

जी०पी०पी० जिन्दाबाद।

S/No. 7 (K)



गाँधी-लोहिया, अमर रहें।

गाँधीयन पीपुल्स पार्टी (जी०पी०पी०)

सी-1255 इन्दिरा नगर, लखनऊ-16 फोन : 4047750

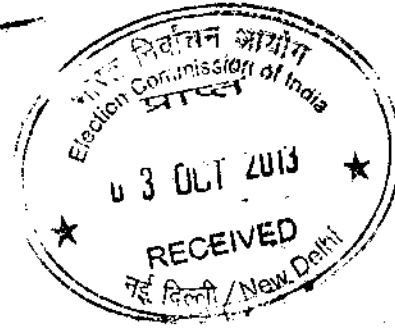
E-mail: gandhianpeoplesparty@yahoo.in Mob : 9451178160 / 9919636555

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3-10-13
PPEMS
S.S.K.V.
P.S.
जा/13

पंजी० सं० : 56 / 97 / 2012 / PPS-I Dated : 14.05.2013

दिनांक : 30.09.2013

प्रेषक,
इ० जी०पी० जायसवाल
राष्ट्रीय कार्यकारी अध्यक्ष



सेवा में,
सचिव
भारत निर्वाचन आयोग
निर्वाचन सदन, अशोका रोड
नयी दिल्ली-110001

विषय : गाँधीयन पीपुल्स पार्टी का वर्ष-2012-13 का आय-व्यय का लेखा।

महोदय,

गाँधीयन पीपुल्स पार्टी द्वारा वर्ष : 2012-13 का आय-व्यय का लेखा-जोखा चार्टर्ड एकाउन्टेन्ट से ऑडिट कराकर चुनाव आयोग के प्राविधान के अनुसार आपको सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

AD

भवतिष्ठ,
30/9/13
(इ० जी०पी० जायसवाल)
राष्ट्रीय कार्यकारी अध्यक्ष
मो० : 07275056255

संलग्नक : सी०ए० द्वारा ऑडिटेड एकाउन्ट्स की मूल प्रति।

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GANDHIYAN PEOPLES PARTY
C-1255, INDIRA NAGAR, LUCKNOW-226016

BALANCE SHEET AS AT 31ST MARCH 2013

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
GENERAL FUND:			CURRENT ASSETS:		
Opening Balance as on 01.04.2012	-		Cash in Hand		159.00
Add: Excess of Income over expenditure	159.00	159.00			
TOTAL		159.00	TOTAL		159.00

As per information and explanations made available to us

For Amit Sudhir & Co.
Chartered Accountants

Partner

Date: 20.09.2013
Place: Lucknow

For Gandhayan Peoples Party

President
20/9/13

General Secretary
20/9/13

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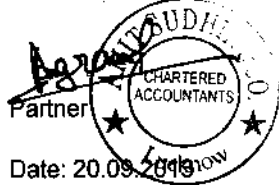
GANDHIYAN PEOPLES PARTY
C-1255, INDIRA NAGAR, LUCKNOW-226016

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2013

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs.)
To Registration Charges	10,051.00		By Voluntary Contributions		148,300.00
To Legal Expenses	10,800.00				
To Meeting Expenses	11,521.00				
To Workshop Expenses	7,500.00				
To Salary	6,000.00				
To Advertisement and Publicity	46,240.00				
To Travelling Expenses	19,387.00				
To Local Conveyance	20,710.00				
To Postage and Courier	2,152.00				
To Telephone Expenses	2,010.00				
To Printing and Stationary	7,934.00				
To Computer Repair	400.00				
To Photocopy Expenses	3,436.00	148,141.00			
To Excess of Income over Expenditure		159.00			
Total		148,300.00	Total		148,300.00

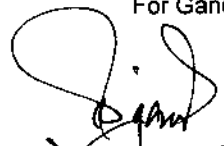
As per information and explanations made available to us

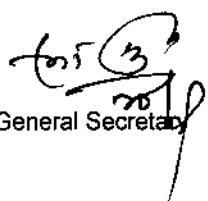
For Amit Sudhir & Co.
Chartered Accountants



Date: 20.09.2013
Place: Lucknow

For Gandhayan Peoples Party


 President
 26/9/13


 General Secretary

10/1/20

GANDHIYAN PEOPLES PARTY
C-1255, INDIRA NAGAR, LUCKNOW-226016


RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01.04.2012 TO 31.03.2013

RECEIPT	AMOUNT(Rs.)	PAYMENT	AMOUNT(Rs.)
To Opening Balance b/d - Cash in hand	-	By Registration Charges	10,051.00
		By Legal Expenses	10,800.00
To Voluntary Contributions	148,300.00	By Meeting Expenses	11,521.00
		By Workshop Expenses	7,500.00
		By Salary	6,000.00
		By Advertisement and Publicity	46,240.00
		By Travelling Expenses	19,387.00
		By Local Conveyance	20,710.00
		By Postage and Courier	2,152.00
		By Telephone Expenses	2,010.00
		By Printing and Stationary	7,934.00
		By Computer Repair	400.00
		By Photocopy Expenses	3,436.00
		By Closing Balance C/d - Cash in hand	159.00
Total	148,300.00	Total	148,300.00

As per information and explanations
made available to us

For Amit Sudhir & Co.
Chartered Accountants

Partner



Date: 20.09.2013
Place: Lucknow

For Gandhayan Peoples Party

President

20/9/13

General Secretary

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