



PRAJASATTAK SAMAJWADI BHARAT PARTY (PSBP)

PANKAJ R. SHIVBHAGAT National President

Head Office : Yadav Nivas, Raj Nagar, Post Yeshwant Nagar, Nanded-431602. (Maharashtra)

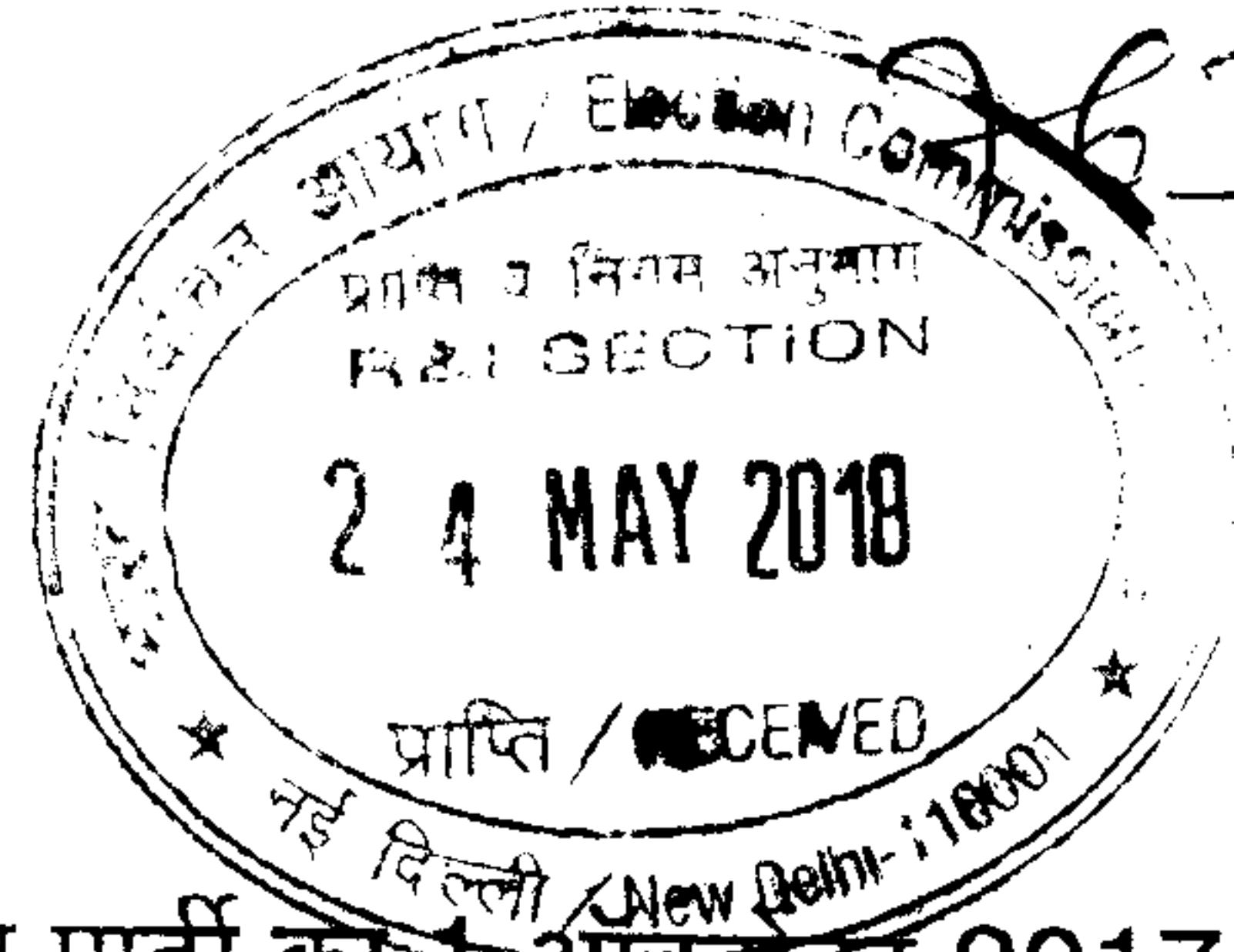
Cell : 9890392648, 8421943012, 9960996895

psbp.pankaj | pankaj shivbhagat | prajasattaksbp@gmail.com

Ref. /PSBP/A- 30/2018

Date : 24/5/2018

प्रति,
✓ मा. सचिव साहाब,
भारत निर्वाचन आयोग,
निर्वाचन सदन आशोका रोड,
नई दिल्ली, 110001



विषय : प्रजासत्ताक समाजवादी भारत पार्टी का 1 अक्टूबर 2017 से 31 मार्च 2018 तक का 6 महीनेका जमाखर्च का विवरण दे रहें है।

महोदय,

प्रजासत्ताक समाजवादी भारत पार्टी 12 जनवरी 2017 को पंजिकरण किया गया है। प्रजासत्ताक समाजवादी भारत पार्टी की ओर से 1 अप्रैल 2017 से 28 सितंबर 2017 तक का जमा खर्च लेखा जोखा (ऑडिट) दि. 26/12/2017 को निर्वाचण आयोग को दे चुके है।

1 अप्रैल 2017 से 31 मार्च 2018 तक का जमा खर्च का लेखा जोखा (ऑडिट) इस पत्र के साथ निर्वाचण आयोग सचिव भारत निर्वाचन सदन नई दिल्ली को प्रस्तुत कर रहें है। कृपया इसे स्विकार करे।

- 1) प्रजासत्ताक समाजवादी भारत पार्टी का पैन कार्ड नंबर AAABP3563D है।
- 2) प्रजासत्ताक समाजवादी भारत पार्टी को पैन नंबर देने को कहा था दि. 23 अक्टूबर 2017 को पैन निकालने के लिये अप्लाय किया था। उस अप्लाय में प्रजासत्ताक समाजवादी भारत पार्टी के नाम में गलतीसे नाम गलत हुवा था। इसलिये पैन कार्ड में दुरुस्ती करणे के लिये बहुत प्रयास किया गया। पर पैन कार्ड समय पे नही मिल पाया। इसलिये नया पैन कार्ड दि. 12 मई 2018 को फिरसे अप्लाय किया है। पैन कार्ड का नंबर उपर दिया गया है।

साथ में : पुराने पैन कार्ड का रिसिप्ट जोड रहें है। और गलत नाम से आये हुवे पैन कार्ड कि झेरॉक्स कॉपी जोड रहे है। कृपया इसे स्विकार करे।

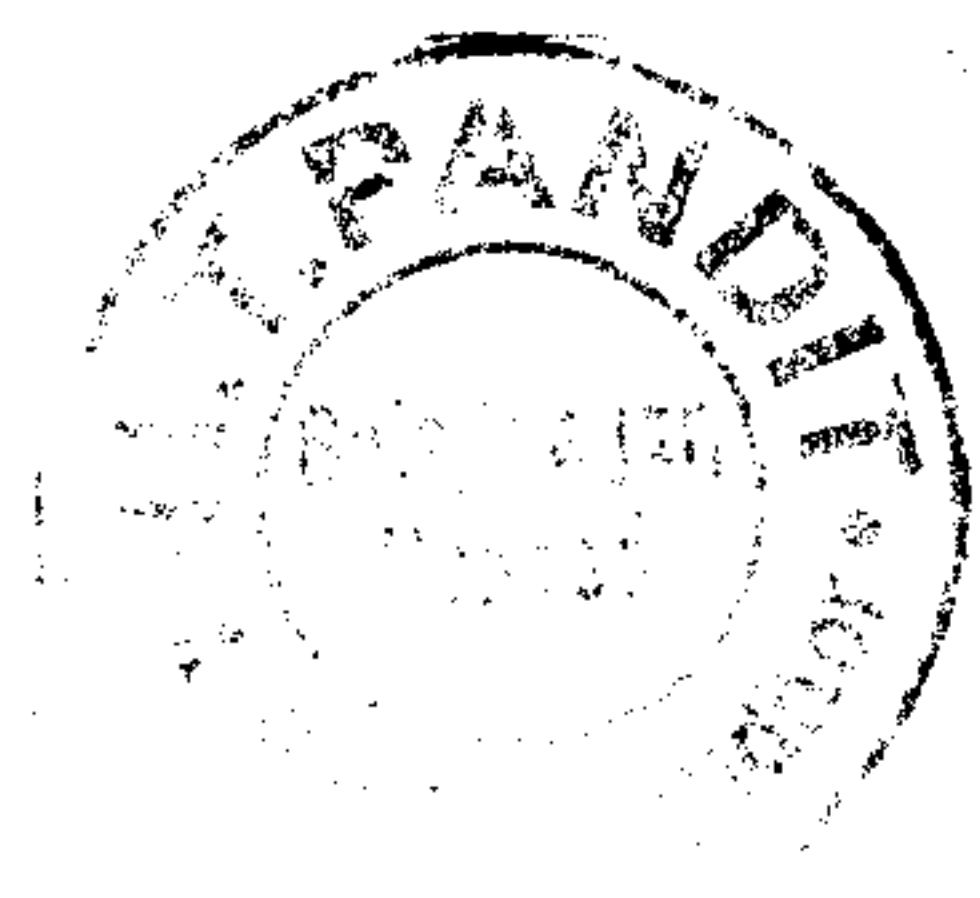
प्राप्ति का एक स्टैम्प जोडा है।

का. शिवभगत

प्रजासत्ताक समाजवादी भारत
पार्टी (PSBP)

आपका कृपाभिलाषी

श्री: पंकज शिवभगत
प्रजासत्ताक समाजवादी भारत
पार्टी (PSBP)



Prgasattak Samajwaddi Bharat Party

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

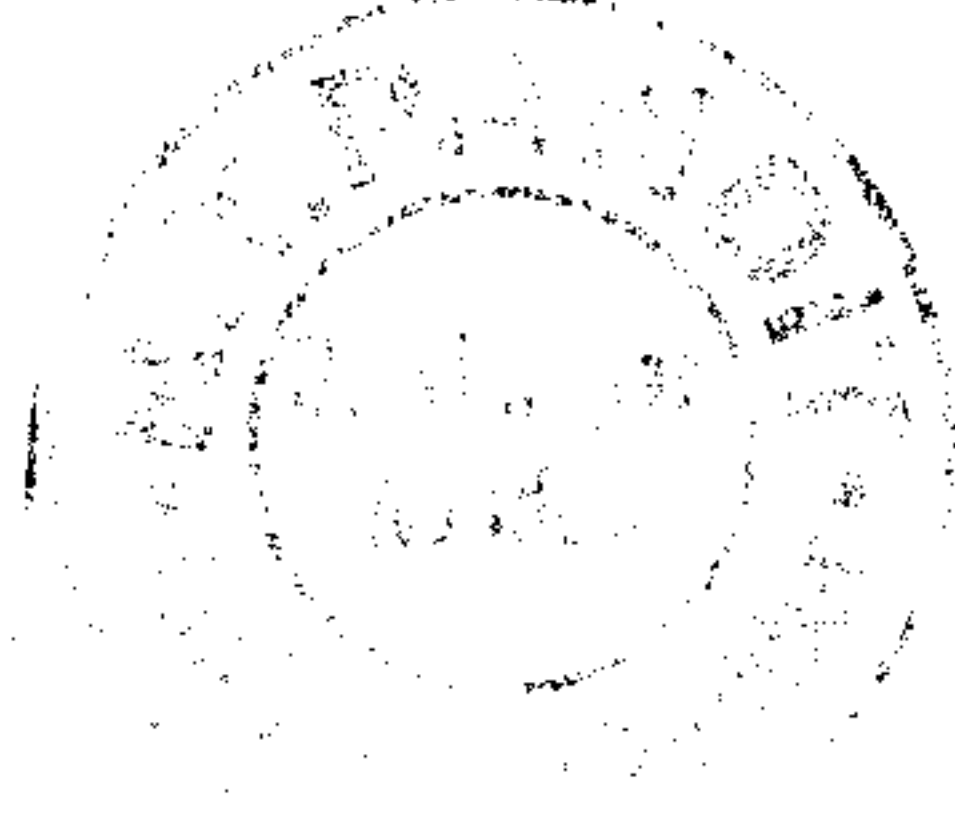
Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	5,27,176.00	Indirect Incomes	6,15,290.00
Ac Keeping Fees	649.00	Donation Dengi	5,14,240.00
BALEGAON	6,815.00	Sabhasad Pavati	75,250.00
Banner Print Xerox Document	14,320.00	Sabhasad Vargani	25,800.00
Cdm Charges	100.00		
Dharmabad Exp	17,310.00		
ELECTRONIC SCALE	2,400.00		
Handling Chages	295.00		
HYER FREEZE	10,000.00		
LIGHT	10,000.00		
Mini Balances	885.00		
Morcha Banner	700.00		
Morcha Pamplet	6,400.00		
Morcha Pani Pouch	5,000.00		
Morchat Drown Camera	7,000.00		
Morcha Tea Expendicture	2,475.00		
Morchat Photo	3,000.00		
Morchat Sound System	11,000.00		
Morchyat Yane Jane	7,500.00		
Mumbai in Rest	2,000.00		
Mumbai Nastha	5,540.00		
MUMBAI TO NANDED	4,345.00		
Nanded to Delhi	2,900.00		
Nanded to Mumbai	9,345.00		
PAPER PLATE"	1,12,150.00		
Parbhani Exp	1,740.00		
Party Dep	46,111.00		
Phool Aahar	1,000.00		
Phool Har	400.00		
PRAKASH RAMJI SURYAWANSHI	1,27,134.00		
P.S.B.P.Morcha Pamplet	19,750.00		
Railway Reservation	1,000.00		
Railay Javen and Other	900.00		
Rent Exp	36,000.00		
Tea and Other Expendicture	15,632.00		
Tea Nastha Javean	22,125.00		
Usmanabad	2,005.00		
Zenda Kapad	11,250.00		
Nett Profit	88,114.00		
Total	6,15,290.00	Total	6,15,290.00

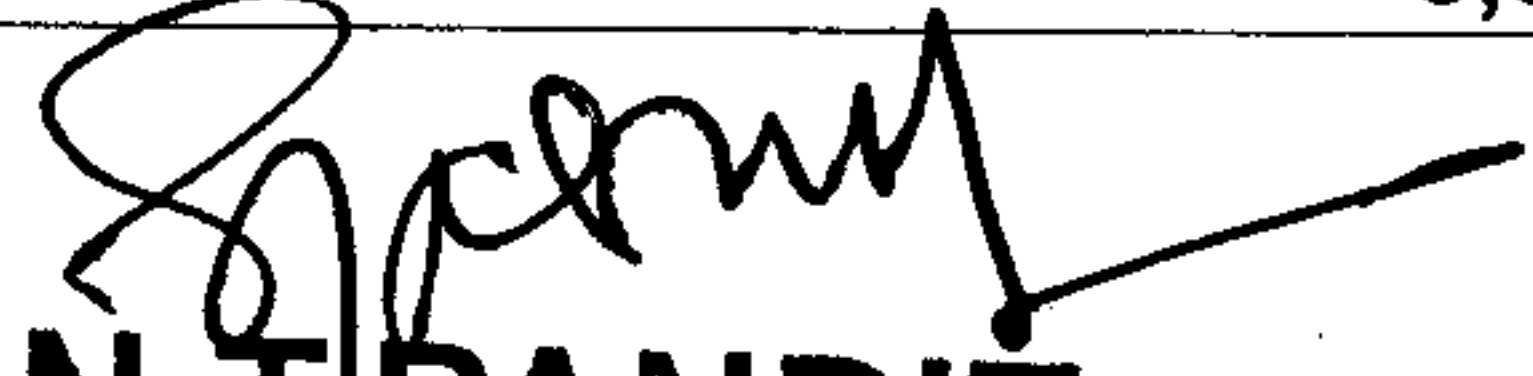
Prgasattak Samajwaddi Bharat Party

Balance Sheet

1-Apr-2017 to 31-Mar-2018


Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account		Current Assets	1,04,897.00
Loans (Liability)		<i>Closing Stock</i>	
Current Liabilities	3,02,000.00	<i>Cash-in-hand</i>	<i>1,04,503.00</i>
<i>Sundry Creditors</i>	<u><i>3,02,000.00</i></u>	<i>Bank Accounts</i>	<u><i>394.00</i></u>
		Profit & Loss A/c	1,97,103.00
		<i>Opening Balance</i>	<i>2,85,217.00</i>
		<i>Current Period</i>	<u><i>(-88,114.00)</i></u>
Total	3,02,000.00	Total	3,02,000.00




N.T. PANDIT
Authorised Auditor
Balaji Nagar,
Nanded- 431605
M- 10303

Applicant's Copy

Acknowledgement of PAN Application (Change Request)

Acknowledgement Number	N - 108939700064440		Date- 23 Oct 2017
Category	ASSOCIATION OF PERSONS	Fees Paid inclusive of 18% Goods and Services Tax	₹110.00
Name on Card	PRAJASATTAK SAMAJWAADI BHARAT PARTY		
Father's Name			
Date of Birth/ Incorporation	10 Jan 2017	Existing PAN	AAFAP2662R
Telephone/ Mobile Number	91-9890392648	E-mail ID	-
Proof of Identity	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		
PANs Surrendered			
<p>On behalf of NSDL e-Governance Infrastructure Limited (PAN-Centre Managed by NSDL) Goods and Services Tax Number: 27AAACN2082N1Z8, CIN: U72900MH1995PLC095642 Branch ID: 10893 Alankit Limited Shop No 1, APMC Complex Near SBI Bank New Mondha Nanded MAHARASHTRA 431602</p>			
<p>For queries and information please contact: PAN/TDS Call Centers 020 - 27218080  020 - 27218081  tininfo@nsdl.co.in </p> <p>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</p> <p>If mobile no. is mentioned then you will receive SMS on status of your application. You may track the status of your application using SMS facility - Type NSDLPAN<space>15 digit acknowledgement no. and send it to 57575 or by visiting our website www.tin-nsdl.com.</p>			
This is a computer generated receipt and does not require signature.			Online PAAM 1.2

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 YASHWANT NAGAR, NANDED
 THORAT BUILDING, OPP YASHWANT NAGAR, F
 NEAR PAWDEWADI NAKA
 Branch Code : 1922
 Branch Phone : 251952, 0147
 IFSC: SBIN0001922
 MICR: 431002093

PRAJASATTAK SAMAJVADI BHARAT PARTI
 H.NO.1-7-281, YADAV NIWAS, RAJNAGAR,
 YESHWANTNAGAR, PAWDEWADI NAKA,
 NANDED
 431605

Account No. : 37050110840
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 05/05/2018 **Time : 17:03:26**

E-mail :

Cleared Balance : 835.00Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 01/10/2017 to 31/03/2018

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				11823.00Cr
03/10/17	03/10/17	CAS CASH CHEQUE CA Multicity Cheque S	023356	6000.00		5823.00Cr
09/10/17	09/10/17	CAS CASH CHEQUE CA Multicity Cheque PANKAJ RAMJI	023357	2000.00		3823.00Cr
13/10/17	13/10/17	CAS CASH CHEQUE CA Multicity Cheque S	023358	2000.00		1823.00Cr
31/12/17	31/12/17	MIN BAL CHGCAOT		885.00		938.00Cr
09/01/18	09/01/18	CSH DEP CASH DEPOSIT SELF			40000.00	40938.00Cr
09/01/18	09/01/18	CASH HND CHR		59.00		40879.00Cr
10/01/18	10/01/18	CSH DEP CASH DEPOSIT SELF			30000.00	70879.00Cr
10/01/18	10/01/18	CASH HND CHR		59.00		70820.00Cr
15/01/18	15/01/18	CAS CASH CHEQUE CA Multicity Cheque S	023359	25000.00		45820.00Cr
17/01/18	17/01/18	CAS CASH CHEQUE CA Multicity Cheque S	023360	5000.00		40820.00Cr
23/01/18	23/01/18	CAS CASH CHEQUE CA Multicity Cheque S	023361	30000.00		10820.00Cr
25/01/18	25/01/18	CSH DEP (CDM) 04292 ATM SWITCH CEN CDM 040106YASHWANTNA			20000.00	30820.00Cr
25/01/18	25/01/18	CDM CHARGE DR		25.00		30795.00Cr
25/01/18	25/01/18	CSH DEP (CDM) 04292 ATM SWITCH CEN CDM 040106YASHWANTNA			20000.00	50795.00Cr
25/01/18	25/01/18	CDM CHARGE DR		25.00		50770.00Cr
25/01/18	25/01/18	CSH DEP (CDM) 04292 ATM SWITCH CEN CDM 040106YASHWANTNA			6500.00	57270.00Cr
		CARRIED FORWARD :				57,270.00Cr

Statement Summary

Dr. Count 11 **Cr. Count 5** 71,053.00 1,16,500.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

S STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 YASHWANT NAGAR, NANDED
 THORAT BUILDING, OPP YASHWANT NAGAR, F
 NEAR PAWDEWADI NAKA
 Branch Code : 1922
 Branch Phone : 251952, 0147
 IFSC: SBIN0001922
 MICR: 431002093

PRAJASATTAK SAMAJVADI BHARAT PARTI

H.NO.1-7-281, YADAV NIWAS, RAJNAGAR,
 YESHWANTNAGAR, PAWDEWADI NAKA,
 NANDED
 431605

Account No. : 37050110840
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 05/05/2018**Time :** 17:03:26**E-mail :****Cleared Balance :**

835.00Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 16.70 % p.a.**Nominee Name :**

Statement From 01/10/2017 to 31/03/2018

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				57270.00Cr
25/01/18	25/01/18	CDM CHARGE DR		25.00		57245.00Cr
27/01/18	27/01/18	CSH DEP (CDM) 04292 ATM SWITCH CEN CDM 04010 YASHWANTNA			40000.00	97245.00Cr
27/01/18	27/01/18	CDM CHARGE DR		25.00		97220.00Cr
31/01/18	31/01/18	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	023363	15000.00		82220.00Cr
01/02/18	01/02/18	CSH DEP CASH DEPOSIT SELF			49000.00	131220.00Cr
01/02/18	01/02/18	CASH HND CHR		59.00		131161.00Cr
02/02/18	02/02/18	CSH DEP CASH DEPOSIT SELF			49000.00	180161.00Cr
02/02/18	02/02/18	CASH HND CHR		59.00		180102.00Cr
03/02/18	03/02/18	CSH DEP CASH DEPOSIT SELF			49000.00	229102.00Cr
03/02/18	03/02/18	CASH HND CHR		59.00		229043.00Cr
07/02/18	07/02/18	CAS CASH CHEQUE CA Multicity Cheque S	023364	30000.00		199043.00Cr
12/02/18	12/02/18	CAS CASH CHEQUE CA Multicity Cheque S	023365	160000.00		39043.00Cr
20/02/18	20/02/18	CAS CASH CHEQUE CA Multicity Cheque S	023366	35000.00		4043.00Cr
26/02/18	26/02/18	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	023368	3000.00		1043.00Cr
12/03/18	12/03/18	AC KEEPING FEES		649.00		394.00Cr
		CLOSING BALANCE :				394.00Cr

Statement Summary**Dr. Count 22****Cr. Count 9**

3,14,929.00

3,03,500.00

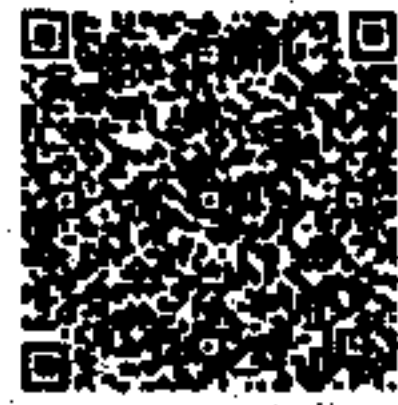
In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

आयकर विभाग
INCOME TAX DEPARTMENT

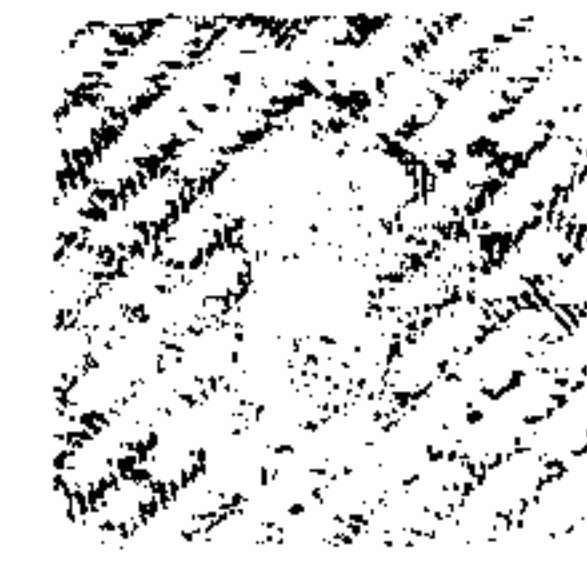


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AAFAP2662R



नाम / Name

PRAJASATTAK SAMAJWAADI PARTY

निगमन / गठन की तारीख
Date of Incorporation/Formation

10/01/2017

11102017