

जय पूर्वांचल

16
जय भारत

43 (A/C)
21/01/15
PPEMS



पूर्वांचल गण परिषद
PURVANCHAL GAN PARISHAD

S. S. Pathak

General Secretary/Chief Spokesman
Mob.: 9811227447

Ref. No. PGP-3510

Dated 20-1-2015
suseet



TO,

THE C.E.O/SECRETARY

ELECTION COMMISSION OF INDIA,

DELHI-110001

SUB: TO FILL THE ELECTION EXPENDIDURE OF LOK-SABHA 2014.

Dear Sir,

Ref to your letter dated-06-01-2015(CEO/COE/114(2)2014/686-949) for the submission of election expenditure Lok- sabha election 2014.

This is to confirm you that we did not participated in lok-sabha election 2014. Hence no any expenditure is involved. A copy of bank statement is enclosed for you reference.

Thanks in advance for your kind co-operation.

WITH WARM REGARDS.

SHASHI SHEKHER PATHAK

Purvanchal Gan Parishad
(GENERAL SECRETARY- PGP)
NCT of Delhi

NOTE:- ENCLOSED- ANNEXURE A.B.C

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CANARA BANK
DELHI 10A KAMLA NAGAR
2011

Date : 1/16/2015 3:44:
Page No.: 1

IFSC CODE : CNRB0002011
MICR CODE : 110015067

Toll Free No: 1800 425 0018

STATEMENT OF ACCOUNT
Account No : 2011101020566
Product Name : SB GENERAL

Statement of Account for the Period from 01/04/2014 to 16/01/2015

Customer ID : 10149593
Customer Name : PURVANCHAL GAN PARIS
Customer Address : P.P.TOWER-X, PLOT NO-10 SECTOR-5, ROHINI DELHI
DELHI 110085
Nominee Reference Num
Nominee Name

Account Title : PURVANCHAL GAN PARIS
Joint Holder's / Authorised : 1. NIRMAL PATHAK
Person's name : 2. CHANDRA SHEKHAR PATHAK : 3.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/04/2014	01/04/2014	0	B/F ...		0.00	6,439.00	6439.00
31/07/2014	31/07/2014	2011	SBINT FOR THE PERIOD FROM 01-FEB-14 TO 31-JUL-14		0.00	128.00	6567.00

TOTAL :

OPENING BALANCE :	6,439.00C	Dr. Count :	0 Dr. Amount:	0.00
CLOSING BALANCE :	6,567.00	Cr. Count :	2 Cr. Amount:	6,567.00
UNCLEAR BALANCE :				

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY / ERRORS / OMISSION / UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.
BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR 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

Details of Ombudsman: MessThe Banking Ombudsman
C/o. RBI Sansad Marg
NewDelhi-110001 Tel: 01123730633 / 01123736270 Fax: 011 23725218
E-mail: bonewdelhi@rbi.org.in

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----- END OF STATEMENT -----



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CANARA BANK
DELHI 15A KAMLA NAGAR

Date : 1/16/2015 3:41:
Page No.: 1

Toll Free No: 1800 425 0018

IFSC CODE : CNRB0002011
MICR CODE : 110015067

STATEMENT OF ACCOUNT

Account No : 2011101020566
Product Name : SB GENERAL

Statement of Account for the Period from 01/04/2013 to 31/03/2014

Customer ID : 10149593
Customer Name : PURVANCHAL GAN PARIS
Customer Address : P.P.TOWER-X, PLOT NO-10 SECTOR-5, ROHINI DELHI
DELHI 110085

Nominee Reference Num

Nominee Name

Account Title : PURVANCHAL GAN PARIS
Joint Holder's / Authorised : 1. NIRMAL PATHAK
Person's name : 2. CHANDRA SHEKHAR PATHAK : 3.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/04/2013	01/04/2013	0	B/F ...		0.00	6,189.00	6189.00
31/07/2013	31/07/2013	2011	SBINT FOR THE PERIOD FROM01-FEB-13 TO 31-JUL-13		0.00	123.00	6312.00
31/01/2014	31/01/2014	2011	SBINT FOR THE PERIOD FROM01-AUG-13 TO 31-JAN-14		0.00	127.00	6439.00

TOTAL :

OPENING BALANCE : 6,189.00C Dr. Count : 0 Dr. Amount: 0.00
CLOSING BALANCE : 6,439.00 Cr. Count : 3 Cr. Amount: 6,439.00
UNCLEAR BALANCE :

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.
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E-mail: bonewdelhi@rbi.org.in

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Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
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CANARA BANK
DELHI 15A KAMLA NAGAR

Date : 1/16/2015 3:39:
Page No.: 1

Toll Free No: 1800 425 0018

IFSC CODE : CNRB0002011
MICR CODE : 110015067

STATEMENT OF ACCOUNT

Account No : 2011101020566
Product Name : SB GENERAL

Statement of Account for the Period from 01/04/2011 to 31/03/2012

Customer ID : 10149593
Customer Name : PURVANCHAL GAN PARIS
Customer Address : P.P.TOWER-X, PLOT NO-10 SECTOR-5, ROHINI DELHI
DELHI 110085

Nominee Reference Num

Nominee Name

Account Title : PURVANCHAL GAN PARIS
Joint Holder's / Authorised : 1. NIRMAL PATHAK
Person's name : 2. CHANDRA SHEKHAR PATHAK : 3.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/04/2011	01/04/2011	0	B/F ...		0.00	3,967.00	3967.00
31/07/2011	31/07/2011	2011	SB INTEREST FOR THE PERIOD FROM 1-FEB-11 TO 31-JUL-11		0.00	74.00	4041.00
31/01/2012	31/01/2012	2011	SBINT FOR THE PERIOD FROM 01-AUG-11 TO 31-JAN-12		0.00	81.00	4122.00

TOTAL :

OPENING BALANCE : 3,967.00C Dr. Count : 0 Dr. Amount: 0.00
CLOSING BALANCE : 4,122.00 Cr. Count : 3 Cr. Amount: 4,122.00
UNCLEAR BALANCE :

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.
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□ Posting Date Value Date BRANCH DESCRIPTION REF/CHQ NO. WITH DRAWALS DEPOSITS BALANCE



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CANARA BANK
DELHI 15A KAMLA NAGAR

Date : 1/16/2015 3:45:
Page No.: 1

IFSC CODE : CNRB0002011
MICR CODE : 110015067

Toll Free No: 1800 425 0018

STATEMENT OF ACCOUNT
Account No : 2011101020566
Product Name : SB GENERAL

Statement of Account for the Period from 01/04/2012 to 31/03/2013

Customer ID : 10149593
Customer Name : PURVANCHAL GAN PARIS
Customer Address : P.P.TOWER-X, PLOT NO-10 SECTOR-5, ROHINI DELHI
DELHI 110085

Nominee Reference Num

Nominee Name

Account Title : PURVANCHAL GAN PARIS
Joint Holder's / Authorised : 1. NIRMAL PATHAK
Person's name : 2. CHANDRA SHEKHAR PATHAK : 3.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/04/2012	01/04/2012	0	B/F ...		0.00	4,122.00	4122.00
05/05/2012	05/05/2012	2011	FUNDS TRANSFER FROM RAJENDRA BHAWAN TRUS	000000469575	0.00	1,845.00	5967.00
31/07/2012	31/07/2012	2011	SBINT FOR THE PERIOD FROM01-FEB-12 TO 31-JUL-12		0.00	100.00	6067.00
31/01/2013	31/01/2013	2011	SBINT FOR THE PERIOD FROM01-AUG-12 TO 31-JAN-13		0.00	122.00	6189.00

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
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TOTAL :

OPENING BALANCE :	4,122.00C	Dr. Count :	0	Dr. Amount:	0.00
CLOSING BALANCE :	6,189.00	Cr. Count :	4	Cr. Amount:	6,189.00
UNCLEAR BALANCE :					

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