

SRP

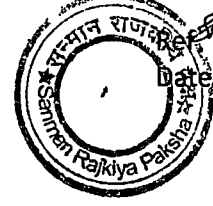
# सन्मान राजकीय पक्ष SANMAN RAJKIYA PAKSH

SRP

Reg no 56/77/PPS-I Dt.26/08/2014

Address 56, Tirupati Nagar, Lohara, Tq Dist Yavatmal 445002 (M S)

Prof H K Gaikwad,  
National President



10/11/2023

To,

Shri Binod Kumar (by Name)  
Secretary, Election Expenditure Division,  
Room No 321 A, Third Floor,  
Nirvachan Sadan, Ashoka Road,  
New Delhi-110001

Subject -Submission of details in respect of Electoral Bond (s)-Hon'Suprem Court  
Order dated 2<sup>nd</sup> November, 2023-Reg

Ref - Election Commission Of India No 76 / Transparency/2017/PPEMS / Vol II  
Dated 3<sup>rd</sup> November, 2023

R/Sir,

As per above reference of your letter, regarding the donation received by  
way of Electoral Bond(s), Sanman Rajkiya Paksha No donation has been received  
by way of Electoral Bonds

For these support Bank Statement is attached

Please accept the same

Thanks with regards

Yours faithfully

*H K Gaikwad*  
President 10/11/2023

Sanman Rajkiya Paksha

(Hiralal K Gaikwad)

President

Sanman Rajkiya Paksha

**Statement of Account No 5923002100000356**

Printed By 51846

DATE Jun 18, 2022 1 50

**Customer Name** SANMAN RAJKIYA PAKSHA  
**Customer Address** 56 TIRUPATI NAGAR LOHARA  
YEOTMAL MH  
MAHARASHTRA 445001  
**Branch Address** NR MAHARASTRA MOTORS,  
OPP-UDHYOG BHAVAN MAHARASHTRA  
YEOTMAL MH 445001

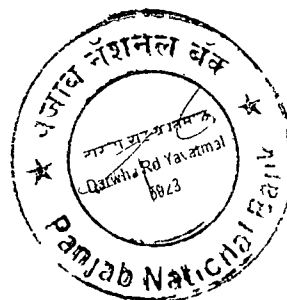
**IFSC Code** PUNB0592300 **MICR Code** 445024003

**Statement for Period** 01-04-2017 to 31-03-2022

Date	Withdrawal	Deposit	Balance	Alpha	CHQ NO	Narration
02-04-2017	58 00		9643.25 Cr			INCIDENTAL CHARGES
02-04-2017	1150 00		8493 25 Cr			Min Bal Chrgfrom 01-01 2017 to 31-03-2017
04-04 2017	17 25		8476 00 Cr			SMS CHRG FOR 01-01 2017to31-03
06-05-2017		301 55	8777 55 Cr			HP405525 111691 2404
09-06-2017		124 12	8901 67 Cr			HP405525 022018 0606
20-07 2017	17 70		8883 97 Cr			SMS CHRG FOR 01-04-2017to30-06
23-07 2017	1180 00		7703 97 Cr			Min Bal Chrgfrom 01-04 2017 to 30-06-2017
28-07 2017		107 01	7810 98 Cr			HP405525 034793 2407
30-07 2017	59 00		7751 98 Cr			INCIDENTAL CHARGES(SGST)
01 10-2017	29 50		7722 48 Cr			SMS CHRG FOR 01-07 2017to30-09
08-10-2017	1180 00		6542 48 Cr			Min Bal Chrgfrom 01-07 2017 to 30-09-2017
08-10-2017	59 00		6483 48 Cr			INCIDENTAL CHARGES(SGST)
02-01 2018	29 50		6453 98 Cr			SMS CHRG FOR 01 10-2017to31 12
07-01 2018	59 00		6394 98 Cr			INCIDENTAL CHARGES(SGST)
13-01 2018	1180 00		5214 98 Cr			Min Bal Chrgfrom 01 10-2017 to 31 12 2017
18-01 2018		500 00	5714 98 Cr			Cash Deposit At
06-04 2018	29 50		5685 48 Cr			SMS CHRG FOR 01-01 2018to31-03
08-04 2018	1180 00		4505 48 Cr			Min Bal Chrgfrom 01-01 2018 to 31-03 2018
22-04-2018	59 00		4446 48 Cr			LEDGER FOLIO CHARGES
06-07 2018	29 50		4416 98 Cr			SMS CHRG FOR 01-04 2018to30-06
08-07 2018	1180 00		3236 98 Cr			Min Bal Chrgfrom 01-04 2018 to 30-06-2018
14-07 2018	59 00		3177 98 Cr			LEDGER FOLIO CHARGES
07 10-2018	1180 00		1997 98 Cr			Min Bal Chrgfrom 01-07 2018 to 30-09-2018
10-10-2018	29 50		1968 48 Cr			SMS CHRG FOR 01-07 2018to30-09
21 10-2018	59 00		1909 48 Cr			LEDGER FOLIO CHARGES
04-01 2019	29 50		1879 98 Cr			SMS CHRG FOR 01 10 2018to31 12
12-01 2019	59 00		1820 98 Cr			LEDGER FOLIO CHARGES
13-01 2019	1180 00		640 98 Cr			Min Bal Chrgfrom 01 10 2018 to 31 12 2018
05-04 2019	29 50		611 48 Cr			SMS CHRG FOR 01-01 2019to31-03



Date	Withdrawal	Deposit	Balance	Alpha	CHQ NO	Narration
07-04-2019	611.48		0.00 Cr			Min Bal Chrg from 01-01 2019 to 31-03 2019
16-09-2019		2000.00	2000.00 Cr			Cash Deposit At DARWHA ROAD YEOTMAL
17-09-2019	568.52		1431.48 Cr			Min Bal Chrg QAB Charges from 01-01 2019
17-09-2019	59.00		1372.48 Cr			SHORTFAL REC- Ledger Folio Cha
17-09-2019	29.50		1342.98 Cr			SHORTFAL REC- SMS CHRG FOR 01
17-09-2019	59.00		1283.98 Cr			SHORTFAL REC- Ledger Folio Cha
17-09-2019	1180.00		103.98 Cr			Min Bal Chrg QAB Charges from 01-04 2019
03-10-2019	103.98		0.00 Cr			Min Bal Chrg from 01-07 2019 to 30-09-2019
12-12-2019		10000.00	10000.00 Cr			Cash Deposit At DARWHA ROAD YEOTMAL
13-12-2019	1076.02		8923.98 Cr			Min Bal Chrg QAB Charges from 01-07 2019
13-12-2019	29.50		8894.48 Cr			SHORTFAL REC- SMS CHRG FOR 01
13-12-2019	59.00		8835.48 Cr			SHORTFAL REC- Ledger Folio Cha
02-01-2020	1180.00		7655.48 Cr			Min Bal Chrg from 01 10-2019 to 31 12 2019
04-01-2020	29.50		7625.98 Cr			SMS CHRG FOR 01 10-2019 to 31 12
11-01-2020	59.00		7566.98 Cr			INCIDENTAL CHARGES
31-03-2020		2000.00	9566.98 Cr			NEFT IN SBIN520091413689 Mr HIRALAL KAC SBIN0006332
05-04-2020	1180.00		8386.98 Cr			Min Bal Chrg from 01-01 2020 to 31-03-2020
05-04-2020	29.50		8357.48 Cr			SMS CHRG FOR 01-01 2020 to 31-03
11-04-2020	59.00		8298.48 Cr			INCIDENTAL CHARGES
06-07-2020	118.00		8180.48 Cr			INCIDENTAL CHARGES
09-07-2020	29.50		8150.98 Cr			SMS CHRG FOR 01-04 2020 to 30-06
04-10-2020	29.50		8121.48 Cr			SMS CHRG FOR 01-07 2020 to 30-09
10-10-2020	118.00		8003.48 Cr			INCIDENTAL CHARGES
06-01-2021		2000.00	10003.48 Cr			Cash Deposit At DARWHA ROAD YEOTMAL
09-01-2021	29.50		9973.98 Cr			SMS CHRG FOR 01 10-2020 to 31 12
10-01-2021	118.00		9855.98 Cr			INCIDENTAL CHARGES
27-03-2021		3000.00	12855.98 Cr			NEFT IN SBIN121086871852 Mr HIRALAL KAC SBIN0006332
04-04-2021	118.00		12737.98 Cr			INCIDENTAL CHARGES
10-04-2021	29.50		12708.48 Cr			SMS CHRG FOR 01-01 2021 to 31-03
06-07-2021	29.50		12678.98 Cr			SMS CHRG FOR 01-04-2021 to 30-06
10-07-2021	118.00		12560.98 Cr			INCIDENTAL CHARGES
04-10-2021	29.50		12531.48 Cr			SMS CHRG FOR 01-07 2021 to 30-09
09-10-2021	118.00		12413.48 Cr			INCIDENTAL CHARGES
04-01-2022	29.50		12383.98 Cr			SMS CHRG FOR 01 10-2021 to 31 12
08-01-2022	118.00		12265.98 Cr			INCIDENTAL CHARGES
16-03-2022		1000.00	13265.98 Cr			Cash Deposit At DARWHA ROAD YEOTMAL





## Statement of Account No 5923002100000356

Printed By 5182243

DATE Jun 12, 2023 4 29 38 PM

**Customer Name** SANMAN RAJKIYA PAKSHA AND HIRALAL KACHRUJI GAIKWAD AND  
**Customer Address** 56  
TIRUPATI NAGAR YEOTMAL MH  
MAHARASHTRA 445001  
**Branch Address** NR MAHARASTRA MOTORS,  
OPP-UDHYOG BHAVAN MAHARASHTRA  
YEOTMAL MH 445001  
**Branch Contact No** 07232 245525  
**Customer Care No** 1800 1800/1800 2021  
**IFSC Code** PUNB0592300 **MICR Code** 445024003  
**Acct Currency** INR

**Statement for Period** 01-04-2022 to 12-06 2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ NO	Narration
08-04-2022	29.50		3236.48 Cr			SMS CHRG FOR 01-0 2022to31-03
09-04-2022	118.00		3118.48 Cr			INCIDENTAL CHARGES
08-07-2022	29.50		13068.96 Cr			SMS CHRG FOR 01-04-2022to30-06
09-07-2022	118.00		2970.98 Cr			INCIDENTAL CHARGES
08-10-2022	118.00		12852.98 Cr			INCIDENTAL CHARGES
10-01-2023	118.00		12734.98 Cr			INCIDENTAL CHARGES
25-01-2023	236.00		12498.98 Cr			Change/Addition of Authorized
08-04-2023	118.00		12380.98 Cr			INCIDENTAL CHARGES
16-04-2023	0.26		12380.69 Cr			SMS CHRG FOR 01-0 2023to31-03

