

# Aam Bharat Party (ABP)

HEAD OFFICE

Reg 56 192/2020 2021 PPS I

No 3rd Floor, 2nd Building Ambika Complex, Damodar Area, IDAR, Dist Sabarkantha, Gujarat-383430

Mo 8320708248 | 6359212578 | 9558967982

aambharatparty511@gmail.com

Out word No 27

Date 11-11-2023

To

The Secretary,

Election Commission Of India

Nirvachan Sadan Ashoka Road,

New Delhi

**Sub** Submission of details in respect of Electoral Bond(s) – Hon'ble Supreme court Order dated 2<sup>nd</sup> November, 2023-Reg

Sir,

In pursuance of the above subject, it should be stated that "AAM BHARAT PARTY" (Name Of The Party) has been already registered as a political party under section 29A of the Representation of the People Act 1951 The particulars required are as under

The Name of the Party	AAM BHARAT PARTY
The State in Which its Head Office is Situated	Gujarat
The Address To Which Letters and Other Communications to the Political Party	3 <sup>rd</sup> Floor, 2 <sup>nd</sup> Building, Ambika Complex, Damodar Area, Idar, Dist Sabarkantha, Pin 383430
Email Address of the Political Party	<a href="mailto:aambharatparty511@gmail.com">aambharatparty511@gmail.com</a>
Presidents Mobile Number for online process	7228021934

In pursuance of the above subject, it should be stated that The "AAM BHARAT PARTY" (Name Of The Party) has not received any amount from the Electoral Bond

Thank You

J A. Ramdas  
**National President**  
**Aam Bharat Party**



बैंक ऑफ बड़ोदा  
Bank of Baroda  
India's International Bank

Page No  
0



#### याद रखें / Remember

आपके खाने में नवीनतम केवाईसी नामांकन मोबाइल नंबर एव ई-मेल आईडी अद्यतन होने चाहिए

Your account should be updated with your latest KYC Nomination Mobile number & Email ID

अपनी पासबुक को सावधानी पूर्वक रखें अपनी पासबुक पर हस्ताक्षर न करें पासबुक को नियमित रूप से

अद्यतन करें किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए

Preserve your passbook carefully Do not put your signature on passbook Get passbook updated regularly Any discrepancy should be notified immediately

कृपया अपनी व्यक्तिगत जानकारी प्रयोक्ता आईडी पिन पासवर्ड सीवीवी सख्या किसी को न बताएं कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर शाखा को सूचित किया जाना चाहिए

Please do not give your personal information user IDs Pins Password CVV number to anyone Any calls or emails requesting for such information should be notified to the branch

खाते के लिए पहली पासबुक नि: शुल्क होगी शुल्क का भुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी

First passbook in account is free Duplicate passbook may be provided on payment of fee

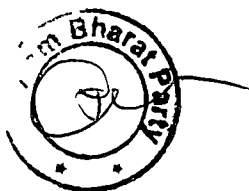
प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों बैंकल्पिक डिलिवरी चैनलों सेवा प्रभाव से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा

50 debits (excluding Standing instruction Alternate Delivery Channels related to service charges) per half year is permitted Transaction exceeding above 50 will be charged

व्याज की गणना दैनिक आधार पर की जाएगी और लिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा

Interest\* is calculated on daily basis and credited to accounts within 15 days of end of quarter

Branch Name	JAWANPURA-GUJARAT	Phone	02778-250270
Branch Address	SHREE JEE MARKET IDAR DIST SABARKANTHA IDAR		
Branch Email ID	Jawano@bankofbaroda.com		
MTCR Code	383012031	IFSC	BARBOJAWANP [Fifth character is zero]
Customer ID	MTB067653	PPO NO	NA
Account Number	13650100021477	A/c Opening Date	21-08-2021
Account Name	AAM BHARAT PARTY		
Address	NO 3RD FLOOR 2 ND BUILDING AMBKA COMPLEX DAMODAR AREA IDAR SABARKANTHA		
Nominee Name	No		





Page No  
1



दिनांक  
Date

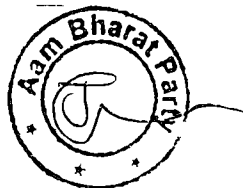
विवरण  
Particulars

चेक न  
CHQ No

नामे ₹  
Debit ₹

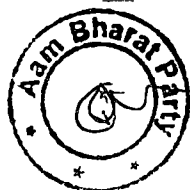
जमा ₹  
Credit ₹

शेष राशी ₹  
Balance ₹





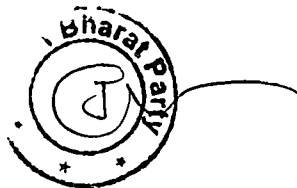
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02-03-2022	TO K G VANKAR	9	50000.00		2162.30
03-03-2022	LALITABEN KAMUTEKAR KHARADI			70000.00	72162.30
03-03-2022	TO K G VANKAR	11	70000.00		2162.30
03-03-2022	Cheque Book Charges		45.00		2117.30
14-03-2022	W/S Alert charges for Qtr Mar-22		17.70		2099.60
27-03-2022	UPI 208623476679 121809 UPI 7698581056paytm NA			10.00	2109.60
28-03-2022	UPI 208709703099 073641 UPI 7698581056paytm NA			30000.00	32109.60
##As on 28-03-2022	13:46 08 Cr Bal 32109.60	Uncir Bal 0.00	Lien 0.00		(KID A1365/1)
28-03-2022	VANKAR KETANKUMAR GUDHARBHAI	12	30000.00		2109.60
##As on 31-03-2022	15:00 25 Cr Bal 2109.60	Uncir Bal 0.00	Lien 0.00		(KID A1365/1)







दिनांक Date	विवरण Particulars	चेक नं CHQ No	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
09-01-2023	IMP'S P2A 3000162/3946 GOOGLEINDIADIGI -AXB9100000			1.00	1589 50
01-02-2023	BY INST 65203 MICR CLG CTS			150000.00	151589 50
12-02-2023	TO SELF	16	150000 00		1589 50
02-02-2023	IMP'S P2A 30331534/41 GOOGLEINDIADIGI -AXB9100000			20000 00	21589 50
02-02-2023	TO TRANSFER			170000.00	191589 50
05-02-2023	145011000/14771nPr01-11-2022 to 31-01-2023			11.00	191600 50
05-02-2023	KANKAR PETAN	17	40000 00		151600 50
03-02-2023	SHADIYA KHADIP D	15	150000 00		1600 50
04-02-2023	U P SUTHAR			40000 00	41600 50
07-02-2023	KANKAR PETAN G	18	40000 00		1600 50
13-02-2023	BY INST 924233 MICR CLG CTS			110000 00	111600 50
14-02-2023	BY INST 911535 MICR CLG CTS			100000.00	211600 50
14-02-2023	SUTARIYA UMANG VEERA	19	110000 00		101600 50
14-02-2023	TO TRANSFER			300000 00	401600 50
15-02-2023	SUTARIYA UMANG U	20	400000.00		1600 50
15-02-2023	D F BHAKHIA			120000.00	121600 50
16-02-2023	SHI F HANKUMAR G PATEL	21	120000 00		1600 50
16-02-2023	KANABEN P FANEJA			150000.00	151600 50
17-02-2023	BY INST 424498 MICR CLG CTS			300000 00	451600 50
17-02-2023	###s on 17-02-2023 05:41:11 Cr Bal. 151600.50		Uncr Bal 300000.00	Lien:0 00	(KID A1365/1)
17-02-2023	KHADIYA KHADIP	22	150000.00		301600 50
17-02-2023	TO TRANSFER			100000.00	401600 50
20-02-2023	UADMA FALGESHKUMAR M	23	400000 00		1600 50
22-02-2023	BY INST 301161 MICR CLG CTS			300000.00	301600 50



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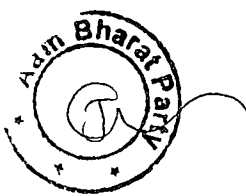


दिनांक Date	विवरण Particulars	चेक नं CHK No	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
22-02-2023	BY INST TO MICR CLG CTS			350000.00	651600.50
23-02-2023	TO KETANKUMAR G UAMKAR	24	250000.00		(KID A1365/1)
23-02-2023	THAYARDA NARESH D	25	400000.00		401600.50
24-02-2023	BY CASH			17000.00	1600.50
27-02-2023	BY INST 405336 MICR CLG CTS			250000.00	18600.50
27-02-2023	BY INST 369164 MICR CLG CTS			20000.00	268600.50
27-02-2023	TRASP LIEN RECOVERY		4600.00		288600.50
28-02-2023	KETANKUMAR GIRDHARBAI	26	250000.00		284000.50
28-02-2023	THIS IN CASHED IN EXCESS OF 1CR		5000.00		34000.50
					29000.50
04-03-2023	DD	28	15089.00		13911.50
06-03-2023	Cash Withdrawal Chgs For FEB 2023		826.00		13085.50
22-03-2023	TO TRANSFER			2000.00	15085.50
24-03-2023	11 22*33 C/L Bal 15005.50	Uncle Bal 0.00	Lien 0.00		(KID A1365/1)
24-03-2023	PTAN G UAMKAR	27	13000.00		2885.50
24-03-2023	THIS IN CASHED IN EXCESS OF 1CR		260.00		1725.50
31-03-2023	IMPES F2A 509012528558 GONGLEIND140167 NAAXB910000			1000.00	2625.50
14-04-2023	STK Charges for FEB 23		5.66		2819.24
01-05-2023	11 22*33 C/L Bal 2819.84	Uncle Bal 0.00	Lien 0.00		(KID A1365/1)
01-05-2023	11 22*33 C/L Bal 2819.84			305.00	3122.84
04-05-2023	STK Charges for MAR 23		14.40		3108.44
04-05-2023	Withdrawal Chgs for MAR 23			14.40	3122.84
07-05-2023	STK Charges for MAR 23		0.94		3121.90
07-05-2023	11 22*33 C/L Bal 3121.90			22.00	3143.90





दिनांक Date	विवरण Particulars	चेक नं CHQ No	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
01-10-2023	बैंक खाते से जमा	1000		1000	1000
02-10-2023	बैंक खाते से जमा	1000		1000	2000
03-10-2023	बैंक खाते से जमा	1000		1000	3000
04-10-2023	बैंक खाते से जमा	1000		1000	4000
05-10-2023	बैंक खाते से जमा	1000		1000	5000
06-10-2023	बैंक खाते से जमा	1000		1000	6000
07-10-2023	बैंक खाते से जमा	1000		1000	7000
08-10-2023	बैंक खाते से जमा	1000		1000	8000
09-10-2023	बैंक खाते से जमा	1000		1000	9000
10-10-2023	बैंक खाते से जमा	1000		1000	10000
11-10-2023	बैंक खाते से जमा	1000		1000	11000
12-10-2023	बैंक खाते से जमा	1000		1000	12000
13-10-2023	बैंक खाते से जमा	1000		1000	13000
14-10-2023	बैंक खाते से जमा	1000		1000	14000
15-10-2023	बैंक खाते से जमा	1000		1000	15000
16-10-2023	बैंक खाते से जमा	1000		1000	16000
17-10-2023	बैंक खाते से जमा	1000		1000	17000
18-10-2023	बैंक खाते से जमा	1000		1000	18000
19-10-2023	बैंक खाते से जमा	1000		1000	19000
20-10-2023	बैंक खाते से जमा	1000		1000	20000
21-10-2023	बैंक खाते से जमा	1000		1000	21000
22-10-2023	बैंक खाते से जमा	1000		1000	22000
23-10-2023	बैंक खाते से जमा	1000		1000	23000
24-10-2023	बैंक खाते से जमा	1000		1000	24000
25-10-2023	बैंक खाते से जमा	1000		1000	25000
26-10-2023	बैंक खाते से जमा	1000		1000	26000
27-10-2023	बैंक खाते से जमा	1000		1000	27000
28-10-2023	बैंक खाते से जमा	1000		1000	28000
29-10-2023	बैंक खाते से जमा	1000		1000	29000
30-10-2023	बैंक खाते से जमा	1000		1000	30000
31-10-2023	बैंक खाते से जमा	1000		1000	31000





# Aam Bharat Party (ABP)

HEAD OFFICE

Reg. 56 192 2020 2021 PPS I

No 3rd Floor, 2nd Building Ambika Complex, Damodar Area, IDAR, Dist Sabarkantha, Gujarat-383430

Mo 8320708248 | 6359212578 | 9558967982

aambharatparty511@gmail.com

Out word No - 28

Date 11-11-2023

## Verification

I, Jasiben Amaratbhai Vankar W/o Shri Amaratbhai Vankar 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 a President on behalf of the political party above named and I am also competent to do so

Date 11-11-2023

Place Gujarat

J. A. Vankar  
Jasiben Amaratbhai Vankar  
(Signature and name of the President)

# Aam Bharat Party (ABP)

HEAD OFFICE

Reg. 56 192 2020 2021 PPS I

No 3rd Floor 2nd Building Ambika Complex, Damodar Area, IDAR Dist Sabarkantha Gujarat-383430

Mo 8320708248 | 6359212578 | 9558967982

aambharatparty511@gmail.com

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The Secretary,

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Sir,

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The Name of the Party	AAM BHARAT PARTY
The State in Which its Head Office is Situated	Gujarat
The Address To Which Letters and Other Communications to the Political Party	3 <sup>rd</sup> Floor, 2 <sup>nd</sup> Building, Ambika Complex, Damodar Area, Idar, Dist Sabarkantha, Pin 383430
Email Address of the Political Party	<a href="mailto:aambharatparty511@gmail.com">aambharatparty511@gmail.com</a>
Presidents Mobile Number for online process	7228021934

In pursuance of the above subject, it should be stated that The "AAM BHARAT PARTY" (Name Of The Party) has not received any amount from the Electoral Bond

Thank You

*J. A. Vaniz*  
**National President**  
**Aam Bharat Party**



बैंक ऑफ बड़ोदा  
Bank of Baroda  
India's International Bank

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#### याद रखें / Remember

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Your account should be updated with your latest KYC Nomination Mobile number & Email ID

अपनी पासबुक को सावधानी पूर्वक रखें अपनी पासबुक पर हस्ताक्षर न करें पासबुक को नियमित रूप से

अद्यतन करें किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए

Preserve your passbook carefully Do not put your signature on passbook Get passbook updated regularly Any discrepancy should be notified immediately

कृपया अपनी व्यक्तिगत जानकारी प्रयोक्ता आईडी पिन पासवर्ड सीवीवी संख्या किसी को न बताएं कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर शाखा को सूचित किया जाना चाहिए

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50 debits (excluding Standing instruction Alternate Delivery Channels related to service charges) per half year is permitted Transaction exceeding above 50 will be charged

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Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter

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Branch Address	SHREE JEE MARKET IDAR DIST SABARKANTHA IDAR		
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Nominee Name	No		





दिनांक  
Date

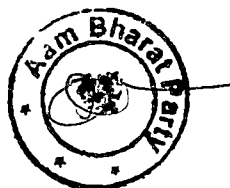
विवरण  
Particulars

चेक न  
CHQ No

नामे ₹  
Debit ₹

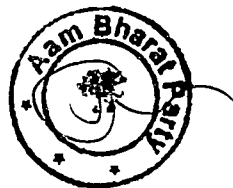
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Credit ₹


शेष राशी ₹  
Balance ₹





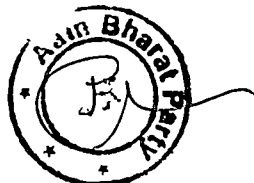
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04-03-22	6 LITBANK FILLER BDRH BDRH			60000.00	62109.60
11-03-22	7112 KID A1	13	60000.00		2109.60
11-03-22	BY 16:01			12800.00	14909.60





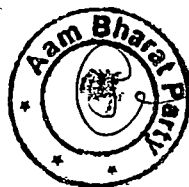


दिनांक Date	विवरण Particulars	चेक नं CHQ No	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
09-01-2023	IMP F2A 300516277945 6009 ETINDIADIGI -AXB9100000			1.00	1589.50
10-02-2023	BY INST 85203 MICR CLG CTS			150000.00	151589.50
12-02-2023	TO SELF	16	150000.00		1589.50
12-02-2023	IMP F2A 303312534241 6009 ETINDIADIGI -AXB9100000			20000.00	21589.50
12-02-2023	TO TRANSFER			170000.00	191589.50
13-02-2023	1315011000/14771ntrr01-11-2022 to 31-01-2023			11.00	191600.50
15-02-2023	UNRAR PETAN	17	40000.00		151600.50
13-02-2023	SHARIYA PRADIP D	15	150000.00		1600.50
04-02-2023	J P SUTHAR			40000.00	41600.50
17-02-2023	UNRAR PETAN G	18	40000.00		1600.50
13-02-2023	BY INST 924253 MICR CLG CTS			110000.00	111600.50
14-02-2023	BY INST 991535 MICR CLG CTS			100000.00	211600.50
14-02-2023	SUTARIYA UMANG VEERA	19	110000.00		101600.50
14-02-2023	TO TRANSFER			300000.00	401600.50
15-02-2023	SUTARIYA UMANG U	20	400000.00		1600.50
15-02-2023	D I BHAKHARA			120000.00	121600.50
16-02-2023	TO BHAKHAR G PATEL	21	120000.00		1600.50
16-02-2023	KANTABEN K FANEJA			150000.00	151600.50
17-02-2023	BY INST 424498 MICR CLG CTS			300000.00	451600.50
#As on 17-02-2023 03:41:11 Cr Bal. 151600.50 Uncr Bal. 300000.00 Lien. 0.00 (KID A1365/1)					
17-02-2023	KOTADIYA KJ DIP	22	150000.00		301600.50
17-02-2023	TO TRANSFER			100000.00	401600.50
20-02-2023	VARMA BALGESHKUMAR M	23	400000.00		1600.50
22-02-2023	BY INST 349161 MICR CLG CTS			300000.00	301600.50





दिनांक Date	विवरण Particulars	चेक न CHQ No	नामे र Debit ₹	जमा र Credit ₹	शेष राशी र Balance ₹
22-12-2023	BY INST TO MICR CLG PTS			350000.00	651600.50
23-12-2023	BY INST 48 Pk Bal 1600.50	Uncle Bal 650000.00	Lien 0.00		(KTD A1365/1)
23-12-2023	TO KFTANUMAR G UANKAR	24	250000.00		401600.50
24-12-2023	THAKURDHA NAST SH D	25	400000.00		1600.50
24-12-2023	BY CASH			17000.00	18600.50
27-12-2023	BY INST 405336 MICR CLG PTS			250000.00	268600.50
27-12-2023	BY INST 364114 MICR CLG PTS			20000.00	288600.50
27-12-2023	TRAP LIEN RECOVERY		4600.00		284000.50
28-12-2023	KFTANUMAR GTRDHARBAH	26	250000.00		34000.50
28-12-2023	DIS IN CASH IN EXCESS OF 1CR		5000.00		29000.50
04-03-2023	DD	28	15089.00		13491.50
04-07-2023	Cash Withdrawal Chgs For FEB 2023		826.00		13065.50
22-03-2023	TO TRANSFER			2000.00	15065.50
04-03-2023	11 22*33 Pk Bal 15005.50	Uncle Bal 0.00	Lien 0.00		(KTD A1365/1)
04-03-2023	TO KFTANUMAR G UANKAR	27	17000.00		2005.50
04-03-2023	IN EXCESS OF 1CR		40.00		1965.50
04-03-2023	THAKURDHA NAST SH D			1000.00	2965.50
14-04-2023	THAKURDHA NAST SH D		5.66		2959.84
04-07-2023	BY INST 40 Pk Bal 2005.50	Uncle Bal 0.00	Lien 0.00		(KTD A1365/1)
04-07-2023	BY INST 40 Pk Bal 2005.50			300.00	2705.50
04-07-2023	BY INST 40 Pk Bal 2005.50		14.40		2691.10
04-07-2023	BY INST 40 Pk Bal 2005.50			14.40	2676.70
04-07-2023	BY INST 40 Pk Bal 2005.50		0.92		2675.78
04-07-2023	BY INST 40 Pk Bal 2005.50			2.00	2673.78







दिनांक Date	विवरण Particulars	चेक नं CHQ No	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
##s on 15-10-2023	10 19 49 Cr Bal 3143 90	Under Bal 0 00			
25-10-2023	IMPS F2A 3298154196 to 6009LEINDADIGI	IMPS 489100		1000.00	(KID) A1585/11
03-11-2023	150601111014771 to Prd 1-16-2023 to 31-10-2023			22 90	4143 90
07-11-2023	IMPS F2A 32111047286 to 6009LEINDADIGI	IMPS 489100		1000.00	4165 80
##s on 11-11-2023	05 25 33 Cr Bal 5165 80	Under Bal 0 00			
					(KID) A1 585/11



# Aam Bharat Party (ABP)

HEAD OFFICE

Reg 56 192 2020 2021 PPS I

No 3rd Floor, 2nd Building, Ambika Complex, Damodar Area, IDAR, Dist Sabarkantha Gujarat-383430

Mo 8320708248 | 6359212578 | 9558967982

aambharatparty511@gmail.com

Out word No -28

Date -11-11-2023

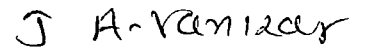
## Verification

I, Jasiben Amaratbhai Vankar W/o Shri Amaratbhai Vankar 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 a President on behalf of the political party above named and I am also competent to do so

Date 11-11-2023

Place Gujarat



Jasiben Amaratbhai Vankar  
(Signature and name of the President)