



NATIONAL DEMOCRATIC PARTY (SECULAR)

Head Office TC 28/1628, Pullamadam Compound,
Sreekanteswaram, Thiruvananthapuram - 695 023
Ph 0471-2464181, 8891952635, 9446176385

STATE PRESIDENT
B PREMANANDAN

Ref No

STATE GEN SECRETARY
ADV R HARIPRASAD

Date

To

Chief Electoral Officer & Secy of Govt
Thiruvananthapuram

Sir,

Reference is made to your EL14/142/2023-
ELC dated 4-11-2023

With respect to the Hon Supreme Court
directions, our Party has not received
any Electoral Bond as on today.
Our Bank Statement of Indian Bank
Vanchiyoor Branch is attached herewith.

Yours faithfully

B PREMANANDAN
State President



STATEMENT OF ACCOUNT

INDIAN BANK
 VANCHIYOOR
 TC 27/1283GROUND FLOOR
 CONVENT ROADVANCHIYOOR JN
 Branch Code 2765
 Phone No
 IFSC IDIB000V133

Account No 6413447185
 Name NATIONAL DEMOCRATIC PARTY (SECULAR)
 Product CA GEN PUB METRO/URBAN INR
 TC 28/1628 PULLAMADOM COMPOUND
 SREEKANDESWARAN
 FORT PO TRIVANDRUM

Statement Start Date from 01/08/2021 to 08/11/2023

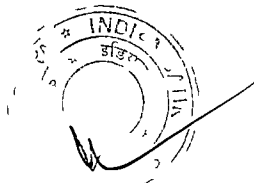
Date 08/11/2023 Time 10 16 47

Email

Cleared Balance 0 00 Uncleared Amount 0 00

Limit 0 00 Drawing Power 0 00 Int Rate in % p a 14 80

Post Dt	Value Dt	Details	Chq No	Debit	Credit	Balance
	BROUGHT FORWARD					6135 00Cr
28/06/2022	28/06/2022	BY CASH DEPOSIT			100	6235 00Cr
		Deposit by SELF				
		CASH DEP/VANCHIYOOR				
28/06/2022	28/06/2022	WDL TFR		100		6135 00Cr
		INOPERATIVE CHARGES				
04/07/2022	04/07/2022	MICR CA		148		5987 00Cr
CDPC CHE	NNAI	Folio Charges Txn { 00004 }				
27/09/2022	27/09/2022	FOLIO CHARGES		148		5839 00Cr
CDPC CHE	NNAI					
31/10/2022	31/10/2022	BY CLEARING CHQ	846212		1200	7039 00Cr
SERVICE	BRANCH (CLEARING 29/10/2022 002				
		2765 CTS CHQ 846212 SBOI				
07/12/2022	07/12/2022	UNCL CHARGES		0 3		7038 70Cr
ATM SERV	ICE BRAN	SMS_CHGS_Sep 22 QTR 00000000000098058				
04/01/2023	04/01/2023	TO CASH BY CHQ	531486	3000		4038 70Cr
		Paid to PREMANANDAN				
		Branch VANCHIYOOR				
22/03/2023	22/03/2023	REMT THRU CHQ	531487	1000		3038 70Cr
SERVICE	BRANCH (INW_CLG ANIL KUMAR V S				
		Folio Charges Txn { 00003 }				
28/03/2023	28/03/2023	FOLIO CHARGES		148		2890 70Cr
31/03/2023	31/03/2023	MIN BAL CHGCAIN		708		2182 70Cr
30/06/2023	30/06/2023	MIN BAL CHGCAIN		708		1474 70Cr
SERVICE	BRANCH (
01/07/2023	01/07/2023	TO CASH BY CHQ	531489	1400		74 70Cr
		Paid to CASH				
		Branch VANCHIYOOR				
08/08/2023	08/08/2023	UNCL CHARGES		0 6		74 10Cr
ATM SERV	ICE BRAN	SMS_CHGS_MARCH 23_QT 00000000000098058				



		Folio Charges Txn { 000000000000001 }				
25/09/2023	25/09/2023	FOLIO CHARGES		74		0 10Cr
30/09/2023	30/09/2023	MIN BAL CHGCAIN		0 1		0
	CLOSING BALANCE	Dr Count 13	Cr Count 2	7435	1300	0

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Name NATIONAL DEMOCRATIC PARTY (SECULAR)
Product CA GEN PUB METRO/URBAN INR
TC 28/1628 PULLAMADOM COMPOUND
SREEKANDESWARAN
FORT PO TRIVANDRUM

Statement Start Date from 01/02/2021 to 31/07/2021

Date 08/11/2023 Time 10 16 08

Email

Cleared Balance 0 00 Uncleared Amount 0 00

Limit 0 00 Drawing Power 0 00 Int Rate in % p a 14 80

Post Dt	Value Dt	Details	Chq No	Debit	Credit	Balance
01/02/2021	BROUGHT FORWARD					0 00Cr
31/07/2021	CLOSING BALANCE	Dr Count 0	Cr Count 0			0 00Cr