपथ मार्केट लखनऊ 226001

महोदय,

डा० भीम राव अम्बेडकर दल आमन्यता प्राप्त है पता ग्राम कोठीडीह तहसील परगना नवाबगंज जनपद बाराबंकी का प्रेषित पत्र संख्या 2262/सीईओ-02.15/02.2018 दिनांक 20 दिसम्बर 2019 पत्र का सन्दर्भ गृहण करने की कृपा करे सन् 2013/2014/2015/2016/2017 तक डा० भीमराव अम्बेडकर दल राजनीतिक दल द्वारा वित्तीयरिपोर्ट की छायाप्रति प्रेषित है।



भवदीय

प्रेमचन्द्र आर्या

प्रेम चन्द्र आर्या

राष्ट्रीय अध्यक्ष

DR BHIMRAO AMBEDKAR DAL
 (Regd No:56/140/2011/R.D.Anu-1)
 VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI
BALANCE SHEET AS ON 31ST MARCH,2013

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)
GENERAL FUND				
Opening Bal B/f	Nil		CURRENT ASSETS	
Add: Net surplus	153.00	153.00	Cash in Hand	5153.00
Members Contribution		5000.00		
		<u>5153.00</u>		<u>5153.00</u>

CHARTERED ACCOUNTANTS REPORT

Audited as per the Books of accounts,
 Information & explanation given to us.
 M/s GOENKA ARCHANA & ASSOCIATES
 CHARTERED ACCOUNTANTS

Archana

(ARCHANA GOENKA)



DR BHIMRAO AMBEDKAR DAL

Chairman

BARABANKI
 30.5.2013

DR BHIMRAO AMBEDKAR DAL

(Regd No:56/140/2011/R.D.Anu-1)

VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2013

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(AMOUNT(Rs,
To Printing & Stationery	847.00	By Donation received		1000.00
" Net Surplus	153.00			
	<u>1000.00</u>			<u>1000.00</u>

CHARTERED ACCOUNTANTS REPORT

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Information & explanation given to us.

M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS

DR BHIMRAO AMBEDKAR DAL

BARABANKI
30.5.2013

(ARCHANA GOENKA)

PROPRIETOR

M.No 077472

ACCOUNTANTS



Chairman

DR BHIMRAO AMBEDKAR DAL

(Regd No:56/140/2011/R.D.Anu-1)

VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2014

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To Printing & Stationery	1537.00	By Donation received	6100.00
" Regd & General expences	2225.00		
" Net Surplus	2338.00		
	<u>6100.00</u>		<u>6100.00</u>

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Information & explanation given to us.

M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS

Archana
(ARCHANA GOENKA)
PROPRIETOR



BARABANKI
10.4.2014

DR BHIMRAO AMBEDKAR DAL

Chairman

DR BHIMRAO AMBEDKAR DAL
 (Regd No:56/140/2011/R.D.Anu-1)
 VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI
BALANCE SHEET AS ON 31ST MARCH,2014

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)
GENERAL FUND				
Opening Bal B/f	153.00		CURRENT ASSETS	
Add: Net surplus	2338.00	2491.00	Cash in Hand	891.00
			BOI,Panchyat Bhawan,(CA A/c 751810210000249)	6600.00
Members Contribution		5000.00		
		<u>7491.00</u>		
				<u>7491.00</u>

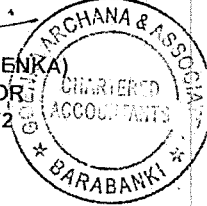
CHARTERED ACCOUNTANTS REPORT

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 Information & explanation given to us.

M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS

Archana
 (ARCHANA GOENKA)
 PROPRIETOR
 M No 077472



DR BHIMRAO AMBEDKAR DAL

Chairman

BARABANKI
 10.4.2014

DR BHIMRAO AMBEDKAR DAL

(Regd No:56/140/2011/R.D.Anu-1)

VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2015

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To Printing & Stationery	925.00	By Donation received	2000.00
" General expences	635.00		
" Net Surplus	440.00		
	<u>2000.00</u>		<u>2000.00</u>

CHARTERED ACCOUNTANTS REPORT

Audited as per the Books of accounts,

Information & explanation given to us.

M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS

Archana

(ARCHANA GOENKA)

PROPRIETOR

M.No 077472

CHARTERED
ACCOUNTANTS



BARABANKI
15.4.2015

DR BHIMRAO AMBEDKAR DAL

Chairman

DR BHIMRAO AMBEDKAR DAL

(Regd No:56/140/2011/R.D.Anu-1)

VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2015

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To Printing & Stationery	925.00	By Donation received	2000.00
" General expences	635.00		
" Net Surplus	440.00		
	<u>2000.00</u>		<u>2000.00</u>

CHARTERED ACCOUNTANTS REPORT

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Information & explanation given to us.

M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS

Archana

(ARCHANA GOENKA)

PROPRIETOR

M.No 077472

CHARTERED

ACCOUNTANTS

BARABANKI

BARABANKI

BARABANKI
15.4.2015

DR BHIMRAO AMBEDKAR DAL

Chairman

DR BHIMRAO AMBEDKAR DAL
 (Regd No:56/140/2011/R.D.Anu-1)
 VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI
BALANCE SHEET AS ON 31ST MARCH,2015

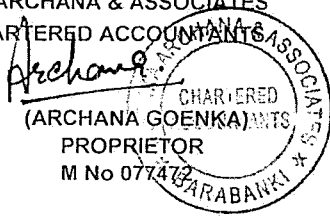
LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)
GENERAL FUND				
Opening Bal B/f	2491.00		CURRENT ASSETS	
Add: Net surplus	440.00	2931.00	Cash in Hand	1331.00
			BOI,Panchyat Bhawan,(CA A/c 751810210000249	6600.00
Members Contribution		5000.00		
		<u>7931.00</u>		<u>7931.00</u>

CHARTERED ACCOUNTANTS REPORT

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M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS



BARABANKI
 15.4.2015

DR BHIMRAO AMBEDKAR DAL

Chairman

DR BHIMRAO AMBEDKAR DAL

(Regd No:56/140/2011/R.D.Anu-1)

VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2016

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To Printing & Stationery	415.00	By Donation received	11000.00
" General expences	557.00		
" Delhi Dharna Pradarshan Exp.	9015.00		
" Net Surplus	1013.00		
	<u>11000.00</u>		<u>11000.00</u>

CHARTERED ACCOUNTANTS REPORT

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Information & explanation given to us.

M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS

Archana

(ARCHANA GOENKA)



BARABANKI
20.5.2016

DR BHIMRAO AMBEDKAR DAL

Chairman

DR BHIMRAO AMBEDKAR DAL
 (Regd No:56/140/2011/R.D.Anu-1)
 VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI
BALANCE SHEET AS ON 31ST MARCH,2016

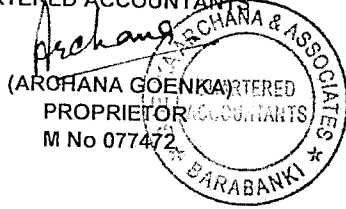
LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)
GENERAL FUND				
Opening Bal B/f	2931.00		CURRENT ASSETS	
Add: Net surplus	<u>1013.00</u>	3944.00	Cash in Hand	3344.00
			BOI,Panchyat Bhawan,(CA A/c 75181021000024)	5600.00
Members Contribution		5000.00		
		<u>8944.00</u>		
				<u>8944.00</u>

CHARTERED ACCOUNTANTS REPORT

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M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS



BARABANKI
 20.5.2016

DR BHIMRAO AMBEDKAR DAL

Chairman

DR BHIMRAO AMBEDKAR DAL

(Regd No:56/140/2011/R.D.Anu-1)

VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2017

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To Printing & Stationery	335.00	By Donation received	2200.00
" General expences	888.00		
" Net Surplus	977.00		
	<u>2200.00</u>		<u>2200.00</u>

CHARTERED ACCOUNTANTS REPORT

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Information & explanation given to us.

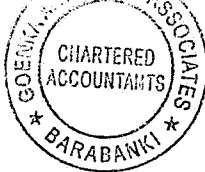
M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS

(ARCHANA GOENKA)

PROPRIETOR

M No 077472



BARABANKI
28.11.2017

DR BHIMRAO AMBEDKAR DAL

Chairman

DR BHIMRAO AMBEDKAR DAL
 (Regd No:56/140/2011/R.D.Anu-1)
 VILLAGE:KOTHIDEEH,TEHSIL & PARGANA:NAWABGANJ,DISTRICT:BARABANKI
 BALANCE SHEET AS ON 31ST MARCH,2017

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)
GENERAL FUND				
Opening Bal B/f	3944.00		CURRENT ASSETS	
Add: Net surplus	977.00	4921.00	Cash in Hand & Bank of India,Panchayat Bhawan Barabanki(CA A/c 751810210000249)	9921.00
Members Contribution		5000.00		
		<u>9921.00</u>		<u>9921.00</u>

CHARTERED ACCOUNTANTS REPORT

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M/s GOENKA ARCHANA & ASSOCIATES

CHARTERED ACCOUNTANTS

DR BHIMRAO AMBEDKAR DAL

BARABANKI
 23.11.2017

(ARCHANA GOENKA)
 PROPRIETOR
 M No 077472



Chairman