प्रगतिशील मगही समाज

कार्यालयः माङ्नपुर, अक्षयवट, गया - 823001 (बिहार)

मो० - 9934055396

रिज सं भारत निर्वाचन आयोग (भारत सरकार) 56/171/2011/रा द० अनु०-1

पत्रांक 15/60/2014

दिनांक 03/02/15

09/2/15 PPEMS सेवा में,

मुख्य चुनाव आयुक्त भारत निर्वाचन आयोग नई दिल्ली



विषय : प्रगतिशील मगही समाज द्वारा लोक सभा चुनाव में किए गए खर्च के व्योरा का बैलेन्स सिट प्रस्तुत करने के सम्बन्ध मैं।

महाशय,

श्रीमान् से आग्रह है कि प्रगतिशील मगही समाज द्वारा मई 2014 में हजारीबाग, झारखण्ड लोकसभा में चुनाव में किए गए खर्च के व्योरा का बैलन्स सिट प्रस्तुत कर रहा हुँ जो रजिष्टर्ड चाटर्ड एकाउन्टेण्ट के द्वारा सत्यापित किया गया है प्रस्तुत कर रहा है।

अतः श्रीमान् से निवेदन है कि इसे स्विकार करने की कृपा करें मै इसके लिए सदा आपका आभारी रहुँगा।

संलग्नक:

रिजिष्टर्ड चाटर्ड एकाउन्टेण्ट के द्वारा सत्यापित बैलन्स सिट वर्ष 2013-14 आपका विश्वासभाजन

निट्यानम् ५०

वित्त सचीव प्रगतिशोल मगही समाज





AUDITOR'S REPORT

We have audited the attached Receipt & Payment of PRAGATISHEEL MAGAHI SAMAJ, BRANCH OFFICE-C/O.- PRAMOD KUMAR MEHTA, VILL- SARAIYA, PADMA, DISTRICT- HAZARIBAGH (JHARKHAND) PIRIOD OF 01-04-2014 TO 24-05-2014. Annexed there to with reference to the books of an counts, Voucher and Other relevant records as produced to us our Checking and report Date.

- We have obtained all the Information and Explanations, which to the best of our Knowledge (i) and belief were necessary for the purpose of our Audit.
- In our opinion, Proper books of account have maintained by the Concern in so far as it appears from our examination of the same and the Receipt & Payment dealt with the report are in Agreement with books of Accounts.
- In addition to above, In our opinion and to the best of our information and according to the explanations given to us, the Receipt & Payment Account give a true and fair view:
 - (a) In the case of Receipt & Payment Account, for the year ended on that date.

Place: PATNA Delie June 10, 2014 For SUBHASH K. SINGH & ASSOCIATES

Chartered Accountants

BHASH KUMAR) Proprietor

Membership No.- 510786

Batuk Niwas, Ground Floor, Near Satkar Hotel, Opposite Lok Nayak Jai Prakash Bhawan, Fraser Road, Patna - 800 001 MOB. NO.- +919386597993,917739812500 E-mail id: Casubhash.singh@gmail.com, http://subhashksinghandassociates.webs.com

नित्यानिस् पृष्

ध्यतिशील बगरी समाज

PRAGATISHEEL MAGAHI SAMAJ -C/O.- PRAMOD KUMAR MEHTA, VILL- SARAIYA, PADMA, DISTRICT- HAZARIBAGH (JHARKHAND) RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01-04-2014 TO 24-05-2014

RECEIPT	AMOUNT (Rs.)	PAYMENT		AMOUNT (Rs.)
Opening I Balance	5,000.00 E	By ACTIVITIES EXPS:		
Donation & Subscription	1,32,560.00 "	Fooding Exps.	48,100.00	
		Flag Expenses	3,000.00	Ÿ
	11	Photocopy	616.00	
	.00	Fuel Expenses	27,430.00	100
		Flax Banner	1,072.00	
	11	Pumplets	5,149.00	
		Contingencies	1,693.00	
		Sound & Generator Charges	19,000.00	
	п	Vehicle Charges	26,400.00	1,32,460.00
	*	CLOSING BALANCE		5100
TOTAL	1,37,560.00	TOTAL		1,37,560.00

In terms of our separate report of even date

For SUBHASH K. SINGH & ASSOCIATES chartered accountants

Proprietor

Membership No.- 510786

वित सचिवं

प्रमतिशील स्माही समार्ज



AUDITOR'S REPORT

We have audited the attached Receipt & Payment of PRAGATISHEEL MAGAHI SAMAJ, BRANCH OFFICE-C/O.- PRAMOD KUMAR MEHTA, VILL- SARAIYA, PADMA, DISTRICT- HAZARIBAGH (JHARKHAND) PERIOD OF 21-03-2014 TO 31-03-2014, Annexed there to with reference to the books of accounts, Voucher and Other relevant records as produced to us our Checking and report Date.

- We have obtained all the Information and Explanations, which to the best of our Knowledge and belief were necessary for the purpose of our Audit.
- In our opinion, Proper books of account have maintained by the Concern in so far as it appears from our examination of the same and the Receipt & Payment dealt with the report are in Agreement with books of Accounts.
- (iii) In addition to above, In our opinion and to the best of our information and according to the explanations given to us, the Receipt & Payment Account give a true and fair view:
 - (a) In the case of Receipt & Payment Account, for the year ended on that date.

For SUBHASH K/ \$INGH & ASSOCIATES Chartened Accountants

SUBHASH KUMAR) Progrietor

Membership No.- 510786

Place: PATNA Date:- April 22, 2014

> Batuk Niwas, Ground Floor, Near Satkar Hotel, Opposite Lok Nayak Jai Prakash Bhawan, Fraser Road, Patna - 800 001 MOB. NO.- +919386597993,917739812500 E-mail id: Casubhash.singh@gmail.com, http://subhashksinghandassociates.webs.com

वित सचिव

PRAGATISHEEL MAGAHI SAMAJ

GOLDO CONTRACTOR PRAMOD KUMAR MEHTA, VILL-SARAIYA, PADMA, DISTRICT-HAZARIBAGH (JHARKHAND) RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD OF 21-03-2014 TO 31-03-2014

RECEIPT	AMOUNT (Rs.)	PAYMENT		AMOUNT (Rs.)	
		y ACTIVITIES EXPS:	NI .		
Donation & Subscription	46,340.00 "	Nomination Expenses	25,000.00		
8		Sapath Patra Expenses	300.00		
	"	Fooding Exps.	9,100.00		
	и	Fuel Expenses	1,500.00		
	п	Photographs	150.00		
70	II.	Photocopy	240.00		
**************************************	n. 3	Flax Banner	5,050.00	41,340.00	
		CLOSING BALANCE		5000	
		56			
LAFOE	46,340.00	TOTAL		46,340.00	

DATE: April 22, 2014

In terms of our separate report of even date

For SUBHASH K. SINGH & ASSOCIATES

Chartenet Accountants

SUBHASH KUMAR) Proprietor

Membership No.- 510786

वित सचिव

प्रगतिशील स्माही समाज

तशाल मगह

कार्यालयः माड्नपुर, अक्षयवट, गया - 823001 (बिहार) मो० - 9934055396

रिज सं भारत निर्वाचन आयोग (भारत सरकार) 56/171/2011/रा० द० अनु०-1

чять 16/EC/2014

दिनांक 03/02/15

सेवा में,

मुख्य चुनाव आयुक्त भारत निर्वाचन आयोग नई दिल्ली

विषय : प्रगतिशील मगही समाज द्वारा वित्तीय वर्ष 2013-14 के सम्बन्ध मैं।

महाशय,

श्रीमान् से आग्रह है कि प्रगतिशील मगही समाज अपना बैलन्स सिट वर्ष 2013-14 का प्रस्तुत कर रहा है जो रजिष्टर्ड चाटर्ड एकाउन्टेण्ट के द्वारा सत्यापित किया गया है प्रस्तुत कर रहा है।

अतः श्रीमान् से निवेदन है कि इसे स्विकार करने की कृपा करें मै इसके लिए सदा आपका आभारी रहुँगा।

संलग्नक :

रजिष्टर्ड चाटर्ड एकाउन्टेण्ट के द्वारा सत्यापित बैलन्स सिट वर्ष 2013-14

आपका विश्वासभाजन

वित्त सचीव प्रगतिशाल मगही समाज

प्रमतिशील बगही समाज





AUDITOR'S REPORT

We have audited the attached Receipt & Payment of PRAGATISHEEL MAGAHI SAMAJ, MARANPUR, AKSHYAVAT, GAYA (BIHAR), March, 2014 for the year ended 31st March, 2014 featured there to with reference to the books of accounts, Voucher and Other relevant records as a soduced to us our Checking and report Date.

- We have obtained all the Information and Explanations, which to the best of our Knowledge and belief were necessary for the purpose of our Audit.
- in our opinion, Proper books of account have maintained by the Concern in so far as it appears from our examination of the same and the Receipt & Payment dealt with the report are in Agreement with books of Accounts.
- (iii) In addition to above, In our opinion and to the best of our information and according to the explanations given to us, the Receipt & Payment Account give a true and fair view:
 - (a) In the case of Receipt & Payment Account, for the year ended on that date.

Place: PATNA -Date:- May 05, 2014 For SUBHASH K SINGH & ASSOCIATES

(SUBHASH KUMAR)

Membership No.- 510786

Batuk Niwas, Ground Floor, Near Satkar Hotel, Opposite Lok Nayak Jai Prakash Bhawan,
Fraser Road, Patna - 800 001 MOB. NO.- +919386597993,917739812500
E-mail id: Casubhash.singh@gmail.com, http://subhashksinghandassociates.webs.com

वित सचिव

PRAGATISHEEL MAGAHI SAMAJ MARANPUR, AKSHYAVAT, GAYA (BIHAR) RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

RECEIPT	AMOUNT (Rs.)	PAYMENT		AMOUNT (Rs.)
	Е	By ESTABLISHMENT EXPS:		
I marriage & Subscription	1,14,305.00 "	Rent	12,000.00	
r/embership Fee & Contribution	11,220.00	T.A. & Conveyance	8,212.00	
	"	Stationery	7,455.00	•
* 9	0	Office Expenses	48,000.00	
	Ü	Banner, Poster	10,000.00	
		Rally	15,000.00	
	0	Fuel Expenses	11,365.00	
8 V	"	Misc. Exps.	12,435.00	1 24,467.00
8		CLOSING BALANCE		1058
TOTAL	1,25,525.00	TOTAL	THE RESIDENCE OF THE PROPERTY	1,25,525.00

In terms of our separate report of even date

For SUBHASH K, SINGH & ASSOCIATES Chartered Accountants

> SUBNASH KUMAR) Proprietor

Membership No.- 510786

DATE: May 05, 2014

जिट्याण पूर वित सचिव

प्रगतिशील बगही समाज



Acknowledgment of PAN Application (Form 49A)

-;

Date of Birth / Incorporation: 01 Jan 2013 Tel / Mobile No.: 91 - - 9934055.

Proof of ID: Certificate of Registration Number issued by any other Competent Authority

Proof of Address: Certificate of Registration Number issued by any other Competent Authority Proof of DOB, NA

Fee Paid (inclusive of Taxes as applicable) ₹ 105 00

For queries and information please contact :

Income Tax PAN Services Unit (Managed by NSDL), 5th Floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony, Near Deep Bungalow Chowk, Pune - 411 016

I-mail tininfo@nsdl co in
If mobile no, is mentioned then you will receive SMS on status of your application.

You may track the status of your application using 15 digit Acknowledgment No. on our website www.tin-nsdl.com or by using SMS facility -Type 'NSDLPAN<space>15 digit acknowledgment no.' and send it to 57575.

On behalf of NSDL e-Governance Infrastructure Limited

NSDL)

Branch ID: 06099 KARVY DATA MANAGEMENT SERVICES LTD Service Tax Code (Regn. Number): AAACN2082NST001 1ST FLOOR, LAL BHAWAN

CHOWK TOWER
NEAR KIRAN CINEMA
GAYA

BIHAR-823001

Signature
Online PAAM 1.1

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https://onlineservices.nsdl.com/paam/newpaamsubmit.html?ID=1252732567

14/11/2014



वित सचिव स्मातिशील मगही समाज