

शेखर मे

US(TR)

24/09/2021
PPEMS



फाइल सेक्टर
आरन निर्वाचन आयोग
नई दिल्ली

विषय 2020-21 जी आंशदान रिपोर्ट

महोदय,

निवेदन है कि काजडर संस्थान
आचार्य दत्त शाह 2020-21 जी आंशदान
को आंशदान रिपोर्ट पेश कर रहे हैं।

दिनांक 24/9/2021

आह्वय
जी.पी.ए. नं. 24
काजडर संस्थान आचार्य दत्त शाह
फौ. नं. 9672185366

FORM 24 A

This form should be filed with the Election Commission before the due date for furnishing a return of the income

of the Political Party's Concerned financial year under section 139 of the Income tax act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1962).

- 1 Name of Political party :- **MAJDOOR KISAN AKALI DAL**
- 2 Status of the Political Party :- **Recognized**
(recognized/unrecognised)
- 3 Address of the headquarters of the Political Party :- **75 GB, P.O.- 72 GB, Via- RAMSINGH PUR**
Teh.-ANOOPGARH, Distt.-SRIGANGANAGAR (RAJ.)
- 4 Date of registration of Political Party with Election Commission :- **08-08-08**
- 5 Permanent account Number (PAN) and Income-tax Ward/circle where return of the political party is filed :- **AACTM3681K**
- 6 Details of the contributions received during the Financial year 2020-21

Year 2020-21

R.NO.	DATE	NAME OF DONOR	PAN	MODE OF CONTRIBUTION	AMOUNT
1042	2.4.20	CASH		CASH	2000.00
1043	5.4.2020	CASH		CASH	2000.00
1044	7.4.2020	CASH		CASH	2000.00
1045	9.4.2020	CASH		CASH	2000.00
1046	10.4.2020	RAJDEEP TANTIA	AJUPT2029F	IMPS 10171350	100000.00
1047	27.5.2020	MANGI LAL	AADPU7482R	CH. NO. 791750	50000.00
1048	2.6.2020	HEMLATA TANTIA	AMAPT9629G	NEFT 5AA2178	20000.00
1049	12.6.2020	KAILASH CHANDER GUJJER		CH	71000.00
1050	12.6.2020	MANOJ KUMAR JHA	ADYPJ0902D	CH. NO. 460957	220000.00
1051	15.6.2020	CASH		CASH	2000.00
1052	22.6.2020	RAJ KAUR	AJHPB5058K	CH. NO. 971126	15000.00
1053	22.6.2020	SRI LAXMAN RAM	AKMPR3657E	CH. NO. 680191	40000.00
1054	22.6.2020	SHRI RAM BANSAL	ATYBP7469B	CASH	100000.00
1055	23.6.2020	SHRI RAM BANSAL	ATYBP7469B	UTR NO. 075688	100000.00
1056	24.6.2020	SHRI RAM BANSAL	ATYBP7469B	UTR NO. 01767	32000.00
1057	25.6.2020	MAMTA KINRA	ALSPK4815A	CH. NO. 579244	80000.00
1058	25.6.2020	RAJ KAUR	AJHPB5058K	CH. NO. 471129	40000.00
1059	26.6.2020	CASH		CASH	2000.00
1060	30.6.2020	SWATI CHOUDHARY	BVGPSH1472L	TRANSFER	85000.00
1061	30.6.2020	SUNIL KUMAR	DGSPK6431G	CASH	2000.00
1062	30.6.2020	JOGINDER SINGH JUDGE	AATPC2559C	RTGS	50000.00
1063	4.7.2020	RAMESH SONI	BJOPS7240E	UTR NO 01861	35000.00

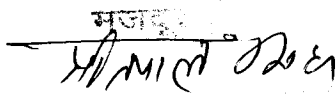
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1101	1.10.2020	ARPIT GARG	AOTPG7917H	UTR NO. 02750	150000.00
1102	1.10.2020	PINKY MANN	AZBPM2954R	UTR NO. 027512	100000.00
1103	3.10.2020	MAYANK KHEMKA	DTVPK6385R	UTR NO. 20141	100000.00
1104	4.10.2020	PUNEET AGGARWAL	AWQPA2220E	UTR NO. 027811	100000.00
1105	5.10.2020	MAYANK KHEMKA	DTVPK6385R	UTR NO.	100000.00
1106	9.10.2020	VARUN AGGARWAL	AMOPA1386P	UTR NO. 028322	100000.00
1107	13.10.2020	SURESH KHEMKA	ABZPK2372B	UTR NO. 562564	100000.00
1108	14.10.2020	MAHAVEER PRASAD	ABZPP6939P	CH NO. 357901	50000.00
1109	31.10.2020	PUNEET AGGARWAL	AWQPA2220E	UTR NO. 03051	80000.00
1110	5.11.2020	GURDEV SINGH	BGMPS3985F	CH NO. 116275	35000.00
1111	6.11.2020	NAND KUMAR	ALYPJ7559A	UTR NO. 21157	100000.00
1112	6.11.2020	NEERU GOYAL	ABEPG0175H	CH NO. 320060	200000.00
1113	2.12.2020	NITIN		75072	100000.00
1114	6.11.2020	CASH		CASH	2000.00
1115	2.12.2020	SHRI RAM BANSAL	ATYPB7469B	UTR NO. 03372	100000.00
1116	3.12.2020	SHRI RAM BANSAL	ATYPB7469B	UTR NO. 033720	200000.00
1117	5.12.2020	CASH		CASH	2000.00
1118	6.12.2020	CASH		CASH	2000.00
1119	6.12.2020	CASH		CASH	2000.00
1120	7.12.2020	ASHISH MAHIPAL	AKEPM8929J	TFR	100000.00
1121	11.12.2020	PRACHI KHANDLWAL	BULPK0417K	UTR NO. 034615	100000.00
1122	11.12.2020	GAUTAM JAIN	AIDPJ1035D	UTR NO. 21428	100000.00
1123	12.12.2020	CASH		CASH	2000.00
1124	17.12.2020	PINKY MAAN	AZBPM2954R	UTR NO. 027512	100000.00
1125	18.12.2020	BHAWANA	BHSPB6893G	TRF M160941	240000.00
1126	5.1.2021	PRAMVEER SINGH	ASCPS8484N	CH NO. 003393	51000.00
1127	5.1.2021	DEVENDER KUMAR	BBBPK4852R	UTR NO. 001342	200000.00
1128	5.1.2021	DEVENDER KUMAR	BBBPK4852R	RTGS 100512	100000.00
1129	7.1.2021	KAMLESH PANNU	AREPP2079H	RTGS 277197	120000.00
1130	9.1.2021	DHARAM PAL		UTR NO 10081	175000.00
1131	9.1.2021	SHRI RAM BANSAL	ATYPB7469B	UTR NO. 008211	15000.00
1132	11.1.2021	ROHIT CHOPRA	AUTPC5799F	UTR NO. 10111	100000.00
1133	11.1.2021	RAJESH KUMAR SEVTA	ACQPS0996R	NEFT	80000.00
1134	11.1.2021	MAHAVEER PRASAD	ABZPP6939P	UTR NO 35790	40000.00
1135	11.1.2021	MAHENDER KUMAR KUKKAR	AGNPK3418P	UTR NO 100843	50000.00
1136	13.1.2021	ASHISH MAHIPAL	AKEPM8929J	NEFT	84101.00
1137	13.1.2021	KAUTS SHUKLA	BQOPS4628D	RTGS520210	500000.00
1138	14.1.2021	AJAY KUMAR	CHOPK9738A	RTGS 21014	300000.00
1139	16.1.2021	RAJIV KUMAR SWAMI	BPCPS0179E	NEFT	150000.00
1140	16.1.2021	BANSI LAL	AEQPT2071N	CH NO 582722	75000.00
1141	16.1.2021	RAJESH KUMAR GARG	AAZPG6059N	CH NO 198159	101000.00
1142	18.1.2021	RAMESHWAR LAL	PFMPL4014Q	CH. NO. 913649	20000.00
1143	18.1.2021	DILBAG SINGH SANGWAN	AQWPS9701L	CH.NO.661402	100000.00
1144	20.1.2021	PRAGATI	DLYPP7477N	CYH NO 223225	50000.00
1145	21.1.2021	JASPAL KOUR	CDIPK9169H	CH NO. 964432	20000.00
1146	22.1.2021	MAMTA KINRA	ALSPK4815A	CH NO 579246	45000.00
1147	27.1.2021	PRADEEP KUMAR SHARMA	BAWPS5087G	UTR NO 521027	80000.00

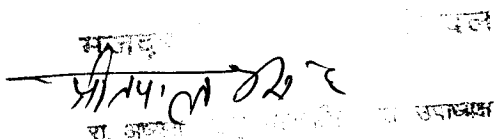
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1148	27.1.2021	MAHESH BULDAK	AWHPB4992R	UTR NO 521027	30000.00
1149	27.1.2021	NAVAL KISHORE GUPTA	ACXPG1716G	CH NO. 000040	150000.00
1150	27.1.2021	NIRMALA DEVU	ACXPG1717H	CH NO 784096	130000.00
1151	27.1.2021	GURDYAL SINGH	AAFPH9529L	CH	50000.00
1152	28.1.2020	BAGICHA SINGH	EXFPS4931A	CH NO 0694772	40000.00
1153	29.1.2021	RATTAN LAL SINGHAL	AQPS1199A	NEFT	100000.00
1154	29.1.2021	JITIN GARG	BRPPG3246M	IMPS 07.01.2021	101000.00
1155	29.1.2021	ASHISH CHMARIA	AHPC5130E	CH NO. 635800	100000.00
1156	2.2.2021	PUNEET BANG	AZUPB2056N	UTR NO 10331	50000.00
1157	2.2.2021	AABHASH CHAWLA	BRCPC8398O	UTR NO 10331	150000.00
1158	2.2.2021	BHUPESH SHARMA	BCBPS7189A	UTR NO 52021	200000.00
1159	2.2.2021	BHUPESH SHARMA	BCBPS7189A	UTR NO 10115	50000.00
1160	2.2.2021	GURU TEG BAHADUR FILLING	AYCPB1272B	CH NO 437718	75000.00
1161	3.2.2021	RAM NIWAS VERMA	AHHPN5006D	NEFT	500000.00
1162	3.2.2021	VIPIN PAL	AYLPP8552F	UTR NO 027211	300000.00
1163	3.2.2021	DINESH VAZIRANI	AHSPV8692C	UTR NO 102011	200000.00
1164	3.2.2021	VIKAS DHIMAN	AKVPD1375L	UTR NO 10211	200000.00
1165	3.2.2021	SASHIKALA JAIN	ACPPJ4624A	CH NO 115756	125000.00
1166	2.2.2021	ARUN KUMAR AGGARWAL	BLAPA4469H	UTR NO 00290	60000.00
1167	3.2.2021	ABHISHEK GUOTA	BLWPG0667F	UTR NO 10282	125000.00
1168	3.2.2021	MUKESH YADAV	AANPY3562A	SBI BANK 410332	50000.00
1169	3.2.2021	SUNISH BANSAL	BYAPK4170Q	CH. NO. 735795	101000.00
1170	3.2.2021	KAWALPREET KAUR	AEAPH9028K	NEFT	200000.00
1171	3.2.2021	SUMIT AGGARWAL	AFQPA5839L	CH NO 000035	101000.00
1172	3.2.2021	PRIYANKA D/O JALDEEPSINGH	BRKPP7689E	UTRPSIBN21032 205167	120000.00
1173	3.2.2021	RAJESH KUMAR SVETA	BPEPK0676L	NEFT	100000.00
1174	3.2.2021	MOHIT KUMAR	BPEPK0676L	103414497881	100000.00
1175	4.2.2021	NARESH LAL GARHIA	ABOPG4441J	NEFT	125000.00
1176	4.2.2021	CHARANJIT GIRDHAR	AJJP8538K	UTR NO 10351	100000.00
1177	4.2.2021	MANISH GUPTA	AHUPG1183H	NEFT	50000.00
1178	4.2.2021	VINESH ARORA	ABTPV1082F	CH. NO. 995144	25000.00
1179	4.2.2021	GANAPTI RAM SHYAM LAL	AADPW3116E	CH. NO. 509023	25000.00
1180	4.2.2021	RAJESH KUMAR MEENA	CBHPM5647R	UTRPSIBN21035 26751	120000.00
1181	5.2.2021	DILBAG SINGH	AGBPS0662F	IMPS 00150888387	115000.00
1182	5.2.2021	VARUN AGGARWAL	AMUPA1386P	NEFT	197500.00
1183	8.2.2021	BALJINDER KOUR	AJLPK6178N	CH NO 204670	100000.00
1184	9.2.2021	GAGAN GARG	BNSPG7143Q	RTGS 00407	300000.00
1185	9.2.2021	MANOJ SONI	BCNPS1678G	CH NO 438999	200000.00
1186	9.2.2021	ROHTASH KUMAR	ACGPP1275L	CH NO 898279	100000.00
1187	13.2.2021	MANISH GARG	AIDPG0229J	UTR NO 21044	150000.00
1188	9.2.2021	RAM PHAL	AFBPG7035B	CH NO 282479	20000.00
1189	9.2.2021	ROSHAN SINGH	ELKPS2427A	CH NO 642465	20000.00
1190	9.2.2021	MOHIT SINGAL	FKCPS8466K	RTGS 048211	400000.00
1191	10.2.2021	SARDARA SINGH	ABGPS6961H	UTR NO 859062	100000.00
1192	10.2.2021	PANKAJ KUMAR GARG	BAIPG7670K	UTR NO 210416	50000.00

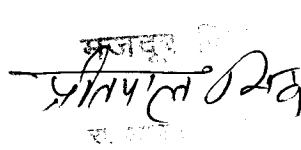

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1193	10.2.2021	POOJA BISHNOI	BYRPB8137R	UTR NO 210416	13000.00
1194	10.2.2021	SIDDHI SARAF	OTGPS4564B	RTGS	500000.00
1195	11.2.2021	GOURAV FILLING STATION	ADHPK8817F	CH NO 089776	101000.00
1196	11.2.2021	HAMENDER SINGH	FPEPS2389N	CH NO 753648	100000.00
1197	11.2.2021	MANOJ GUPTA	AFOPG0345P	CHEQUE	50000.00
1198	12.2.2021	TASWIN PHARMA PRIVATE LIMITED	AAGCT1153L	NEFT	125000.00
1199	12.2.2021	MANOJ GUPTA	AFOPG0345P	CHEQUE	51000.00
1200	12.2.2021	NARSI LAL	ADCPL7097H	UTR NO 10434	60000.00
1201	13.2.2021	MANISH KUMAR	BDTPK4998L	IMPS 10441941	20000.00
1202	15.2.2021	GANPAI LAL	AADPW3116E	CH NO 509020	25000.00
1203	15.2.2021	VINESH ARORA	ABTPV1082F	CH NO 995142	25000.00
1204	16.2.2021	PARAMVEER SINGH	ASCPS8484N	CH. NO. 003096	50000.00
1205	16.2.2021	VIVEK GUPTA	AQMPG5716H	CH NO 015397	50000.00
1206	16.2.2021	MUKESH YADAV	AANPY3562A	CH. NO. 410333	50000.00
1207	16.2.2021	ANSHUL TOMAR	AKWPT8807A	RTGS 071BR	300000.00
1208	16.2.2021	PREMENDRA KUMAR SARAF	AHUPS6238H	RTGS 5202100	250000.00
1209	16.2.2021	CASH		CASH	2000.00
1210	16.2.2021	RUCHIKA ASHOPA	AZSPA0338E	UTRPSIBN21049	120000.00
1211	18.2.2021	PREMENDRA KUMAR SARAF	AHUPS6238H	RTGS 22021021	240000.00
1212	19.2.2021	SATYAVEER SINGH	BAUPS5264B	CH.NO. 000013	10000.00
1213	19.2.2021	MAHAVEER POONIA	ABZPP6939P	CH. NO. 357897	40000.00
1214	19.2.2021	RAMESH CHANDER SONI	BJOPS7240E	CH.NO. 787831	10000.00
1215	19.2.2021	CASH		CASH	2000.00
1216	19.2.2021	CASH		CASH	2000.00
1217	20.2.2021	MANOJ GARG	AHJPG1106F	CH.NO. 162947	50000.00
1218	20.2.2021	DUSHAN GARG	AMOPG4648J	UTR 105112	200000.00
1219	20.2.2021	CASH		CASH	2000.00
1220	20.2.2021	CASH		CASH	2000.00
1221	20.2.2021	ANKUR AGGARWAL	ARCPA4909P	UTR 105113	150000.00
1222	20.2.2021	CASH		CASH	2000.00
1223	22.2.2021	DEEPAK GUPTA	AZRPK2397N	UTR 321053	21000.00
1224	22.2.2021	DEEPAK GUPTA	AZRPK2397N	UTR321051	51000.00
1225	23.2.2021	AMANDEEP KAUR	BUGPK1997R	NEFT	85000.00
1226	23.2.2021	AMANDEEP KAUR	BUGPK1997R	NEFT	65000.00
1227	23.2.2021	MANJU DEVI	ASTPD4855D	CH.NO. 444015	50000.00
1228	23.2.2021	USHA KUMARI	AQMPK4974F	HC.NO.428800	63000.00
1229	25.2.2021	ANUJ JAIN	AOPFJ4813D	CH. NO. 000052	200000.00
1230	25.2.2021	AKANKSHA GUPTA	BIWPG0335F	UTR 10BAN21	150000.00
1231	26.2.2021	MANOJ KUMAR GARG	AHJPG1106F	CH. NO. 162948	50000.00
1232	2.3.2021	SANJAY KUMAR SHARMA	AEQPS8342K	RTGS	150000.00
1233	2.3.2021	ANIL GUPTA	AFFPG0598D	CH. NO. 004404	100000.00
1234	2.3.2021	CASH		CASH	2000.00
1235	2.3.2021	CASH		CASH	2000.00
1236	2.3.2021	BHANWAR LAL	AHXPP7440D	UPI TFR	70000.00
1237	2.3.2021	CASH		CASH	2000.00
1238	2.3.2021	VIVEK GUPTA	AQMPG5716H	CH.NO. 015398	50000.00
1239	2.3.2021	CASH		CASH	2000.00
1240	2.3.2021	MADAN SINGH RATHORE	ABDPR9148Q	CH.NO. 703210	50000.00
1241	2.3.2021	MADAN SINGH RATHORE	ABDPR9148Q	CH.NO. 703209	50000.00
1242	2.3.2021	CASH		CASH	2000.00
1243	3.3.2021	RANJODH SINNGH	APLPS172B	CH. NO. 335214	75000.00



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1244	3.3.2021	CASH		CASH	2000.00
1245	3.3.2021	SAROJ INDALIA		CH. NO. 349476	150000.00
1246	3.3.2021	JITIN GARG	BRPPG3246M	IMPS 106311813960	50000.00
1247	4.3.2021	GURDEV SINGH	BGMPS3985F	CH. NO. 333360	35000.00
1248	9.3.2021	USHA KUMARI	AQMPK4974F	CH. NO. 428801	40000.00
1249	9.3.2021	CASH		CASH	2000.00
1250	9.3.2021	GURU TEG BHADUR FELLING SATION	AYCPB1272B	CH. NO. 437777	25000.00
1251	9.3.2021	MAMTA KINRA	ALSPK4815A	CH. NO. 579248	45000.00
1252	9.3.2021	NIKHIL BANSAL	BBQPB0775B	NEFT	200000.00
1253	9.3.2021	SANDEEP GUPTA	AAHPG2226R	SBINR 12021030	300000.00
1254	9.3.2021	CASH		CASH	2000.00
1255	9.3.2021	DIPENDER SHARMA	AHNPS7021D	CH. NO. 329804	200000.00
1256	9.3.2021	RAJ KUMARI SHARMA	BBBPS2076P	CH. NO. 723332	90000.00
1257	10.3.2021	BHANWAR LAL	AHXPP7440D	TFR ONLINE	50000.00
1258	10.3.2021	VIPUL GUPTA	AJZPV3909R	TFR ONLINE	111000.00
1259	10.3.2021	PANKAJ GUPTA	BAIPG7670K	NEFT	30000.00
1260	10.3.2021	RAMPHAL	AFBPG7035B	CH. NO. 282480	60000.00
1261	11.3.2021	VIKRAM SONI	BOCPS8386A	99152911	50000.00
1262	11.3.2021	DHRUV AGGARWAL	AMPPA8711R	NEFT	100000.00
1263	11.3.2021	JAGDISH RAI NAHALA	AEOPN4760Q	CH. NO. 448960	50000.00
1264	11.3.2021	JYOTI CHUNG	AVZPC6093M	IMPS 9170100	150000.00
1265	12.3.2021	PRIYANKA	BHZPP4117L	NEFT	221000.00
1266	16.3.2021	JYOTISNA MAHARSHI	ARXPJ4725B	CENTRAL CO OP BANK	100000.00
1267	16.3.2021	SANTOSH GUPTA	EJJP3655B	CH. NO. 773113	25000.00
1268	17.3.2021	ANITA SHARMA	BBAPS1185E	SBI 32107570	75000.00
1269	17.3.2021	YOGESH GARG	ASRPG9835E	IMPS 10701444	200000.00
1270	17.3.2021	DALEEP		CHEQUE	15000.00
1271	17.3.2021	MOHIT KUMAR AGGARWAL	BPEPK0676L	NEFT	100000.00
1272	17.3.2021	PRANAV ARORA	DCOPA7676F	CH. NO. 000606	75000.00
1273	17.3.2021	NIRMAL ARORA	ABRPA9794R	CH. NO. 204212	80000.00
1274	17.3.2021	RAJNI GARG	AWEPA6851C	CH. NO. 026145	50000.00
1275	17.3.2021	SURVESH KUMARI	AFBPK5839H	CH. NO. 930241	150000.00
1276	17.3.2021	SURINDER KUMAR	ADRPK5446L	CH. NO. 928468	140000.00
1277	17.3.2021	SUNDER LAL	AASPJ5804F	CH. NO. 848286	200000.00
1278	17.3.2021	PANKAJ GUPTA	AKTPG4664K		105000.00
1279	17.3.2021	RAVINDER GROVER	ARVPG8479R	TRF FROM PNB BANK	150000.00
1280	17.3.2021	PUNEET GARG	AKQPG5646N	NEFT	200000.00
1281	17.3.2021	GOVERDHAN RAM VERMA	ABMPV2931L	CH. NO. 036750	15000.00
1282	17.3.2021	HARISH KUMAR CHABRA	ADKPC3538Q	CASH	20000.00
1283	17.3.2021	ANKUR GARG	AWEPK4169Q	IMPS 107613	100000.00
1284	17.3.2021	RAVINDER KUMAR GOYAL	ABYPG1558L	UPI10764386600 2	100000.00



 प्रकाश सिंह

1285	17.3.2021	ANITA GUNBER	AHEPA3840K	CH. NO. 046420	100000.00
1286	18.3.2021	AMIT CHAYAL	AKDPC1420D	NEFT	250000.00
1287	18.3.2021	NIKHIL BANSAL	BBQPB0775B	NEFT	300000.00
1288	18.3.2021	HITESH MITTAL	ABMPM1877A	CH. NO. 034500	100000.00
1289	19.3.2021	BHANWAR LAL	AHXPD7470D	UPI TFR	80000.00
1290	19.3.2021	NEERU GOYAL	ABEPG0175H	CH. NO. 813097	100000.00
1291	20.3.2021	VIVEK GUPTA	AQMPG5716H	CH. NO. 015399	50000.00
1292	20.3.2021	SUNDER LAL	AASPJ5804F	CH. NO. 848288	100000.00
1293	20.3.2021	RAM KUMAR	AECPK1017P	UPI TFR	100000.00
1294	20.3.2021	HEMANT GARG		NEFT	200000.00
1295	20.3.2021	MAMTA ANAND	AEAPA7238L	CH. NO. 991568	70000.00
1296	20.3.2021	MUKESH YADAV	AANPY3562A	CH. NO. 410335	80000.00
1297	20.3.2021	VIJAY KUMAR	AITPS8355H	CH. NO. 534562	100000.00
1298	20.3.2021	AMIT KUMAR	ATZPK8623P	UPI TFR	20000.00
1299	20.3.2021	AMIT KUMAR	ATZPK8623P	UPI TFR	15000.00
1300	20.3.2021	VIKRAM SONI	AAUPA7390R	CH. NO. 182910	95000.00
1301	20.3.2021	RAJESH KUMAR	AAUPA7390R	CH. NO. 930407	200000.00
1302	20.3.2021	RAJESH ARORA	AAUPA7388K	CH. NO. 130168	200000.00
1303	22.3.2021	R.K. KATARIA		NEFT	200000.00
1304	22.3.2021	HAMENDER SINGH	FPEPS2389N	CH. NO. 753650	100000.00
1305	22.3.2021	KARISHMA MITTAL	BYFPM6184D	IMPS 1076123	200000.00
1306	22.3.2021	CASH		CASH	2000.00
1307	22.3.2021	DAULAT RAM	CVMPM2763A	UPI TFR	30000.00
1308	22.3.2021	ASHISH KUMAR	ARCPD2237R	CH. NO. 345490	46500.00
1309	22.3.2021	BABITA GOYAL	AKZPG6158Q	NEFT	100000.00
1310	22.3.2021	MOHIT SINGHAL	FWRPS0919G	TFR	100000.00
1311	23.3.2021	YOGESH BANSAL	AGMPB3864H	CHEQUE	100000.00
1312	23.3.2021	GIRISH CHAND	ALBPT7814M	IMPS	50000.00
1313	23.3.2021	GIRISH CHAND	ALBPT7814M	IMPS	50000.00
1314	23.3.2021	GANPATI SURGICARE	AGYPA0908R	CH. NO. 144600	50000.00
1315	23.3.2021	RAKESH KUMAR GOYAL	AGJPG1554A	CH. NO. 068056	100000.00
1316	24.3.2021	SUNIL KUMAR SHARMA	CUBPS9740J	NEFT	76000.00
1317	25.3.2021	USHA KUMARI	AQMPK4974F	CH. NO. 428802	30000.00
1318	25.3.2021	NARESH KUMAR PANWAR	AQIPP0256H	ONLINE TFR	20000.00
1319	25.3.2021	GEETU RANI SHAH	AILPR3378K	UPI TFR	20000.00
1320	25.3.2021	GEETU RANI SHAH	BZOPS5097P	CH. NO. 590023	70000.00
1321	26.3.2021	HEMA RAM	ACDPB0991N	CH. NO. 387983	70000.00
1322	26.3.2021	RASHAN SINGH	ELKPS2427A	CH. NO. 642466	30000.00
1323	26.3.2021	TARAVATI		CH. NO.	30000.00
1324	26.3.2021	GEETA SHARMA	CFLPS1962K	NEFT	150000.00
1325	26.3.2021	LOKESH KUMAR SONI	BYMPS3576E	NEFT	30000.00
1326	26.3.2021	MAJAR SINGH RAMGARHIA	EGGPS2423M	NEFT	100000.00
1327	26.3.2021	CASH		CASH	2000.00
1328	26.3.2021	CASH		CASH	2000.00
1329	26.3.2021	CASH		CASH	2000.00
1330	26.3.2021	CASH		CASH	2000.00

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1331	26.3.2021	CASH		CASH	2000.00
1332	26.3.2021	CASH		CASH	2000.00
1333	26.3.2021	CASH		CASH	2000.00
1334	26.3.2021	CASH		CASH	2000.00
1335	26.3.2021	CASH		CASH	2000.00
1336	26.3.2021	CASH		CASH	2000.00
1337	26.3.2021	CASH		CASH	2000.00
1338	26.3.2021	CASH		CASH	2000.00
1339	26.3.2021	CASH		CASH	2000.00
1340	26.3.2021	CASH		CASH	2000.00
1341	27.3.2021	PUSHPA RANI	DCFPR5274H	CH. NO. 118393	2000.00
1342	27.3.2021	ANSHUEYA	BYS2976D	CH. NO. 058867	2000.00
1343	27.3.2021	SURESH KUMAR ARORA	AEAPA7239M	CH. NO. 348486	50000.00
1344	28.3.2021	DEEPAK GUPTA	AZRPK2397N	UPI TFR	15000.00
1345	28.3.2021	CASH		CASH	2000.00
1346	30.3.2021	ASHOK GODARA	BCZPG0099P	CH. NO. 000005	15000.00
1347	30.3.2021	AMANDEEP KAUR	BUGPK1997R	NEFT	50000.00
1348	30.3.2021	CASH		CASH	2000.00
1349	30.3.2021	RANVEER BANA	CHKPB1791C	CH. NO. 161816	2000.00
1350	31.3.2021	SURENDER KUMAR SHARMA	BMSPS8080F	CH. NO. 446778	17000.00
1351	31.3.2021	RIYA GARG	BVRPG5266R	CH. NO. 886774	15000.00
1352	31.3.2021	ANURADHA	BDIPA8844E	UPI TFR	1000.00
1353	31.3.2021	RAMKISHAN	ACZPV3400G	NEFT	10000.00
1354	31.3.2021	RAMAN KUMAR	BXRPK7722A	NEFT	150000.00
		TOTAL			25938301.00

*In case of payment by Cheque/demand draft, indicate name of the bank and branch of the

bank on which the cheque/demand draft has been drawn.

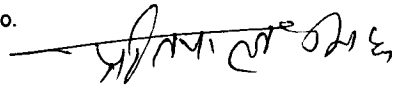
In case the contributor is a company, whether the condition laid down under section 293 A of the companies Act, 1956 (1 of 1956)

have been complied with (A Copy of the certificate to this obtained from the company should be attached)

I **PREET PAL SINGH**, son of Sh. **DALJEET SINGH** Solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, Complete and Truly stated.

I further declare that I am verifying this form in my capacity as **PRESIDENT** On behalf of the political party above named and I am also competent to do so.

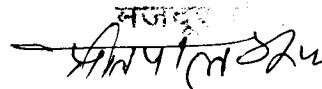
VERIFICATION



Date: 29-04-21

Place:- 75GB, ANOOPGARH

(Signature and name of the Treasurer/
Authorised Person)



प्रीत पल सिंह
व. 75GB, ANOOPGARH



Auditor's Report

To

The President
Mjdoor Kisan Akali Dal

We Have audited the attached Balance Sheet of **MADOOR KISAN AKALI DAL** as at **31st March 2021**, and also the Income and Expenditure Account and the Cash Flow Statement for the Year ended on **31st March 2021**. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the political party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and expenditure Account and Cash Flow statement dealt with by this report are in agreement with the books of account.

1. I have examined the **Balance Sheet** as on **31st March 2021**, and the **Income & Expenditure Account** for the period beginning from **1-APR-2020 to ending on 31-MAR-2021**, attached herewith, of **MAJDOOR KISAN AKALI DAL (VILLAGE- 75GB, TEH- ANOOPGARH (335701))**.
2. I certify that the balance sheet and the **Income & Expenditure Account** are in agreement with the books of account maintained at the head office at **ANOOPGARH-335701**.

▲ (a) I report the following observations/comments/discrepancies/inconsistencies; if any

Subject to above -

i) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

ii) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.

iii) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view:-

1. In the case of the Balance sheet of the state of the affairs of the Political Party as at 31st March 2021 and,

2. In the case of the Income and Expenditure Account of the Entity for the year ended on that date.

For SHARMA SUMIT & ASSOCIATES.
Chartered Accountants

Place : SURATGARH

Date : 15-09-2021

SD/-
(SUMIT SHARMA)
PROP

(Membership No: 434902)

MAJDOOR KISAN AKALI DALVillage:75GB
TEH:ANOOPGARH**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account	2,18,418.05	Current Assets	2,19,804.79
GENERAL FUND	<u>2,18,418.05</u>	Cash-in-Hand	1,55,467.55
Loans (Liability)		Bank Accounts	<u>64,337.24</u>
Current Liabilities			
Suspense A/c			
Profit & Loss A/c	1,386.74		
Opening Balance			
Current Period	<u>1,386.74</u>		
Total	2,19,804.79	Total	2,19,804.79

(Signature)
श. शर्मा & असोसिएट्स प्रा. लि. सुरतगढ़

For SHARMA SUMIT & ASSOCIATES.
Chartered AccountantsPlace :SURATGARH
Date :15-09-2021SD/-
(SUMIT SHARMA)
PROF
(Membership No: 434902)

MAJDOOR KISAN AKALI DAL

Village:75GB
TEH:ANOOPGARH

Profit & Loss A/c 1-Apr-2020 to 31-Mar-2021

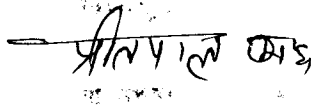
Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses		Direct Incomes	
Gross Profit c/o	2,59,38,301.00	<i>DONATION</i>	2,59,38,301.00
	2,59,38,301.00		2,59,38,301.00
Indirect Expenses	2,59,36,914.26	Gross Profit b/f	2,59,38,301.00
<i>Advertisement</i>	9,71,110.00	Indirect Incomes	
<i>Bank Charges</i>	23,697.97		
<i>BANNER CLOTH EXP.</i>	5,68,454.00		
<i>Child Welfare Exp</i>	5,78,590.00		
<i>Cloth, Blankets, Utensils Exp</i>	8,28,393.00		
<i>Compaining Exp.</i>	14,93,074.00		
<i>Computer Eduction Exp</i>	5,61,587.00		
<i>CONSULTANCY CHARGES</i>	3,63,120.00		
<i>DIESEL EXP</i>	7,15,110.00		
<i>Electricity Charges</i>	26,541.00		
<i>Food Kit Expenses</i>	28,41,509.00		
<i>GAUSHALA ASSISTANSE EXP.</i>	4,38,718.00		
<i>General Expenses</i>	2,03,929.00		
<i>Health Check-Up Center Exp</i>	5,47,717.00		
<i>KITCHEN EXPENES</i>	8,62,760.00		
<i>Langer Expenses</i>	14,73,684.29		
<i>Library & Reading Room Exp</i>	2,95,303.00		
<i>Maternity Relief Exp</i>	2,89,652.00		
<i>Medical Releif Exp</i>	2,64,261.00		
<i>Mobile & Telephone Exp.</i>	57,681.00		
<i>Office Rent</i>	3,36,000.00		
<i>Poor & Weaker Section Assistance Exp</i>	17,64,620.00		
<i>Printing & Staionery</i>	93,048.00		
<i>Prize Reward to Student Exp</i>	1,24,041.00		
<i>PUBLIC MEETING EXPENSES</i>	10,46,295.00		
<i>RALLY EXPENES</i>	12,51,983.00		
<i>Refreshment</i>	6,22,000.00		
<i>Salary</i>	7,59,000.00		
<i>Sanitari Exp</i>	2,778.00		
<i>Scholarship Exp</i>	1,77,025.00		
<i>School Books Students Exp</i>	2,87,735.00		
<i>Social Activity Exp.</i>	7,12,320.00		
<i>Social Welfare Exp.</i>	8,34,380.00		
<i>Social Woker Welfare Exp</i>	4,11,210.00		
<i>Sound System Exp.</i>	8,59,731.00		
<i>Tent Exp.</i>	13,75,110.00		
<i>Toilet Repair Assistance Exp</i>	2,84,817.00		
<i>Travelling (TA/DA) EXP</i>	6,73,150.00		
<i>Vehicle Assistance to Student</i>	3,13,108.00		
<i>Yoga Center Exp</i>	6,03,672.00		
Nett Profit	1,386.74		

continued ...

MAJDOOR KISAN AKALI DAL

Profit & Loss A/c : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Total	2,59,38,301.00	Total	2,59,38,301.00



For SHARMA SUMIT & ASSOCIATES.
Chartered Accountants

Place :SURATGARH

Date :15-09-2021

SD/-
(SUMIT SHARMA)
PROP

(Membership No: 434902)