

**PATHIK JANSHAKTI PARTY****VPO: SIDHANI, TEHSIL TOHANA, DISTT. FATEHBAD, HARYANA-125133****INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31-03-2023**

Particulars	Amount ₹	Particulars	Amount ₹
To Audit Fees	3,500.00	By Gross Income (Membership Fees)	12,900.00
To Conveyance Exp.	3,150.00		
To Miscellaneous Exp.	574.00		
To Printing & Stationery Exp.	1,145.00		
To Income over Expenditure	4,531.00		
<b>Total ₹</b>	<b>12,900.00</b>	<b>Total ₹</b>	<b>12,900.00</b>

For **AASHIMA AGGARWAL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**AASHIMA AGGARWAL**  
**PROPRIETOR**

**M.No.: 424466**

**DATE: 18-05-2023**

**PLACE: GHAZIABAD**

**For Pathik Janshakti Party**

  
**General Secretary**

  
**President/Vice President**

**Treasurer**

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**पथिक जनशक्ति पार्टी**