

नारी पंचायत पार्टी

एक राजनीतिक आंदोलन

NARI PANCHAYAT PARTY

A Political Revolution

Registration Number 56/104/2021 21/PPS IV
+91 9911104999, +91 9911105999, +91 9911135999, +91 9911345999
naripanchayatparty@gmail.com
Regd office Second floor, Plot No 232 - B/2, KH No 19/1/1,
Laxmi Garden, Najafgarh, New Delhi - 110043

Ref no ECI/ELB/2023/001

Date - 13-11-2023

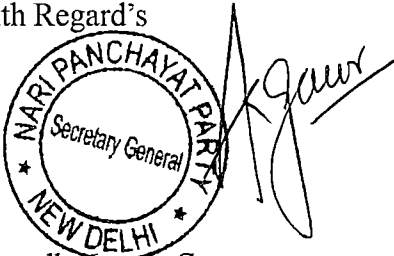
Shri Binod Kumar
Secretary ,
Election Expenditure Division,
Election Commission of India,
Room No 321 A, 3rd Floor,
Nirvachan Sadan, Ashok Road,
New Delhi 110001

Subject - Reply for the letter from election commission to Submission of details of Electoral Bond

Sir,

With reference to letter No 76/Transparency/2017/PPEMS/Vol II dated 3rd Nov 2023, I am to inform you that no electoral bond has been received as donation from any person or company or organization till date This is for your information and compliance of letter No CEO/COE/102/(14)/2023/288/1434 - 1746 dated 4th Nov 2023 received from chief Electoral Officer, Delhi

With Regard's



Anirudh Kumar Gaur
Secretary General
+91 9911104999, +91 9911105999

Enclosure Bank Statement of Nari Panchayat Party
Copy to Copy forwarded to CEO, Kashmiri Gate, Delhi

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

2742-DELHI NAJAFGARH 110043
CNRB0002742
110015137

DATE 03-02-23 10 50 27 AM

Account No
Product Name
Customer ID
Customer Name
Address

120001436513
CURRENT ACCOUNT GENERAL
310932889
NARI PANCHAYAT PARTY
NARI PANCHAYAT PARTY
SEC FLOOR PLOT NO 232 B/2 KH NO
19/1/1 LAXMI GARDEN NAJAFGARH
DELHI
DELHI
IN
110073

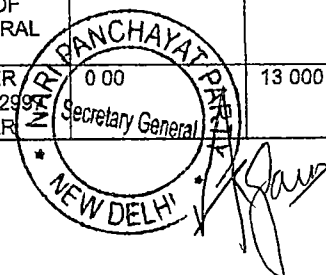
Nominee Reference num
Nominee Name
Account Title
Joint Holder's/Authorised
Person s Name

NARI PANCHAYAT PARTY
ANIRUDH KUMAR GAUR

Period
Name Currency
Swift code

01 06 2022 To 03 02 2023
INDIAN RUPEES
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JUN 22	01-JUN-22	0		B/F	0 00	0 00	0 00
13 JUL 22	13 JUL 22	2742	000000000000	CLOSE OUT W/D FT - 110051505125 NARI PANCHAYAT PARTY	0 00	1 250 00	1 250 00
18-JUL-22	18-JUL-22	2742	000506529394	FUNDS TRANSFER DEBIT 2742101012997 ANIRUDH KUMAR GAUR	0 00	5 000 00	6 250 00
27 JUL 22	27 JUL 22	33		NEFT CR SBIN522208278038 SBIN0032182 SBI- /ATTN/IOI446835302 CANCELLED	0 00	9 171 64	15 421 64
04-AUG 22	04 AUG 22	2742		MICR CHQ BK ISSUE OTH THAN IND	295 00	0 00	15 126 64
23 SEP-22	23 SEP 22	2742		SMS ALERT CHARGES CA	30 00	0 00	15 096 64
30 SEP 22	30 SEP 22	2742		FOLIO AMT FIXED FOR CA	148 00	0 00	14 948 64
24 NOV-22	24 NOV-22	2742	000580721826	FUNDS TRANSFER DEBIT - SHIVAM KUMAR SHARMA	10 000 00	0 00	4 948 64
25 NOV 22	25 NOV-22	2742		IB ITG 17574800 2742101011273 OTH FUNDS TRANSFER	0 00	1 000 00	5 948 64
31-DEC-22	31 DEC-22	2742		FOLIO AMT FIXED FOR CA	148 00	0 00	5 800 64
10 JAN 23	10-JAN 23	2742	000000000000	CASH DEPOSIT SAME DEL NAJAFGAR	0 00	27 250 00	33 050 64
12 JAN 23	12 JAN-23	1745	000580721827	CHQ PAID MICR INWARD CLEARING- UMESH SINGH- CENTRAL BANK OF INDIA (CBI) CENTRAL BANK OF INDIA	25 000 00	0 00	8 050 64
03 FEB 23	03 FEB 23	2742	000506529397	FUNDS TRANSFER DEBIT 2742101012997 - ANIRUDH KUMAR	0 00	13 000 00	21 050 64



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				GAUR			

Statement Summary

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-In Balance as on 03 02-23 10 50 27 AM
0 00	35 621 00	56 671 64	6	6	21 050 64	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

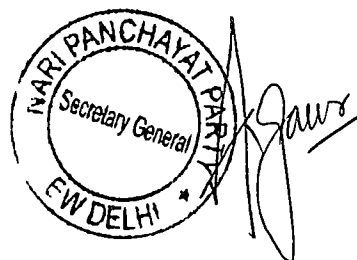
DO NOT SHARE ATM PIN NUMBER ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman The Banking Ombudsman
C/o RBI 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001
Tel 0000 / 0000 Fax 0
E-mail bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS CONTACT MANAGER FOR MORE DETAILS GO CASHLESS / CARDLESS
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE

*****END OF STATEMENT*****



STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

2742 DELHI NAJAFGARH 110043
CNRB0002742
110015137

DATE 13 11 23 10 56 34 AM

Account No 120001436513
Product Name CURRENT ACCOUNT GENERAL
Customer ID 310932889
Customer Name NARI PANCHAYAT PARTY
Address NARI PANCHAYAT PARTY
SEC FLOOR PLOT NO 232 B/2 KH NO
19/1/1 LAXMI GARDEN NAJAFGARH
DELHI
DELHI
IN
110073

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

NARI PANCHAYAT PARTY
ANIRUDH KUMAR GAUR


Period
Name Currency
Swift code

01 01 2023 To 12 11 2023
INDIAN RUPEES
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JAN 23	01 JAN 23	0		B/F	0 00	5 800 64	5 800 64
10 JAN 23	10 JAN 23	2742	000000000000	CASH DEPOSIT SAME DEL NAJAFGAR	0 00	27 250 00	33 050 64
12 JAN 23	12 JAN 23	1745	000580721827	CHQ PAID MICR INWARD CLEARING UMESH SINGH- CENTRAL BANK OF INDIA (CBI) CENTRAL BANK OF INDIA	25 000 00	0 00	8 050 64
03 FEB 23	03 FEB 23	2742	000506529397	FUNDS TRANSFER DEBIT 2742101012997 ANIRUDH KUMAR GAUR	0 00	13 000 00	21 050 64
08 FEB 23	08 FEB 23	1745	000580721828	CHQ PAID MICR INWARD CLEARING UMESH SINGH CENTRAL BANK OF INDIA (CBI) CENTRAL BANK OF INDIA	15 000 00	0 00	6 050 64
26 MAR 23	26 MAR 23	2742		SMS CHARGES ON ACTUAL BASIS	1 00	0 00	6 049 64
31 MAR-23	31 MAR 23	2742		FOLIO AMT FIXED FOR CA	148 00	0 00	5 901 64
08 APR 23	08 APR-23	2742		CA MIN BAL SC 31 MAR 2023 DUE DT 07 APR 23	590 00	0 00	5 311 64
12 APR 23	12 APR 23	2742	000506529398	FUNDS TRANSFER DEBIT 2742101012997 ANIRUDH KUMAR GAUR	0 00	4 000 00	9 311 64
23 JUN 23	23 JUN 23	2742	000506529399	FUNDS TRANSFER DEBIT 2742101012997 ANIRUDH KUMAR GAUR	0 00	10 000 00	19 311 64
24-JUN 23	24 JUN 23	33	317512838172	UPI/CR/317512838172/ HARINMAY /INDB/**09121@PAYTM /NA/PTM5FC1139B69B	0 00	10 00	19 321 64



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				C403999AA3BBE07661 779/24/06/2023 11 46 45			
29 JUN-23	29 JUN 23	33	318011036479	MOB IMPS CR/CASHFREE P/NSDL PAYME//BAV/63648599 66/29/06/2023 11 06 52	0 00	1 01	19 322 65
30 JUN 23	30 JUN 23	2742		FOLIO AMT FIXED FOR CA	148 00	0 00	19 174 65
01 JUL 23	01 JUL 23	1745	000580721829	CHQ PAID MICR INWARD CLEARING NISHA SHARMA STATE BANK OF INDIA (SBI) STATE BANK OF INDIA	4 000 00	0 00	15 174 65
19 JUL 23	19 JUL 23	33		NEFT CR 32974250161DC ICIC0SF0002 ICICI BANK NODAL AC— PAYOUT MOJO3719001M112402 58	0 00	30 00	15 204 65
19 JUL 23	19-JUL 23	2742	000506529400	FUNDS TRANSFER DEBIT 2742101012997 ANIRUDH KUMAR GAUR	0 00	11 000 00	26 204 65
24 JUL 23	24 JUL-23	1745	000580721830	CHQ PAID MICR INWARD CLEARING CLASSIC MEDIA ICICI BANK LTD -ICICI BANKING CORPORATION LTD	10 000 00	0 00	16 204 65
26-JUL 23	26 JUL 23	33		NEFT CR 33048336001DC ICIC0SF0002 ICICI BANK NODAL AC— PAYOUT MOJO3726001M965663 39	0 00	10 00	16 214 65
27 JUL 23	27 JUL 23	33		NEFT CR 33059125611DC ICIC0SF0002 ICICI BANK NODAL AC— PAYOUT MOJO3727001M547196 41	0 00	10 00	16 224 65
09 AUG 23	09 AUG-23	33		NEFT CR- 33226011701DC ICIC0SF0002-ICICI BANK NODAL AC— PAYOUT MOJO3809001M584417 97	0 00	10 00	16 234 65
10 AUG 23	10 AUG 23	33		NEFT CR 33240761931DC ICIC0SF0002 ICICI BANK NODAL AC— PAYOUT MOJO3810001M800901 68	0 00	10 00	16 244 65
14 AUG 23	14 AUG 23	33		NEFT CR 33286297541DC- ICIC0SF0002 ICICI BANK NODAL AC— PAYOUT MOJO3812001M274508 97	0 00	10 00	16 254 65
18 AUG 23	18 AUG 23	1745	000580721831	CHQ PAID MICR INWARD CLEARING NISHA SHARMA	5 300 00	0 00	10 954 65


 NARI PANCHAYAT
 Secretary General
 NEW DELHI

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				STATE BANK OF INDIA (SBI) STATE BANK OF INDIA			
25 AUG 23	25 AUG 23	33	323704035422	UPI/CR/323704035422/ MANOHAR S/ICIC/**47178@IBL/PAYMENT //IBL45515F0D600A4E3 E86AD8BE41DCD35F6/ 25/08/2023 12 35 36	0 00	1 100 00	12 054 65
15 SEP 23	15 SEP 23	33		NEFT CR 33675808731DC ICIC0SF0002 ICICI BANK NODAL AC- PAYOUT MOJO3915001M714627 33	0 00	10 00	12 064 65
20-SEP 23	20 SEP 23	33		NEFT CR 33726394551DC ICIC0SF0002 ICICI BANK NODAL AC- PAYOUT MOJO3919001M562419 78	0 00	70 00	12 134 65
23 SEP-23	23 SEP-23	2742		SMS CHARGES ON ACTUAL BASIS	1 00	0 00	12 133 65
30 SEP 23	30 SEP 23	2742		FOLIO AMT FIXED FOR CA	148 00	0 00	11 985 65

Statement Summary

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep in Balance as on 13 11 23 10 56 34 AM
5 800 64	60 336 00	66 521 01	11	16	11 985 65	0 00	0 00

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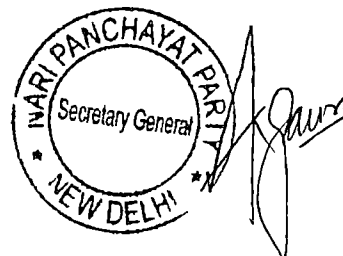
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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER IF ANY MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

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>

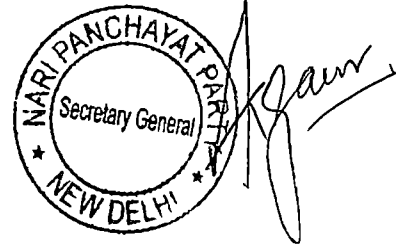
ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM



—



YOUR CUSTOMERS CONTACT MANAGER FOR MORE DETAILS GO CASHLESS / CARDLESS
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE



*****END OF STATEMENT*****