

जय भीम



Registration No 56/205/2015-17/PPS-I

जय बिरसा



जन सम्मान पार्टी (जसपा) JAN SAMMAN PARTY (J S P)

Registered under section 29A of the Representation of People Act 1951, as a Political Party

स्थानीय पता ग्राम टिक्कुरी, पोस्ट सगरा, तहसील- हुजुर, जिला-रीवा मध्यप्रदेश

Ref 0/06

Date 15-11-2023

सेवा में

श्री विनोद कुमार जी

सचिव, चुनाव व्यय प्रभाग,

कमरा नंबर 321 A, तीसरी मजिल, निर्वाचन सदन,

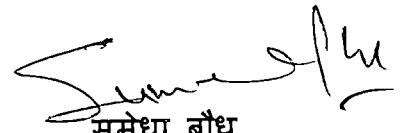
अशोका रोड, नई दिल्ली - 110001

विषय चुनावी बाड के सबध में विवरण प्रस्तुत करना - माननीय सर्वोच्च न्यायालय
का आदेश दिनांक 2 नवम्बर 2023 - सम्बन्धित

मान्यवर

आपका पत्र प्राप्त हुआ जिसमें चुनावी बाड के सबध में विवरण प्रस्तुत करने के लिए
माननीय सर्वोच्च न्यायालय का आदेश की बात कही गयी है, मान्यवर आपको बताना
चाहते हैं जन सम्मान पार्टी ने कभी भी चुनावी बाड के माध्यम से कोई दान प्राप्त
नहीं किया है

हम जन सम्मान पार्टी की बैंक स्टेटमेंट भी सलग्न कर रहे हैं


सुमेधा बाँध

महासचिव

जन सम्मान पार्टी

M 8527025030

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

2592 DELHI MODEL TOWN 110009
CNRB0002592
110015122

DATE 15 11 23 13 42 58 PM

Account No 2592101014868
Product Name CANARA SB GENERAL
Customer ID 111425572
Customer Name JAN SAMMAN PARTY
Address G 238 GALI NO 6 WEST KARAWAL NAGAR
DELHI

DELHI
DELHI
IN
110094

Nominee Reference num
Nominee Name
Account Title
Joint Holder s/Authorised
Person s Name

JAN SAMMAN PARTY
MAAN SINGH

Period
Name Currency
Swift code

01 01 2019 To 31 12 2019
INDIAN RUPEES
CNRBINBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01 JAN 19	01 JAN 19	0		B/F	0 00	12 631 00	12 631 00
31 JAN 19	31 JAN 19	2592		SBINT FOR THE PERIOD FROM 01 NOV 18 TO 31 JAN 19	0 00	111 00	12 742 00
29 MAR 19	29 MAR 19	1745	000000981421	TO CLG AGARWAL RAMESH K CO UNION BAN	8 260 00	0 00	4 482 00
30 APR 19	30 APR 19	2592		SBINT FOR THE PERIOD FROM 01 FEB 19 TO 30 APR 19	0 00	83 00	4 565 00
31 JUL 19	31 JUL 19	2592		SBINT FOR THE PERIOD FROM 01 MAY 19 TO 31 JUL 19	0 00	40 00	4 605 00
31 OCT 19	31 OCT 19	2592		SBINT FOR THE PERIOD FROM 01 AUG 19 TO 31 OCT 19	0 00	40 00	4 645 00

Statement Summary

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep in Balance as on 15 11 23 13 42 58 PM
12 631 00	8 260 00	274 00	1	4	4 645 00	0 00	0 00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO PHISH

ALWAYS LOGIN THROUGH WWW.CANARABANK.IN PLEASE BEWARE OF PHISHING
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER IF ANY MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH
ADDRESS PROOF

DO NOT SHARE ATM PIN NUMBER ACCOUNT DETAILS OTP TO OUTSIDERS EMAILS ETC

Fort Glacis
Details of Ombudsman Centralized Receipt and Processing Centre (CRPC)
Office of Banking Ombudsman
Reserve Bank of India
4th Floor Central Vista Sector 17
CHANDIGARH
160017
Tel 14448 / Fax

E mail <https://cms.rbi.org.in>
ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM
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* END OF STATEMENT

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

2592 DELHI MODEL TOWN 110009
CNRB0002592
110015122

DATE 15 11 23 13 43 08 PM

Account No 2592101014868
Product Name CANARA SB GENERAL
Customer ID 111425572
Customer Name JAN SAMMAN PARTY
Address G 238 GALI NO 6 WEST KARAWAL NAGAR
DELHI

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DELHI
IN
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Nominee Reference num
Nominee Name
Account Title
Joint Holder s/Authorised
Person s Name

JAN SAMMAN PARTY
MAAN SINGH

Period
Name Currency
Swift code

01 01 2020 To 31 12 2020
INDIAN RUPEES
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01 JAN 20	01 JAN 20	0		B/F	0 00	4 645 00	4 645 00
31 JAN 20	31 JAN 20	2592		SBINT FOR THE PERIOD FROM01 NOV 19 TO 31 JAN 20	0 00	38 00	4 683 00
30 APR 20	30 APR 20	2592		SBINT FOR THE PERIOD FROM01 FEB 20 TO 30 APR 20	0 00	37 00	4 720 00
31 JUL 20	31 JUL 20	2592		SBINT FOR THE PERIOD FROM01 MAY 20 TO 31 JUL 20	0 00	36 00	4 756 00
31 OCT 20	31 OCT 20	2592		SBINT FOR THE PERIOD FROM01 AUG 20 TO 31 OCT 20	0 00	35 00	4 791 00
05 DEC 20	05 DEC 20	1745	000000930558	BY CLG DEL ACCTS PUNJAB NATIONAL BANK (PNB)	0 00	10 000 00	14 791 00
27 DEC 20	27 DEC 20	2592		SMS ALERT CHARGES NEW	18 00	0 00	14 773 00

Statement Summary

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep in Balance as on 15 11 23 13 43 08 PM
4 645 00	18 00	10 146 00	1	5	14 773 00	0 00	0 00

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Fort Glacis

Details of Ombudsman Centralized Receipt and Processing Centre (CRPC)

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Reserve Bank of India

4th Floor Central Vista Sector 17

CHANDIGARH

160017

Tel 14448 / Fax

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Customer ID 111425572
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Nominee Reference num
Nominee Name
Account Title
Joint Holder s/Authorised
Person s Name
JAN SAMMAN PARTY
MAAN SINGH

Period
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Swift code

01 01 2021 To 31 12 2021
INDIAN RUPEES
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01 JAN 21	01 JAN 21	0		B/F	0 00	14 773 00	14 773 00
31 JAN 21	31 JAN 21	2592		SBINT FOR THE PERIOD FROM01 NOV 20 TO 31 JAN 21	0 00	81 00	14 854 00
30 APR 21	30 APR 21	2592		SBINT FOR THE PERIOD FROM01 FEB 21 TO 30 APR 21	0 00	105 00	14 959 00
31 JUL 21	31 JUL 21	2592		SBINT FOR THE PERIOD FROM01 MAY 21 TO 31 JUL 21	0 00	109 00	15 068 00
31 OCT 21	31 OCT 21	2592		SBINT FOR THE PERIOD FROM01 AUG 21 TO 31 OCT 21	0 00	110 00	15 178 00

Statement Summary

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep in Balance as on 15 11 23 13 43 14 PM
14 773 00	0 00	405 00	0	4	15 178 00	0 00	0 00

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MAAN SINGH

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01 01 2022 To 31 12 2022
INDIAN RUPEES
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01 JAN 22	01 JAN 22	0		B/F	0 00	15 178 00	15 178 00
18 JAN 22	18 JAN 22	1745	000000930591	BY CLG DEL ACCTS PUNJAB NATIONAL BANK (PNB) ASHOK KUMAR	0 00	10 000 00	25 178 00
31 JAN 22	31 JAN 22	2592		SBINT FOR THE PERIOD FROM01 NOV 21 TO 31 JAN 22	0 00	122 00	25 300 00
19 MAR 22	19 MAR 22	2592		SMS ALERT CHARGES NEW	18 00	0 00	25 282 00
30 APR 22	30 APR 22	2592		SBINT FOR THE PERIOD FROM01 FEB 22 TO 30 APR 22	0 00	179 00	25 461 00
31 JUL 22	31 JUL 22	2592		SBINT FOR THE PERIOD FROM01 MAY 22 TO 31 JUL 22	0 00	186 00	25 647 00
31 OCT 22	31 OCT 22	2592		SBINT FOR THE PERIOD FROM01 AUG 22 TO 31 OCT 22	0 00	187 00	25 834 00

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15 178 00	18 00	10 674 00	1	5	25 834 00	0 00	0 00

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