

## 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 :- **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 2021-22**

### Year 2021-22

R.NO.	DATE	NAME OF DONOR	PAN	MODE OF CONTRIBUTION	AMOUNT
1357	04-04-21	GAGAN GARG	BNSPG7143Q	IMPS-109418022983	150000.00
1358	15-04-21	SUMIT AGGARWAL	AFQPA5839L	NEFT	100000.00
1359	07-06-21	CASH			2000.00
1360	07-06-21	CASH			2000.00
1361	07-06-21	CASH			2000.00
1362	07-06-21	CASH			2000.00
1363	07-06-21	CASH			2000.00
1364	07-06-21	VIPUL GUPTA	BKBPG5223K	UPI 115811922272	100000.00
1365	28-06-21	MADHURI KURI	AOYPK7949G	NEFT	100000.00
1366	07-07-21	GIRISH CHANDRA TIWARI	ALBPT7814M	IMPS118817792044	100000.00
1367	16-07-221	SHRI RAM BANSAL	ATYPB7469B	ONLINE AMOUNT TRF	350000.00
1368	31-07-21	KAMLESH KUMAR	AILPQ1497Q	CH-898527 SBI	100000.00
1369	03-08-21	MANGAT RAM	BDZPR7193C	CH-521471 PNB	25000.00
1370	10-08-21	JAGDISH PRASAD PACHAR	AIWPP1707D	CH-451741 SBI	100000.00
1371	10-08-21	ALISHA GOYAL	BULPG0087K	NFT	100000.00
1372	11-08-21	CASH			2000.00
1373	13-08-21	JAGDISH PRASAD PACHAR	AIWPP1707D	TRF	100000.00
1374	13-08-21	CASH			2000.00

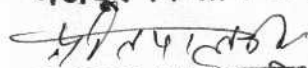
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*(Signature)*

रा. अध्यक्ष रा.मु. महासचिव रा. उपाध्यक्ष

1375	13-08-21	CASH			2000.00
1376	13-08-21	BABITA GOYAL	AKZPG6158Q	NEFT	56000.00
1377	15-08-21	CASH			2000.00
1378	17-08-21	NAVAL KISHOR GUPTA	ACXPG1716G	CH-462978 SBI BANK	150000.00
1379	17-08-21	PUNEET GOYAL	AVBPG5806E	CH-531150 SBI	200000.00
1380	17-08-21	CASH			2000.00
1381	17-08-21	CASH			2000.00
1382	23-08-21	JATIN GARG	BRPPG3246M	IMPS-123513739368	200000.00
1383	23-08-21	CASH			2000.00
1384	23-08-21	CASH			2000.00
1385	24-08-21	VINESH ARORA	ABTPV1082F	CH-995146 SBI	25000.00
1386	24-08-21	GANPAT RAM	AADPW3116E	CH-509025 SBI	25000.00
1387	24-08-21	CASH			2000.00
1388	24-08-21	CASH			2000.00
1389	24-08-21	BHIM SINGH	AEMPS9019K	CH-408425 SBI	60000.00
1390	28-08-21	CASH			2000.00
1391	29-08-21	SAROJ	ABWPI2361M	CH-349477 SBI	120000.00
1392	31-08-21	MANOJ GARG	AHJPG1106F	CH-760590 SBI	50000.00
1393	31-08-21	CASH			2000.00
1394	31-08-21	CASH			2000.00
1395	31-08-21	RAJANI GARG	AWEPA6851C	CH-811551 SBI	50000.00
1396	02-09-21	AASHISH KUMAR	AIXPG2527P	NEFT	200000.00
1397	02-09-21	CASH			2000.00
1398	03-09-21	CASH			2000.00
1399	04-09-21	PUNEET AGGARWAL	AWQPA2220E	IMPS-12470294732	120000.00
1400	04-09-21	CASH			2000.00
1401	04-09-21	ANSHUL AGGARWAL	AQKPA1808L	NEFT	125000.00
1402	04-09-21	CASH			2000.00
1403	07-09-21	NARESH LALGARGIA	ABOPG4441J	IMPS-125008591330	140000.00
1404	07-09-21	DILBHAG SINGH SIDHU	AGBPS0662F	IMPS-00177144430	130000.00
1405	07-09-21	CASH			2000.00
1406	08-09-21	VIMLA CHAUDHARY	AOIPC9160P	CH-386828 SBI	70000.00
1407	08-09-21	BANSHI LAL	AEQPT2071N	CH-582724 SBI	70000.00
1408	08-09-21	USHA KUMARI	AQMPK4974F	CH-408803 SBI	70000.00
1409	08-09-21	RAJESH KUMAR	AAZPG6059N	CH-198160 SBI	70000.00
1410	08-09-21	RAJNI GARG	AWEPA6851C	CH-992602	50000.00
1411	08-09-21	ASHISH MAHIPAL	AKEPM8929J	NEFT	100000.00
1412	08-09-21	MANOJ GARG	AHJPG1106F	CH -485401	50000.00
1413	09-09-21	CASH			2000.00
1414	11-09-21	CASH			2000.00

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1415	12-09-21	CASH			2000.00
1416	13-09-21	VANITA	AYMPS4688P	CH-226449 PNB	100000.00
1417	13-09-21	RISHI KUMAR SHARMA	APNPS3336P	CH-225957 SBI	100000.00
1418	18-09-21	CASH			2000.00
1419	21-09-21	CASH			2000.00
1420	24-09-21	RANVEER SINGH		CH-694780	100000.00
1421	24-09-21	MAHAVIR PRASAD POONIA	ABZPP69339P	CH-357910 SBI BANK	111000.00
1422	28-09-21	VARUN AGGARWAL	AMOPA1386P	NEFT	125000.00
1423	28-09-21	MANJU DEVI	ASTPD4855D	CH-440016 SBI BANK	50000.00
1424	28-09-21	CASH			2000.00
1425	28-09-21	TASWIN PHARMA PVT LTD	AAGCT1153L	NFT 021092867485640	200000.00
1426	05-10-21	RAMESHWAR LAL	PFMPL4014Q	CH-682421	20000.00
1427	06-10-21	NEERU GOYAL	ABEFG0175H	CH-894131 PNB BANK	200000.00
1428	09-10-21	CASH			2000.00
1429	12-10-21	CASH			2000.00
1430	14-10-21	SUMIT AGGARWAL	AFQPA5839L	NEFT	51000.00
1431	15-10-21	ALOK KUMAR KALYANI	AFOPK3086P	CH-222124 PNB BANK	100000.00
1432	16-10-21	CASH			2000.00
1433	17-10-21	CASH			2000.00
1434	17-10-21	CASH			2000.00
1435	18-10-21	CASH			2000.00
1436	18-10-21	CASH			2000.00
1437	19-10-21	CASH			2000.00
1438	20-10-21	CASH			2000.00
1439	21-10-21	RAJ KUMARI SHARMA	BBBPS2076P	CH-748853 SBI BANK	100000.00
1440	21-10-21	SURENDER KUMAR SHARMA	BMSPS8080F	CH-446765 SBI BANK	70000.00
1441	21-10-21	NARESH KUMAR BANSAL			200000.00
1442	23-10-21	BHAN SINGH	BAUPS0160A	CH-647089 SBI BANK	50000.00
1443	26-10-21	MANOJ SONI	BCNPS1678G	CH-439003	100000.00
1444	28-10-21	SARDARA SINGH	ADGPS6961H	CH-648822 SBI BANK	100000.00
1445	28-10-21	MANGAT RAM	BDZPR7193C	CH-521476 SBI BANK	25000.00
1446	28-10-21	BALJINDER KAUR	AILPK6178N	CH-648802 PNB BANK	100000.00
1447	28-10-21	MANOJ SONI	BCNPS1678G	CH-439000 SBI BANK	105000.00
1448	01-11-21	PRAMOD KUMAR GUPTA	AIIPG6045P	UPI-130543252364	50000.00
1449	16-11-21	CHANDER PAL	APPPP0627N	ch-552331 SBI BANK	100000.00
1450	15-11-21	CASH			2000.00
1451	15-11-21	RAJA RAM MEENA	ALRPM0776K	CH NO 004586 RMGB	111000.00
1452	23-11-21	TARAVANTI	ANCPTI1926D	CH-000002 UCO BANK	90000.00

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1453	25-11-21	PUNIT BANG	AZUPB2056N	UTR NO-SBIN 321329397379	125000.00
1454	26-11-21	MAMTA KINRA	ALSPK4815A	CH-579252	70000.00
1455	30-11-21	PRAMOD KUMAR GUPTA	AIIPG6045P	PAYTM-133409854590	50000.00
1456	30-11-21	SUNEESH BANSAL	BYAPK4170Q	CH NO 555012	101000.00
1457	01-12-21	MONIKA VERMA	ALKPV6744P	CH-477786 PNB BNK	100000.00
1458	01-12-21	RAM KISHAN VERMA	ACZPV3400G	CH-555012 PNB BANK	150000.00
1459	01-12-21	CASH			2000.00
1460	02-12-21	CASH			2000.00
1461	03-12-21	RAMESHWAR LAL S/O SADHU RAM	AFMPL4014Q	CH NO 682422	20000.00
1462	03-12-21	LALIT NARAYAN		CH NO 373581	100000.00
1463	12-03-21	DALVEER RAM	AYOPR1239A	UPI NO-133711128991	50000.00
1464	03-12-21	GURDEV SINGH	BGMP33985F	CH NO 333371	30000.00
1465	03-12-21	MANGI LAL	AADPU7482P	CH-791769 SBI BANK	50000.00
1466	03-12-21	RAM KUMAR	AECKP1017P	UTR NO- 21120318130556974588	75000.00
1467	06-12-21	AJAY NAGPAL	ALAPN6931G	CH-385556 HDFC BANK	100000.00
1468	06-12-21	SURESH KHEMKA	ABZPK2372B	UTR NO SBIN221338923360	100000.00
1469	06-12-21	RAJESH KUMAR SINGH	ADKPS9464R	RTGS BY CH-881236 SBI	100000.00
1470	06-12-21	PARAMVEER SINGH	ASCPS 8484N	CH-511102 SBI BANK	60000.00
1471	06-12-21	NEERU BALA	AWIPB0007C	CH -010340 PNB BANK	100000.00
1472	06-12-21	VINESH ARORA	ABTPV1082F	CH-995148 SBI BANK	50000.00
1473	06-12-21	MOHIT KUMAR	BPEPK0676C	IMPS 134019037	100000.00
1474	06-12-21	GANPAT RAM	AADPW3116E	CH-509028 SBI	50000.00
1475	06-12-21	RAJESH KUMAR SEVTA	ACQPS0996R	RTGS	150000.00
1476	06-12-21	MAYANK KHEMKA	DTVPK6385R	IMPS 133820590145	100000.00
1477	07-12-21	KAPIL GARG	ASXPG5218R	CH-370655 SBI BANK	98000.00
1478	08-12-21	BALVINDER SINGH	BIFPS2917H	CH-529632 SBI BNK	50000.00
1479	09-12-21	GOVERDHAN VERMA	ABMPV2831L	CH-036757 SBI BANK	150000.00
1480	10-12-21	KIRAN	BVWPK8288C	CH-079551 SBI BANK	55000.00
1481	10-12-21	LAXMAN RAM	AKMPR3657E	CH-680197 SBI BANK	100000.00
1482	11-12-21	DHRV AGGARWAL	AMPPA8711R	NEFT	100000.00
1483	20-12-21	RAJENDER KUMAR SHARMA	AJXPS9741C	CH-879246 SBI BANK	100000.00
1484	20-12-21	SANTOSHI KUMARI	CGTPK6712J	CH-806511 PNB BANK	100000.00
1485	21-12-21	AASHISH CHMRIA	AHPC5130E	M1312554 ONLINE TRF	150000.00
1486	21-12-21	RATTAN LAL SINGHAL	AQPS1199A	M1317659 ONLINE TRF	150000.00
1487	21-12-21	MANISH CHAMRIA	BACPC5498R	135516860025 ONLINE TRF	100000.00

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1488	21-12-21	NITU KUMARI BOTHRA	ANRPB4554C	IM320455 ONLINE TRF	150000.00
1489	21-12-21	TANYA SINGH	GJJPS2646C	ONLINE TREF URID-0285097995	100000.00
1490	21-12-21	DIVYA ARORA	BUTPD1475L	ONLINE TRF N-355211761083618	100000.00
1491	21-12-21	SHAILENDER KUMAR TIWARI	AKXP1934D	ONLINE TRF URN 135518173081	100000.00
1492	23-12-21	NIRMALA GUPTA	ACXPG1717H	CH-000017 UCO BANK	150000.00
1493	23-12-21	CASH			2000.00
1494	24-12-21	KARAN GARG	ASKPG1825H	CH-522265 PNB BANK	100000.00
1495	24-12-21	PUNEET AGGARWAL	AWQPA2220E	IMPS 135808723855	60000.00
1496	24-12-21	KAILASH ARUN KUMAR AGGARWAL		NEFT	250000.00
1497	24-12-21	NEERU GOYAL	ABEPG0175H	CH-894131 PNB BANK	200000.00
1498	24-12-21	VAISHNAVI JAIN	AZLPJ5472D	IMPS/35820533833	100000.00
1499	24-12-21	MAYANK KHEMKA	DTVPK6385R	IMPS-135820395413	100000.00
1500	27-12-21	ANGURI RANI	AAZPR1726K	CH-039071 PNB BANK	100000.00
1501	27-12-21	NAVEEN GARG	ABYPG1522E	CH-914344 SBI BANK	100000.00
1502	29-12-21	MAHESH BULDAK	AWHPB4992R	NEFT /UTR-136349707976	80000.00
1503	29-12-21	NARSI LAL	ADCPL7097H	UTR-136332191177	80000.00
1504	29-12-21	USHA KUMARI	AAZPR1540L	CH-473952	100000.00
1505	29-12-21	JASPAL KAUR	CDIPK9169H	CH-559524 SBI BANK	125000.00
1506	29-12-21	BHANWANA DULGACHA	BHSPB6893G	M1170551	220000.00
1507	29-12-21	CASH			2000.00
1508	30-12-21	ANIKET MIDHA	CEEPM9843M	TR.ID IN/136409709594	90000.00
1509	30/12/2021	NIRMALA GUPTA	ANNPN7545F	CH-431245 SBI BANK	55000.00
1510	30/12/2021	NAVEEN GARG	ABYPG1522E	CH-914345 SBI BANK	100000.00
1511	30/12/2021	PUSHPA DEVI	AMWPD0365K	CH NO.-101523	100000.00
1512	31-12-21	MADAN MOHAN SUTHAR	AGMPS7000E	UTRN SBIN 321365297173	150000.00
1513	31-12-21	PANKAJ KUMAR GARG	BAIPG7670K		80000.00
1514	31-12-21	MUKUL GOYAL	AHJPG 3549C	TRANS ID KKBKRS2021123100824018	250000.00
1515	01-01-22	PRADEEP KUMAR SHARMA	BAWPS5087G	NEFT-522001544974	70000.00
1516	02-01-22	CASH			2000.00
1517	02-01-22	CASH			2000.00
1518	03-01-22	ARUN GOYAL	AJJPG9154H	NEFT RET ID-0205254522	100000.00
1519	03-01-22	HIMANSHU AHUJA	BIOPA6944E	CHQ-073310	100000.00
1520	03-01-22	LALIT KUMAR UTREJA	BILPK7173E	TRANS.NO-353545915	50000.00
1521	03-01-22	CASH			2000.00
1522	04-01-22	MANGI LAL UPA DHAAYAY	AADPU7482P	CHQ-791770 SBI BANK	60000.00
1523	04-01-22	VINESH ARORA	ABTPV1082F	CHQ-995119 SBI BANK	25000.00

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*(Signature)*

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1524	04-01-22	GANPAT RAM	AADPW3116E	CHQ-504031 SBI BANK	25000.00
1525	04-01-22	BRIJ RAJ KUMAR	AAAYPR0622D	RTGS	100000.00
1526	04-01-22	BHANWAR LAL	AHXPP7440D	UTR-200489205166	80000.00
1527	04-01-22	KHYALI RAM PRAJAPTI	ANOPP6794R	UTR NO-SBIN 222004607002	100000.00
1528	04-01-22	CASH			2000.00
1529	04-01-22	CASH			2000.00
1530	05-01-22	BANSI LAL	AEQPT2071N	CHQ-582725	50000.00
1531	05-01-22	USHA KUMARI	AQMPK4974F	CHQ-428804	50000.00
1532	05-01-22	RAJESH KUMAR	AAZPG6059N	CHQ-198161	70000.00
1533	05-01-22	BALVINDER SINGH	BIFPS2917H	CHQ-529634 SBI BANK	32000.00
1534	05-01-22	HARISH BANSAL	BELPB2776L	NEFT NO- 005220007278536	150000.00
1535	05-01-22	CASH			2000.00
1536	05-01-22	CASH			2000.00
1537	05-01-22	CASH			2000.00
1538	06-01-22	DEVENDER KUMAR	BKMPK0458F	RTGS	300000.00
1539	06-01-22	HARISH KUMAR CHHABRA	ADKPC3538Q	ONLINE TRF-354112270	70000.00
1540	06-01-22	NARESH KUMAR PANWAR	AQIPP0256H	ONLINE TRF 354113044	70000.00
1541	06-01-22	MAMTA ANAND	AEAPA7238L	CHQ-991670 SBI BANK	100000.00
1542	06-01-22	SUMAN BISHNOI	BAHPB5283L	CHQ-596316 SBI BANK	30000.00
1543	06-01-22	MANJU RANI	AWVPR3028E	CHQ-672161	200000.00
1544	06-01-22	ANKUR AGARWAL	ARCPA4909P	IMPS-200616733065	200000.00
1545	06-01-22	JAGDISH PRASAD CHOUHAN	ADSPC6399K	UTR NO- SBIN122006928078	100000.00
1546	06-01-22	CASH			2000.00
1547	07-01-22	KARAN GARG	ASKPG1825H	CHQ-052268	51000.00
1548	07-01-22	DEEPAK KUMAR	AZEPK6626M	ONLINE TRF	300000.00
1549	07-01-22	GAGNENDRA KAUR SHERGILL	BOTPK1250C	CHQ-412857 SBI	50000.00
1550	07-01-22	CASH			2000.00
1551	07-01-22	SHIV KUMAR BISHNOI	AKOPB0373R	UTR NO-322007346449	160000.00
1552	07-01-22	SUBHASH JANGAL	APXPJ3838H	UTR-200702858464	25000.00
1553	08-01-22	GIRISH CHANDR TIWARI	ALBPT7814M	TR ID 20008209085700	100000.00
1554	10-01-22	SANTOSHI KUMARI	CGTPK6712J	CH-806512 PNB BANK	100000.00
1555	10-01-22	ANKUSH BHATEJA	BRZPB4148M	TRF-201014324610	200000.00
1556	10-01-22	CASH			2000.00
1557	10-01-22	AKANKSHA GUPTA	BIWPG0335F	UTR NO- 10BAN22010256245	200000.00
1558	11-01-22	PRAVEEN SHAH	BZOPS5097P	CH-781723 SBI BANK	100000.00
1559	11-01-22	JATIN GARG	BRPPG3246M	2201-111256309600	180000.00

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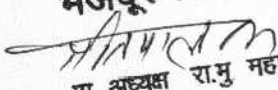
1560	12-01-22	NARESH KUMARI	ABZPK2411R	RTGS- PSIBR22012308686	550000.00
1561	12-01-22	NARESH KUMARI	ABZPK2411R	RTGS- SBIN222012969057	50000.00
1562	12-01-22	SUMIT MANGAL	BIIPM5641Q	NEFT-000302929493	150000.00
1563	13-01-22	SUNDER LAL JOSHI	AASPJ5804F	CH NO 848304	150000.00
1564	13-01-22	SUMIT MANGAL	BIIPM5641Q	NEFT-303601797	150000.00
1565	13-01-22	GURDAYAL RAM	AFGPR5131N	NEFT	60000.00
1566	13-01-22	JYOTISH KUMAR SONI	CTTPS1414G	CH-448941 PNB BANK	70000.00
1567	13-01-22	KAMLESH PANNU	ARCPP2079H	CH-527719 SBI BANK	130000.00
1568	13-01-22	CASH			2000.00
1569	13-01-22	RAM NIWAS			500000.00
1570	13-01-22	DEEPAK GUPTA	AZRPK2397N	NEFT- SBIN322012412439	51000.00
1571	15-01-22	SUNIL KUMAR	BPMPK7765N	IMPS-201514456497	300000.00
1572	15-01-22	CASH			2000.00
1573	15-01-22	CASH			2000.00
1574	15-01-22	CASH			2000.00
1575	16-01-22	MITTALI KUMAR	CNBPK1465P	TRAN.ID-201017369364	75000.00
1576	17-01-22	VARUN AGGARWAL	AMOPA1386P	NETF 090070668406242	197000.00
1577	18-01-22	DALVIR RAM	AYOPR1239A	UPI-9610338434	60000.00
1578	18-01-22	SURENDER DUTT SHARMA	AFEPS9306Q	NEFT	300000.00
1579	19-01-22	PRIYANKA		ICICI BANK 307570126	200000.00
1580	19-01-22	PRIYANKA	BLWPG0667F	URN 201916334379	110000.00
1581	19-01-22	MANJU DEVI	ASTPD4855D	CH-444017 SBI BANK	50000.00
1582	19-01-22	PRADEEP SONI	BRSPS1826N	TRAN.ID-356273655	100000.00
1583	20-01-22	NAVAL KISHORE GUPTA	ACYPG1716G	CH NO-000061 UCO BANK	60000.00
1584	20-01-22	RAKSHA DAGA	CNPPD2054K		25000.00
1585	20-01-22	RAKSHA DAGA	CNPPD2054K		125000.00
1586	21-01-22	CASH			2000.00
1587	21-01-22	RADHEY SHYAM	CBCPS8900C	CH-253453 SBI BANK	60000.00
1588	21-01-22	CASH			2000.00
1589	21-01-22	CASH			2000.00
1590	21-01-22	CASH			2000.00
1591	21-01-22	CASH			2000.00
1592	21-01-22	CASH			2000.00

मजदूर किसान अकाली दल

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रा. अध्यक्ष रा.मु. महासचिव रा. उपाध्यक्ष

1593	21-01-22	CASH			2000.00
1594	21-01-22	CASH			2000.00
1595	21-01-22	CASH			2000.00
1596	21-01-22	CASH			2000.00
1597	21-01-22	CASH			2000.00
1598	21-01-22	CASH			2000.00
1599	21-01-22	GURDAYAL RAM	AFGPR5131N	NEFT	45000.00
1600	21-01-22	TARUN KUMAR			50000.00
1601	22-01-22	SONI GARG	AZMPG3301M	CH-305826 SBI BANK	100000.00
1602	22-01-22	PARUL GARG	ARUPG8255G	CH-366953 SBI BANK	100000.00
1603	22-01-22	SURESH KUMAR GUPTA	AASPG5135C	UTR NO.SBIN122022739063	75000.00
1604	22-01-22	SUMIT PITYY	BPWPP6181F	IMPS 202210572006	100000.00
1605	22-01-22	POONAM CHAND BARDIA	ANMPB3721G	IMPS 201619581288	100000.00
1606	23-01-22	NEHA SINGHAL	ERKPS3913K	IMPS TR ID- 202315298019	100000.00
1607	24-01-22	PARAMVEER SINGH	ASCPS8484N	CH-511106 PNB BANK	40000.00
1608	24-01-22	MAHESH KUMAR	DYIPK1587F	ONLINE TRANSFER	50000.00
1609	24-01-22	NEERAJ KUMAR	DTIPK0971G	TR ID- T2201241143242818208 621	50000.00
1610	24-01-22	RAM KUMAR	AECKP1017P	UTR NO-202460219920	100000.00
1611	24-01-22	SHANKAR LAL CHOUHAN	AAOPC7483R	UPI-202416967061	100000.00
1612	24-01-22	DINESH SONI	FSYPS3485N	UTR SBIN222024178140	200000.00
1613	24-01-22	SHANKAR P AGARWAL & CO.	AEBFS6305P	UTR ID-712153341	30000.00
1614	24-01-22	AMIT KUMAR AGARWAL	AIDPA4186A	UTR- KKBKH22024991258	50000.00
1615	24-01-22	CASH			2000.00
1616	25-01-22	SITA RAM	ARRPR4836M	UPI- T2201251702147089247 698	65000.00
1617	25-01-22	KARTIK GOYAL	AXFPG4924R	IMPS TR ID- 202509356284	150000.00
1618	25-01-22	CASH			2000.00
1619	25-01-22	CASH			2000.00
1620	26-01-22	VIPIN KUMAR BANSAL	BEHPB4524G	.....-202617903870	300000.00
1621	26-01-22	CASH			2000.00
1622	27-01-22	TANISH CHARAYA	BPIPC5914F	IMPS-202711070577	150000.00
1623	27-01-22	SAHIL CHARAYA	AQBPC1988L	UTR- BARBH22027886434	200000.00
1624	27-01-22	SUNIL KUMAR	BPMPK7765N	IMPS REF ID- 202714907704	200000.00
1625	28-01-22	PARWAIZ ASLAM	ASYPB4687Q	CH NO-153024 SBI BANK	30000.00

मजदूर किसान अकाली दल  
  
 रा. अध्यक्ष रा.मु. महासचिव रा. उपाध्यक्ष



1626	28-01-22	BABITA GOYAL	AKZPG6158Q	NEFT UTR SBIN-422027802517	105000.00
1627	29-01-22	HEMANT GARG	BRCPG7510D	CH NO-000022 KOTAK BANK	300000.00
1628	29-01-22	VIKASH WADHWA	ACIPW0531G	UTR PSIBR-22028536571	225000.00
1629	29-01-22	BALRAM SHARMA	ACQPS1015F	CH NO-038006 SBI BANK	150000.00
1630	29-01-22	PARAS RAM AGGARWAL	AECPA8833R	IMPS TR ID-202817612280	100000.00
1631	29-01-22	KIRTI REWARIA	BHJPK1833J	NEFT UTR-SBIN 522028356688	100000.00
1632	29-01-22	MANISH GUPTA	AHUPG1183H	NEFT	50000.00
1633	29-01-22	ALISHA GOYAL	BULPG0087K	NEFT	105000.00
1634	29-01-22	MADHURI KURI	AOYPK7949G	NEFT	100000.00
1635	02-02-22	BHARAT BHUSHAN	BIFPB9319D	CH NO-000003 HDFC BANK	100000.00
1636	02-02-22	GEETU RANI	AILPR3378K	CH NO-761717 SBI BANK	100000.00
1637	02-02-22	SURYA PRAKASH	BSOPP2423B	UTR-SBIN 222033480710	100000.00
1638	02-02-22	YOGESH KUMAR			100000.00
1639	02-02-22	SURENDER KUMAR BANSAL			125000.00
1640	04-02-22	SIDDHI SARAF	DTGPS4564B		250000.00
1641	04-02-22	CASH			2000.00
1642	04-02-22	CASH			2000.00
1643	04-02-22	CASH			2000.00
1644	04-02-22	HITESH MITTAL	ABMPM1877A		100000.00
1645	04-02-22	GAUTAM		IMPS-203515000249	115000.00
1646	04-02-22	GURPREET		IMPS-203517000289	140000.00
1647	05-02-22	ROBIN KUMAR CHAWLA	ANWPC9686R	CH NO-417668	150000.00
1648	07-02-22	HANUMAN SINGH RATHORE	BWMPS1321P	TR ID-203814653932	15000.00
1649	07-02-22	RANJODH SINGH	APLPSS172B	CH NO 802898	100000.00
1650	10-02-22	BALVINDER SINGH	BJNPS8844F	CH-721814 SBI	35000.00
1651	12-02-22	SUMAN GALA	KGCP5098N	UTR SBIN-222042446204	50000.00
1652	12-02-22	SURESH KUMAR ARORA	AEAPA7239M	CH-348487 SBI BANK	80000.00
1653	12-02-22	SUMAN GALA	KGCP5098N	IMPS-204311799	100000.00
1654	14-02-22	ROHITASH KUMAR	ACGPP1275L	CH-898281 SBI BANK	70000.00
1655	14-02-22	GEET SHARMA	CFLPS1962K	NEFT	150000.00
1656	14-02-22	KUMAR BROTHERS	ADMPPK7385B	RTGS-9300172	200000.00
1657	14-02-22	CASH			2000.00
1658	14-02-22	SUBHKARAN JAIN	AEPPI1107A	UTR-22045799038	100000.00
1659	14-02-22	PAWAN KUMAR SHARMA	AYWPS2081B	NEFT-C3322045141344	105500.00
1660	14-02-22	CASH			2000.00

मजदूर किसान अकाली दल

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र. अध्यक्ष रा.मु. महासचिव रा. उपाध्यक्ष

1661	23-02-22	BHARAT SINGH BHATI	AJQPS3377M	CH-210485 SBI BANK	75000.00
1662	24-02-22	BHANWAR LAL	AHXPP7440D	UPI-205523183965	80000.00
1663	25-02-22	MADHU KUMARI	AQHPK9950A	IMPS	11000.00
1664	25-02-22	SWARN SINGH	ALZPS6167N	CH-575595 SBI BANK	50000.00
1665	25-02-22	BHOORA RAM	BHUPR8627N	CH-002360 SBI BANK	11000.00
1666	25-02-22	CASH			2000.00
1667	28-02-22	JYOTISNA MAHARSHI	ARXPJ4725B	CH-005509 SBI BANK	100000.00
1668	28-02-22	SUBHASH KUMAR	APXPJ3838H	UTR NO-2056184	5000.00
1669	02-03-22	MAHAVEER PRASAD	ABZPP6939P	RTGS	60000.00
1670	02-03-22	DIVYA	AMQPD1573P	RTGS-837261	73000.00
1671	02-03-22	SHANKAR LAL CHOUHAN	AAOPC7483R	UTR-206173138858	50000.00
		SHANKAR LAL CHOUHAN	AAOPC7483R	UTR-206138661793	45000.00
1672	02-03-22	HOSHIYAR SINGH	FUEPS0994E	IMPS-206119539324	60000.00
1673	02-03-22	CASH			2000.00
1674	02-03-22	CHANDAR KALA	FWDPK6726D	IMPS	25000.00
1675	02-03-22	HIMANSHU CHUGH	BOZPC3641F	NEFT	200000.00
1676	02-03-22	RAJAT GOYAL	BZUPG3510P	IMPS-206114463257	200000.00
1677	02-03-22	CASH			2000.00
1678	02-03-22	CASH			2000.00
1679	02-03-22	CASH			2000.00
1680	03-03-22	MAHENDER PRAKASH	BWWPP6322B	CH-867810 SBI BANK	60000.00
1681	03-03-22	CHANDAR KALA	FWDPK6726D	IMPS	5000.00
1682	03-03-22	CASH			2000.00
1683	06-03-22	PRADEEP KUMAR JAIN	ABLPB8694F		10000.00
1684	11-03-22	BHARAT SINGH BHATI	AJQPS3377M	NEFT-210486	160000.00
1685	12-03-22	CASH			2000.00
1686	12-03-22	CASH			2000.00
1687	14-03-22	CASH			2000.00
1688	17-03-22	SATPAL	DBLPS0183K	CH NO-939519	30000.00
1689	17-03-22	SHASHI KALA JAIN	ACPPJ4624A	TRF	155000.00
1690	19-03-22	CASH			2000.00
1691	21-03-22	RUCHIKA ASHOPA	AZSPA0338E		100000.00
1692	24-03-22	URMILA	APIPB4249P		40000.00
1693	24-03-22	SURENDER KUMAR			100000.00
1694	25-03-22	SURENDER KUMAR ARORA	ADRPK5446L		100000.00
1695	26-03-22	CASH			2000.00
1696	26-03-22	CASH			2000.00
1697	27-03-22	PRANAV ARORA	DCOPA7676F		100000.00
1698	27-03-22	NIRMAL ARORA W/O SURENDER ARORA	ABRPA9794R		50000.00

मजदूर किसान अकाली दल

*(Signature)*

रा. अध्यक्ष रा.मु. महासचिव रा. उपाध्यक्ष

1699	28-03-22	ROHTASH KUMAR	BQLPR7629Q		50000.00
1700	28-03-22	GOURAV SOOD	BVLPS5974A		50000.00
1701	28-03-22	CASH			2000.00
1702	29-03-22	SARVESH KUMARI	AFBPK5839H	UTR SBIN422088871802	150000.00
1703	29-03-22	ROSHAN SINGH	ELKPS2427A	UTR 208816066071	40000.00
1704	29-03-22	CASH			2000.00
1705	30-03-22	MOHAN LAL	AOXPL2407B	UTR 208976810048	10000.00
1706	30-03-22	TULCHA RAM	BUAPR0475D	UTR 208906905412	10000.00
1707	30-03-22	CASH			2000.00
1708	31-03-22	MAHENDER PRAKASH	BWWPP6322B	IMPS UTR ID- 209038363812	25000.00
		<b>TOTAL</b>			<b>27342500.00</b>

\*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.

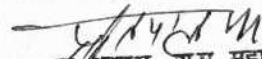
#### VERIFICATION

Date : **25-04-22**

Place:- 75GB, ANOOPGARH

(Signature and name of the Treasurer/  
Authorised Person)

**मजदूर किसान अकाली दल**

  
रा. अध्यक्ष रा.मु. महासचिव रा. उपाध्यक्ष