

**FORM 24A**

[See rule 85B]

- 1 Name of Political Party **PRAJAVANI PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised (RUPP)**
- 3 Address of the headquarters of the political party: **H.No: 11-83, Lingidi Vari Bhavanamu, Vinayaka Nagar, Kuda Kuda Road, Suryapet, Telangana - 508213**
- 4 Date of registration of Political Party with Election Commission **F.No: 56/028/2021/PPS-IV/77, date: 23.07.2021 with effect from 07.07.2021**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABP5894P**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2023-24

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks
		NIL			

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.

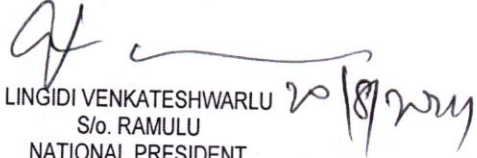
- 7 In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attached).

**Verification**


I **LINGIDI VENKATESHWARLU**, Son of **RAMULU** 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 **National President**. On behalf of the political Party above named and I am also competent to do so.

Date **20/8/2024**  
Place **Suryapet**

  
LINGIDI VENKATESHWARLU  
S/o. RAMULU  
NATIONAL PRESIDENT  
PRAJA VANI PARTY



**K. Mangatayam**  
20.8.2024  


**PRAJAVANI PARTY**  
# 11-83, Lingidivari Bhavanamu  
Virayakanagar Colony  
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)



Verification

I LINGIDI VENKATESHWARLU , Son of RAMULU 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 **Treasurer**. On behalf of the political Party above named and I am also competent to do so.

Date

Place

K. Mangatayam  
20.8.2014  
కడప

*[Handwritten Signature]*  
20/8/2014  
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**PRAJAVANI PARTY**  
# 11-83, Lingidivari Bhavanamu  
Virayakanagar Colony  
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)





Account Name : PRAJAVANI PARTY  
Address : 11-83,LINGIDIVARI BHAVANAMU,VINAYAKANAGA  
KUDAKUDA ROAD,SURYAPET  
SURYAPET-508213  
11-83,LINGIDIVARI BHAVANAMU,VINAYAKANAGA  
Date : 21 May 2024  
Account Number : 00000040423904043  
Account Description : CA-REGULAR-PUB-OTH-ALL-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 0.0000  
MOD Balance : 0.00  
CIF No. : 90817192933  
IFS Code : SBIN0021380  
MICR Code : 508002207  
Nomination Registered : No  
Balance as on 1 Apr 2023 : 19,513.69



Account Statement from 1 Apr 2023 to 31 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Apr 2023	13 Apr 2023	BY TRANSFER- UPI/CR/346963424236/Shaik Ma/BARB/skmatheen@Payme	TRANSFER FROM 5099074162096		24.00	19,537.69
14 Apr 2023	14 Apr 2023	BY TRANSFER- UPI/CR/347093496558/AJMEE RA /SBIN/vickyvikra/April-	TRANSFER FROM 4897736162097		6,000.00	25,537.69
4 May 2023	4 May 2023	BY TRANSFER- UPI/CR/349033955167/AJMEE RA /SBIN/vickyvikra/may r-	TRANSFER FROM 4897735162098		6,000.00	31,537.69
8 May 2023	8 May 2023	BY TRANSFER- UPI/CR/312849891804/PITTAL A /UBIN/9390491040/Payme-	TRANSFER FROM 4897732162091		200.00	31,737.69
12 May 2023	12 May 2023	CHEQUE WDL-CHEQUE TRANSFER TC-216411	TRANSFER FROM 52115615680 /216411	20,000.00		11,737.69
15 May 2023	15 May 2023	BY TRANSFER- UPI/CR/350194300258/GOVUL A /SBIN/9912480265/Payme-	TRANSFER FROM 4897732162091		10.00	11,747.69
15 May 2023	15 May 2023	BY TRANSFER- UPI/CR/350127496603/Doneti N/BARB/6305291628/Payme-	TRANSFER FROM 4897732162091		20.00	11,767.69
15 May 2023	15 May 2023	BY TRANSFER- UPI/CR/350190593077/MASAN AM /SBIN/madhumasan/Payme	TRANSFER FROM 4897732162091		10.00	11,777.69
15 May 2023	15 May 2023	BY TRANSFER- UPI/CR/350106412563/SHEEL AM /SBIN/9951343200/Payme-	TRANSFER FROM 4897732162091		10.00	11,787.69
15 May 2023	15 May 2023	BY TRANSFER- UPI/CR/350170645689/CHILU KAL/SBIN/madhuchilu/Payme-	TRANSFER FROM 4897732162091		10.00	11,797.69
22 May 2023	22 May 2023	BY TRANSFER- UPI/CR/350847875963/KOTHA MAS/HDFC/9989884009/Payme	TRANSFER FROM 4897732162091		20.00	11,817.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 May 2023	22 May 2023	BY TRANSFER-UPI/CR/350858397650/Mr JATOT/IDIB/7093399926/Payme-	TRANSFER FROM 4897732162091		20.00	11,837.69
22 May 2023	22 May 2023	BY TRANSFER-UPI/CR/350826578905/SUJATHA /CNRB/nayak.aram/Payme-	TRANSFER FROM 4897732162091		30.00	11,867.69
22 May 2023	22 May 2023	BY TRANSFER-UPI/CR/350835361353/KATABOEN/PUNB/kataboinav/Payme-	TRANSFER FROM 4897732162091		40.00	11,907.69
22 May 2023	22 May 2023	BY TRANSFER-UPI/CR/350865232543/PADIGALA/UTIB/padigala.k/Payme-	TRANSFER FROM 4897732162091		20.00	11,927.69
22 May 2023	22 May 2023	BY TRANSFER-UPI/CR/350821104606/PADIGALA/UTIB/padigala.k/Payme-	TRANSFER FROM 4897732162091		30.00	11,957.69
22 May 2023	22 May 2023	BY TRANSFER-UPI/CR/350853127138/MADDIRAMA/UTIB/maheshmadd/Payme-	TRANSFER FROM 4897732162091		10.00	11,967.69
22 May 2023	22 May 2023	BY TRANSFER-UPI/CR/350822535453/RAPARATHI/SBIN/9912221447/Payme-	TRANSFER FROM 4897732162091		20.00	11,987.69
22 May 2023	22 May 2023	BY TRANSFER-UPI/CR/350896853129/VENKATES/SBIN/venkateswa/Payme-	TRANSFER FROM 4897732162091		110.00	12,097.69
3 Jun 2023	3 Jun 2023	BY TRANSFER-UPI/CR/352067588601/SUNKARA /SBIN/ravisunkar/This-	TRANSFER FROM 4897737162096		500.00	12,597.69
7 Jun 2023	7 Jun 2023	BY TRANSFER-UPI/CR/352405070161/AJMEERA /SBIN/vickyvikra/June-	TRANSFER FROM 4897734162099		6,000.00	18,597.69
10 Jun 2023	10 Jun 2023	BY TRANSFER-UPI/CR/352715445651/AITHARAJ/ICIC/8367337184/rent-	TRANSFER FROM 4897737162096		6,000.00	24,597.69
19 Jun 2023	19 Jun 2023	BY TRANSFER-UPI/CR/353635056155/MUNDL A /UTIB/9000038344/Payme-	TRANSFER FROM 4897732162091		600.00	25,197.69
1 Jul 2023	1 Jul 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-216412	216412	15,000.00		10,197.69
5 Jul 2023	5 Jul 2023	BY TRANSFER-UPI/CR/355203428920/SUNKARA /SBIN/ravisunkar/July-	TRANSFER FROM 4897734162099		500.00	10,697.69
14 Jul 2023	14 Jul 2023	BY TRANSFER-UPI/CR/356145519221/SUNKARA /SBIN/ravisunkar/retur-	TRANSFER FROM 4897736162097		3,500.00	14,197.69
14 Jul 2023	14 Jul 2023	BY TRANSFER-UPI/CR/356156890155/SUNKARA /SBIN/9666964844/Retur-	TRANSFER FROM 4897736162097		1,000.00	15,197.69
2 Aug 2023	2 Aug 2023	BY TRANSFER-UPI/CR/358011305963/SUNKARA /SBIN/ravisunkar/Augus-	TRANSFER FROM 4897734162099		500.00	15,697.69
10 Aug 2023	10 Aug 2023	BY TRANSFER-UPI/CR/358883581593/AITHARAJ/ICIC/8367337184/rent-	TRANSFER FROM 4897735162098		6,000.00	21,697.69
17 Aug 2023	17 Aug 2023	BY TRANSFER-UPI/CR/322930065309/DHARAVAT/IDFB/daravathka/Payme-	TRANSFER FROM 4897735162098		5,000.00	26,697.69
21 Aug 2023	21 Aug 2023	CHEQUE WDL-CHEQUE TRANSFER TO-216413	TRANSFER FROM 52115615680 / 216413	10,000.00		16,697.69
7 Sep 2023	7 Sep 2023	TO CLEARING-Chq No. 216414 CAB PALLETI RAMYA-216414	216414	6,000.00		10,697.69
6 Oct 2023	6 Oct 2023	CASH CHEQUE-P RAMYA-216416	216416	6,000.00		4,697.69
13 Nov 2023	13 Nov 2023	CHEQUE DEPOSIT--950625	TRANSFER TO 52115615680 / 950625		7,000.00	11,697.69
17 Nov 2023	17 Nov 2023	CASH CHEQUE-palleti.ramya-216417	216417	6,000.00		5,697.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Dec 2023	7 Dec 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			6,500.00	12,197.69
7 Dec 2023	7 Dec 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-216418	216418	6,000.00		6,197.69
1 Jan 2024	1 Jan 2024	CASH DEPOSIT-CASH DEPOSIT SELF-			6,000.00	12,197.69
4 Jan 2024	4 Jan 2024	CASH DEPOSIT-CASH DEPOSIT SELF-			6,000.00	18,197.69
4 Jan 2024	4 Jan 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-216419	216419	6,000.00		12,197.69
7 Feb 2024	7 Feb 2024	CASH CHEQUE-P RAMYA-216420	216420	6,000.00		6,197.69
5 Mar 2024	5 Mar 2024	CHEQUE DEPOSIT--950647	TRANSFER TO 52115615680 / 950647		6,000.00	12,197.69
6 Mar 2024	6 Mar 2024	CASH CHEQUE-P RAMYA-216421	216421	6,000.00		6,197.69
12 Mar 2024	12 Mar 2024	A/C Keeping Chgs--		649.00		5,548.69

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.



