

US (SK) 4/12/17 PPEMS

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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 :- **Village - 75 GB, P.O.- 72 GB, Via- RAMSINGH PUR
Teh.-ANOOPGARH, Distt.-SRIGANGANAGAR (RAJ.)**
- 4 Date of registration of Political Party with Election Commission :- **8/8/2008**
- 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 2016-17**

Year 2016-17

R.NO.	DATE	NAME OF DONOR	PAN	MODE OF CONTRIBUTION	AMOUNT
472	16-04-2016	HARJEET KOUR MONGA	ABCPM5502E	CASH	2000.00
473	17-04-2016	CASH		CASH	2000.00
474	18-04-2016	CASH		CASH	2000.00
475	20-05-2016	CASH		CASH	2000.00
476	22-05-2016	CASH		CASH	2000.00
477	24-06-2016	CASH		CASH	2000.00
478	28-07-2016	CASH		CASH	2000.00
479	19-12-2016	GANPAT RAM	AADPW3116E	CH NO 470544 (SBB)	25000.00
480	30-12-2016	GURDAYAL SINGH	AAFPH9529L	(PNB) CH NO 815147	50000.00
481	13-01-2017	KALU RAM SAHARAN	AEPPS4679L	(SBBJ) CH NO 787511	20000.00
482	23-01-2017	RAMESHWER LAL	AFMPL4014Q	(SBBJ) CH NO 702769	20000.00
483	31-01-2017	GURDAYAL SINGH	AAFPH9529L	(PNB) CH NO 815149	50000.00
484	2/7/2017	GANPAT RAM WADWA	AADPW3116E	(SBBJ) CH NO 470547	25000.00
485	2/9/2017	RAMESHWER LAL	AFMPL4014Q	(SBBJ) CH NO 702771	15000.00
486	2/10/2017	AMARJEET SINGH	CAQPS8627D	(OBC) CH NO 025432	50000.00
487	27-02-2017	GOPAL SONI	AJTSP9479B	(GKSB) CH NO 024266	50000.00
488	3/2/2017	GOPAL SONI	AJTSP9479B	(GKSB) CH NO 024268	50000.00
489	3/6/2017	YOGESH BANSAL	AGMPB3864H	(SBBJ) CH NO 138725	100000.00
490	3/9/2017	JITENDER KATARIA	AYSPK7421P	PNB CH NO 342008	50000.00
491	9/3/2017	CASH		CASH	2000.00
492	3/10/2017	KULDEEP KAUR	AJOPK8586C	(SBBJ) CH NO 222617	11000.00
493	3/10/2017	CASH		CASH	2000.00
494	3/11/2017	CASH		CASH	2000.00
495	15-03-2017	JITENDER KATARIA	AYSPK7421P	PNB NEFT	50000.00
496	15-03-2017	GOURAV SONI	BQNPS8527E	OBC 594998	50000.00

497	16-03-2017	RAJESH KUMAR SEVTA	ACQPS0996R	(SBBJ) CH NO 081959	50000.00
498	16-03-2017	RAMAN	AEHPV7482E	PNB BANK	75000.00
499	17-03-2017	JITENDER KATARIA	AYSPK7421P	NEFT	50000.00
500	3/20/2017	JAS RAM TARAD	AARPT8417B	CH NO 512756	10000.00
501	3/20/2017	ASHOK CHAUHAN	AFDPC4634A	CHEQUE	200000.00
502	3/20/2017	NAND KISHAN SHARMA	ACQPS7448N	PNB CHEQUE	51000.00
503	20-03-2017	JAGDISH KATARIA	AIPK5428N	PNB NEFT	100000.00
504	20-03-2017	JAGDISH KATARIA	AIPK5428N	PNB NEFT	50000.00
505	20-03-2017	GURDEV SINGH	BGMP53985F	(SBBJ) CH NO 510870	60000.00
506	22-03-2017	JAGDISH KATARIA	AIPK5428N	PNB BANK	51000.00
507	23-03-2017	MANOJ GUPTA	AGQPG9602C	CHEQUE	100000.00
508	23-03-2017	MOHIT JINDAL	APCPJ3896E	PNB BANK	125000.00
509	23-03-2017	AJAY GUPTA	ABTPG0594K	NEFT	100000.00
510	24-03-2017	VINOD KUMAR GARG	ABJPK1289M	PNB BANK	50000.00
511	24-03-2017	JITENDER KATARIA	AACTM3681K	NEFT	51000.00
512	24-03-2017	RUCHI GUPTA	AEPFG0195K	PNB BANK	50000.00
513	24-03-2017	RAMESH KUMAR SONI S/O BALRAM	ALWPR6445D	NEFT	21000.00
514	27-03-2017	GOURAV SHARMA	AMEPG9077D	NEFT	101000.00
515	27-03-2017	MANISH GUPTA	AHUPG1183H	CHEQUE	100000.00
516	3/28/2017	RAVINDER GERA	ABTPG0483H	CHEQUE	31000.00
517	3/28/2017	AKSHAY SHARMA	CPNPS1065M	NEFT	51000.00
518	3/28/2017	SAVITRI DEVI	ABJPG8223D	CHEQUE	20000.00
519	3/29/2017	OMDUTT KATARIA	AELPK8609Q	CHEQUE	100000.00
520	3/29/2017	OMDUTT KATARIA	AELPK8609Q	CHEQUE	50000.00
521	28-03-2017	SUBHKARAN	CCZPS5639E	(OBC) CH NO 274816	25000.00
522	3/29/2017	RAJPAL KAMRA	ABFRK1269F	(SBBJ) CH NO 727154	30000.00
523	3/30/2017	OMPRAKASH S/O SURJA RAM		(OBC) CH NO 265232	15000.00
524	3/30/2017	OM DUTT KATARIA	AELPK8609Q	CHEQUE	50000.00
525	3/31/2017	SHASHI KALA JAIN	ACPPJ4624A	CHEQUE	100000.00
526	3/31/2017	MOHIT JINDAL	APCPJ3896E	NEFT	125000.00
527	3/31/2017	CASH		CASH	2000.00
528	3/31/2017	CASH		CASH	2000.00
529	31.3.2017	KUSHALJEET KAUR	BJLPS6683J	CASH	2000.00
530	31.3.2017	MANSUKH RAM	ACQPR7609Q	SBBJ 270421	100000.00
531	31.3.2017	Om Prakash SAHU	ADUPS1367F	SBBJ 886798	40000.00
532	31.3.2017	VIJAY KUMAR SHARMA	AWFPS7269C	SBBJ 670368	86000.00
533	31.3.2017	RAJ KUMAR BULLAR	AJHPB5058K	CHEQUE	10000.00
534	31.3.2017	GOURAV SONI	BQNPS8527E	OBC 595000	20000.00
TOTAL					2890000.00

*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.

- 7 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)

VERIFICATION

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.

Date 30/04/2017

Place:- 75GB, ANOOPGARH

