

From,

Ram Prasad,
Deputy Registrar (M)
High Court of Judicature at
Allahabad

To,

The District Judge,
Barabanki.

No. 7017 / IV-3700/ Admin (A-4) / Dated 27-05-19

Subject:- Information regarding purchase of new Maruti Baleno car by Sri Vishnu Pratap Singh, Civil Judge (Sr. Div.), Barabanki.

Sir,

With reference to your endt. no. 688/l dated 11.04.2019 on the above subject, I have to say that Sri Vishnu Pratap Singh, Civil Judge (Sr. Div.), Barabanki may kindly be asked to furnish copy of 'Loan Arrangement letter' against the loan of Rs. 5,80,000/-, taken against the purchase of said car, so that further necessary action may be taken in the matter.

Yours faithfully

RPD
31/5/2019

Deputy Registrar (M)

No. 7018 / IV- 3700/ Admin (A-4) / Dated 27-05-19

Copy forwarded for information & necessary action to Sri Vishnu Pratap Singh, Civil Judge (Sr. Div.), Barabanki.

RPD
31/5/2019

Deputy Registrar (M)

D.R. (M)
May issue? 75
M. J. No. 7018
07/05/19
R.O.
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19/04/19
(2) Pages

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File No. ... 27 ...
Serial No. ... 73 ...

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From,
Vishnu Pratap Singh
Civil J. (Sr. Div.), Court no. 20
Barabanki

To,
The Registrar General
Hon'ble High Court of Judicature at Allahabad.

Through,
The District Judge
Barabanki

1099
15/4/19

Sub: Submission of information regarding purchase of new Maruti Baleno Car and submission of property statement for the financial year 2017-18 & 2018-19.

Sir,

Most respectfully, with reference to subject line, it is submitted that-

1. In compliance of C. L. No. 25/ Admin. (A) dated 13th July, 1998 and C. L. no. 17/Admin. (A) dated 13-05-2004 of the Hon'ble Court, information regarding purchase of new Maruti Baleno Car and property statements for the financial year 2017-18 & 2018-19 is being submitted, attached herein with prescribed proforma;
2. Property statement at the time of entering into service and all subsequent years upto March 2017 has already been sent to the Hon'ble Court.

Kindly place the information regarding purchase of new Maruti Car and my property statements for kind perusal of the Hon'ble Court.

With regards.

Yours faithfully

Vishnu
10/04/19
(Vishnu Pratap Singh)

Date: 10-04-2019

Enclosures: As above.

17 APR 2019

150

DRM

M. M. M. M.
IA
4-5-19

608/T
Dated 11-04-2019
FORWARDED
DISTRICT JUDGE
BARABANKI

DR (RR) Admin
SO Admin, AG
Rd
10/4/2019
DR

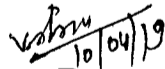
Vishnu Pratap Singh, P.C.S. (J.)
Civil J. (Sr. Div.)
Court No.- 20, Barabanki

Information regarding purchase of new **Maruti Suzuki Baleno Car** in compliance of C. L. No. 25/ Admin. (A) dated 13th July, 1998.

Serial no.	Particulars	Particulars
1	Date of joining of service.	18-05-2009
2	Present gross salary and take home salary. (Salary of March 2019)	Gross salary: Rs. 133964/- Take home salary: Rs. 109918/-
3	Details of purchases (movable property exceeding to value Rs. 10,000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.	*From date of entering into service till date no immovable property has been purchased. ** Details of movable properties, Alto Car, Two Wheeler purchased earlier has been sent from time to time to the Hon'ble Court.
4	If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be made etc.	N. A.
5	If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of installment etc.	Loan taken from SBI, Main Branch, BARABANKI, Loan A/c No. 38327071753. Loan amount is Rs. 5,80,000/- Payable in 60 EMI, each EMI of Rs. 12,125/-
6	Regarding purchase of a second hand car name of the vehicle, its model, cost price etc. date of the first purchase (month and year) of vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its	N. A.

Vishnu

	purchase by the officer.	
7	Detail of the property (Area of plot, locality, City/ District if building or flat then its size).	Purchase of new Baleno Car. Date of purchase-13-03-2019. Cost of Vehicle= Rs. 734742/-, including Registration Rs. = 53180/ and Insurance for 3 years = Rs. = 32985/-, Extended Warranty= Rs. 10478.40/- and Accessories.
8	Name and full address of the dealer/seller.	Bright 4 Wheel Sales Pvt. Ltd., Alambagh, Kanpur Road, Lucknow.
9	Whether the dealer is regular and reputed one.	YES
10	Whether the Judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial Officer,	NOT RELATED. Pendency of any case is not known to my knowledge.
11	Detail of source of the amount with papers in support thereof.	Source of payment- regular salary and arrears of salary received. Rs. 1,64,902/ paid from salary account. Rest amount Rs. 5, 80,000/- financed by SBI. Mode of payment- through my salary account via Internet banking. Photocopy of purchase receipt/ invoice and payment slip is attached herewith.


 (Vishnu Pratap Singh)
 Civil J. (Sr. Div.)

Court No.- 20, Barabanki

Date: 10-04-2019



Account Name : Mr. VISHNU PRATAP SINGH
 Address : JUDGES COMPUND, H/NO.-TYPE-4/5
 CIVIL COURT COMPOUND
 BARABANKI, UP-225001
 Bara Banki
 Date : 10 Apr 2019
 Account Number : 00000030774326042
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : BARABANKI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 85527121640
 IFS Code : SBIN0000023
 MICR Code : 226002078
 Nomination Registered : No
 Balance as on 1 Mar 2019 : 9,112.95

Account Statement from 1 Mar 2019 to 14 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2019	2 Mar 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI062 1981583167*BARABANKI TREASU-			63,751.00	72,863.95
6 Mar 2019	6 Mar 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI065 1982145649*BARABANKI TREASU-			91,342.00	1,64,205.95
11 Mar 2019	11 Mar 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI070 1983892193*BARABANKI TREASU-			5,436.00	1,69,641.95
11 Mar 2019	11 Mar 2019	TO TRANSFER-INB MBS PPF March-	UI12491141	6,000.00		1,63,641.95
12 Mar 2019	12 Mar 2019	TO TRANSFER-INB MBS For Car purchase-	UT43311384	10,000.00		1,53,641.95
12 Mar 2019	12 Mar 2019	TO TRANSFER-INB MBS for car purchase-	UT43319058	90,000.00		63,641.95
13 Mar 2019	13 Mar 2019	TO TRANSFER-as per cust req -		53,902.00		9,739.95

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Transfers to seller ✓



Account Name : Mr. VISHNU PRATAP SINGH
 Address : JUDGES COMPUND, H/NO.-TYPE-4/5
 CIVIL COURT COMPOUND
 BARABANKI, UP-225001
 Bara Banki
 Date : 10 Apr 2019
 Account Number : 00000030774326042
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : BARABANKI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 85527121640
 IFS Code : SBIN0000023
 MICR Code : 226002078
 Nomination Registered : No
 Balance as on 1 Aug 2018 : 11,576.14

Account Statement from 1 Aug 2018 to 30 Sep 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2018	1 Aug 2018	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2131818484518*BARABANKI TREASU-			92,859.00	1,04,435.14
5 Aug 2018	5 Aug 2018	ATM WDL-ATM CASH 1942 BARABANKI 5 BARABANKI-		10,000.00		94,435.14
10 Aug 2018	10 Aug 2018	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2231820030770*BARABANKI TREASU-			3,549.00	97,984.14
11 Aug 2018	11 Aug 2018	TO TRANSFER-INB MBS Aug 18-	UT28305475	2,000.00		95,984.14
12 Aug 2018	12 Aug 2018	TO TRANSFER-INB MBS Own remittance Aug 18-	UI07770856	40,000.00		55,984.14
13 Aug 2018	13 Aug 2018	BY TRANSFER-Transfer through GCC-			10,000.00	65,984.14
14 Aug 2018	14 Aug 2018	TO TRANSFER-INB SBI Life Insurance Co Ltd-	8160023403610IG AEDRI.ZD4	53,172.00		12,812.14
14 Aug 2018	14 Aug 2018	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2271820486961*BARABANKI TREASU-			48,500.00	61,312.14
20 Aug 2018	20 Aug 2018	TO TRANSFER-INB ST. ANTHONY'S SCHOOL-	200016225219IG AEEOOGO9	4,023.60		57,288.54
20 Aug 2018	20 Aug 2018	TO TRANSFER-INB NEFT UTR NO: SBIN918232528607-Jagdamba singh	NEFT INB: UR09902166 / Jagdamba singh	50,002.36		7,286.18
23 Aug 2018	23 Aug 2018	DEBIT- ATM ANNUAL FEE-559601*****0214-		206.50		7,079.68
23 Aug 2018	23 Aug 2018	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2361821632191*BARABANKI TREASU-			1,60,131.00	1,67,210.68

Source of Income

Trxn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Aug 2018	24 Aug 2018	TO TRANSFER-INB MBS e-TDR/e-STDR 00000037895991338-	000000378959913 38UW00939739	1,60,000.00		7,210.68
27 Aug 2018	27 Aug 2018	BULK POSTING-18070661993 ITD TAX REFUND AY 18-19 PAN BYIPS4489Q-			520.00	7,730.68
3 Sep 2018	3 Sep 2018	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI246 1824298872*BARABANKI TREASU-			92,859.00	1,00,589.68
3 Sep 2018	3 Sep 2018	TO TRANSFER-INB MBS own remittance-	UI08196422	40,000.00		60,589.68
3 Sep 2018	3 Sep 2018	TO TRANSFER-INB Life Insurance Corporatio LIC_Ref-	NSBI66428582891 GAEGYUBF1	12,344.58		48,245.10
3 Sep 2018	3 Sep 2018	TO TRANSFER-INB Gift to relatives / Friends-	ITS6428441	2,000.00		46,245.10
12 Sep 2018	12 Sep 2018	CASH CHEQUE-RAM ACHAL ON ODER BY RAKESH KUMAR CM-165574	165574	10,000.00		36,245.10
15 Sep 2018	15 Sep 2018	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI259 1827245027*BARABANKI TREASU-			1,44,293.00	1,80,538.10
21 Sep 2018	21 Sep 2018	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI264 1828229222*BARABANKI TREASU-			11,455.00	1,91,993.10
21 Sep 2018	21 Sep 2018	TO TRANSFER-INB e-TDR/e- STDR-	000000379599877 63IW40293196	1,44,000.00		47,993.10
21 Sep 2018	21 Sep 2018	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	NSBI67053462221 GAEKFGKR4	15,301.00		32,692.10
23 Sep 2018	23 Sep 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001452519201 IGAEMREC3	3,358.84		29,333.26
23 Sep 2018	23 Sep 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001452519297 IGAEMSWP3	3,463.84		25,869.42
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			472.00	26,341.42
26 Sep 2018	26 Sep 2018	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI270 1828713535*BARABANKI TREASU-			6,000.00	32,341.42

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Source
of
Income ✓

RECEIPT FOR WIRE

RECEIPT

NAME: [Handwritten Name]

(819-10870)

Address: [Handwritten Address]

DATE: [Handwritten Date]

[Handwritten Name]

[Handwritten Name]

request - 98



BRIGHT 4 Wheel Sales Pvt. Ltd.

MARUTI SUZUKI

11/CP-6, Vikas Nagar, Ring Road, Lucknow.
Ph.: (Showroom) 2739501, 2739502, 2739505. (Workshop) 2739503, 2739504

NEPA

ORIGINAL

RECEIPT

RECEIVED with thanks from Mr. Vishnu Pratap Singh
(18/19-10870)

No. BO 6342 / 18-19

Date 12/03/19

the sum of Rupees ten thousand only

Rs. (10,000)

By	Number	Date	Drawn on
Cheque/Cash	12/03/19	12/03/19	SB1707

For BRIGHT 4 Wheel Sales Pvt. Ltd.

on account of "UT-43311384"

CIN No. : US0300UP2006PTC031983
Validity of Receipt - Subject to realization of Cheque / Draft.
*All disputes subject to Lucknow Jurisdiction.
*Price prevailing at the time of billing shall be applicable.

Customer Sign.

request-98



BRIGHT 4 Wheel Sales Pvt. Ltd.

MARUTI Suzuki

11/CP-8, Vikas Nagar, Ring Road, Lucknow.
Ph.: (Showroom) 2739501, 2739502, 2739505, (Workshop) 2739503, 2739504

NEW

RECEIPT

ORIGINAL

RECEIVED with thanks from Mr. Vishnu Prasad Singh
(18/19-10370)

No. BO 6877 /18-19

the sum of Rupees fifty three thousand
nine hundred two only.

Date : 13/03/19

Rs. (53902)

By	Number	Date	Drawn on
Cheque/Cash		13/03/19	SB/702

For BRIGHT 4 Wheel Sales Pvt. Ltd.

on account of A/c - 4826042

CIN No. : U50300UP2006PTC031953
 Validity of Receipt - Subject to realization of Cheque / Draft.
 *All disputes subject to Lucknow Jurisdiction.
 *Price prevailing at the time of billing shall be applicable.

Customer Sign.



BRIGHT 4 Wheel Sales Pvt. Ltd.

MARUTI SUZUKI

11/CP-8, Vikas Nagar, Ring Road, Lucknow.
Ph.: (Showroom) 2739501, 2739502, 2739505, (Workshop) 2739503, 2739504

NEXT

RECEIPT

ORIGINAL

RECEIVED with thanks from Mr. Vishny Batap Singh

(18/19-10870)

the sum of Rupees Nine ty thousand only

No. BO 6344 /18-19

Date: 12/03/19

Rs. (90,000/-)

By	Number	Date	Drawn on
Cheque/Cash		12/03/19	SBI 702

on account of UT-43319058

For BRIGHT 4 Wheel Sales Pvt. Ltd.

GIN No. : U50300UP2006PTC031953

Validity of Receipt - Subject to realisation of Cheque / Draft .

*All disputes subject to Lucknow Jurisdiction.

*Price prevailing at the time of billing shall be applicable.

Customer Sign.



BRIGHT 4 Wheel Sales Pvt. Ltd.



11/CP-6, Vikas Nagar, Ring Road, Lucknow.
Ph.: (Showroom) 2739501, 2739502, 2739505, (Workshop) 2739503, 2739504

NEA

ORIGINAL

RECEIPT

RECEIVED with thanks from Mr. Vishnu Pradeep Singh
(18/19-10870)

No. B0 5460 / 18-19

Date 15/03/19

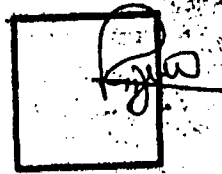
the sum of Rupees five lacs eighty thousand
only

Rs. (5,80,000)

By	Number	Date	Drawn on
Cheque/Cash		15/03/19	SRI/519

For BRIGHT 4 Wheel Sales Pvt. Ltd.

on account of MC-207753



CIN No. : U80300072008PTC031963

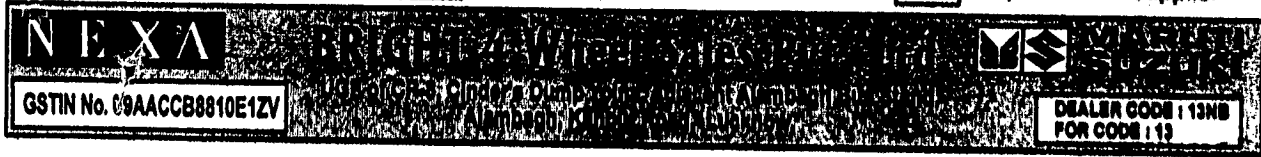
Validity of Receipt - Subject to realization of Cheque / Draft.

*All disputes subject to Lucknow Jurisdiction.

*Price prevailing at the time of billing shall be applicable.

Customer Sign.

Original For Recipient Duplicate For Supplier/Transporter Triplicate For Supplier



**ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
TAX / VEHICLE & CHARGES INVOICE**

Sold To : MR. VISHNU PRATAP SINGH	Invoice No. : 008/VSL/18002919
Address : HO. NO. IV / 5 CIVIL COURT COMPOUND COLONY BARABANKI BARABANKI Pin.:(M):8787277456 UTTAR PRADESH (09)	Invoice Date : 12/03/2019 07:13 PM
Customer ID : 1831610062 PAN No : BYIPS4489Q	Order No. : SOB18002189
Financed By : STATE BANK OF INDIA	Order Date : 18/01/2019
Customer Aadhar No.:	Key No. : 6300
Place of Supply : UTTAR PRADESH(09)	Booking Dealer :
Vehicle ID : MBHEWB22SKB243410	Delivery Dealer : 13NB
Customer Mobile No.: 8787277456	Customer GST No. : GSTUNREGISTERED
	Dealer GST No. : 09AACCB8810E1ZV

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI BALENO DELTA PETROL- BAR4BV1	4,89,146.51	
2 CHASSIS NO. MBHEWB22SKB243416	ENGINE NO. K12MN 7416916	COLOR Metallic Premium Silver-ZZP
		HSN 87032291
3 Discount for Corp/Institutional/RSL Customer	0.00	2,326.00
4 Discount	0.00	0.00
5 Exchange / Loyalty Bonus Discount	0.00	0.00
6 Assessable Value	4,86,820.51	
7 CGST @ 14%	68,154.87	
8 SGST @ 14%	68,154.87	
9 Cess @ 1 %	4,888.20	
Sub Total Amount (Assessable Value + Tax) :	6,27,998.46	

Customer Payments

Srl.	Money Rec No.	Rec Date
Total Round Off Amount		0.46
Total Invoice Amount		6,27,998.00
Total Received Amount		
Balance to collect/pay		
Ex-Showroom Price		6,30,999.00
Discount Amount		
Invoice Amount in words	Rupees Six Lakh Twenty Seven Thousand Nine Hundred And Ninety Eight Only	3,000.54
Received Amount in words		

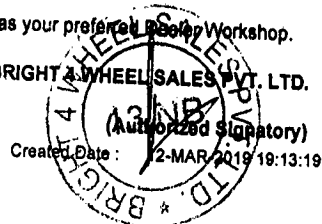
Terms and Conditions

You have selected, BRIGHT 4 WHEEL SALES PVT. LTD. , BUTLERGANJ-SRV , LUCKNOW as your preferred Dealer Workshop.

Customer Name & Signatory

(MR. VISHNU PRATAP SINGH)
Created By : DEEPENDRA GUPTA

For BRIGHT 4 WHEEL SALES PVT. LTD.



request-98

Original for Recipient / Duplicate for Supplier

 **MARUTI SUZUKI**

NEXA

TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Invoice No. : EW2156703 Date: 14-Mar-2019

Contract No. : 198857598

Dealer Code : 13NB-13-01

Customer Name : VISHNU PRATAP SINGH

Customer Address : HO. NO. IV / 5 CIVIL COURT, COMPOUND COLONY BARABANKI

State Name & Code : UTTAR PRADESH(09)

SAC Code : 999799

Cust. GSTN / UIN : GSTUNREGISTERED

Place of Supply : UTTAR PRADESH

The NEXA Extended Warranty Royal Platinum is awarded to the vehicle model **BALENO**

with VIN No. MBHEWB229KB243416

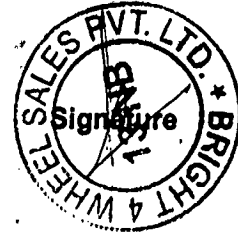
Basic Price : 8,880.00

IGST @ 18% : 1,598.40

Total (In Rupees) : 10,478.40

This **NEXA Extended Warranty Royal Platinum is valid upto 11-Mar-2024 or upto 1,00,000 kms**

whichever is earlier, based on terms & condition given overleaf.



Maruti Suzuki India Limited

Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071

GSTIN : 06AAACM0829Q1Z8, Palam Gurgaon Road, Gurgaon, Haryana - 122015



GOVERNMENT OF UTTAR PRADESH

Transport Department Barabanki ARTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP41AR2901 Registration Date : 27-Mar-2019
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : BRIGHT 4WHEELS PVT. LTD. (UP41TC0155-0164), DHARSANIYA, SAFEDABAD, ...
 Owner Name : VISHNU PRATAP SINGH Son/wife/daughter of JAGDAMBA SINGH
 Full Address: (Permanent) : HO NO.IV/5 CIVIL COURT COMPOUND, COLONY, BARA BANKI, UTTAR PRADESH-225001
 Full Address: (Temporary) : HO NO.IV/5 CIVIL COURT COMPOUND, COLONY, BARA BANKI-UTTAR PRADESH-225001
 Fitness UpTo : 26-Mar-2034 Tax UpTo : One Time
 Owner Serial No : 1
 Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE IV
 Maker's Name : MARUTI SUZUKI INDIA LTD
 Front HSRP No : Rear HSRP No :
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 02/2019
 No of Cylinders : 4 Chassis No : MBHEWB22SKB243416
 Engine No : K12MN7416916 Fuel : PETROL
 Horse Power(BHP) : 83.08 Cubic Capacity : 1197.00
 Maker's Classification : MARUTI BALENO DELTA PE Wheel base : 2520
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 880
 Colour : METALLIC PREMIUM SIL Laden/GV Wt (kgs) : 1340
 Other Criteria : AC Fitted : YES
 Vehicle Purchase As : Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	As Regd.	Description	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

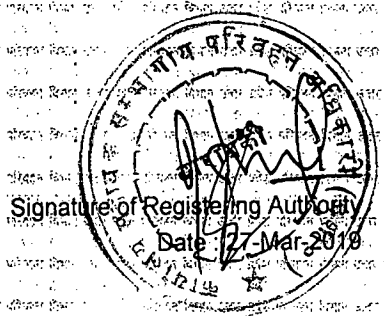
The motor vehicle above described is subject to Hypothecation in favour of STATE BANK OF INDIA,

BARABANKI, Bara Banki, Uttar Pradesh-225001 w.e.f. 13-Mar-2019

Purchase dt : 13-Mar-2019 Sale Amt : 630999/
 OTT Date : 13-Mar-2019 Amount/Rcpt No : 50480 / UP41D19030002029
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 27-Mar-2019
 Other State/Transfer/Conversion Details
 Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

Date: 27-Mar-2019 14:33:36

Taxation Particulars / Advance Registration Mark Fee Details



परिवहन विभाग, उत्तर प्रदेश

अपील

देश के सामाजिक, आर्थिक एवं औद्योगिक विकास के साथ-साथ वाहनों की संख्या में भी अत्यधिक तेजी से वृद्धि होती जा रही है, परन्तु सड़कों की संख्या एवं उनकी लम्बाई/ चौड़ाई तथा गुणवत्ता में तुलनात्मक रूप से उतना सुधार नहीं हो रहा है फिर भी सड़कों की गुणवत्ता आदि में एक सीमा तक सुधार हुआ है जिससे सड़कों पर वाहनों की गति में वृद्धि हुई है। इसके अतिरिक्त जनसंख्या में वृद्धि/वाहनों की संख्या में वृद्धि आदि के कारण लोगों की गतिशीलता में भी वृद्धि हुई है। हम सब अवगत हैं कि सड़क दुर्घटनाओं को रोकना वर्तमान में हमारे लिए चुनौती बन गया है। भारत सरकार के आंकड़ों के अनुसार वर्ष 2014 में देश में लगभग 4.89 लाख दुर्घटनाएं हुईं, जिसमें लगभग 1.40 लाख व्यक्तियों की मृत्यु हो गई तथा लगभग 4.93 लाख व्यक्ति घायल हो गए। उत्तर प्रदेश में वर्ष 2014 में कुल 31,034 दुर्घटनाएं हुईं, जिनमें 16,287 व्यक्तियों की मृत्यु हो गई तथा 22,337 व्यक्ति घायल हो गए। दुर्घटना में मृत्यु की दृष्टि से उत्तर प्रदेश का देश में पहला स्थान है, जो अत्यधिक चिंता का विषय है।

मोटर दुर्घटनाओं को रोकने के लिए विभिन्न संबंधित विभागों द्वारा समन्वित प्रयास किए जाने और प्रभावी चेकिंग की कार्यवाही करने के साथ-साथ जनता का भी इसमें सहयोग आवश्यक है। हमें यातायात के नियमों को अपने जीवन का अंग बनाना है। यातायात के नियमों के पालन के प्रति लोगों में जागरूकता उत्पन्न हो जाने से सड़क दुर्घटनाओं पर एक प्रभावी अंकुश लग सकता है, क्योंकि आंकड़ें बताते हैं कि तीव्र चौथाई से अधिक दुर्घटनाएं मानवीय भूल के कारण होती हैं। इस प्रकार यातायात नियमों का पालन कर हम दुर्घटनाओं पर एक सीमा तक नियंत्रण लगाने में अपना अमूल्य सहयोग दे सकते हैं।

अतः आप सबसे विभाग की अपील है कि :-

अवश्य करें	कभी न करें
<ol style="list-style-type: none"> 1. दो पहिया वाहन चलाते समय हेलमेट जरूर पहनें। 2. कार चलाते समय सीट-बेल्ट अवश्य लगाएं। 3. चौराहे पर लाईट रेड होने पर आगे न बढ़ें। 4. वाहन चलाते समय पैदल चलने वालों तथा सड़क के अन्य उपयोगकर्ताओं का ध्यान रखें। 5. सड़क संकेतों/चिन्हों का हमेशा पालन करें। 	<ol style="list-style-type: none"> 1. ड्राइविंग लाइसेंस तथा गाड़ी के अन्य प्रपत्र के बिना गाड़ी न चलाएं। 2. वाहन चलाते समय मोबाइल पर बात न करें। 3. गलत ढंग से वाहन ओवरटेक न करें। 4. खतरनाक ढंग/गति से गाड़ी न चलाएं। 5. शराब पीकर गाड़ी न चलाएं।

1- परिवहन विभाग का पोर्टल (www.uptransport.org)

2- परिवहन विभाग की हेल्प लाइन का टॉल-फ्री नम्बर 1800-1800-151

परिवहन विभाग द्वारा जनहित में जारी



Dedicated Customer Support

3377 4477
prefix 011/022/033/044

This policy is sourced and serviced by:
Maruti Insurance Broking Private Limited
1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070

This is not a part of the policy document. Please Detach Here.



Leadership and Beyond...
IRDAI Regn. No. : 190

The New India Assurance Co. Ltd.

CERTIFICATE CUM POLICY SCHEDULE

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER.			
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE			
(FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)			
Policy Type	Bundled Motor Policy- 3 Yr TP + 1 Yr OD (Private Vehicle)	Proposal No. & Date	N93064189 / 13-Mar-2019
Policy No. & Type	98000031180907594676	Period of Insurance	OD- 13-Mar-2019 to 12-Mar-2020 TP- 13-Mar-2019 to 12-Mar-2022
Policy Issued On	13-Mar-2019 (00:00)	Vehicle Identification No.	MBHEWB22SKB243416
Insured Name	Mr. Vishnu Pratap Singh	Geographical Area	INDIA
Invoice No	11181044720	Accounting Code of Service	997134
Insured Address	HO. NO. IV / 5 CIVIL COURT COMPOUND COLONY, BARABANKI-225001, Uttar Pradesh		
Insured State & Code	Uttar Pradesh-09	Place of Supply	Uttar Pradesh
		GSTIN of Customer	GSTUNREGISTERED
INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	599449
Model & Variant	THE NEW BALENO DELTA PETROL/MARUTI BALENO DELTA PETROL	Non Electrical Accessories	0
Registration No		Electrical Accessories	0
Year of Manufacture	2019	CNG/ LPG Kit	0
Engine- Chassis No	7416916 - 243416	Total IDV	599449
Cubic Capacity	1197		
Seating Capacity	5		
Type Of Body	Saloon		
RTO Location	BARABANKI		
Schedule Of Premium (Amount in Rs.)			
Part A (1 Year) & Part B (3Years)		LIABILITY SECTION (B)	
Vehicle	11479	Basic Third Party Liability	9534
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0
Non- Elec. Accessories	0	Compulsory PA Cover Premium [3 Year]	825
Kit (IMT-25)	0	PA Cover for 5 Person of Rs (200000) each (IMT- 16)	1500
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	150
Basic Premium	11479	Legal Liability to Employees (IMT-29)	0
Geographical Area Extn. (IMT-1)	NA	Legal Liability to Passenger (IMT 46)	0
Lamp, Tyres etc. (IMT 23)	0	Driving Tuition Loading On TP Premium (60%)	NA
Driving Tuition Loading On OD Premium (60%)	NA	Net Liability Premium (B)	12009
Fiber Glass Tank	0	Total Premium (A+B)	27696
Sub-Total Additions	0	IGST @18%	4986
Deductibles		Gross Premium Paid	32682
Voluntary Deductibles (IMT 22A)	0	Note :	
Anti-Theft Device (IMT-10)	287	1. Policy Issuance is the subject to the realisation of cheque.	
AAI Membership (IMT-8)	0	2. Consolidate stamp duty paid to State Exchequer	
No Claim Bonus 0	0	3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22)	
Discount for vehicles designed for handicapped	NA	4. Voluntary excess Rs (0)	
Sub - Total Deductibles	287	5. Subject to Endorsements IMT ,7 10, 28, 16,	
Add - On Coverages		6. UIN : IRDAN190RP0023V01201819	
Depreciation waiver	2997		
Engine Protect	899		
Return to Invoice	599		
Net own Damage Premium (A)	15687		
Nominee Details :	Nominee Name	DR KIRAN SINGH	Age 34 Relation Wife
Payment Detail	Payment Method	Cheque No./Transaction No.	Bank Name Amount
	Auto Debit	29970565	HSBC BANK LTD 32682
Financier Type	Financed	Financier Name	SBI Financier Branch BARABANKI
<p>Limitations as to use:- The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward, b) Carriage of goods (other than samples or personal luggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade.</p> <p>Driver: Any person including the insured, Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license; Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.</p> <p>Limits of Liability: Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet there requirements of the Motor Vehicles Act, 1988. Under Section II -1(ii) of the Policy - Damage to Third Party Property - Rs.7.5 lakhs - (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CSI) Rs. 1500000 Deductible under section-I : Rs 1000(Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0)</p> <p>No Claim Bonus : The insured is entitled for a No Claim Bonus (NCB) on :- Own Damage section of the policy, if no claim is made or pending during the preceding year (s), as per the following: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.</p> <p>IMPORTANT NOTICE: The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For Legal interpretation, English version will hold good.</p> <p>For information on ombudsman you may visit website : http://www.gbic.co.in/ombudsman.html</p> <p>I / We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.</p>			
		For THE NEW INDIA ASSURANCE CO. LTD.	
		Authorized Signatory	
Policy Issuing Office:-1215, NAURANG HOUSE 21, K G MARG, NEW DELHI - 110001 GSTIN: 07AAACN4165C1ZT, CIN No.:U99999MH1919G01000526 State Name : Delhi			

<http://10.52.4.9/MarutiInsurance/InsuranceSubsystem/InsuranceCertificatePrint.aspx?pid=...> 13-Mar-19

This policy is sourced and serviced by:

Maruti Insurance Broking Private Limited

1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070

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Original Certificate of Insurance must be carried in your Car

Carry the Original certificate of insurance with the vehicle at all times – this is mandatory and is an evidence of compliance with Motor Vehicle Act 1988.

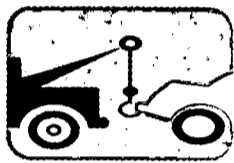


Want to change anything in your policy ?

Get in touch with Maruti Insurance at their dedicated customer support - DIAL 3377 4477 (prefix 011/022 /033 /044) to update your contact details, address, any change in the vehicle ownership, CNG/LPG fitment status, accessories addition/deletion etc.

Is your policy falling due for Renewal ?

Just Call Maruti Insurance at 3377 4477 (prefix 011 /022 /033 /044) and they will do the rest to deliver your policy at your doorstep.



What to do if your car meets with an accident ?

Simply inform Maruti Insurance at 3377 4477 (prefix 011 /022 / 033 / 044) or visit the nearest Maruti Suzuki Dealer. They will assist you with your claim intimation and will also help you with other formalities. In case you intend to make a claim on your policy, please ensure that the claim is intimated **within 24 hours of accident or on the next working day.**

What should you do if there is a third party injury/death and/or third party property damage ?

Lodge an FIR with the nearest Police station and obtain a copy. Provide a photocopy of your insurance policy to the affected third party. It is not necessary to compensate the affected third party on the spot. Inform Maruti Insurance at 3377 4477 (prefix 011 /022 / 033 / 044) for further assistance.



Theft...?

Lodge an FIR at the nearest Police Station and obtain a copy of the FIR. Inform Maruti Insurance at 3377 4477 (prefix 011 /022 / 033 / 044). Maruti Insurance will guide you for proper filing of your claim towards a quick settlement.

Total Loss Claim...?

As a convention, it is called a Total Loss when the damages are so severe that claim assessment (Survey) indicates that the vehicle is beyond repairs OR it shows that the Insurance Co.'s liability is more than 75% of vehicle's Insured Declared Value. Just inform Maruti Insurance at 3377 4477 (prefix 011 /022 / 033 / 044) and you will be guided for a quick claim settlement.

Avoid driving through water logged areas !

It can cause damage to your vehicle both internally and externally. Please do not try to start your car in case your vehicle stops by getting submerged in flood or while crossing a water logged area. This can cause severe damage to the engine which is called Consequential Loss and is not covered in your policy.

MUST TO KNOW

- This Policy does not cover damage due to consequential loss, Wear & Tear, Mechanical/Electrical Breakdown, Driving under the influence of liquor or drugs, Contractual Liability, Driving without valid driving licence, Usage outside specified geographical area, Nuclear or War perils. It does not cover Damage to tyres (unless vehicle is also damaged).
- A Compulsory deductible based on Vehicle CC as per India Motor Tariff will apply at the time of every claim.
- Depreciation on parts as per India Motor tariff will apply at the time of every claim unless opted for zero depreciation cover.
- In case of Zero Depreciation Policy, the benefits of Zero Depreciation would be applicable for specific number of claims as per the Insurance Company's Terms & Conditions.
- AC Gas is fully payable. All Oils/ Brake Lining/ Glass Sealants/ Oil Air Filters are paid @ 50%. Coolant / Fastener are not payable.

Be Responsible, Be Safe:: Your Safety is our Concern



Don't Mix Drinking and Driving



Always keep your vehicle in good condition



Follow Traffic Signals



Pedestrians have first priority on Roads



Please use Child Seats, when Children are seated in front of Airbags



Always Wear your Safety Belts

Details of Income and Expenses for the Financial year 2017-18

Gross salary for the financial year	Income from the other sources	Deductions i. e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all counts
1	2	3	4	5	6	7	8	9
12,58,980.00/-	LIC POLICY No. 275624806 SURREND ERRED. Rs. 189065/- Received= 35,110/- (NSCs matured) Total = 224175/-	GIS = 4800.00 NPS = 107657.00 TAX = 96300.00 TOTAL = 208757 /-	10,50,223/-	LIC Policies: 1. Policy No. 218345833, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.-17-18 = Rs.2426/- 2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.-17-18 = Rs.3336/- 3. Policy No. 275624806, premium Rs. 18195/-, six monthly. Date of issue 12-01-2012. Total deposit in F.Y.-17-18 = Rs.36390/- 4. Policy No. 208278154, premium Rs. 11,813/-, six monthly. Date of issue 28-02-2018. Total deposit in F.Y.-17-18 = Rs.11,813 /- All above four policies are in my name. 5. Policy No. 236639751, in name of my wife, premium Rs. 3032/-, six monthly. Date of issue: 15-12-2010. Total deposit in F.Y.-17-18 = Rs.6064/- 6. Policy No. 238662432, in name of my son,	Rs. 8640.56/- Balance in salary account at the end of financial year.	702254.44/-	I have one son and one daughter. Son Master Tejas Pratap Singh, studied in class U. K. G. in financial year 2017-18, in School : Ben-Hur I. C., Unnao. Rs. 40,000./- Academic fee. Plus conveyance fee.	Rs. 3,10,000 given to father for family needs.

Vishwanath

Statements relating to Immovable Property for Financial Year- 2017-2018

Name	Appointment date	Village, Pargana & District	Area in acres	Revenue assessed	Estimated value Rs.	Whether acquired or parted with	How acquired or parted with	From whom acquired or to whom parted with	Remarks
1	2	3	4	5	6	7	8	9	10
Vishnu Pratap Singh Judicial Magistrate	Initial Date of Joining: 18-05-2009								No transaction has taken place in Year- 2017-2018

Vishnu
(Vishnu Pratap Singh)

Details of Income and Expenses for the Financial year 2018-19

Gross salary for the financial year	Income from the other sources	Deductions i. e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all counts
1 Rs. 2259084/-	2 Rs. 10000/ received from LIC Policy No. 218345835.	3 GIS = 4800 NPS = 211143/ TAX = 385085/ TOTAL = 601028 /-	4 Rs. 1658056/-	5 LIC Policies: 1. Policy No. 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.-18-19= Rs.2426/- 2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.-18-19= Rs.3336/- 3. Policy No. 208278154, premium Rs. 11,813/-, six monthly. Date of issue 28-02-2018. Total deposit in F.Y.-18-19 = Rs. 23626 /- All above three policies are in my name. 4. Policy No. 236639751, in name of my wife, premium Rs. 3032/-, six monthly. Date of issue: 15-12-2010. Total deposit in F.Y.-18-19= Rs.6064/- 5. Policy No. 288662432, in name of my son, premium Rs. 4301/-, six monthly. Date of issue: 28 December 2013.	6 Rs. 35,560.95 Balance in salary account at the end of financial year.	7 Rs. 761079.48/-	8 I have one son and one daughter. Son Master Tejas Pratap Singh, studied in class 1 in St. Anthony's Inter College, Barabanki. Rs. 33730 /- Academic fee. Own Conveyance.	9 1. Rs. 4,50,000 given to father for family needs. 2. Rs. 153,902/- on purchase of New Baleno Car. 3. Mediclaim Policy premium= Rs. 12567.52 4. Term Insurance Policy Premium = Rs. 17935.00

Verma

Statements relating to Immovable Property for Financial Year- 2018-2019

Name	Appointment date	Village, Pargana & District	Area in acres	Revenue assessed	Estimated value Rs.	Whether: acquired or parted with	How acquired or parted with	From whom acquired or to whom parted with	Remarks
1 Vishnu Pratap Singh Judicial Magistrate	2 Initial Date of Joining: 18-05-2009	3	4	5	6	7	8	9	10 No transaction has taken place in Year- 2018-2019

Vishnu
(Vishnu Pratap Singh)

om,

Vishnu Pratap Singh, P.C.S. (J.)

Addl. C. J. M., Unnao

request 98

Regd. Serial

Money
31-2-18

Reg. No. 2135
File No. IV/3700
Serial No. 67

Ad 13/2/18
A 6/2/18
B 7/2/18

To,

The Registrar-General
Hon'ble High Court of Judicature at Allahabad.

Through,
The District Judge
Unnao

Seen by Hon'ble J.
Mishra on 17/02/18

Subject: Information submitted in compliance of the order of the Hon'ble Court vide letter no. 9934/IV-3700/Admin (A)/ Dated 29-07-2015.

1662
31-1-18

Jyoti
02/02/18
One Notice

Sir,

With profound respect I have honour to submit-

1. That information about the assets declared at the time of entering into service was sent previously to the Hon'ble Court. A copy of the same is again sent for kind perusal of the Hon'ble Court, being annexure no.-I;
2. That the details of subsequent additions and alterations and available funds are being submitted in prescribed proforma, being annexure No-II;
3. That my wife and two children are totally dependent on me;
4. That photocopy of salary account is annexure No-III;
5. That the copy of 'sale invoice' of Scooty is annexure No-IV;
6. That photocopies of receipts of fees deposited in school are annexure No-V;
7. That after I received the order of the Hon'ble Court, I got transferred from Purva to Unnao head quarter and during course of transfer several relevant papers got missed. My wife was under pregnancy and my daughter was born underweight and she was admitted to N.I.C.U. She remained in hospital for month long. Consequent to inevitable adverse family issues referred above, there has been some delay in sending compliance report to the Hon'ble Court. I pray to the Hon'ble Court with folded hands for kind condonation of delay;

632
D.R. (A.R.) Admin
S.O. Admin H/A
17/2/18
SR

Kindly place the information before the Hon'ble Court, for its kind perusal and sympathetic consideration.

With regards.

Yours faithfully

Vishnu
23/01/18
(Vishnu Pratap Singh)

I. D. - U. P. 1678

Date: 23-01-2018

NO. 209/I-38-15

Date 25-01-18

Forwarded

District Judge

UNNAO

25/1/18

Enclosures: As above in 05 pages.

Mrs. Munmun
15-02-18

31 JAN 2018
DRM
1 Notice

request-98

Statement of Immovable properties at the time of entering into Judicial service.

Name	Appointment date	Village, Paegana & District	Area in acres	Revenue assessed	Estimated value Rs.	Whether acquired or parted with	How acquired or parted with	From whom acquired or to whom parted with	Remarks
1 Vishnu Pratap Singh Judicial Magistrate	2 Initial Date of Joining: 18-05-2009	3 Village- Duda P O.- Bhambhuwa District- Gonda	4 One fourth share in Joint Hindu Family Property	5 Revenue not levied.	6 Rs. 50000/-	7 Acquired	8 By birth	9 Acquired from my father Sri Jagdamba Singh	10

(Vishnu Pratap Singh)

Statement of Movable properties at the time of entering into Judicial service.

1	2	3	4	5	6	7	8	9
Name Designation and initial date of joining the official service	Name and age of family members	Details of earning members in the family such as their name, profession, monthly/ annual income etc.	Details of movable properties acquired/ held in each year (exceeding Rs. 10,000) i.e. its value, source of the amount, date and year of purchase with particulars of information, if any, furnished to the Court.	Details of A/c in bank, Post Office etc. amount in balance up to the Calendar year and source of the amount.	Details of PPF, FDR, NBC or NSC, KVP, IVP, & shares, units and other investments etc. along with A/c no. date of purchase, value and source of amount.	Details of loan, advance, etc. taken with its amount, Nos. of installments. Name of the Bank, Institution, etc.	Annual net income from salary and other sources, if any with details of deduction etc.	Remarks
Vishnu Pratap Singh Judicial Magistrate Initial Date of Joining: 18-05-2009	Jagdamba Singh, Father, a/a- 55 years	Jagdamba Father, a/a- 55 years. Agricultural income Rs.	NIL	Bank A/c. 1. Saving A/c. No. 4420, in Devi Patan Kshetriya Gramin Bank, Bhamhuwa, Gonda. Balance as on 18.05.2009 = 962/- 2. Saving A/c. No. 30062692008, in S. B. I., Shopping centre, B.H.U., Varanasi. Balance as on 18.05.2009 = 406/- 3. Saving A/c. No. 51722041001283 in Oriental Bank of Commerce, I.M.S., Dehradun. Balance as on 18.05.2009 = 2631/-	1. Policy No. 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. 2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12- 2008.	NIL	NIL Income from Salary:	
	Jagdamba Singh, Father, a/a- 55 years	Jagdamba Father, a/a- 55 years. Agricultural income Rs.		Source of the above amounts is personal savings.	Source of the above amounts is personal savings.			

	<p>Sudama Singh, Mother, a/a- 53 years.</p> <p>Vijay Pratap Singh, Brother, a/a- 39 years</p> <p>-----</p> <p>Dinesh Pratap Singh, Brother, a/a- 38 years</p> <p>-----</p> <p>Udaya Pratap Singh, Brother, a/a- 27 years</p>	<p>4,00,000/- per annum.</p> <p>NIL</p> <p>-----</p> <p>Vijay Pratap Singh, Brother, private job in SNL Ranchi, income Rs. 20,000/- per month.</p> <p>-----</p> <p>Dinesh Pratap Singh, Brother, LIC Agent, income Rs. 10,000/- approx per month.</p> <p>-----</p> <p>Udaya Pratap Singh, Brother, Lecturer in Mathematics, in Pvt. Engg. College, income Rs. 25,000/ per month.</p>					
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(Vishnu Pratap Singh)

Details of Income and Expenses for the Financial year 2009-10

1	2	3	4	5	6	7	8	9
Gross salary for the financial year	Income from the other sources	Deductions i. e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all counts
2,49244/-	Nil	Tax- 5228/- GIS- 1320/- Total = 6,548/-	2,42,696/-	LIC Policies: 1. Policy No. 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.-09-10= Rs. 2426/- 2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.-09-10= Rs. 3336/- Grand total of Savings = Rs. 5,762/-	2,170.00 Balance in salary account at the end of financial year.	215204/-	Nil.	4890 x 4= 19560 EMI of car loan

Vishnu Pratap Singh

Vishnu

Details of Income and Expenses for the Financial year 2010-11

1	2	3	4	5	6	7	8	9
Gross salary for the financial year	Income from the other sources	Deductions i. e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all counts
5,48,848/-	Nil	Tax-27291/- GIS- 1440/- CPF- 26790/- Total = 55,521/-	4,93,327/-	1. Policy No. 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.10- 11 = Rs.2426/- 2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.10-11 = Rs. 3336/- NSCs 1. Five NSCs each of Rs. 10000/- purchased on 22-01-2011, P.O. Meerut Kutchery. Grand total of Savings = Rs. 55,762/-	15,744.00 Balance in salary account at the end of financial year.	351563/-	Nil.	58680 (EMI of car loan) + 11578 (EMI of personal loan) Total = 70258

Details of Income and Expenses for the Financial year 2011-12

1	2	3	4	5	6	7	8	9
Gross salary for the financial year	Income from the other sources	Deductions i. e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all accounts
6,61,027/- including arrears	Nil	Tax=30930/- NPS=49810/- GIS= 2040/- Total=82780/-	5,78,247/-	<p>LIC Policies:</p> <p>1. Policy No. 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.-11-12 = Rs. 2426/-</p> <p>2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.-11-12 = Rs. 3336/-</p> <p>3. Policy No. 275624806, premium Rs. 18195/-, six monthly. Date of issue 12-01-2012. Total deposit in F.Y.-11-12 = Rs. 36390/-</p> <p>All above three policies are in my name.</p> <p>4. Policy No. 236639751, in name of my wife, premium Rs. 3032/-, six monthly. Date of issue: 15-12-2010. Total deposit in F.Y.-11-12 = Rs. 6064/-</p> <p>5. S. B. I. Tax Saving F.D. A/c. No. 32181196076 of Rs. 10000/- Date of issue: 08-02-2012 Locking period- 5 years. PPF A/c. No. 31025048558, in State Bank of India. Balance as on 31.03.2012= 32,205/- Total deposit in F.Y.-11-12 = Rs. 20000/-</p> <p>----- Grand total of Savings = Rs. /- 78216/-</p>	7,577/- Balance in salary account at the end of financial year.	294838/-	Nil.	58680 (EMI of car loan) + 138936 (EMI of personal loan) Total = 197616

Vishnu Pratap Singh

Vishnu

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Details of Income and Expenses for the Financial year 2012-13

1	2	3	4	5	6	7	8	9
Gross salary for the financial year	Income from the other sources	Deductions i.e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all counts
6,16,804/-	Nil	Tax= 34044/ GIS= 2400/ Total= 36,444/-	5,80,360/-	<p>LIC Policies:</p> <p>1. Policy No. 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.-12-13 = Rs. 2426/-</p> <p>2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.-12-13 = Rs. 3336/-</p> <p>3. Policy No. 275624806, premium Rs. 18195/-, six monthly. Date of issue 12-01-2012. Total deposit in F.Y.-12-13 = Rs. 36390/-</p> <p>All above three policies are in my name.</p> <p>4. Policy No. 236639751, in name of my wife, premium Rs. 3032/-, six monthly. Date of issue: 15-12-2010. Total deposit in F.Y.-12-13 = Rs. 6064/-</p> <p>PPF A/c. No. 31025048558, in State Bank of India. Balance as on 31.03.2013= 36,090/- Total deposit in F.Y.-12-13 = Rs. 1000/-</p> <p>NSCs</p> <p>1. Three NSCs each of Rs. 1000/- purchased on 14-12-2012, P.O. Varanasi Kutchery, bearing serial Nos. 85CC143555, 85CC143556, 85CC143557.</p> <p>2. One NSC of Rs. 10000/-purchased on 14-12-2012. P.O. Varanasi Kutchery, bearing serial No. 21EF 739821.</p> <p>3. Two NSC of Rs. 5000/-purchased on 05-03-2013, P.O. Varanasi Kutchery, bearing serial No. 80DD890043 & 80DD890044.</p> <p>Grand total of Savings = Rs. 72216/-</p>	24,459.25/-	286068.75/-	Nil	58680 (EMI of car loan) + 138936 (EMI of personal loan) Total = 197616

Vishnu Pratap Singh

Details of Income and Expenses for the Financial year 2013-14

1	2	3	4	5	6	7	8	9
Gross salary for the financial year	Income from the other sources	Deductions i. e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all counts
8,14,479/-	Rs. 10,000/- was returned by LIC in Money back policy, in December 2013.	Tax=65,390/- NPS=1,13,532/- GIS=2,400/- Total=1,81,182/-	6,33,157/-	<p>LIC Policies:</p> <p>1. Policy No. 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.-13-14= Rs.2426/-</p> <p>2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.-13-14= Rs.3336/-</p> <p>3. Policy No. 275624806, premium Rs. 18195/-, six monthly. Date of issue 12-01-2012. Total deposit in F.Y.-13-14= Rs.36390/-</p> <p>All above three policies are in my name.</p> <p>4. Policy No. 236639751, in name of my wife, premium Rs. 3032/-, six monthly. Date of issue: 15-12-2010. Total deposit in F.Y.-13-14= Rs.6064/-</p> <p>5. Policy No. 288662432, in name of my son, premium Rs. 4301/-, six monthly. Date of issue: 28 December 2013. Total deposit in F.Y.-13-14= Rs. 4301/-</p> <p>PPF A/c. No. 31025048558, in State Bank of India. Balance as on 31.03.2014= 44,447/- Total deposit in F.Y.-13-14= Rs. 5000/- ----- Grand total of Savings = Rs. 57517 /-</p>	15582/- Balance in salary account at the end of financial year.	362442	Nil	58680 (EMI of car loan) + 138936 (EMI of personal loan) Total = 197616

Details of Income and Expenses for the Financial year 2014-15

Gross salary for the financial year	Income from the other sources	Deductions i. e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all counts
1	2	3	4	5	6	7	8	9
1156525/-	Nil	GIS = 2400 NPS = 114408 TAX = 108795 TOTAL = 225603/-	930922/-	LIC Policies: 1. Policy No. 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.-14-15= Rs.2426/- 2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.-14-15= Rs.3336/- 3. Policy No. 275624806, premium Rs. 18195/-, six monthly. Date of issue 12-01-2012. Total deposit in F.Y.-14-15= Rs.36390/- All above three policies are in my name. 4. Policy No. 236639751, in name of my wife, premium Rs. 3032/-, six monthly. Date of issue: 15-12-2010. Total deposit in F.Y.-14-15= Rs.6064/- 5. Policy No. 288662432, in name of my son, premium Rs. 4301/-, six monthly. Date of issue: 28 December 2013. Total deposit in F.Y.-14-15= Rs. 8602/- PPF A/c. No. 31025048558, in State Bank of India. Balance as on 31.03.2015= 54473/- Total deposit in F.Y.-14-15= Rs. 6000/- ----- Grand total of Savings = Rs. 62818/-	195873.75 Balance in salary account at the end of financial year.	430664.25/-	Sole son Master Tejas Pratap Singh, studying in playgroup. 2500 Security deposit 14650- Admission fee and other charges 26800 Academic fee. Plus conveyance fee. Total = 43950/-	58680 (EMI of car loan) + 138936 (EMI of personal loan) Total = 197616

Vishnu Pratap Singh



Details of Income and Expenses for the Financial year 2015-16

1	2	3	4	5	6	7	8	9
Gross salary for the financial year	Income from the other sources	Deductions i. e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all counts
995,343/-	Nil	GIS = 3200 NPS = 87,373 TAX = 89,287 TOTAL = 179,860/-	815483/-	<p>LIC Policies:</p> <p>1. Policy No: 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.-15-16= Rs.2426/-</p> <p>2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.-15-16= Rs.3336/-</p> <p>3. Policy No. 275624806, premium Rs. 18195/-, six monthly. Date of issue 12-01-2012. Total deposit in F.Y.-15-16= Rs.36390/-</p> <p>All above three policies are in my name.</p> <p>4. Policy No. 236639751, in name of my wife, premium Rs. 3032/-, six monthly. Date of issue: 15-12-2010. Total deposit in F.Y.-15-16= Rs.6064/-</p> <p>5. Policy No. 288662432, in name of my son, premium Rs. 4301/-, six monthly. Date of issue: 28 December 2013. Total deposit in F.Y.-15-16= Rs. 8602/-</p> <p>6. Policy No. 288678369, in name of my son, premium Rs. 5186/-, yearly. Date of issue: 13 April 2015 Total deposit in F.Y.-15-16= Rs. 5186/-</p> <p>PPF A/c. No. 31025048558, in State Bank of India.</p>	68729.6/-	301,058.4/-	I have one son and one daughter. Son Master Tejas Pratap Singh, studying in playgroup.	58680 (EMI of car loan) + 129,861 (EMI of personal loan) * Personal loan account paid and closed. Total = 188541/-
							Total = 11688/-	** Nearly 1.5 lacs was incurred on treatment of new born daughter in N.I.C.U. and treatment of wife.

Details of Income and Expenses for the Financial year 2016-17

1	2	3	4	5	6	7	8	9
Gross salary for the financial year	Income from the other sources	Deductions i. e., GPF, GIS, Income Tax, CPF, NPS, etc.	Net pay after deductions	Investments with its details, made from the income for the particular year	Savings made from the income of the year	Household/ family expenditure	Expenditure on education of the children with its details	Other expenses incurred on all counts
1110080/-	5797 (Interest on F.D.R.) Nil 80050/- (Five NSCs each of 10,000/- matured)	GIS = 4800 NPS = 102098/ TAX = 117,937/ TOTAL =224835 /-	885245/-	LIC Policies: 1. Policy No. 218345836, premium Rs. 1213/-, six monthly. Date of issue 28-12-2008. Total deposit in F.Y.-16-17 = Rs.2426/- 2. Policy No. 218345835, premium Rs. 834/-, quarterly. Date of issue 28-12-2008. Total deposit in F.Y.-16-17= Rs.3336/- 3. Policy No. 275624806, premium Rs. 18195/-, six monthly. Date of issue 12-01-2012. Total deposit in F.Y.-16-17= Rs.36390/- All above three policies are in my name. 4. Policy No. 236639751, in name of my wife, premium Rs. 3032/-, six monthly. Date of issue: 15-12-2010. Total deposit in F.Y.-16-17= Rs.6064/- 5. Policy No. 288662432, in name of my son, premium Rs. 4301/-, six monthly. Date of issue: 28 December 2013. Total deposit in F.Y.-16-17= Rs. 8602/- 6. Policy No. 288678369, in name of my son, premium Rs. 5186/-, yearly. Date of issue: 13 April 2015 Total deposit in F.Y.-16-17= Rs. 5186/-	38038.8 Balance in salary account at the end of financial year.	558749.2/-	I have one son and one daughter. Son Master Tejas Pratap Singh, studying in K.G. School : Ben-Hur I. C., Utnao. 36700/- Academic fee. Plus conveyance fee. Total = 36700/-	24450 (EMI of car loan) * Car loan account paid and closed. Total amount = Rs. 24450/- ** Nearly 50000/- was incurred on treatment of new born daughter and wife.

दिनांक DATE	विवरण PARTICULARS	चेक नं. CHECK NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	बचत शेष BALANCE	संक्षिप्त इनिशियल INITIALS
23/10/09	Brought Forward		11847.00Cr			
24/10/09	6220180240100100546		1000.00		10847.00Cr	
28/10/09	6220180240100100546 POS ATM PURCH		5400.00		5847.00Cr	
28/10/09	6220180240100100546 POS ATM PURCH		135.00		5512.00Cr	
28/10/09	6220180240100100546		3000.00		2512.00Cr	
29/10/09	6220180240100100546		1000.00		1512.00Cr	
06/11/09	6220180240100100546 SALARY		00.00	22490.00	1412.00Cr	
06/11/09	6220180240100100546		500.00		23902.00Cr	
09/11/09	6220180240100100546		5000.00		23402.00Cr	
14/11/09	6220180240100100546		2000.00		18402.00Cr	
17/11/09	6220180240100100546		2000.00		16402.00Cr	
21/11/09	6220180240100100546		2000.00		14402.00Cr	
24/11/09	6220180240100100546 POS ATM PURCH		582.00		12402.00Cr	
24/11/09	POS ATM PURCH		539.00		11581.00Cr	
25/11/09	6220180240100100546		1000.00		10581.00Cr	
27/11/09	6220180240100100546		1000.00		9581.00Cr	
27/11/09	6220180240100100546 COR CSH WDL		1000.00	1000.00	10581.00Cr	
27/11/09	6220180240100100546		1000.00		9581.00Cr	
03/12/09	6220180240100100546		1000.00		8581.00Cr	
08/12/09	6220180240100100546		2000.00		6581.00Cr	
10/12/09	6220180240100100546		500.00		6081.00Cr	
12/12/09	TO TR	62519		25000.00	31081.00Cr	
12/12/09	TRF FRM 0109903114907 808464432					
12/12/09	6220180240100100546 BY CLG	538976288	2000.00		29081.00Cr	
12/12/09	Unc1 Bal: 0.00	Cr: Bal: 51571.00		22490.00	51571.00Cr	

दिनांक DATE	विवरण PARTICULARS	चेक नं. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	रक्का की गई राशि AMOUNT DEPOSITED	बचत शेष BALANCE	संक्षिप्त एस्टिमेट INITIALS
	Brought Forward		50571.00CR			
20/12/09	6220180240100100546		2000.00	1000.00	48571.00CR	
21/12/09	6220180240100100546		2500.00		49571.00CR	
21/12/09	6220180240100100546		5000.00		24571.00CR	
21/12/09	6220180240100100546	842660	1000.00		19571.00CR	
22/12/09	6220180240100100546		5000.00		18571.00CR	
22/12/09	6220180240100100546		5000.00		13571.00CR	
26/12/09	6220180240100100546		5000.00		8571.00CR	
26/12/09	6220180240100100546		5000.00		3571.00CR	
29/12/09	6220180240100100546		6000.00	5000.00	8571.00CR	
31/12/09	6220180240100100546		1200.00	54.00	2571.00CR	
04/01/10	6220180240100100546			22990.00	1425.00CR	
07/01/10	6220180240100100546		5000.00		24415.00CR	
11/01/10	6220180240100100546		3000.00		6415.00CR	
19/01/10	6220180240100100546	842661	5000.00		1415.00CR	
16/01/10	6220180240100100546		3000.00		8415.00CR	
18/01/10	6220180240100100546		3000.00		5415.00CR	
28/01/10	6220180240100100546		2000.00		3415.00CR	
02/02/10	6220180240100100546		2000.00		1415.00CR	
05/02/10	6220180240100100546			24205.00	25620.00CR	
07/02/10	6220180240100100546		220.00		25400.00CR	
07/02/10	6220180240100100546		220.00		25180.00CR	
10/02/10	6220180240100100546		5000.00		20180.00CR	
12/02/10	6220180240100100546		5000.00		15180.00CR	
14/02/10	6220180240100100546		2000.00		10180.00CR	
23/02/10	6220180240100100546		2000.00		8180.00CR	
	Carried Forward		6180.00CR		6180.00CR	

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE IN	
दिनांक DATE	विवरण PARTICULARS	चेक नं. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	जमा शेष BALANCE	शेष इशियर INITIALS
(Contd. 3744663 2401 3077432602 19/01/11)						
26/03/10	BY CLG	538976288		200.00	7170.00	
29/03/10	6220180240100100546			5000.00	2170.00	
01/04/10	6220180240100100546				2170.00	
05/04/10	BY CLG	538976288		568.00	3738.00	
05/04/10	6220180240100100546			2500.00	1238.00	
15/04/10	SALARY			2420.00	25443.00	
19/04/10	6220180240100100546			12000.00	9443.00	
19/04/10	Misc to			5000.00	4443.00	
21/04/10	SALARY	842662		7085.00	11528.00	
21/04/10	6220180240100100546			3000.00	8528.00	
27/04/10	6220180240100100546			2000.00	6528.00	
04/05/10	6220180240100100546			2000.00	4528.00	
08/05/10	6220180240100100546			2000.00	2528.00	
10/05/10	6220180240100100546			1500.00	1028.00	
11/05/10	SALARY			2420.00	2523.00	
13/05/10	6220180240100100546			2000.00	2323.00	
14/05/10	6220180240100100546			1720.00	2151.00	
14/05/10	6220180240100100546			5000.00	1651.00	
15/05/10	6220180240100100546			1000.00	1551.00	
16/05/10	6220180240100100546			1000.00	1451.00	
	Carried Forward				14513.00	
					14513.00	

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	IN
दिनांक	विवरण	चक्र नं.	आहरित राशि AMOUNT WITHDRAWN	राशि जोड़/घटाया AMOUNT DEPOSITED	बचत खाता शेष BALANCE	14 अक्षर ESTIMATED INITIALS
17/05/10	6220180240100100546		4000.00			7513.00C
18/05/10	6220180240100100546		5000.00			4513.00C
19/05/10	6220180240100100546		1000.00			3513.00C
22/05/10	6220180240100100546		1000.00			2513.00C
22/05/10	6220180240100100546					2513.00C
25/05/10	6220180240100100546					2332.00C
31/05/10	6220180240100100546		181.00			2112.00C
05/06/10	6220180240100100546		220.00			1112.00C
09/06/10	6220180240100100546		1000.00			1112.00C
09/06/10	SALARY			24205.00		25317.00C
09/06/10	6220180240100100546		2000.00			23317.00C
09/06/10	6220180240100100546					23317.00C
11/06/10	6220180240100100546		1000.00			22317.00C
12/06/10	6220180240100100546		7000.00			15317.00C
13/06/10	6220180240100100546		1000.00			14317.00C
16/06/10	6220180240100100546		1000.00			13317.00C
19/06/10	6220180240100100546		5000.00			10317.00C
22/06/10	6220180240100100546		181.00			10136.00C
25/06/10	6220180240100100546		1000.00			9136.00C
27/06/10	6220180240100100546		2500.00			6636.00C
30/06/10	6220180240100100546		1000.00			5636.00C
30/06/10	INTEREST CREDIT			101.00		5737.00C
02/07/10	6220180240100100546		2200.00			3537.00C
03/07/10	6220180240100100546		2000.00			1537.00C
04/07/10	6220180240100100546		500.00			1037.00C
07/07/10	BY CLG	538976288				25242.00C
09/07/10	6220180240100100546		9000.00		24205.00	16242.00C
11/07/10	6220180240100100546		5000.00			11242.00C
	Carried Forward					11242.00C

DATE दिनांक	PARTICULARS विवरण	CHEQUE NO. चेक नं.	AMOUNT शुद्ध राशि	DEBIT व्यय	CREDIT व्याज	BALANCE शेष	INITIALS प्रारंभिक
11/07/10	6220180240100100546			175.00	Brought Forward	11242.00Cr	
11/07/10	6220180240100100546			181.00		11067.00Cr	
16/07/10	6220180240100100546			1000.00		10886.00Cr	
18/07/10	6220180240100100546			2000.00		9886.00Cr	
19/07/10	6220180240100100546			5000.00		7886.00Cr	
23/07/10	6220180240100100546			1000.00		2886.00Cr	
30/07/10	6220180240100100546			500.00		1886.00Cr	
30/07/10	6220180240100100546			300.00		1386.00Cr	
12/08/10	By CLG					1086.00Cr	
13/08/10	ATM 9773			11000.00		3715.	
14/08/10	ATM 7377			5000.00		2615.00Cr	
14/08/10	ATM 4250			7000.00		2115.00Cr	
16/08/10	ATM 815			6000.00		1415.00Cr	
15/08/10	ATM 7157			3000.00		515.00Cr	
21/08/10	ATM 8396			2500.00		2615.00Cr	
29/08/10	ATM 954			1000.00		1615.00Cr	
05/09/10	ATM 2702			500.00		1115.00Cr	
06/09/10	SALARY					39360.00Cr	
07/09/10	ATM 4772			3000.00		36360.00Cr	
11/09/10	ATM 1705			5000.00		31360.00Cr	
14/09/10	ATM 50445			4000.00		23360.00Cr	
17/09/10	ATM 7577			2000.00		21360.00Cr	
24/09/10	ATM 861			3000.00		18360.00Cr	
30/09/10	ATM 522			3000.00		15360.00Cr	
30/09/10	REVERSE ATM					18360.00Cr	
30/09/10	ATM 7651			3000.00		15360.00Cr	
05/10/10	ATM 2077			3000.00		12360.00Cr	
06/10/10	SALARY					46855.00Cr	
					Carried Forward	46855.00Cr	

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INITIALS
				Brought Forward	46855.00Cr	
11/10/10	ATM 3477	SBI SHAST	3000.00		43855.00Cr	
17/10/10	ATM 5294	SBI SHAST	3000.00		40855.00Cr	
22/10/10	ATM 6855	SBI SHAST	3000.00		37855.00Cr	
24/10/10	ATM 9728	SBI SBI	3000.00		34855.00Cr	
25/10/10	ATM 7418	SBI SHAST	6000.00		28855.00Cr	
27/10/10	ATM 207	SBI JAIL	5000.00		23855.00Cr	
02/11/10	SALARY			35715.00	59570.00Cr	
02/11/10	ATM 9834	SBI SHAST	2000.00		57570.00Cr	
03/11/10	ATM 3048	SBI CDA, M	12000.00		45570.00Cr	
07/11/10	ATM 50445	PRABHATNAG	2000.00		43570.00Cr	
17/11/10	ATM 3358	SBI SHAST	3000.00		40570.00Cr	
23/11/10	ATM 9537	ICICI BANK	3000.00		37570.00Cr	
28/11/10	ATM 6360	SBI SHAST	2000.00		35570.00Cr	

01/12/10	ATM 7125	SBI SHAST	2000.00		33570.00Cr	
01/12/10	POS 033590908975	IRC	584.00		32986.00Cr	
01/12/10	POS 033509519481	IRC	762.00		32224.00Cr	
03/12/10	SALARY			36635.00	68859.00Cr	
03/12/10	CLG			2114.00	70973.00Cr	
03/12/10	ATM 7934	SBI SHAST	3000.00		67973.00Cr	
05/12/10	ATM 8494	SBI SHAST	5000.00		62973.00Cr	
05/12/10	POS 033929777082	IRC	420.00		62553.00Cr	
05/12/10	POS 033970042813	IRC	420.00		62133.00Cr	
08/12/10	ATM 95	SBI SHAST	10000.00		52133.00Cr	
11/12/10	ATM 5924	SBI SHAST	5000.00		47133.00Cr	
13/12/10	ATM 1565	SBI SHAST	3000.00		44133.00Cr	
13/12/10	TR DR CONFIRMED		3000.00		41133.00Cr	
18/12/10	TRF TO MR. DINESH PR					

DATE PARTICULARS CHECK NO DEBIT CREDIT BALANCE INITIAL

(Control : 5509246 2401 30774526042 03/05/11)		Brought Forward	41133.00Cr	
18/12/10	BY CLG	558976288	11304.00	52437.00Cr
24/12/10	ATM 878	SBI SBI	6000.00	49437.00Cr
31/12/10	INTEREST CREDIT		465.00	49902.00Cr
01/01/11	ATM 1816	SBI COURT	3000.00	46902.00Cr
03/01/11	SALARY		39860.00	86762.00Cr
05/01/11	ATM 7628	PUNJAB NAT	3000.00	83762.00Cr
06/01/11	ATM 7762	SBI BEGUM	3000.00	80762.00Cr
09/01/11	ATM 490	SBI KUTCH	3000.00	77762.00Cr
13/01/11	ATM 8050	SBI SHASTI	5000.00	74762.00Cr
16/01/11	POS 520490	BEST FUEL	1000.00	73762.00Cr
16/01/11	ATM 4886	SBI CDA M	3000.00	70762.00Cr
19/01/11	GPO	INW CLG	50000.00	20762.00Cr

22/01/11	VBL	INW CLG	547664	3889.00	13375.00Cr
24/01/11	ATM 2621	SBI KUTCH		3000.00	10155.00Cr
27/01/11	POS 102781690013	IRC		220.00	9935.00Cr
27/01/11	POS 102718517335	IRC		220.00	9935.00Cr
30/01/11	ATM 5383	SBI BEGUM		3000.00	6737.00Cr
30/01/11	POS 103041474897	IRC		198.00	4737.00Cr
03/02/11	ATM 2486	SBI SHASTI		2000.00	2737.00Cr
05/02/11	ATM 2874	SBI SHASTI		2000.00	39372.00Cr
05/02/11	SALARY			36635.00	38372.00Cr
11/02/11	ATM 4432	SBI SHASTI		1000.00	26372.00Cr
14/02/11	ATM 5220	SBI SHASTI		12000.00	13372.00Cr
16/02/11	ATM 169	SBI KUTCH		13000.00	10372.00Cr
17/02/11	ATM 5092	ICICI BANK		3000.00	8372.00Cr
23/02/11	ATM 4158	SBI JAIL		2000.00	5372.00Cr
02/03/11	ATM 8822	SBI SHASTI		3000.00	5372.00Cr

Carried Forward

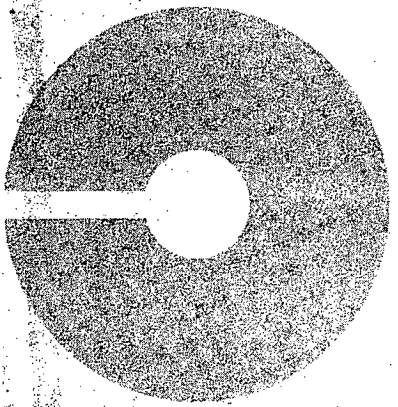
DEBIT CREDIT BALANCE INITIAL

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE	INITIAL
08/03/11	ATM 9753 SBI SHAST		5000.00	Brought Forward	5372.00Cr	
09/03/11	DEP TFR			500000.00	2372.00Cr	
09/03/11	TRF FRM Mr. VISHNU PR				502372.00Cr	
09/03/11	1st Instalment		11578.00		490794.00Cr	
09/03/11	TRF TO Mr. VISHNU PR			5000.00	485794.00Cr	
09/03/11	PROCESSING CHARGES					
19/03/11	TRF TO Mr. VISHNU PR			50.00	485744.00Cr	
31/03/11	ATM ANNUAL FEE				515744.00Cr	
31/03/11	CASH DEPOSIT SELF			30000.00	15744.00Cr	
03/04/11	CLG CH				10744.00Cr	
03/04/11	ATM 619 SBI BEGUN		5000.00			
05/04/11	OS DEP TFR = 11578				0.00	
06/04/11	BY CLG	538976288		22698.00	33442.00Cr	
07/04/11	DIRECT DR		11578.00		21864.00Cr	
07/04/11	TRF TO Mr. VISHNU PR				0.00	
09/04/11	OS DEP TFR = 11578					
09/04/11	SALARY			112875.00	134739.00Cr	
10/04/11	ATM 2689 SBI DEP		3000.00		131739.00Cr	
10/04/11	POS 180697 MAHAWAR C		2085.00		129654.00Cr	
11/04/11	ATM 1653 SBI 2 CH		5000.00		124654.00Cr	
12/04/11	ATM 7723 SBI SHAST		3000.00		121654.00Cr	
13/04/11	Misc to	842673	25000.00		96654.00Cr	
13/04/11	TRF TO 010230337153	808464432				
13/04/11	ATM 9460 SBI KUTCH		3000.00		93654.00Cr	
14/04/11	ATM 5888 PUNJAB NAT		5000.00		88654.00Cr	
17/04/11	ATM 9568 SBI SHAST		2000.00		86654.00Cr	
19/04/11	SALARY			38635.00	125289.00Cr	
19/04/11	ATM 633 SBI SHAST		3000.00		122289.00Cr	
	Carried Forward				122289.00Cr	

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INITIAL
				Brought Forward	122289.00Cr	
20/04/11	CAS XFER WD	842674	12000.00		105289.00Cr	
	TRF TO 010456849451	80884432				
21/04/11	ATM 2475	SBI KUTCH	5000.00		102289.00Cr	
23/04/11	ATM 2285	SBI SHAST	5000.00		97289.00Cr	
26/04/11	AMT TRFD		1000.00		96289.00Cr	
	TRF TO Mrs. POONAM					
26/04/11	ATM 4206	SBI KUTCH	8000.00		88289.00Cr	
27/04/11	AMT TRFD		4000.00		84289.00Cr	
	TRF TO Mr. BACHASPAI					
30/04/11	ATM 8267	PUNJAB NAI	5000.00		81289.00Cr	
30/04/11	INB PPF		5000.00		76289.00Cr	
	TRF TO Mr. VISHNU BR					
02/05/11	ATM 8332	SBI SAKET	2000.00		74289.00Cr	

03/05/11 INR NEFT 69284.00
 Uncl Bal: 0.00 C/r Bal: 69284.00 Cr/AMOD BAL: 69284.00Cr

69284.00Cr



DATE PARTICULARS CHECK NO. DEBIT CREDIT BALANCE INITIAL

(Control: 5509246 2401 3074326042 03/05/11) Brought forward 76289.00Cr

02/05/11 ATM 8332 SBI SAKELI 2000.00 Brought forward 74289.00Cr

03/05/11 INB NEFT SBIN111233 5005.00 69284.00Cr

Uncl Bal: 0.00 Clf Bal: 69284.00 Cr MOD BAL: 69284.00Cr

19.01.11	GPO	INW CLG	842666	50000.00	20762.00Cr
22.01.11	VBL	INW CLG	842664	7987.00	13375.00Cr
24.01.11	ATM	2621 SBI KUTCHERI ROAD ME MEERUT		3000.00	10375.00Cr
27.01.11	POS	102781690013 INCTC		220.00	10155.00Cr
27.01.11	POS	102718517335 INCTC		220.00	9935.00Cr
30.01.11	ATM	5383 SBI- BEGUM 881DGE MEERUT		3000.00	6935.00Cr
30.01.11	POS	103041474897 INCTC		198.00	6737.00Cr
03.02.11	ATM	2486 SBI SHASTRI NAGAR-ME MEERUT		2000.00	4737.00Cr
05.02.11	ATM	2874 SBI SHASTRI NAGAR ME MEERUT		2000.00	2737.00Cr

05.02.11	SALARY				39372.00Cr
11.02.11	ATM	4432 SBI SHASTRI NAGAR ME MEERUT		1000.00	38372.00Cr
14.02.11	ATM	5220 SBI SHASTRI NAGAR ME MEERUT		12000.00	26372.00Cr
16.02.11	ATM	169 SBI KUTCHERI ROAD ME MEERUT		13000.00	13372.00Cr
17.02.11	ATM	5092 ICICI BANK MEERUT		3000.00	10372.00Cr
23.02.11	ATM	4158 SBI JAIL CHUNGI CROS UP MEERUT		2800.00	8372.00Cr
02.03.11	ATM	8822 SBI SHASTRI NAGAR ME MEERUT		3000.00	5372.00Cr
05.03.11	ATM	9753 SBI SHASTRI NAGAR ME MEERUT		3000.00	2372.00Cr
09.03.11	DEP TFR				502372.00Cr
09.03.11	TRF FRM Mr.	VISHNU PRATAP SING			490794.00Cr
09.03.11	1st instalment			11578.00	
09.03.11	TRF TO Mr.	VISHNU PRATAP SING			485794.00Cr
09.03.11	PROCESSING CHARGES			5000.00	
09.03.11	TRF TO Mr.	VISHNU PRATAP SING			

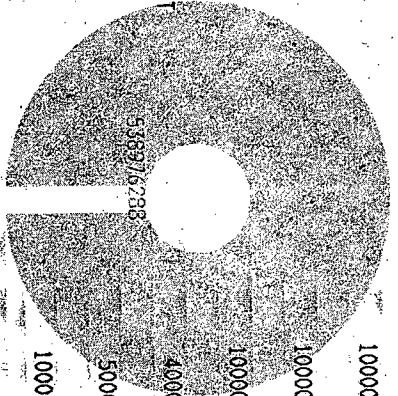
request-98

30.04.11 ATM 826/ PUNJAB NHI UNDEL BHVA MEERUT

DATE PARTICULARS CHEQUE NO. DEBIT CARRIED FORWARD 81289.0000

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CARRIED FORWARD
30.04.11	INB dof		5000.00	81289.0000
	TRF TO Mr. VISHNU PRATAP SING			74289.0000
02.05.11	ATM 8332 SBI SAKET SERVICE ST UP		2000.00	76289.0000
03.05.11	INB NETI SBINHI1123366035 vishnu pratap		5000.00	74289.0000
04.05.11	INB sent to dhu		5000.00	69289.0000
	TRF TO Mr. VISHNU PRATAP SING			64284.0000
05.05.11	DIRECT DR		11578.00	52706.0000
	TRF TO Mr. VISHNU PRATAP SING			51706.0000
05.05.11	HDF INW CLG	69026	1000.00	36706.0000
05.05.11	CASH WOL SELF		15000.00	34706.0000
08.05.11	ATM 9953 SBI 2ND ATM ZO MEERU MEERUT		2000.00	34706.0000
09.05.11	PAID TO SANJAY	69028	8000.00	26706.0000
09.05.11	CLG CH	69027	3000.00	23706.0000

10.05.11	CIVIL COURT SALARY		10000.00	62341.0000
11.05.11	INB my dhu transfer			52341.0000
	TRF TO Mr. VISHNU PRATAP SING			42341.0000
12.05.11	INB transfer on 12 may		10000.00	
	TRF TO Mr. VISHNU PRATAP SING			32341.0000
13.05.11	INB transfer 13 may		10000.00	
	TRF TO Mr. VISHNU PRATAP SING			28341.0000
14.05.11	ATM 8173 SBI SHASTRI NAGAR ME MEERUT		4000.00	54668.0000
19.05.11	BY CLG	53837/6238	5000.00	49668.0000
20.05.11	INB transfer 5000 on 20 may		5000.00	
	TRF TO Mr. VISHNU PRATAP SING			26327.00
21.05.11	INB to Mr. S K Lal on 21 may		10000.00	39668.0000
	TRF TO SATENDRA KUMAR LAL			36668.0000
22.05.11	ATM 4640 KARUR VYSYA BANK MEERUT		3000.00	



22.05.11 INB to s k lal on 22 may

10000.00

26668.00

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CARRIED FORWARD	26668.00
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24.05.11 TRF TO SATENDRA KUMAR LAL

INB

1000.00

Brought Forward

26668.00

TRF TO Mrs. POONAM SINGH

ATM 6946 PUNJAB NATIONAL BANK

MEERUT

5000.00

20668.00

ATM 6800 SBI KUTCHERY RD

MEERUT

4000.00

16668.00

ATM 50445 PRABHATNAGAR, MEERUT

MEERUT

2000.00

14668.00

SALARY

MEERUT

38635.00

INB LIC

1 LIC DAY

834.00

52489.00

TRF TO BILDESK TRANSACTION A

INB tfr 2bhu ac

10000.00

42489.00

TRF TO Mr. VISHNU PRATAP SING

INB NCT SBI 11154060464 Vishnu pratap

10005.00

32484.00

TRF TO Mr. VISHNU PRATAP SING

11548.00

20886.00

TRF TO Mr. VISHNU PRATAP SING

POS 500389 HANDLOM JUNCTION

MEERUT

790.00

20096.00

ATM 4294 SBI KUTCHERI ROAD ME MEERUT

MEERUT

3000.00

17096.00

HDF INM CLG

MEERUT

2000.00

15096.00

ATM 5238 SBI KUTCHERI ROAD ME MEERUT

MEERUT

3000.00

12096.00

ATM 50445 PRABHATNAGAR, MEERUT

MEERUT

2000.00

10096.00

BY CLG

MEERUT

3455.00

13551.00

ATM 2968 SBI SHASTRI NAGAR ME MEERUT

MEERUT

3000.00

10551.00

INB to ma 27 Jun

MEERUT

2000.00

8551.00

TRF TO Mr. DINESH PRATAP SING

BY CLG

MEERUT

41206.00

49757.00

POS 118023552157 IACTC

MEERUT

1016.00

48741.00

ATM 2212 SBI SAKET SERVICE ST UP

MEERUT

3000.00

45741.00

INTEREST CREDIT

MEERUT

1636.00

47377.00

request-98

request-98

03.07.11 INB SBI.bhu.3jun

10000.00

37377.0000

DATE PARTICULARS

CHEQUE NO.

DEBIT

Carried Forward

37391.0000

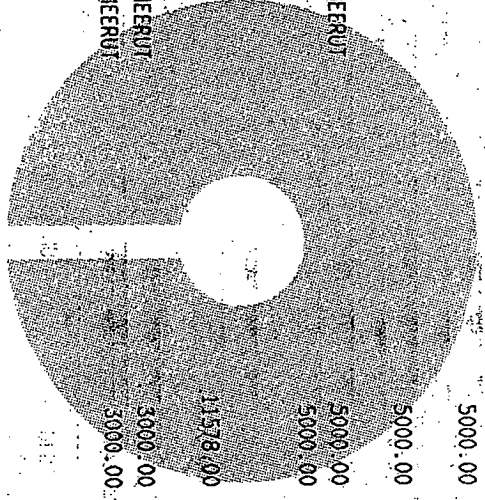
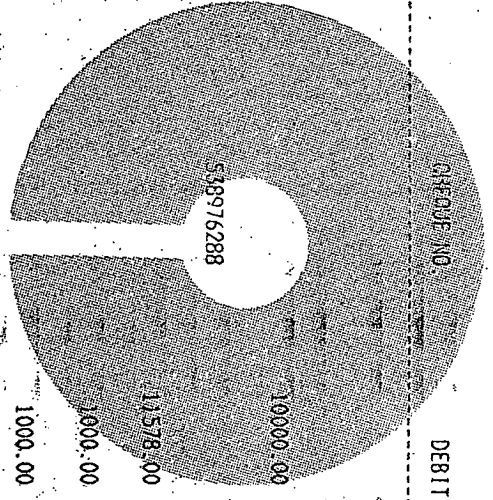
Brought-Forward

37377.0000

04.07.11	TRF TO M. VISHNU PRATAP SING		10005.00		27372.0000
05.07.11	INB NEFT SBIIN1185418654 Vishnu pratap			38635.00	66007.0000
05.07.11	CIVIL COURT SALARY				54429.0000
05.07.11	DIRECT DR		11578.00		
05.07.11	TRF TO M. VISHNU PRATAP SING				52429.0000
12.07.11	ATM 5917 SBI SHASTRI NAGAR ME MEERUT		2000.00		47429.0000
16.07.11	ATM 8572 SBI SHASTRI NAGAR ME MEERUT		5000.00		46429.0000
16.07.11	INB Dnam.di.16.7.11		1000.00		
17.07.11	TRF TO MRS. POONAM SINGH				45359.0000
17.07.11	POS 170714 THE RAYMOND SHOP	MEERU	1070.00		42359.0000
21.07.11	ATM 9959 SBI SHASTRI NAGAR ME MEERUT		3000.00		37359.0000
23.07.11	ATM 4986 SBI KUTCHERI ROAD ME MEERUT		5000.00		35359.0000
23.07.11	ATM 1653 SBI SHASTRI NAGAR ME MEERUT		2000.00		

24.07.11	POS 151039 THE RAYMOND SHOP	MEERU	1280.00		34079.0000
27.07.11	ATM 2445 SBI SHASTRI NAGAR ME MEERUT		2000.00		32079.0000
27.07.11	INB Daddi.di.27July		1000.00		31079.0000
29.07.11	TRF TO MRS. POONAM SINGH				28079.0000
05.08.11	ATM 7127 SBI KUTCHERI ROAD ME MEERUT		3000.00		16501.0000
05.08.11	DIRECT DR		11578.00		
05.08.11	TRF TO M. VISHNU PRATAP SING				13501.0000
06.08.11	ATM 5186 SBI SHASTRI NAGAR ME MEERUT		3000.00		51636.0000
07.08.11	SALRY JUL11			38135.00	49636.0000
07.08.11	ATM 5893 SBI SHASTRI NAGAR ME MEERUT		2000.00		14718.0000
08.08.11	POS 460479 SMV ENTERPRISES PVT LT MEERU		34918.00		12718.0000
10.08.11	ATM 7046 SBI SHASTRI NAGAR ME MEERUT		2000.00		10718.0000
17.08.11	ATM 8817 SBI SHASTRI NAGAR ME MEERUT		2000.00		8718.0000
22.08.11	ATM 3729 AXIS BANK LIMITED	BASTI	2000.00		

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
10.10.11	INB 10oct2papp:di- TRF TO Mrs. POONAM SINGH	1000.00		28982.00
22.10.11	INB 22oct.ppf TRF TO Mr. VISHNU PRATAP SINGH	10000.00		18982.00
24.10.11	MISCCREDIT BY CLG		34449.00	53431.00
04.11.11	SALARY		92778.00	146209.00
05.11.11	DIRECT DR	11578.00		134631.00
10.11.11	TRF TO Mr. VISHNU PRATAP SINGH INB 10oct.pappi di	1000.00		133631.00
13.11.11	TRF TO Mrs. POONAM SINGH INB 12oct.pappi di	1000.00		132631.00
16.11.11	TRF TO Mrs. POONAM SINGH INB 20bsingh16nov	5000.00		127631.00
29.11.11	TRF TO Mr. DINESH PRATAP SINGH INB 29oct2bd11c.sug	5000.00		122631.00
30.11.11	TRF TO Mr. DINESH PRATAP SINGH INB 30oct2bd:11c	5000.00		117631.00
01.12.11	TRF TO Mr. DINESH PRATAP SINGH ATM 2749 PUNJAB NATIONAL BANK MEERUT	5000.00		112631.00
01.12.11	TRF TO Mr. DINESH PRATAP SINGH INB 1dec2bd11c.sug	5000.00		107631.00
03.12.11	TRF TO Mr. DINESH PRATAP SINGH SALARY		39547.00	147178.00
05.12.11	TRF TO Mr. VISHNU PRATAP SINGH DIRECT DR	11578.00		135600.00
06.12.11	ATM 7642 SBI SHASTRI NAGAR ME MEERUT	3000.00		132600.00
09.12.11	ATM 8650 SBI SHASTRI NAGAR ME MEERUT	3000.00		129600.00



13.12.11 ATM 9611 SBI SHASTRI NAGAR ME MEERUT 5000.00 66169.00CF
 14.12.11 ATM 2739 PUNJAB NATIONAL BANK MEERUT 6000.00 60169.00CF
 DATE PARTICULARS BALANCE

15.12.11 ATM 2864 PUNJAB NATIONAL BANK MEERUT 10000.00 Brought Forward 60169.00CF
 17.12.11 INB Zap. di medicine 1000.00 49169.00CF
 TRF TO MRS. POONAM SINGH

18.12.11 POS 136165 44 PRABHAT NAGAR MEERUT 1000.00 48169.00CF
 18.12.11 ATM 50445 PRABHATNAGAR MEERUT MEERUT 5000.00 43169.00CF
 21.12.11 ATM 1963 AXIS BANK LIMITED MEERUT 10000.00 33169.00CF
 21.12.11 ATM 1964 AXIS BANK LIMITED MEERUT 10020.00 23149.00CF

21.12.11 ATM 1626 SBI SHASTRI NAGAR ME MEERUT 10000.00 13149.00CF
 22.12.11 ATM 1821 SBI SHASTRI NAGAR ME MEERUT 10000.00 3149.00CF
 28.12.11 INB LIC 834.00 2315.00CF
 TRF TO BILDESK TRANSACTION A LIC Instal

31.12.11 INTEREST CREDIT 740.00 3055.00CF
 31.12.11 50000 DEPOSIT

04.01.12 INB dof 3Jan 5000.00 37602.00CF
 TRF TO MR. VISHNU PRATAP SING

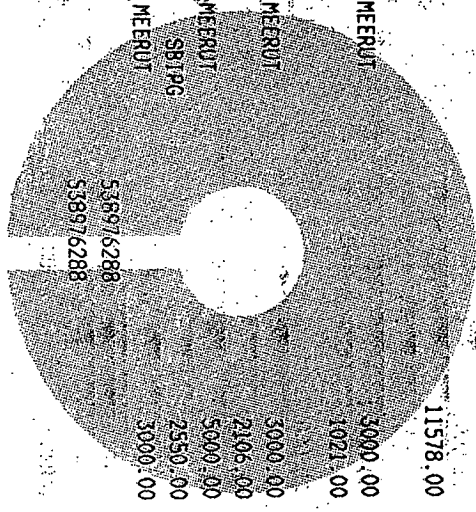
05.01.12 DIRECT DR 11578.00 26024.00CF
 TRF TO MR. VISHNU PRATAP SING

11.01.12 ATM 6254 SBI SHASTRI NAGAR ME MEERUT 5000.00 23024.00CF
 12.01.12 INB to ma 40001a. bajash 1021.00 22003.00CF
 TRF TO MR. DINESH PRATAP SING

16.01.12 ATM 7693 SBI SHASTRI NAGAR ME MEERUT 5000.00 19003.00CF
 18.01.12 POS 201802080437 IRCIC 2196.00 16897.00CF

22.01.12 ATM 2540 SBI KUTCHERI ROAD ME MEERUT 5000.00 11897.00CF
 23.01.12 POS 915628 BILDESK SBI PG 2550.00 9347.00CF
 25.01.12 ATM 3816 ICICI BANK MEERUT 3000.00 6347.00CF

28.01.12 BY CLG 13129.00 19476.00CF
 28.01.12 BY CLG 11634.00 31110.00CF



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CARRIED FORWARD	241 BALANCE
28.01.12	ATM 3461 PUNJAB NATIONAL BANK MEERUT		7000.00		24110.0000
30.01.12	ATM 4413 ICICI BANK MEERUT		5000.00	Brought Forward	24110.0000
01.02.12	ATM 1031 SBI SHASTRI NAGAR ME MEERUT		3000.00		19110.0000
03.02.12	98324024017		165.00		16110.0000
04.02.12	ATM 1949 SBI SHASTRI NAGAR ME MEERUT		3000.00		15945.0000
04.02.12	0444809254201802080437CANC978.00			978.00	12945.0000
05.02.12	DIRECT DR		11578.00		13923.0000
	TRF TO Mr. VISHNU PRATAP SING				2345.0000
07.02.12	CASH DEPOSIT SELF			5000.00	7345.0000
08.02.12	INR 8feb12topad. di		1000.00		6345.0000
	TRF TO Mrs. POONAM SINGH				5006.0000
08.02.12	POS 203934454625 INCTC		1339.00		36302.0000
08.02.12	PAY JAN.2012			31296.00	36302.0000
08.02.12	ATM 9323 SBI KUTCHERI ROAD ME MEERUT	558976288	11000.00		25302.0000
08.02.12	REVERSE ATM MDL			11000.00	36302.0000
08.02.12	ATM 9324 SBI KUTCHERI ROAD ME MEERUT		11000.00		25302.0000
09.02.12	ATM 5872 ICICI BANK MEERUT		5000.00		20302.0000
10.02.12	ATM 2306 PUNJAB NATIONAL BANK BHOPAL		4000.00		16302.0000
10.02.12	0444809254201802080437CANC778.00			778.00	17080.0000
12.02.12	ATM ANNUAL FEE - 6220180240100100546- 20		100.00		16980.0000
16.02.12	ATM 561 SBI SBN-JAMAHAR CHOW BHOPAL		5000.00		11980.0000
20.02.12	ATM 67812 DB MALL BHOPAL		5000.00		6980.0000
20.02.12	REVERSE ATM MDL			5000.00	11980.0000
20.02.12	ATM 7389 PUNJAB NATIONAL BANK BHOPAL		5000.00		6980.0000
23.02.12	ATM 4672 SBI SHASTRI NAGAR ME MEERUT		3000.00		3980.0000
01.03.12	INB INCTC		342.00		3638.0000
	TRF TO SBI T.R.C.T.C. COLLECT				3638.0000

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01.03.12 INB IRCTC Railway tk 342.00
 TRF TO SBI I.R.C.T.C. COLLECT
 DATE PARTICULARS
 CHEQUE NO. DEBIT CREDIT
 Brought Forward
 Carried Forward

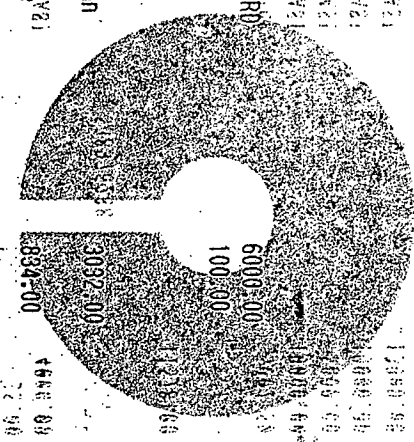
02.03.12 INB Commission of 1695074690- 10.00
 TRF TO SBI IRCTC COMMISSION A/
 3296.0000
 02.03.12 INB Commission of 1695075676- 10.00
 TRF TO SBI IRCTC COMMISSION A/
 3286.0000
 04.03.12 INB Refund of 1695074690- 342.00
 TRF FRM SBI I.R.C.T.C. COLLECT
 3618.0000
 05.03.12 OS DEP TFR = 11578.00 0.00
 TRF FRM SBI I.R.C.T.C. COLLECT
 0.00
 05.03.12 INB Commission refund of 1X14226939- 10.00
 TRF FRM SBI IRCTC COMMISSION A/
 3628.0000
 28.03.12 CLG 32366.00
 538976288 35994.0000
 28.03.12 INB LIC 834.00
 53160.0000
 TRF TO BILDESK TRANSACTION A
 LIC 28 mar 1000.00
 54160.0000

29.03.12 TRF TO Mrs. POONAM SINGH 11578.00
 DIRECT DR 22582.0000
 TRF TO Mr. VISHNU PRATAP SING 0.00
 OS DEP TFR = 11578.00 12577.0000
 29.03.12 INB NEFT SBINH12089706742 vishnu orateao 5000.00
 7577.0000
 31.03.12 ATM 1162 PUNJAB NATIONAL BANK 2120.00
 5457.0000
 01.04.12 POS 209235295115 IRCTC 2000.00
 3457.0000
 04.04.12 ATM 3002 PUNJAB NATIONAL BANK 2000.00
 0.00
 05.04.12 OS DEP TFR = 11578.00 21663.00
 10.04.12 CLG 1554.00
 25120.0000
 10.04.12 CLG 5000.00
 26674.0000
 10.04.12 INB TO MAA 21674.0000
 TRF TO Mr. DINESH PRATAP SING

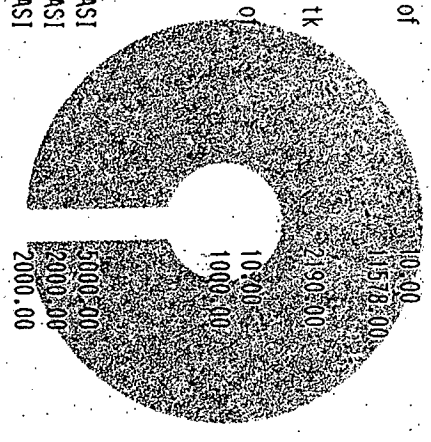
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	TRF TO M. VISHNU PRATAP SING			Brought Forward	9096.00Cr
11.04.12	OS DEP TRF = 11578.00			0.00	
11.04.12	ATM 340 SBI CDA,NEERUT CANTT MEERUT		3000.00	6096.00Cr	
12.04.12	ATM 765 SBI CDA,NEERUT CANTT MEERUT		2000.00	4096.00Cr	
20.04.12	SALARY	538976288		49772.00Cr	
21.04.12	ATM 7292 SBI BHU,VARANASI		3000.00	46772.00Cr	
23.04.12	ATM 1897 SBI KUTCHERI ROAD ME MEERUT		10000.00	36772.00Cr	
23.04.12	NEW ACCT TYPE : 1011			0.00	
24.04.12	ATM 4690 KANPUR KAUSHAL PURI KANPUR		8000.00	28772.00Cr	
25.04.12	ATM 21161 BHEAPUR CROSSING,, VAR VARAN		3000.00	25772.00Cr	
25.04.12	INB To pap di 25 apr		1000.00	24772.00Cr	
	TRF TO MRS. POONAM SINGH				
18.04.12	ATM 1603 SBI VARANASI BRANCH		1000.00	14272.00Cr	
27.04.12	ATM 2211 SBI VARANASI BRANCH		5000.00	9272.00Cr	
29.04.12	ATM 4019 PUNJAB NATIONAL BANK		5000.00	4272.00Cr	
04.05.12	ATM 1426 FICCI BANK		1000.00	3272.00Cr	
05.05.12	OS DEP TRF = 11578.00			0.00	
16.05.12	SALARY FOR APRIL, 2012			48948.00Cr	
17.05.12	DIRECT DR			37370.00Cr	
17.05.12	TRF TO M. VISHNU PRATAP SING				
17.05.12	OS DEP TRF = 11578.00			0.00	
17.05.12	ATM 3644 BOB		8000.00	29570.00Cr	
17.05.12	INB SBI Onu 17 may		10000.00	19370.00Cr	
	TRF TO M. VISHNU PRATAP SING				
20.05.12	ATM 993 SBI VARANASI		5000.00	14370.00Cr	
21.05.12	INB NEFT SBINH12142575361 Mrs Kiran sing		5005.00	9365.00Cr	
22.05.12	ATM 9601 SBI NANDESHAR		7000.00	2365.00Cr	

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
12.11.12	INB to MAA			Brought Forward	49644.00Cr
12.11.12	TRF TO Mr. DINESH PRATAP SING		5000.00		6232.00Cr
12.11.12	INB nov punam di				
12.11.12	TRF TO Mrs. POONAM SINGH		1000.00		5232.00Cr
12.11.12	ATM 23171 ALLAHABAD BANK LTD				
14.11.12	ATM 7134 SBI ZONAL OFFICE, VAR VARANASI		3000.00		2232.00Cr
16.11.12	CH 238967D10/11		1000.00		1232.00Cr
	TRF FRM VARANASI BRANCH			11054.00	12286.00Cr
16.11.12	ATM 2498 SBI VARANASI BRANCH		5000.00		7286.00Cr
19.11.12	ATM 1542 SBI HIGH COURT 2ND LUCKNOW		3000.00		4286.00Cr
22.11.12	ATM 1091 SBI ZONAL OFFICE, VAR VARANASI		2000.00		2286.00Cr
26.11.12	ATM 23310 OR BAZAR VARANA		1000.00		1286.00Cr
27.11.12	LOCKER ISSUE CHARGES		500.00		786.00Cr
01.12.12	CASH DEPOSIT SELF			5000.00	5786.00Cr
01.12.12	INTER BRCH PEE		25.00		5761.00Cr
01.12.12	ATM 5096 SBI ZONAL OFFICE, VAR VARANASI		1000.00		1761.00Cr
05.12.12	OS DEP TRF = 11578.00				0.00
10.12.12	CHQ 281015 DTD 29/11/12	538976288		13573.00	15334.00Cr
10.12.12	SALARY FOR NOV 2012			46615.00	61949.00Cr
11.12.12	DIRECT DE				
	TRF TO Mr. VISHNU PRATAP SING		13578.00		50371.00Cr
11.12.12	OS DEP TRF = 11578.00				0.00
11.12.12	INB NEFT SBIIN12346991367 Mrs Kiran singh		5002.50		45368.50Cr
11.12.12	ATM 7286 SBI VARANASI BRANCH		1000.00	Blowup blowup	35368.50Cr
12.12.12	ATM 9979 SBI SIGMA, BRANCH		5000.00		30368.50Cr
13.12.12	ATM 698 SBI ZONAL OFFICE, VAR VARANASI		10000.00		20368.50Cr
14.12.12	ATM 9027 SBI VARANASI BRANCH		73000.00		7368.50Cr

01.01.13	INB NEFT SBINHT3001068739 Vishnu pratap	100002.50	26136.00Cr
01.01.13	TRF TO M. VISHNU PRATAP SING		
01.01.13	INB SBI Dhru	100000.00	36138.50Cr
01.01.13	TRF TO BILLDESK TRANSACTION A		
01.01.13	INB LIC	8394.00	46138.50Cr
01.01.13	TRF TO BILLDESK TRANSACTION A		
01.01.13	INB LIC	3092.00	46138.50Cr
01.01.13	SALARY FOR Dec 2012	182.00	50004.50Cr
01.01.13	INTEREST CREDIT	48554.00	46972.50Cr
31.12.12	TRF TO OXIGEN SERVICES-VINDHA		
28.12.12	INB DXT Services	100.00	1268.50Cr
18.12.12	ATM 87903 CHEN BANK LTD	6000.00	1368.50Cr
18.12.12	INB DXT Services	100.00	1268.50Cr



02.01.13	INB IRCTC	2230.00	23906.00Cr
02.01.13	TRF TO SBI I.R.C.T.C. COLLECT		
04.01.13	IGB82890230000001GF1402420Commission of	100.00	23896.00Cr
05.01.13	DIRECT DR	11578.00	12318.00Cr
05.01.13	TRF TO M. VISHNU PRATAP SING		
05.01.13	INB IRCTC	2190.00	10128.00Cr
05.01.13	TRF TO SBI I.R.C.T.C. COLLECT		
07.01.13	IGB84768830600001GF2123119Commission of	10.00	10118.00Cr
07.01.13	INB Jan 13 PUNAM	1000.00	9118.00Cr
07.01.13	TRF TO MRS. POONAM SINGH		
10.01.13	INB Refund of IGF1402420-	2080.00	11198.00Cr
10.01.13	TRF FRM SBI I.R.C.T.C. COLLECT		
12.01.13	ATM 4079 SBI VARANASI BRANCH	5000.00	6198.00Cr
12.01.13	ATM 5047 SBI SIGRA, BRANCH	2000.00	4198.00Cr
14.01.13	ATM 5848 SBI VARANASI BRANCH	2000.00	2198.00Cr



Brought Forward 1618.00Cr

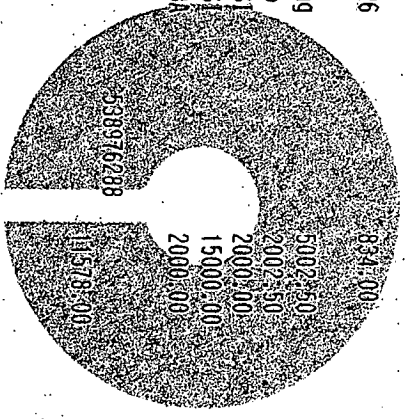
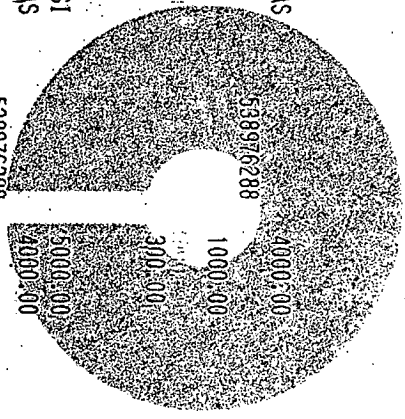
Carried Forward 2198.00Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
16.01.13	POS 301612120433 SPENCERS RETAIL LTD-BH			Brought Forward	2198.00Cr
21.01.13	BY TR		629.00		1573.00Cr
25.01.13	INB Refund of IGF2123119-			16346.00	17919.00Cr
26.01.13	TRF FRM SBI I.R.C.T.C. COLLECT			2040.00	19959.00Cr
	INB LIC		18195.00		1764.00Cr
	TRF TO BILDESK TRANSACTION A	26Jan2013			
27.01.13	DEP TFR			4500.00	6264.00Cr
	TRF FRM 198039002015				
27.01.13	DEP TFR			500.00	6764.00Cr
	TRF FRM 198039002015				
28.01.13	INB NEFT SBININ13028463753-UMA VERMA		5002.50		1761.50Cr
28.01.13	DEP TFR			20000.00	21761.50Cr
	TRF FRM 198039002015				
29.01.13	INB NEFT SBININ13029734226 UMA VERMA		10002.50		11759.00Cr
29.01.13	P13035117449SBIRED-13005804-Tr For DCR			2208.75	13967.75Cr
	TRF FRM CASH MANAGEMENT PRODU				
29.01.13	INB to birju lko		1000.00		12967.75Cr
	TRF TO Mr. BRIJESH KUMAR YADA				
30.01.13	INB NEFT SBININ13030950966 UMA VERMA		10002.50		2965.25Cr
02.02.13	INB 1576-salary for the month of january			43554.00	46519.25Cr
	TRF FRM 098561002013				
03.02.13	INB bhv feb		10000.00		36519.25Cr
	TRF TO Mr. VISHNU PRATAP SING				
03.02.13	ATM 30341 IDBI VARNASI ORDERLY BAZ		2000.00		34519.25Cr
05.02.13	DIRECT DR		11578.00		22941.25Cr
	TRF TO Mr. VISHNU PRATAP SING				
06.02.13	INB Oxi Services		260.00		22741.25Cr
	TRF TO OXIGEN SERVICES (INDIA)				
				Carried Forward	22741.25Cr

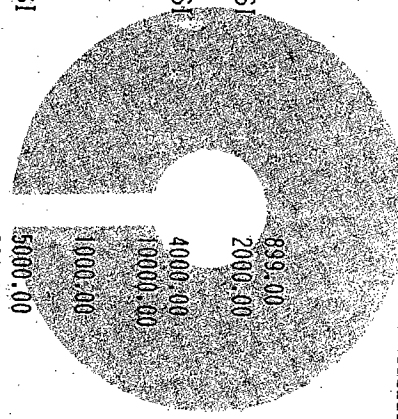
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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
06.02.13	ATM 7496 SBI VARANASI BRANCH		5000.00		22741.25Cr
09.02.13	ATM 6889 SBI ZONAL OFFICE, VAR VARANASI		5000.00		17741.25Cr
09.02.13	POS 020915047732 Bharti Telemedia Limit		300.00		12441.25Cr
10.02.13	INB punam.dj.feb		1000.00		11441.25Cr
11.02.13	TRF TO MRS. POONAM SINGH				
13.02.13	ATM 5777 VDA SHIVPUR		2000.00		9441.25Cr
14.02.13	ATM 1179 SBI VARANASI BRANCH		4000.00		5441.25Cr
16.02.13	FRM CHO. 281373			38398.00	43839.25Cr
16.02.13	INB feb BHU OWN	538976288	10000.00		33839.25Cr
16.02.13	TRF TO MRS. VISHNU PRATAP SING				
16.02.13	POS 00000009425 REVOLUTIONS. JHV MALL		110.00		33729.25Cr
17.02.13	ATM 9971 AXIS BANK LIMITED		5000.00		28729.25Cr
17.02.13	REVERSE ATM WDL			5000.00	33729.25Cr
					28729.25Cr
17.02.13	ATM 29208 ICICI BANK LTD		8050.00		20679.25Cr
17.02.13	POS 00016337323 KAMBALGHAR ENTERPRISES		500.00		20179.25Cr
18.02.13	INB for ILLNESS				
18.02.13	TRF TO MRS. POONAM SINGH		10000.00		10179.25Cr
18.02.13	INB BHU OWN				
18.02.13	TRF TO MRS. VISHNU PRATAP SING		102.00		10077.25Cr
21.02.13	ATM ANNUAL FEE - 6220180240100100546 - 2		5000.00		5077.25Cr
22.02.13	ATM 3758 SBI ZONAL OFFICE, VAR VARANASI		3000.00		2077.25Cr
25.02.13	ATM 6086 SBI VARANASI BRANCH			00.00	12142.25Cr
05.03.13	OSI DEP. TRF. PUNAM 578.00			10065.00	564.25Cr
05.03.13	FRM CHO. 281473	538976288	11578.00		
06.03.13	DIRECT DR.			00.00	
06.03.13	TRF TO MRS. VISHNU PRATAP SING			37510.00	38074.25Cr
06.03.13	OSI DEP TRF = 11578.00			Carried Forward	38074.25Cr
11.03.13	INB 1576-Salary for the month of Februar				

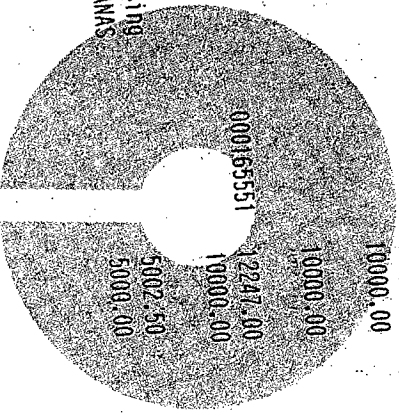
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	TRF FRM 098561002013			Brought Forward	38074.25Cr
12.03.13	ATM 271 VDA SHIVPUR		4000.00		34074.25Cr
14.03.13	DTI PAID & amp; TFD		1000.00	3193.00	37267.25Cr
14.03.13	INB TO PUNAM di		300.00		36267.25Cr
14.03.13	TRF TO MRS. POONAM SINGH		300.00		35967.25Cr
14.03.13	INB Oxi Services		300.00		35667.25Cr
14.03.13	TRF TO OXIGEN SERVICES (INDIA		300.00		35367.25Cr
15.03.13	SALARY FOR FEB 2013			9695.00	45062.25Cr
16.03.13	ATM 6284 SBI VARANASI BRANCH		1000.00		40662.25Cr
18.03.13	ATM 8376 KUBER A.C MARKET		500.00		36662.25Cr
22.03.13	CHQ 281582 DTD 14/3/13		4000.00		42158.25Cr
24.03.13	POS 000000000726 SIGRA		2660.00	5496.00	39798.25Cr
24.03.13	ATM 241 SBI VARANASI BRANCH		5000.00		34798.25Cr
26.03.13	ATM 3661 UBI CHETGANJ BRANCH		10000.00		24798.25Cr
26.03.13	ATM 3662 UBI CHETGANJ BRANCH		2000.00		22798.25Cr
26.03.13	DEP FR			11500.00	34298.25Cr
27.03.13	TRF FRM 198039002015				34298.25Cr
27.03.13	INB LIC		834.00		33464.25Cr
28.03.13	TRF TO BILLOESK TRANSACTION, A				33464.25Cr
28.03.13	INB NEFT SBINH13087736457 mrs Kiran sing		5002.50		28461.75Cr
28.03.13	INB NEFT SBINH13087736457 mrs Kiran sing		2002.50		26459.25Cr
31.03.13	ATM 795 JCICI BANK		2000.00		24459.25Cr
02.04.13	ATM 5133 SBI VARANASI BRANCH		15000.00		9459.25Cr
04.04.13	ATM 3217 SBP CIVIL LINES		2000.00		7459.25Cr
05.04.13	OS DEP FR = 11578.00			00.00	7459.25Cr
06.04.13	CREDIT			10820.00	18279.25Cr
07.04.13	DIRECT DR				6701.25Cr
	TRF TO MR. VISHNU PRATAP SING				6701.25Cr
				Carried Forward	6701.25Cr



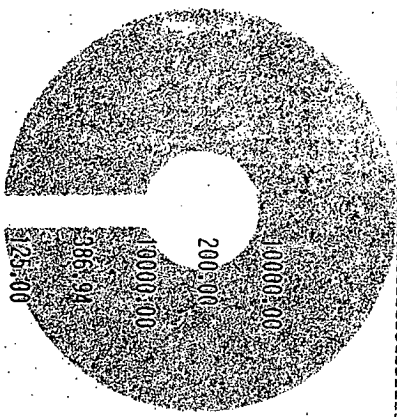
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
07.04.13	OS DEP TFR = 11578.00				
07.04.13	POS 000000009814 REVOLUTIONS, JHV MALL		899.00	Brought Forward 6701.25Cr	
08.04.13	ATM 81 SBI ZONAL OFFICE, VAR VARANASI		2000.00	00.00	5802.25Cr
12.04.13	SALARY FOR MAR 2013			32177.00	3802.25Cr
12.04.13	ATM 2677 SBI ZONAL OFFICE, VAR VARANASI		4000.00		35979.25Cr
12.04.13	INB transfer own		10000.00		31979.25Cr
12.04.13	TRF TO Mr. VISHNU PRATAP SING				21979.25Cr
13.04.13	INB pdf apr11-		10000.00		20979.25Cr
13.04.13	TRF TO Mr. VISHNU PRATAP SING				
15.04.13	ATM 3392 SBI VARANASI BRANCH VARANASI		50000.00		15979.25Cr
16.04.13	INB Oxi Services		300.00		15679.25Cr
21.04.13	TRF TO OXIGEN SERVICES (INDIA)				
21.04.13	INB Oxi Services		200.00		15479.25Cr



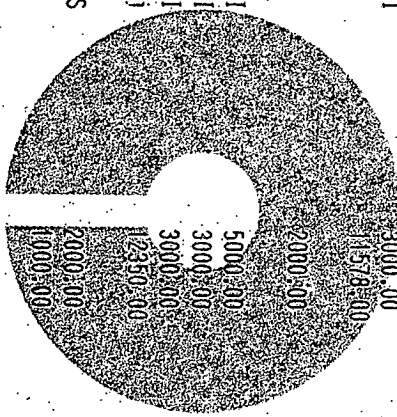
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
22.04.13	TRF TO OXIGEN SERVICES (INDIA)				
22.04.13	INB 1576-Salary for the month of March 2		10000.00		55698.25Cr
22.04.13	TRF FRM 098561002013				
22.04.13	INB apr13		10000.00		45698.25Cr
22.04.13	TRF TO Mrs. POONAM SINGH				
23.04.13	INB 23apr		10000.00		35698.25Cr
23.04.13	TRF TO Mr. VISHNU PRATAP SING				
24.04.13	INB 24apr 13		22247.00		23451.25Cr
24.04.13	TRF TO Mr. VISHNU PRATAP SING				
30.04.13	SBI TRF		10000.00		13451.25Cr
30.04.13	INB 1may13		5002.50		8448.75Cr
30.04.13	TRF TO Mr. VISHNU PRATAP SING				
01.05.13	INB NETI SBININ13121087304 Mrs Kitan sing		5000.00		3448.75Cr
02.05.13	ATM 5059 VDA SHIVPUR.				
05.05.13	OS DEP TFR = 11578.00				
05.05.13	TRF TO Mr. VISHNU PRATAP SING				
	Carried Forward			00.00	3448.75Cr



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
19.05.13	TRF TO Mr. VISHNU PRATAP SING INB 19may13		10000.00		34298.75Cr
19.05.13	TRF TO Mr. VISHNU PRATAP SING INB Dxi Services		200.00		24298.75Cr
20.05.13	TRF TO OXIGEN SERVICES (INDIA) INB 20may13		10000.00		24098.75Cr
22.05.13	TRF TO Mr. VISHNU PRATAP SING INB Avenues India Pvt. Ltd		986.94		14098.75Cr
26.05.13	TRF TO AVENUES, INDIA PRIVATE INB State Bank Collect		1225.00		13711.81Cr
27.05.13	TRF TO 199523162095 ATM 31448 ICICI BANK LTD		3000.00		13586.81Cr
01.06.13	INB 1576-Salary for the month of May 201			41219.00	10586.81Cr
					51805.81Cr



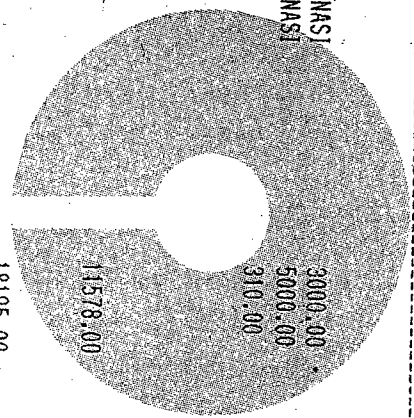
02.06.13	TRF FRM 098561002013 POS 315314251276 SPENCERS RETAIL LTD-BH		624.10		51171.71Cr
03.06.13	INB NEFT SBININ13154277658 Mrs. Kiran sing		5002.50		46169.21Cr
03.06.13	ATM 8809 SBI NANDESHAR		3000.00		43169.21Cr
05.06.13	DIRECT DR		1578.00		31591.21Cr
06.06.13	TRF TO Mr. VISHNU PRATAP SING INB for ma		2000.00		29591.21Cr
08.06.13	TRF TO Mr. DINESH PRATAP SING ATM 621 SBI MOBILE ATM, VARAN VARANASI		5000.00		24591.21Cr
09.06.13	ATM 1752 SBI NANDESHAR		3000.00		21591.21Cr
13.06.13	ATM 7961 SBI VARANASI BRANCH		3000.00		18591.21Cr
17.06.13	INB SBI Cards	bill of 4j	12350.00		6241.21Cr
18.06.13	TRF TO BILDESK TRANSACTION A		2000.00		4241.21Cr
22.06.13	ATM 1689 AIRFORGE STATION OATM VARANASI		1000.00		3241.21Cr
	INB punam di				3241.21Cr



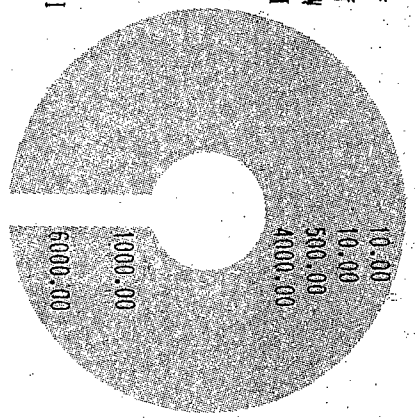
Carried Forward 3241.21Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
24.06.13	TRF TO MRS. POONAM SINGH INB 1576-Salary of Apr and May TRF FRM 098561002013			Brought Forward 11042.00	3241.21Cr 14283.21Cr
27.06.13	INB IRCTC TRF TO SBI I.R.C.I.C. COLLECT Railway tk		241.24		14041.97Cr
27.06.13	INB IRCTC TRF TO SBI I.R.C.I.C. COLLECT Railway tk		241.24		13800.73Cr
27.06.13	ATM 9638 SBI NANDESHAR INB kits Jun13 VARANASI		3000.00 3032.00		10800.73Cr 7768.73Cr
28.06.13	TRF TO 199641162090				7758.73Cr
30.06.13	ICD046806800000016J55990240CCommission of ICD0469279000000016J55986623CCommission of SERVICE.CHARGES.FOR.JUN.2013.....		10.00 10.00 15.00		7748.73Cr 7733.73Cr
30.06.13	INTEREST CREDIT		4000.00		4099.73Cr
01.07.13	ATM 8656 UBI VARANASI CANTT BR VARANASI			48203.00	52302.73Cr
03.07.13	CT3283536400101001576-Salary for the mon		5000.00		47302.73Cr
04.07.13	ATM 3176 SBI NANDESHAR VARANASI		11578.00		35724.73Cr
05.07.13	DIRECT DR TRF TO M. VISHNU PRATAP SINGH				30722.23Cr
05.07.13	INB NEFT SBINIH3186657594 Mrs Kiran singh		5002.50		29888.23Cr
05.07.13	INB July13		834.00		
07.07.13	TRF TO 199640162090				26888.23Cr
09.07.13	ATM 4948 SBI ZONAL OFFICE,VAR VARANASI		3000.00		16888.23Cr
13.07.13	ATM 31900. OR BAZAR VARANAS		3000.00		13888.23Cr
16.07.13	ATM 8367 SBI ZONAL OFFICE,VAR VARANASI		2000.00		11888.23Cr
17.07.13	POS 071600002976 TANISHO INB July13- TRF TO MRS. POONAM SINGH		1000.00		10888.23Cr
				Carried Forward	10888.23Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
21.07.13	ATM 2067 SBI ZONAL OFFICE, VAR VARANASI		3000.00		10888.23Cr
26.07.13	ATM 1095 ICICI BANK VARANASI		5000.00		7888.23Cr
30.07.13	INB Oxi Services		310.00		2888.23Cr
	TRF TO OXIGEN SERVICES (INDIA				2578.23Cr
05.08.13	OS DEP JFR = 11578.00			00.00	
05.08.13	INB 1576-Encashment			48203.00	50781.23Cr
	TRF FRM 098561002013				
06.08.13	DIRECT DR				39203.23Cr
	TRF TO Mr. VISHNU PRATAP SING				
06.08.13	OS DEP TFR = 11578.00			00.00	21008.23Cr
06.08.13	INB aug13b11				
	TRF TO 199631162092				
06.08.13	ATM 31454 ICICI BANK LTD		9000.00		12008.23Cr



09.08.13	INB IRCIC		186.24		
	TRF TO SBI I.R.C.I.C. COLLECT				
	INB IRCIC		196.24		11625.75Cr
	TRF TO SBI I.R.C.I.C. COLLECT				
11.08.13	ICD362057300000001GK8870466Commission of		10.00		11615.75Cr
11.08.13	ICD362079200000001GK8864290CCommission of		10.00		11605.75Cr
11.08.13	ATM 4231 KAPURTHALA CHAURANA LUCKNOW		500.00		11105.75Cr
13.08.13	ATM 9357, SBI VARANASI BRANCH VARANASI		4000.00		7105.75Cr
13.08.13	INB 1576-Payment			89901.00	97006.75Cr
	TRF FRM 098561002013				
13.08.13	INB Return of IGK8870466-			155.00	97161.75Cr
	TRF FRM SBI I.R.C.I.C. COLLECT				
16.08.13	INB aug13-				96161.75Cr
	TRF TO Mrs. POONAM SINGH,				
16.08.13	ATM 1128 SBI VARANASI BRANCH VARANASI		6000.00		90161.75Cr



Carried Forward 90161.75Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
16.08.13	INB aug13-				
	TRF TO Mrs. POONAM SINGH		1000.00		97881.75Cr
				Brought Forward	96161.75Cr
16.08.13	ATM 1128 SBI VARANASI BRANCH		6000.00		90161.75Cr
22.08.13	INB NEFT SBINH13234966430 Mrs Kiran Singh		5002.50		85159.25Cr
22.08.13	INB SBICARD FOR BILDESK		5900.00		79259.25Cr
	TRF TO 199601162097				
30.08.13	INB to babbu dada		4000.00		75259.25Cr
	TRF TO Mr. DINESH PRATAP SINGH				
02.09.13	CT3480591500050001576-Salary for the Mon			48203.00	123462.25Cr
03.09.13	INB SAVING		90000.00		33462.25Cr
	TRF TO Mr. VISHNU PRATAP SINGH				
05.09.13	DIRECT DR		11578.00		21884.25Cr
	TRF TO Mr. VISHNU PRATAP SINGH				
05.09.13	ATM 2423 SBI NANDESHAR		5000.00		16884.25Cr
05.09.13	ATM 2423 SBI NANDESHAR		1000.00		15884.25Cr
07.09.13	INB NEFT SBINH13250488216 Mrs Kiran Singh		5002.50		10881.75Cr
08.09.13	ATM 4059 SBI VARANASI BRANCH		3000.00		7881.75Cr
12.09.13	INB sep.		1000.00		6881.75Cr
	TRF TO Mrs. POONAM SINGH				
16.09.13	ATM 7949 SBI HOTEL DR PARIS		4000.00		2881.75Cr
23.09.13	INB 1576-officers petrol and employees p			21357.00	24238.75Cr
	TRF FRM 098561002013				
25.09.13	INB saving sep		10000.00		14238.75Cr
	TRF TO Mr. VISHNU PRATAP SINGH				
28.09.13	ATM 5049 SBI VARANASI BRANCH.		5000.00		9238.75Cr
29.09.13	INB pfl. sep		1000.00		8238.75Cr
	TRF TO Mr. VISHNU PRATAP SINGH				
01.10.13	INB TRCTC		492.47		7746.28Cr
	Railway tk				
	Carried Forward				7746.28Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
		Brought Forward			7746.28Cr
01.10.13	TRF TO SRI I.R.C.T.C. COLLECT				
	INR 1576-salary for the month of septem				
	TRF FRM 098561002013		48203.00		55949.28Cr
01.10.13	ATM 6618 SRI VARANASI BRANCH		1000.00		50949.28Cr
02.10.13	INR Oxi Services		100.00		50849.28Cr
	TRF TO OXIGEN SERVICES (INDIA				
03.10.13	IC0795168700000007GHS283529Commission of		10.00		50839.28Cr
04.10.13	ATM 5290 URI VARANASI CANTT BR VARANASI		1000.00		47839.28Cr
05.10.13	DIRECT DR				
	TRF TO M. VISHNU PRAKAP SING		41578.00		36261.28Cr
06.10.13	INR NEFT SBIN713279876786 mrs kiran sing		5002.50		31258.78Cr
07.10.13	ATM 3339 SRI DEWA PALACE, GOW LUCKNOW		5000.00		26258.78Cr
11.10.13	INR 1576-payment			1377.00	27635.78Cr
	TRF FRM 098561002013				
13.10.13	INR Oct13		1000.00		26585.78Cr
	TRF TO MRS. POONAM SINGH				
15.10.13	ATM 1345 URI KARVI BR		6000.00		20585.78Cr
17.10.13	INR oct13urgent		100.00		20085.78Cr
	TRF TO MRS. POONAM SINGH				
17.10.13	INR oct13b11		134.00		19251.78Cr
	TRF TO 199638162094				
17.10.13	ATM 8384 SRI ORDERLY RAJAR		6000.00		13251.78Cr
20.10.13	INR SBICARD FOR BILLDESK		6570.00		6581.78Cr
	TRF TO 199620162094				
21.10.13	ATM 7144 SRI VARANASI BRANCH		1000.00		2581.78Cr
01.11.13	INR 1576-salary for the month of october			48203.00	50784.78Cr
	TRF FRM 098561002013				
04.11.13	INR NEFT SBIN713308194692 mrs kiran sing		5002.50		45782.28Cr
		Carried Forward			45782.28Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
05.11.13	DIRECT DR TRF TO Mr. VISHNU PRATAP SING		11578.00		45782.28Cr
14.11.13	DRAFT PAID & CREDITED	953202			34204.28Cr
15.11.13	INR NOV 13 TRF TO Mrs. PONNAM SINGH		1000.00	1990.00	36194.28Cr
01.12.13	INR 1576-Salary for the month of Novembe TRF FRM 098561002013			48203.00	35194.28Cr
02.12.13	INR 1576-Payment TRF FRM 098561002013			6000.00	83397.28Cr
05.12.13	DIRECT DR TRF TO Mr. VISHNU PRATAP SING		11578.00		77819.28Cr
06.12.13	INR 1576-Payment TRF FRM 098561002013			11505.00	89324.28Cr
08.12.13	INR NEFT SRIN713342734421 Mrs kiran sing		5002.50		84321.78Cr
09.12.13	INR RELIANCE COMMUNICATIONS REL_CDMA P TRF TO 199581162095		50.00		84271.78Cr
13.12.13	INR Institute of Banking Pers IBPS Payme TRF TO 199612162095		611.82		83659.96Cr
13.12.13	INR dec pf TRF TO Mr. VISHNU PRATAP SING		1000.00		82659.96Cr
15.12.13	INR dec13 TRF TO Mrs. PONNAM SINGH		1000.00		81659.96Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
31.12.13	INTEREST CREDIT			Brought Forward	75810.96Cr
03.01.14	INB 1576-Salary for the month of Decembe			765.00	76575.96Cr
	TRF FRM 098561002013			50973.00	127548.96Cr
03.01.14	INB Jan14		3032.00		124516.96Cr
	TRF TO 199641162090				
03.01.14	INB NEFT SBIN314003088091 Mrs Kiran sing		5002.50		119514.46Cr
05.01.14	DIRECT DR		11578.00		107936.46Cr
	TRF TO Mr. VISHNU PRATAP SING				
05.01.14	INB Jan.Own.14		76000.00		31936.46Cr
	TRF TO Mr. VISHNU PRATAP SING				
05.01.14	ATM 8123 SBI VARANASI BRANCH VARANASI		8000.00		23936.46Cr
14.01.14	ATM 208 UBI VARANASI CANTT VG VARANAS		5000.00		18936.46Cr
17.01.14	INB Jan14		1000.00		17936.46Cr
	TRF TO Mrs. POONAM SINGH				
17.01.14	INB 1576-Petrol and Leave Payment			12051.00	29987.46Cr
	TRF FRM 098561002013				
17.01.14	INB Jan14		18195.00		11792.46Cr
	TRF TO 199643162098				
19.01.14	INB SBICARD FOR BILIDESK SBICARD Pa		3600.00		8192.46Cr
	TRF TO 199621162094				
21.01.14	ATM 6652 SBI VARANASI BRANCH VARANASI		5000.00		3192.46Cr
27.01.14	INB BHARTI AIRTEL		300.00		2892.46Cr
	TRF TO STATE BANK OF INDIA 0				
27.01.14	INB BSNL Recharge BSNL RECHA		100.00		2792.46Cr
	TRF TO 199578162091				
28.01.14	INB Vodafone Vodafone P		123.00		2669.46Cr
	TRF TO 199589162098				
05.02.14	OS DEP TRF = 11578.00			00.00	2669.46Cr
				Carried Forward	2669.46Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
06.02.14	INB 1576-Salary for the month of January			Brought Forward	2669.46Cr
	TRF FRM 098561002013		25544.00		28213.46Cr
07.02.14	DIRECT DR		11578.00		16635.46Cr
	TRF TO MR. VISHNU PRATAP SINGH				
07.02.14	OS DEP TRF = 11578.00		00.00		
07.02.14	INB 1576-Payment		00.00		
	TRF FRM 098561002013		13851.00		30486.46Cr
08.02.14	INB NEFT SBIN414039580508 Mrs Kiran Singh		5002.50		25483.96Cr
09.02.14	ATM 4922 AIRFORCE STATION OATM VARANASI		5000.00		20483.96Cr
09.02.14	REVERSE ATM WDL			5000.00	25483.96Cr
09.02.14	ATM 6704 SBI NANDESHAR		5000.00		20483.96Cr
10.02.14	ATM-ANNUAL FEE - 5196200033029512 - 2013		168.54		20315.42Cr
12.02.14	INB feb14		1000.00		19315.42Cr
16.02.14	TRF TO Mrs. POONAM SINGH				
	INB IRCTC		1952.47		17362.95Cr
	TRF TO SBI I.R.C.T.C. COLLECT				
16.02.14	ATM 1431 SBI VARANASI BRANCH		2000.00		10362.95Cr
18.02.14	IC91949840000001GR0455978CCommission of		10.00		10352.95Cr
22.02.14	INB SBICARD FOR BILLDISK		3200.00		7152.95Cr
	TRF TO 199615162092				
24.02.14	INB 4032-TA JTRI			2662.00	9814.95Cr
	TRF FRM 098561061444				
24.02.14	INB IRCTC		522.47		9292.48Cr
	TRF TO SBI I.R.C.T.C. COLLECT				
28.02.14	INB BHARTI AIRTEL		300.00		8992.48Cr
	TRF TO STATE BANK OF INDIA 0				
28.02.14	ATM 2033 VARANASI		5000.00		3992.48Cr
05.03.14	OS DEP TRF = 11578.00		00.00		
	Carried Forward			3992.48Cr	

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
13.03.14	INB 1576-Salary for the month of February			Brought Forward	3992.48Cr
	TRF FRM 098561002013			29154.00	33146.48Cr
13.03.14	ATM 3377 SBI NANDESHAR		10000.00		23146.48Cr
14.03.14	DIRECT DR		11578.00		11568.48Cr
14.03.14	TRF TO MR. VISHNU PRATAP SING			00.00	
	OS DEP TRF = 11578.00			11620.00	23188.48Cr
14.03.14	INB 1576-Payment.				
	TRF FRM 098561002013			1440.00	24628.48Cr
19.03.14	INB Refund of 16R045978-				
	TRF FRM SBI I.R.C.T.C. COLLECT				
19.03.14	INB March14		1000.00		23628.48Cr
	TRF TO Mrs. POONAM SINGH				
20.03.14	INB NEFT SBINI14079731092 Mrs Kiran sing		5002.50		18625.98Cr
20.03.14	ATM 6705 SBI NANDESHAR		6000.00		12625.98Cr
23.03.14	INB SBICARD FOR BILLDISK				7625.98Cr
	TRF TO 199626162099		10.00		7615.98Cr
23.03.14	INB Commission of IGR3402888-				
	TRF TO SBI IRCIC COMMISSION A/		5000.00		2615.98Cr
24.03.14	ATM 2752 AIRFORCE STATION OATM			11871.00	14486.98Cr
	VARANAS				
27.03.14	INB 1576-Petrol Payment				
	TRF FRM 098561002013		1000.00		13486.98Cr
28.03.14	INB dof.mar14-				
	TRF TO MR. VISHNU PRATAP SING			2096.00	15582.98Cr
29.03.14	INB 1576-Payment				
	TRF FRM 098561002013		619.00		14963.98Cr
02.04.14	INB Vodafone				
	TRF TO 199598162097			1200.00	16163.98Cr
03.04.14	TRF			Carried Forward	16163.98Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
03.04.14	INB apr. 3.14 TRF TO Mr. VISHNU PRATAP SING		10000.00	Brought Forward	16163.98Cr
04.04.14	INB NEFT SBIN314094677159 Mrs. Kiran sing		5002.50		6163.98Cr
05.04.14	OS DEP TFR = 11578.00			00.00	1161.48Cr
15.04.14	INB 1576-Voucher Payment TRF FRM 098561002013 DIRECT DR			50780.00	51941.48Cr
16.04.14	TRF TO Mr. VISHNU PRATAP SING		11578.00		40363.48Cr
16.04.14	OS DEP TFR = 11578.00			00.00	39363.48Cr
16.04.14	INB apr. 14		1000.00		39363.48Cr
20.04.14	TRF TO Mrs. POONAM SINGH INB LIC AUTO PAY- TRF TO 199646162095		834.00		38529.48Cr
27.04.14	INB PRATAP SING				
27.04.14	INB PRATAP SING				
29.04.14	TRF TO STATE BANK OF INDIA INB apr. 14		300.00		32526.98Cr
03.05.14	TRF TO Mr. VISHNU PRATAP SING INB 1576-Salary for the month of April 2 TRF FRM 098561002013		30000.00		32226.98Cr
	Uncl Bal:		0.00	55776.98 Cr	2226.98Cr
	Clr Bal:		55776.98 Cr	55776.98 Cr	55776.98Cr



Account Name : Mr. VISHNU PRATAP SINGH
 Address : J-12,
 JUDICIAL OFFICERS COLONY
 CIVIL LINES, UNNAO-209801
 Unnao
 Date : 22 Jan 2018
 Account Number : 00000030774326042
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : UNNAO
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 85527121640
 IFS Code : SBIN0000200
 MICR Code : 208002075
 Nomination Registered : No
 Balance as on 1 Mar 2015 : 64,473.39

Account Statement from 1 Mar 2015 to 31 Aug 2015

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2015	1 Jun 2015	ATM WDL-ATM 2881 PURWA UNNAO LUCKNOW IND-		5,000.00		59,473.39
1 Jun 2015	1 Jun 2015	BY TRANSFER-INB 4031-Salary-	441541536S0310 52015CT5902813 500180 TRANSF		67,855.00	1,27,328.39
2 Jun 2015	2 Jun 2015	DEBIT- ICJ6031252000000IG0ACNX GW3Commission of IG0AC-		11.25		1,27,317.14
2 Jun 2015	2 Jun 2015	DEBIT- ICJ6038649000000IG0ACNW HT1Commission of IG0AC-		11.25		1,27,305.89
2 Jun 2015	2 Jun 2015	BY CLEARING / CHEQUE-UBI BY CLEARING-144237	144237		2,500.00	1,29,805.89
2 Jun 2015	2 Jun 2015	CHEQUE WDL--165558	TRANSFER FROM 31701481880 / 165558	50,000.00		79,805.89
3 Jun 2015	3 Jun 2015	TO TRANSFER-INB NEFT SBIN115154448023 mrs kiran singh-	NEFT INB: IR64465191	5,002.50		74,803.39
3 Jun 2015	3 Jun 2015	TO TRANSFER-INB own-	II22039711 TRANSFER TO 30062692008	20,000.00		54,803.39
8 Jun 2015	8 Jun 2015	TO TRANSFER-INB NEFT SBIN415159623157 vishnu pratap singh-	NEFT INB: IR64862864	15,005.00		39,798.39
11 Jun 2015	11 Jun 2015	TO TRANSFER-INB Vodafone VODAFONE Payments-	DSBI3845796297I GOADZTJJ5 TRANSFER TO	249.00		39,549.39
12 Jun 2015	12 Jun 2015	TO TRANSFER-INB TOPUP-	8273002003IH207 56699 TRANSFER TO 323	100.00		39,449.39
16 Jun 2015	16 Jun 2015	CHEQUE WDL--165559	TRANSFER FROM 31701481880 / 165559	3,000.00		36,449.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2015	17 Jun 2015	TO TRANSFER-INB Vodafone Payments-	DSBI38567173181 GOAETFVJ7 TRANSFER TO	117.69		36,331.70
20 Jun 2015	20 Jun 2015	TO TRANSFER-INB DTH-	3003571824IH215 19695 TRANSFER TO 323	500.00		35,831.70
21 Jun 2015	21 Jun 2015	TO TRANSFER-INB jun 15-	236639751201507 15IB24135457 TRANSFER	3,032.00		32,799.70
21 Jun 2015	21 Jun 2015	TO TRANSFER-INB own tr-	II22387385 TRANSFER TO 30062692008	15,000.00		17,799.70
21 Jun 2015	21 Jun 2015	TO TRANSFER-INB TOPUP-	7080789859IH216 18600 TRANSFER TO 323	100.00		17,699.70
23 Jun 2015	23 Jun 2015	ATM WDL-ATM 6751 PURWA UNNAO LUCKNOW IND-		6,000.00		11,699.70
25 Jun 2015	25 Jun 2015	CREDIT INTEREST--			2,333.00	14,032.70
26 Jun 2015	26 Jun 2015	TO TRANSFER-INB june15-	ITD7137686 TRANSFER TO 31473697647	3,000.00		11,032.70
26 Jun 2015	26 Jun 2015	ATM WDL-ATM 51771 UNNAO Unnao UPIN-		5,000.00		6,032.70
1 Jul 2015	1 Jul 2015	BY TRANSFER-INB 4031-Salary June 2015-	441542778S0290 62015CT6025777 500004 TRANSF		69,951.00	75,983.70
1 Jul 2015	1 Jul 2015	TO TRANSFER-INB TOPUP-	7080789859IH226 21684 TRANSFER TO 323	100.00		75,883.70
1 Jul 2015	1 Jul 2015	TO TRANSFER-INB TOPUP-	8273002003IH226 21790 TRANSFER TO 323	100.00		75,783.70
3 Jul 2015	3 Jul 2015	TO TRANSFER-INB Vodafone VODAFONE Payments-	DSBI38850746411 GOAGYWHO2 TRANSFER TO	649.00		75,134.70
4 Jul 2015	4 Jul 2015	TO TRANSFER-INB NEFT SBIN115185719811 mrs kiran singh-	NEFT INB: IR66825792	5,002.50		70,132.20
4 Jul 2015	4 Jul 2015	TO TRANSFER-INB NEFT SBIN115185729128 vishnu pratap singh-	NEFT INB: IR66826570	15,005.00		55,127.20
6 Jul 2015	6 Jul 2015	BY TRANSFER-BLPGCM22195DT0507983306 2406-JUL-2015-	TRANSFER FROM 3199975105213		228.18	55,355.38
6 Jul 2015	6 Jul 2015	BY TRANSFER-BLPGOR21821DT0407976114 8906-JUL-2015-	TRANSFER FROM 3199964105216		228.18	55,583.56
6 Jul 2015	6 Jul 2015	TO TRANSFER-INB own trf-	II22783565 TRANSFER TO 30062692008	10,000.00		45,583.56
10 Jul 2015	10 Jul 2015	TO TRANSFER-INB ppf-	IF06094579 TRANSFER TO 31025048558	1,000.00		44,583.56
14 Jul 2015	14 Jul 2015	ATM WDL-ATM 9571 PURWA UNNAO LUCKNOW IND-		10,000.00		34,583.56
14 Jul 2015	14 Jul 2015	TO TRANSFER-INB TOPUP-	9984449269IH237 85429 TRANSFER TO 323	50.00		34,533.56
19 Jul 2015	19 Jul 2015	TO TRANSFER-INB Gift to relatives / Friends-	ITE0118810 TRANSFER TO 31473697647	1,500.00		33,033.56

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jul 2015	20 Jul 2015	TO TRANSFER-INB LIC AUTO PAY--	218345835201507 28LICIB24656009 TRAN	834.00		32,199.56
20 Jul 2015	20 Jul 2015	BY TRANSFER-INB 4031-Fuel-	441543685S0160 72015CT6103335 100002 TRANSF		8,823.00	41,022.56
22 Jul 2015	22 Jul 2015	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	DSBI3918042590I G0AJXSQP3 TRANSFER TO	100.00		40,922.56
23 Jul 2015	23 Jul 2015	BY TRANSFER-INB 4031-Fuel-	441543736S0200 72015CT6115023 700002 TRANSF		6,066.00	46,988.56
25 Jul 2015	25 Jul 2015	TO TRANSFER-INB own trf-	ITE0727577 TRANSFER TO 30062692008	10,000.00		36,988.56
28 Jul 2015	28 Jul 2015	TO TRANSFER-INB Flipkart Internet Private-	PZT15072821270 058326IG0AKZTM R6 TRANS	796.00		36,192.56
30 Jul 2015	30 Jul 2015	BY TRANSFER-INB Refund of IB24656009-	billpayment1IX964 40697 TRANSFER FROM		834.00	37,026.56
31 Jul 2015	31 Jul 2015	TO TRANSFER-INB Vodafone VODAFONE Payments-	DSBI3936629704I G0ALKMVI9 TRANSFER TO	497.00		36,529.56
1 Aug 2015	1 Aug 2015	BY TRANSFER-INB 4031-Salary July 2015-	441544253S0310 72015CT6177263 100004 TRANSF		69,951.00	1,06,480.56
3 Aug 2015	3 Aug 2015	TO TRANSFER-INB TOPUP-	9670271555IH254 39824 TRANSFER TO 323	249.00		1,06,231.56
3 Aug 2015	3 Aug 2015	TO TRANSFER-INB 3Aug15-	275624806201508 12IB24911477 TRANSFER	18,195.00		88,036.56
3 Aug 2015	3 Aug 2015	TO TRANSFER-INB NEFT SBIN715215341570 mrs kiran singh-	NEFT INB: IR69111481	5,002.50		83,034.06
4 Aug 2015	4 Aug 2015	TO TRANSFER-INB State Bank Collect-	DU28768698IG0A LWDSY6 TRANSFER TO 319	136.40		82,897.66
4 Aug 2015	4 Aug 2015	TO TRANSFER-INB TOPUP-	8273002003IH255 52740 TRANSFER TO 323	100.00		82,797.66
6 Aug 2015	6 Aug 2015	TO TRANSFER-INB-	I123478636 TRANSFER TO 30062692008	20,000.00		62,797.66
6 Aug 2015	6 Aug 2015	TO TRANSFER-INB DTH-	3003571824IH257 58740 TRANSFER TO 323	340.00		62,457.66
8 Aug 2015	8 Aug 2015	ATM WDL-ATM 52201 IDBI Z SQUARE MALL KANPUR UPIN-		10,000.00		52,457.66
8 Aug 2015	8 Aug 2015	ATM WDL-ATM 52201 IDBI Z SQUARE MALL KANPUR UPIN-		10,000.00		42,457.66
8 Aug 2015	8 Aug 2015	by debit card-POS 080800000600 RELIANCE GEMS . KANPUR-		25,317.00		17,140.66
16 Aug 2015	16 Aug 2015	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100000294764654 IG0ANNDD2 TRANSFER T	2,065.60		15,075.06
16 Aug 2015	16 Aug 2015	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100000294796586 IG0ANNVZT4 TRANSFER T	2,065.60		13,009.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Aug 2015	16 Aug 2015	TO TRANSFER-INB Aug2015-	ITE3538741 TRANSFER TO 31473697647	2,500.00		10,509.46
17 Aug 2015	17 Aug 2015	DEBIT- ICK4655420000000IG0ANN DD2Commission on IRCTC-		11.40		10,498.06
17 Aug 2015	17 Aug 2015	BY TRANSFER-INB Refund of IG0ANNDD2--	100000294764654 2000001231IX994 57213		2,065.60	12,563.66
18 Aug 2015	18 Aug 2015	DEBIT- ICK4788797000000IG0ANNV ZT4Commission on IRCTC-		11.40		12,552.26
18 Aug 2015	18 Aug 2015	TO TRANSFER-INB TOPUP-	9411818127IH269 80359 TRANSFER TO 323	100.00		12,452.26
18 Aug 2015	18 Aug 2015	TO TRANSFER-INB SBI EPAY-	1100187099341IG 0ANXEST1 TRANSFER TO	500.00		11,952.26
18 Aug 2015	18 Aug 2015	BY TRANSFER-INB Commission refund of IX99457213--	IX99457213IXA01 29173 TRANSFER FROM 3		11.40	11,963.66
21 Aug 2015	21 Aug 2015	TO TRANSFER-INB Aug15-	IB25249341 TRANSFER TO 3199639162094	6,000.00		5,963.66
22 Aug 2015	22 Aug 2015	BY TRANSFER-INB 4031-Fuel-	441545081S0200 82015CT6290770 200001 TRANSF		3,559.00	9,522.66
30 Aug 2015	30 Aug 2015	TO TRANSFER-INB own-	II23960400 TRANSFER TO 30062692008	5,000.00		4,522.66

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**This is a computer generated statement and does not require a signature.



Account Name : Mr. VISHNU PRATAP SINGH
 Address : J-12,
 JUDICIAL OFFICERS COLONY
 CIVIL LINES, UNNAO-209801
 Unnao
 Date : 22 Jan 2018
 Account Number : 00000030774326042
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : UNNAO
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 85527121640
 IFS Code : SBIN0000200
 MICR Code : 208002075
 Nomination Registered : No
 Balance as on 1 Sep 2015 : 4,522.66

Account Statement from 1 Sep 2015 to 29 Feb 2016

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Sep 2015	3 Sep 2015	BULK POSTING-CT6352800600184004031-Salary Aug 2015-			69,951.00	74,473.66
3 Sep 2015	3 Sep 2015	TO TRANSFER-INB SBI EPAY-	5343267921441IG 0AQAHJS4 TRANSFER TO	1,000.00		73,473.66
4 Sep 2015	4 Sep 2015	TO TRANSFER-INB NEFT SBIN815247046917 mrs kiran singh-	NEFT INB: IR71688189	5,002.50		68,471.16
5 Sep 2015	5 Sep 2015	TO TRANSFER-INB ppfAug-	IF06457577 TRANSFER TO 31025048558	1,000.00		67,471.16
5 Sep 2015	5 Sep 2015	TO TRANSFER-INB own trf-	II24186110 TRANSFER TO 30062692008	10,000.00		57,471.16
17 Sep 2015	17 Sep 2015	TO TRANSFER-INB own trf-	II24432972 TRANSFER TO 30062692008	10,000.00		47,471.16
19 Sep 2015	19 Sep 2015	TO TRANSFER-INB Sep 15-	ITE7585656 TRANSFER TO 31473697647	1,500.00		45,971.16
22 Sep 2015	22 Sep 2015	TO TRANSFER-INB sep 15-	IB25858830 TRANSFER TO 3199630162092	1,000.00		44,971.16
25 Sep 2015	25 Sep 2015	BY TRANSFER- BLPGCM40193DT2409133019 87425-SEP-2015-	TRANSFER FROM 3199980105215		177.18	45,148.34
1 Oct 2015	1 Oct 2015	ATM WDL-ATM CASH 52741 BOI PURWA UNNAO-		5,000.00		40,148.34
3 Oct 2015	3 Oct 2015	BY TRANSFER-INB 4031- salary sep2015-	441546780S0011 02015CT6493883 100039 TRANSF		55,471.00	95,619.34
4 Oct 2015	4 Oct 2015	TO TRANSFER-INB Others-	II24867906 TRANSFER TO 30062692008	20,000.00		75,619.34
5 Oct 2015	5 Oct 2015	TO TRANSFER-INB NEFT SBIN515278077363 mrs kiran singh-	NEFT INB: IR74073649	5,002.50		70,616.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Oct 2015	10 Oct 2015	TO TRANSFER-INB oct 15-	218345835201510 28IB26212718 TRANSFER	834.00		69,782.84
16 Oct 2015	16 Oct 2015	TO TRANSFER-INB SBI EPAY-	1159847005441IG 0AVXARM6 TRANSFER TO	1,000.00		68,782.84
19 Oct 2015	19 Oct 2015	TO TRANSFER-INB Oct 15-	ITF1327510 TRANSFER TO 31473697647	1,500.00		67,282.84
22 Oct 2015	22 Oct 2015	TO TRANSFER-INB credit card bill-	IB26456456 TRANSFER TO 3199637162096	7,900.00		59,382.84
22 Oct 2015	22 Oct 2015	TO TRANSFER-INB own trf-	II25291426 TRANSFER TO 30062692008	10,000.00		49,382.84
3 Nov 2015	3 Nov 2015	BY TRANSFER-INB 4031- Transfer TA-4031-Transfer TA-	000000001547644 S019102015CT66 313798		41,029.00	90,411.84
3 Nov 2015	3 Nov 2015	BY TRANSFER-INB 4031- Salary October 2015-	441548166S0021 12015CT6630620 500039 TRANSF		20,008.00	1,10,419.84
5 Nov 2015	5 Nov 2015	BY TRANSFER-INB 1886-Fuel Reimbursement-	441547642S0191 02015CT6631310 800004 TRANSF		6,983.00	1,17,402.84
6 Nov 2015	6 Nov 2015	TO TRANSFER-INB NEFT SBIN215310731217 mrs kiran singh-	NEFT INB: IR76856875	5,002.50		1,12,400.34
6 Nov 2015	6 Nov 2015	TO TRANSFER-INB own trf-	II25714843 TRANSFER TO 30062692008	10,000.00		1,02,400.34
9 Nov 2015	9 Nov 2015	TO TRANSFER-INB for Mom-	ITF3995593 TRANSFER TO 30757462008	5,000.00		97,400.34
9 Nov 2015	9 Nov 2015	TO TRANSFER-INB own trf-	II25808626 TRANSFER TO 30062692008	20,000.00		77,400.34
14 Nov 2015	14 Nov 2015	TO TRANSFER-INB Vodafone VODAFONE Payments-	ESBI4115006668I G0AZNZE1 TRANSFER TO	297.00		77,103.34
15 Nov 2015	15 Nov 2015	TO TRANSFER-INB own trf-	II25922822 TRANSFER TO 30062692008	10,000.00		67,103.34
23 Nov 2015	23 Nov 2015	ATM WDL-ATM CASH 9113 SBI SARDAR BAZAR UNNAO-		5,000.00		62,103.34
23 Nov 2015	23 Nov 2015	TO TRANSFER-INB Credit card bill-	IB27053257 TRANSFER TO 3199632162091	800.00		61,303.34
1 Dec 2015	1 Dec 2015	TO TRANSFER-INB Deposit / Investment--	IF06967999 TRANSFER TO 31025048558	1,000.00		60,303.34
3 Dec 2015	3 Dec 2015	BY TRANSFER-INB 1925- Salary nov 2015-1925-Salary nov 2015--	000000001549573 S001122015CT67 699128		65,089.00	1,25,392.34
4 Dec 2015	4 Dec 2015	TO TRANSFER-INB BHARTI AIRTEL-	050914140929647 IG0BCGBZE8 TRANSFER T	340.00		1,25,052.34
5 Dec 2015	5 Dec 2015	TO TRANSFER-INB NEFT SBIN915339542010 mrs kiran singh-	NEFT INB: IR79252718	5,002.50		1,20,049.84
5 Dec 2015	5 Dec 2015	TO TRANSFER-INB own trf-	II26462906 TRANSFER TO 30062692008	20,000.00		1,00,049.84
8 Dec 2015	8 Dec 2015	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100000375346667 IG0BCQQZD2 TRANSFER T	1,960.80		98,089.04
10 Dec 2015	10 Dec 2015	DEBIT- ICL79077190000000IG0BCQQ ZD2Commission on IRCTC-		11.90		98,077.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Dec 2015	13 Dec 2015	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100000379281175 IG0BDHZWZ1 TRANSFER T	2,005.80		96,071.34
13 Dec 2015	13 Dec 2015	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100000379324472 IG0BDIGEN6 TRANSFER T	797.90		95,273.44
14 Dec 2015	14 Dec 2015	TO TRANSFER-INB gift-	ITF8234706 TRANSFER TO 31473697647	2,500.00		92,773.44
15 Dec 2015	15 Dec 2015	DEBIT-ICL8355200000000IG0BDIGE N6Commission on IRCTC-		11.90		92,761.54
15 Dec 2015	15 Dec 2015	DEBIT-ICL8365224000000IG0BDHZ WZ1Commission on IRCTC-		11.90		92,749.64
16 Dec 2015	16 Dec 2015	ATM WDL-ATM CASH 6477 BOB UNNAO-		10,000.00		82,749.64
17 Dec 2015	17 Dec 2015	BY TRANSFER-INB Refund of IG0BDHZWZ1--	100000379281175 1000000804IXC30 76948		1,895.00	84,644.64
20 Dec 2015	20 Dec 2015	TO TRANSFER-INB Insurance premium-	236639751201601 15IB27568203 TRANSFER	3,032.00		81,612.64
21 Dec 2015	21 Dec 2015	TO TRANSFER-INB Credit card bill-	IB27611695 TRANSFER TO 3199629162096	5,100.00		76,512.64
23 Dec 2015	23 Dec 2015	BY TRANSFER-INB 1899-Fueal Remb-	441550264S0181 22015CT6849479 000002 TRANSF		6,858.00	83,370.64
25 Dec 2015	25 Dec 2015	CREDIT INTEREST--			1,116.00	84,486.64
26 Dec 2015	26 Dec 2015	TO TRANSFER-INB Gift to relatives / Friends-	II26934458 TRANSFER TO 30062692008	20,000.00		64,486.64
31 Dec 2015	31 Dec 2015	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	ESBI4204548104I G0BFNGBC4 TRANSFER TO	924.00		63,562.64
1 Jan 2016	1 Jan 2016	BY TRANSFER-INB 1925-Salary dec 2015-1925-Salary dec 2015-	000000001550603 S029122015CT68 952756		67,224.00	1,30,786.64
4 Jan 2016	4 Jan 2016	TO TRANSFER-INB Insurance premium-	218345835201601 28IB27844205 TRANSFER	834.00		1,29,952.64
4 Jan 2016	4 Jan 2016	TO TRANSFER-INB Insurance premium-	218345836201601 28IB27844206 TRANSFER	1,213.00		1,28,739.64
4 Jan 2016	4 Jan 2016	TO TRANSFER-INB Insurance premium-	288662432201601 28IB27844208 TRANSFER	4,301.00		1,24,438.64
4 Jan 2016	4 Jan 2016	TO TRANSFER-INB NEFT SBIN416004907266 mrs kiran singh-	NEFT INB: IR81548364	5,002.50		1,19,436.14
11 Jan 2016	11 Jan 2016	TO TRANSFER-INB remit to ELDER BROTHER-	ITG1910602 TRANSFER TO 30757462008	10,000.00		1,09,436.14
20 Jan 2016	20 Jan 2016	BY TRANSFER-INB 1925-DA Arier-1925-DA Arier-	000000001651885 S018012016CT69 970844		7,256.00	1,16,692.14
20 Jan 2016	20 Jan 2016	BY TRANSFER-INB 1925-Difference of Pay-1925-Difference of Pay-	000000001651884 S018012016CT69 970845		50,008.00	1,66,700.14
21 Jan 2016	21 Jan 2016	TO TRANSFER-INB Jan 16-	ITG2951254 TRANSFER TO 31473697647	2,000.00		1,64,700.14
21 Jan 2016	21 Jan 2016	TO TRANSFER-INB Insurance premium-	275624806201602 12IB28203375 TRANSFER	18,195.00		1,46,505.14
21 Jan 2016	21 Jan 2016	TO TRANSFER-INB Credit card bill-	IB28203383 TRANSFER TO 3199637162096	9,200.00		1,37,305.14

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jan 2016	25 Jan 2016	TO TRANSFER-INB own trf-	II27757449 TRANSFER TO 30062692008	10,000.00		1,27,305.14
29 Jan 2016	29 Jan 2016	BY TRANSFER- BLPGCM22798DT2801193423 93329-JAN-2016-	TRANSFER FROM 3199989105217		272.67	1,27,577.81
29 Jan 2016	29 Jan 2016	BY TRANSFER- BLPGOR21225DT2801193644 77529-JAN-2016-	TRANSFER FROM 3199975105213		272.67	1,27,850.48
1 Feb 2016	1 Feb 2016	BY TRANSFER-INB 1925- Salary jan2016-1925-Salary jan2016-	000000001652616 S031012016CT70 514671		65,224.00	1,93,074.48
2 Feb 2016	2 Feb 2016	TO TRANSFER-INB remittance	II28057391 TRANSFER TO 30062692008	30,000.00		1,63,074.48
3 Feb 2016	3 Feb 2016	TO TRANSFER-INB Deposit / Investment--	IF07579491 TRANSFER TO 31025048558	10,000.00		1,53,074.48
4 Feb 2016	4 Feb 2016	TO TRANSFER-INB NEFT SBIN816035777051 mrs kiran singh-	NEFT INB: IR84322114	5,002.86		1,48,071.62
4 Feb 2016	4 Feb 2016	TO TRANSFER-INB SBI Buddy BILL_SBIBUDDY Paymen-	FSBI4274007518I G0BKYCXF0 TRANSFER TO	1,000.00		1,47,071.62
10 Feb 2016	10 Feb 2016	DEBIT- ATM ANNUAL FEE 2015-16 - 5196200033029512-		171.75		1,46,899.87
11 Feb 2016	11 Feb 2016	BY TRANSFER-INB 1886- Payment-	441653262S0090 22016CT7099535 200006 TRANSF		4,830.00	1,51,729.87
21 Feb 2016	21 Feb 2016	TO TRANSFER-INB Credit card bill-	IB28800558 TRANSFER TO 3199646162095	5,100.00		1,46,629.87
23 Feb 2016	23 Feb 2016	TO TRANSFER-INB feb16-	ITG7225382 TRANSFER TO 31473697647	1,500.00		1,45,129.87
27 Feb 2016	27 Feb 2016	TO TRANSFER-INB Deposit / Investment--	IF07779533 TRANSFER TO 31025048558	5,000.00		1,40,129.87
28 Feb 2016	28 Feb 2016	TO TRANSFER-INB remittance	II28727848 TRANSFER TO 30062692008	10,000.00		1,30,129.87

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Account Name : Mr. VISHNU PRATAP SINGH
 Address : J-12,
 JUDICIAL OFFICERS COLONY
 CIVIL LINES, UNNAO-209801
 Unnao

Date : 22 Jan 2018
 Account Number : 00000030774326042
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : UNNAO
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 85527121640
 IFS Code : SBIN0000200
 MICR Code : 208002075
 Nomination Registered : No
 Balance as on 1 Mar 2016 : 1,30,129.87

Account Statement from 1 Mar 2016 to 31 Aug 2016

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2016	2 Mar 2016	BY TRANSFER-INB 1917-Fuel Reimbursement-	441654402S0270 22016CT7188925 600002 TRANSF		6,683.00	1,36,812.87
3 Mar 2016	3 Mar 2016	TO TRANSFER-INB IMPS/P2A/IMPS00006250967/XXXXXXX796SBIN-	IMPS0000625096 7MO03996256 TRANSFER T	1,001.00		1,35,811.87
4 Mar 2016	4 Mar 2016	TO TRANSFER-INB Commission of IMPS00006250967--	IMPS0000625096 7IXD5119175 TRANSFER T	5.73		1,35,806.14
5 Mar 2016	5 Mar 2016	TO TRANSFER-INB own trf-	II28999472 TRANSFER TO 30062692008	30,000.00		1,05,806.14
8 Mar 2016	8 Mar 2016	TO TRANSFER-INB own trf-	II29072209 TRANSFER TO 30062692008	30,000.00		75,806.14
8 Mar 2016	8 Mar 2016	BY TRANSFER-INB 4031-Payment-	441654748S0030 32016CT7213535 400002 TRANSF		1,673.00	77,479.14
10 Mar 2016	10 Mar 2016	ATM WDL-ATM CASH 9128 SBI MOTIJHEEL ATM KANPUR-		15,000.00		62,479.14
12 Mar 2016	12 Mar 2016	ATM WDL-ATM CASH 9285 SBI MOTIJHEEL ATM KANPUR-		20,000.00		42,479.14
12 Mar 2016	12 Mar 2016	BY TRANSFER-INB 1925-arear july to nov-1925-arear july to nov-	000000001655392 S012032016CT72 633841		10,898.00	53,377.14
13 Mar 2016	13 Mar 2016	TO TRANSFER-INB NEFT SBIN916073433169 mrs kiran singh-	NEFT INB: IR87806613	5,002.29		48,374.85
14 Mar 2016	14 Mar 2016	TO TRANSFER-INB SBIBUDDY-	1238760654IG0B QOTZW2 TRANSFER TO 459	1,000.00		47,374.85
14 Mar 2016	14 Mar 2016	BY TRANSFER-INB 1889-MISC-	441655436S0120 32016CT7265770 200002 TRANSF		2,000.00	49,374.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Mar 2016	17 Mar 2016	ATM WDL-ATM CASH 51 SBI MOTIJHEEL ATM KANPUR-		20,000.00		29,374.85
17 Mar 2016	17 Mar 2016	BY TRANSFER-INB 1925-Leave Encashment after retirement-	441655982S017032016CT7288747100001TRANSF		4,500.00	33,874.85
19 Mar 2016	19 Mar 2016	ATM WDL-ATM CASH 392 SBI MOTIJHEEL ATM KANPUR-		20,000.00		13,874.85
20 Mar 2016	20 Mar 2016	TO TRANSFER-INB march16-	IB29385149TRANSFER TO3199645162096	1,000.00		12,874.85
21 Mar 2016	21 Mar 2016	BY TRANSFER-INB 1925-Pay February 2016-1925-Pay February 2016-	000000001656419S018032016CT73007451		64,182.00	77,056.85
21 Mar 2016	21 Mar 2016	BY TRANSFER-INB 1925-Fuel Reimbursement-1925-Fuel Reimbursemen-	000000001656655S020032016CT73078592		3,264.00	80,320.85
22 Mar 2016	22 Mar 2016	TO TRANSFER-INB Vodafone VODAFONE Payments-	FSBI43717941371G0BRRPVR2TRANSFER TO	249.00		80,071.85
25 Mar 2016	25 Mar 2016	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100000469072271IG0BSAFXB6TRANSFER T	1,330.80		78,741.05
27 Mar 2016	27 Mar 2016	DEBIT-ICM95887790000000IG0BSAFXB6Commission on IRCTC-		11.45		78,729.60
27 Mar 2016	27 Mar 2016	ATM WDL-ATM CASH 60871 SWAROOP NAGAR-RK DEVI HKANPUR NAGAR-		10,000.00		68,729.60
1 Apr 2016	1 Apr 2016	TO TRANSFER-INB BHARTI AIRTEL-	P3A6H6SH4B7A2ER1QJCI16040IG0BSYZUB1	357.00		68,372.60
1 Apr 2016	1 Apr 2016	TO TRANSFER-INB Vodafone VODAFONE Payments-	FSBI43906486561G0BSZAWS5TRANSFER TO	249.00		68,123.60
3 Apr 2016	3 Apr 2016	ATM WDL-ATM CASH 278 SBP UNNAO UNNAO-		20,000.00		48,123.60
3 Apr 2016	3 Apr 2016	ATM WDL-ATM CASH 280 SBP UNNAO UNNAO-		5,000.00		43,123.60
8 Apr 2016	8 Apr 2016	BY TRANSFER-BLPGCM323DT070422922664 608-APR-2016-	TRANSFER FROM3199966105214		124.37	43,247.97
9 Apr 2016	9 Apr 2016	TO TRANSFER-INB Apollo Munich Health Insu AMHICL Payments-	FSBI44075030201G0BUDJCS5TRANSFER TO	12,567.52		30,680.45
10 Apr 2016	10 Apr 2016	TO TRANSFER-INB NEFT SBIN316101161439 mrs kiran singh-	NEFT INB:IR90125352	5,002.29		25,678.16
10 Apr 2016	10 Apr 2016	TO TRANSFER-INB Vodafone VODAFONE Payments-	FSBI44097904351G0BUHPAU1TRANSFER TO	249.00		25,429.16
16 Apr 2016	16 Apr 2016	BY TRANSFER-INB 1925-Pay-1925-Pay-	000000001658747S014042016CT74522552		4,639.00	30,068.16
17 Apr 2016	17 Apr 2016	TO TRANSFER-INB Insurance premium-	21834583520160428IB29937047TRANSFER	834.00		29,234.16
21 Apr 2016	21 Apr 2016	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	FSBI44339438331G0BVYDEJ8TRANSFER TO	25,840.00		3,394.16
6 May 2016	6 May 2016	BY TRANSFER-INB 1925-Salary April 2016-1925-Salary April 2016-	000000001659499S007052016CT75622332		81,264.00	84,658.16
7 May 2016	7 May 2016	TO TRANSFER-INB NEFT SBIN316128648585 mrs kiran singh-	NEFT INB:IR92554307	5,002.29		79,655.87
7 May 2016	7 May 2016	TO TRANSFER-INB lic premium-	28867836920160513IB30349222TRANSFER	5,280.00		74,375.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 May 2016	8 May 2016	ATM WDL-ATM CASH 9715 SBP UNNAO UNNAO-		25,000.00		49,375.87
14 May 2016	14 May 2016	TO TRANSFER-INB in lieu of Lic-	ITH8086587 TRANSFER TO 30757462008	10,000.00		39,375.87
15 May 2016	15 May 2016	TO TRANSFER-INB lic prem-	ITH8217988 TRANSFER TO 30757462008	1,000.00		38,375.87
16 May 2016	16 May 2016	TO TRANSFER-INB remittance -	ITH8350265 TRANSFER TO 31949503733	15,000.00		23,375.87
18 May 2016	18 May 2016	TO TRANSFER-INB May 16-	ITH8512153 TRANSFER TO 31473697647	2,000.00		21,375.87
21 May 2016	21 May 2016	TO TRANSFER-INB Credit card bill-	IB30672324 TRANSFER TO 3199645162096	12,300.00		9,075.87
22 May 2016	22 May 2016	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100000514274924 IG0CALIQB3 TRANSFER T	910.80		8,165.07
24 May 2016	24 May 2016	DEBIT- ICN6250828000000IG0CALIQ B3Commission on IRCTC-		11.45		8,153.62
24 May 2016	24 May 2016	BY TRANSFER- BLPGCM4675DT23052517194 7224-MAY-2016-	TRANSFER FROM 3199965105215		142.85	8,296.47
3 Jun 2016	3 Jun 2016	BY TRANSFER-INB 1925- Salary May 2016-1925-Salary May 2016-	00000001661231 S003062016CT76 908711		75,264.00	83,560.47
4 Jun 2016	4 Jun 2016	TO TRANSFER-INB NEFT UTR NO: SBIN416156877046- Jitesh B Srivastava	NEFT INB: IR95037405 / Jitesh B Srivastava	50,004.60		33,555.87
8 Jun 2016	8 Jun 2016	TO TRANSFER-INB NEFT UTR NO: SBIN616160745726- mrs kiran singh	NEFT INB: IR95358033 / mrs kiran singh	5,002.30		28,553.57
21 Jun 2016	21 Jun 2016	ATM WDL-ATM CASH 2817 SBI SARDAR BAZAR UNNAO-		10,000.00		18,553.57
22 Jun 2016	22 Jun 2016	TO TRANSFER-INB June 16-	IB31296031 TRANSFER TO 3199638162095	7,000.00		11,553.57
25 Jun 2016	25 Jun 2016	CREDIT INTEREST--			1,427.00	12,980.57
28 Jun 2016	28 Jun 2016	TO TRANSFER-INB June 16-	218345836201607 28IB31397854 TRANSFER	1,213.00		11,767.57
1 Jul 2016	1 Jul 2016	TO TRANSFER-INB July 16-	218345835201607 28IB31455715 TRANSFER	834.00		10,933.57
1 Jul 2016	1 Jul 2016	ATM WDL-ATM CASH 6281 SBI SARDAR BAZAR UNNAO-		5,000.00		5,933.57
4 Jul 2016	4 Jul 2016	BY TRANSFER-INB 1925- Salary June 2016-1925-Salary June 2016-	00000001663144 S004072016CT78 480092		77,399.00	83,332.57
5 Jul 2016	5 Jul 2016	TO TRANSFER-INB July 16-	236639751201607 15IB31517837 TRANSFER	3,032.00		80,300.57
6 Jul 2016	6 Jul 2016	TO TRANSFER-INB NEFT UTR NO: SBIN616188749766- mrs kiran singh	NEFT INB: IR97894984 / mrs kiran singh	5,002.30		75,298.27
6 Jul 2016	6 Jul 2016	TO TRANSFER-INB BSNL BSNL_RECHARGE Paymen-	GSBI4590274006I G0CHITBR7 TRANSFER TO	37.00		75,261.27
7 Jul 2016	7 Jul 2016	ATM WDL-ATM CASH 2947 SBI SHEVOY TALKIES UNNAO-		10,000.00		65,261.27
8 Jul 2016	8 Jul 2016	TO TRANSFER-INB SBIBUDDY-	1746592378IG0C HRTUT8 TRANSFER TO 459	1,000.00		64,261.27

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2016	10 Jul 2016	TO TRANSFER-INB July 16-	288662432201607 28IB31634858 TRANSFER	4,301.00		59,960.27
14 Jul 2016	14 Jul 2016	ATM WDL-ATM CASH 6718 BOB UNNAO-		10,000.00		49,960.27
19 Jul 2016	19 Jul 2016	ATM WDL-ATM CASH 7157 BOB UNNAO-		10,000.00		39,960.27
22 Jul 2016	22 Jul 2016	TO TRANSFER-INB July 16-	IB31896804 TRANSFER TO 3199639162094	16,000.00		23,960.27
22 Jul 2016	22 Jul 2016	BY TRANSFER-INB 1925-Fuel Reimbursement-1925-Fuel Reimbursemen-	000000001663909 S021072016CT79 318734		6,532.00	30,492.27
25 Jul 2016	25 Jul 2016	BY TRANSFER- BLPGCM10420DT2207283238 73425-JUL-2016-	TRANSFER FROM 3199985105211		154.84	30,647.11
26 Jul 2016	26 Jul 2016	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	GSBI46337116631 G0CKLBXY6 TRANSFER TO	792.00		29,855.11
1 Aug 2016	1 Aug 2016	ATM WDL-ATM CASH 62141 UBI ARYA NAGAR UNNAO-		10,000.00		19,855.11
4 Aug 2016	4 Aug 2016	BY TRANSFER-INB 1925- Salary July 2016-1925-Salary July 2016-	000000001664848 S003082016CT79 962218		74,729.00	94,584.11
4 Aug 2016	4 Aug 2016	TO TRANSFER-INB 2016Aug4-	275624806201608 12IB32160932 TRANSFER	18,195.00		76,389.11
4 Aug 2016	4 Aug 2016	TO TRANSFER-INB own trf-	ITI8988619 TRANSFER TO 30062692008	20,000.00		56,389.11
7 Aug 2016	7 Aug 2016	TO TRANSFER-INB NEFT UTR NO: SBIN816220589048- mrs kiran singh	NEFT INB: IRA2232728 / mrs kiran singh	5,002.30		51,386.81
9 Aug 2016	9 Aug 2016	BY TRANSFER-INB 1925- Salary July 2016-1925-Salary July 2016-	000000001665065 S008082016CT80 210311		2,957.00	54,343.81
10 Aug 2016	10 Aug 2016	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100000575788555 IG0CMPTNL2 TRANSFER T	503.00		53,840.81
10 Aug 2016	10 Aug 2016	TO TRANSFER-INB SBIBUDDY-	1949580916IG0C MSXJHO TRANSFER TO 459	1,000.00		52,840.81
12 Aug 2016	12 Aug 2016	DEBIT- ICO53884310000000IG0CMPT NL2Commission on IRCTC-		11.50		52,829.31
13 Aug 2016	13 Aug 2016	TO TRANSFER-INB IMPS/P2A/622608593927/XXX XXXX336BARB-	IMPS0001097259 5MO11221687 TRANSFER T	1,200.00		51,629.31
14 Aug 2016	14 Aug 2016	TO TRANSFER-INB Commission of IMPS00010972595--	IMPS0001097259 5IXF1327263 TRANSFER T	5.75		51,623.56
16 Aug 2016	16 Aug 2016	TO TRANSFER-INB own trf-	II33997553 TRANSFER TO 30062692008	20,000.00		31,623.56
18 Aug 2016	18 Aug 2016	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100000581788327 IG0CNURXM5 TRANSFER T	651.00		30,972.56
18 Aug 2016	18 Aug 2016	BULK POSTING-16027402387 ITD TAX REFUND AY 16-17 PAN BYIPS4489Q-			4,300.00	35,272.56
20 Aug 2016	20 Aug 2016	DEBIT- ICO62366480000000IG0CNUR XM5Commission on IRCTC-		11.50		35,261.06
20 Aug 2016	20 Aug 2016	BY TRANSFER-INB 1925-Misc- 1925-Misc-	000000001665470 S019082016CT80 715855		6,000.00	41,261.06
21 Aug 2016	21 Aug 2016	TO TRANSFER-INB IMPS/P2A/IMPS00011238635/ XXXXXXX044SBIN-	IMPS0001123863 5MO11642064 TRANSFER T	2,000.00		39,261.06

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Aug 2016	22 Aug 2016	TO TRANSFER-INB Commission of IMPS00011238635--	IMPS0001123863 5IXF2082205 TRANSFER T	5.75		39,255.31
23 Aug 2016	23 Aug 2016	TO TRANSFER-INB Credit card bill-	IB32556094 TRANSFER TO 3199632162091	10,750.00		28,505.31

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



Account Name : Mr. VISHNU PRATAP SINGH
 Address : J-12,
 JUDICIAL OFFICERS COLONY
 CIVIL LINES, UNNAO-209801
 Unnao
 Date : 22 Jan 2018
 Account Number : 00000030774326042
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : UNNAO
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 85527121640
 IFS Code : SBIN0000200
 MICR Code : 208002075
 Nomination Registered : No
 Balance as on 1 Sep 2016 : 28,505.31

Account Statement from 1 Sep 2016 to 31 Mar 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2016	1 Sep 2016	BY TRANSFER-INB 1925-Salary August 2016-1925-Salary August 201-	000000001665982 S030082016CT81 212127		76,399.00	1,04,904.31
2 Sep 2016	2 Sep 2016	TO TRANSFER-INB remittance	1134511497 TRANSFER TO 30062692008	30,000.00		74,904.31
3 Sep 2016	3 Sep 2016	BY TRANSFER-INB 1910-pen 6 mon and gra-1910-pen 6 mon and gra-	000000001666237 S001092016CT81 370354		242.00	75,146.31
9 Sep 2016	9 Sep 2016	BY TRANSFER-INB 1925-Leave Salary-1925-Leave Salary-	000000001666580 S008092016CT81 752160		78,155.00	1,53,301.31
13 Sep 2016	13 Sep 2016	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	GSBI47500221891 G0CRVJZW6 TRANSFER TO	920.00		1,52,381.31
14 Sep 2016	14 Sep 2016	TO TRANSFER-INB NEFT UTR NO: SBIN416258655989-Jagdamba singh	NEFT INB: IRA5708807 / Jagdamba singh	1,00,004.60		52,376.71
14 Sep 2016	14 Sep 2016	TO TRANSFER-INB IMPS/P2A/IMPS00012177082/XXXXXXXX153SBIN-	IMPS0001217708 2MO13132780 TRANSFER T	5,000.00		47,376.71
15 Sep 2016	15 Sep 2016	TO TRANSFER-INB Commission of IMPS00012177082--	IMPS0001217708 2IXF4549073 TRANSFER T	5.75		47,370.96
15 Sep 2016	15 Sep 2016	BY TRANSFER-BLPGCM16209DT1409314359 86015-SEP-2016-	TRANSFER FROM 3199970105217		78.94	47,449.90
19 Sep 2016	19 Sep 2016	TO TRANSFER-INB Gift to relatives / Friends-	ITJ5136680 TRANSFER TO 31949503733	1,000.00		46,449.90
20 Sep 2016	20 Sep 2016	BY TRANSFER-INB 1915-Fuel Remb-	441666802S0050 92016CT8209737 300002 TRANSF		5,626.00	52,075.90
22 Sep 2016	22 Sep 2016	TO TRANSFER-INB Sep. 16-	IB33197335 TRANSFER TO 3199639162094	3,600.00		48,475.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Sep 2016	25 Sep 2016	TO TRANSFER-INB SBIBUDDY-	2258400628IG0C TOWEY3 TRANSFER TO 459	1,000.00		47,475.90
25 Sep 2016	25 Sep 2016	CREDIT INTEREST--			505.00	47,980.90
1 Oct 2016	1 Oct 2016	ATM WDL-ATM CASH 62750 IDBI Z SQUARE MALL KANPUR-		10,000.00		37,980.90
2 Oct 2016	2 Oct 2016	TO TRANSFER-INB NEFT UTR NO: SBIN616276696576- vishnu pratap singh	NEFT INB: IRA7331063 / vishnu pratap singh	15,004.60		22,976.30
4 Oct 2016	4 Oct 2016	BY TRANSFER-INB 1925- Salary September 2016-1925- Salary Septemb-	000000001667965 S002102016CT83 017643		76,399.00	99,375.30
11 Oct 2016	11 Oct 2016	TO TRANSFER-INB Oct1116-	ITJ8366219 TRANSFER TO 31473697647	2,000.00		97,375.30
13 Oct 2016	13 Oct 2016	TO TRANSFER-INB IMPS/P2A/IMPS00013473209/ XXXXXXXX722SBIN-	IMPS0001347320 9MO15217574 TRANSFER T	3,000.00		94,375.30
14 Oct 2016	14 Oct 2016	TO TRANSFER-INB Commission of IMPS00013473209--	IMPS0001347320 9IXF6682584 TRANSFER T	5.75		94,369.55
15 Oct 2016	15 Oct 2016	TO TRANSFER-INB own trf-	I135983887 TRANSFER TO 30062692008	20,000.00		74,369.55
16 Oct 2016	16 Oct 2016	TO TRANSFER-INB Insurance premium-	218345835201610 28IB33711149 TRANSFER	834.00		73,535.55
18 Oct 2016	18 Oct 2016	BY TRANSFER-INB 4031-RO-	441668207S0171 02016CT8375618 000002 TRANSF		1,870.00	75,405.55
22 Oct 2016	22 Oct 2016	TO TRANSFER-INB Illness-	ITJ9702566 TRANSFER TO 31473697647	1,000.00		74,405.55
22 Oct 2016	22 Oct 2016	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	HSBI48481032711 GAADFJLT6 TRANSFER TO	3,300.00		71,105.55
26 Oct 2016	26 Oct 2016	BY TRANSFER-INB 1910- Honourium-1910-Honourium-	000000001668839 S022102016CT84 093012		225.00	71,330.55
28 Oct 2016	28 Oct 2016	DEBIT- SBISG00200201630200639537 SGBS 10 GMS-		29,570.00		41,760.55
29 Oct 2016	29 Oct 2016	BY TRANSFER-INB 1925- Salary October 2016-1925- Salary October 2-	000000001668949 S026102016CT84 308100		78,262.00	1,20,022.55
29 Oct 2016	29 Oct 2016	TO TRANSFER-INB remittance -	I136441351 TRANSFER TO 30062692008	40,000.00		80,022.55
7 Nov 2016	7 Nov 2016	TO TRANSFER-INB PPF-	IF10080458 TRANSFER TO 31025048558	10,000.00		70,022.55
14 Nov 2016	14 Nov 2016	TO TRANSFER-INB transfer-	ITK3193762 TRANSFER TO 31949503733	500.00		69,522.55
18 Nov 2016	18 Nov 2016	TO TRANSFER-INB SBIBUDDY-	2639985713IGAA HDFOK2 TRANSFER TO 459	1,000.00		68,522.55
21 Nov 2016	21 Nov 2016	TO TRANSFER-INB NEFT UTR NO: SBIN216326062343- Jagdamba singh	NEFT INB: IRB2548537 / Jagdamba singh	50,004.60		18,517.95
25 Nov 2016	25 Nov 2016	BY TRANSFER- BLPGCM24410DT2411357142 03325-NOV-2016-	TRANSFER FROM 3199989105217		135.36	18,653.31

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Nov 2016	29 Nov 2016	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-165560	TRANSFER FROM 34319052195 / 165560	10,000.00		8,653.31
1 Dec 2016	1 Dec 2016	BY TRANSFER-INB 1925-Salary November 2016-1925-Salary November-	000000001670662 S025112016CT86 085827		77,262.00	85,915.31
3 Dec 2016	3 Dec 2016	TO TRANSFER-INB Donation-	ITK6156809 TRANSFER TO 31473697647	2,000.00		83,915.31
5 Dec 2016	5 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN316340294977- Ms Manisha Yadav	NEFT INB: IRB4590667 / Ms Manisha Yadav	13,004.60		70,910.71
7 Dec 2016	7 Dec 2016	BY TRANSFER-INB 1913-Fuel Reimbursement-	441671314S0041 22016CT8675246 600003 TRANSF		10,038.00	80,948.71
11 Dec 2016	11 Dec 2016	ATM WDL-ATM CASH 4785 SBI UNNAO UNNAO-		2,000.00		78,948.71
13 Dec 2016	13 Dec 2016	BY TRANSFER-INB 1925-Medical Reimbursement-1925-Medical Reimbu-	000000001671390 S006122016CT86 913680		1,12,883.00	1,91,831.71
13 Dec 2016	13 Dec 2016	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100000682186500 IGAAKUFCF5 TRANSFER T	775.00		1,91,056.71
14 Dec 2016	14 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN116349706924-vishnu pratap singh	NEFT INB: IRB6050282 / vishnu pratap singh	50,004.60		1,41,052.11
14 Dec 2016	14 Dec 2016	TO CLEARING-PNB -.165561	165561	11,037.00		1,30,015.11
14 Dec 2016	14 Dec 2016	CAS CORR PR CHQ-REVERSAL OF WITHDRAWAL BY CHEQUE-			11,037.00	1,41,052.11
14 Dec 2016	14 Dec 2016	CASH CHEQUE-ROOP CHANDRA SHUKLA-165562	165562	20,000.00		1,21,052.11
15 Dec 2016	15 Dec 2016	DEBIT- ICP88349370000000IGA AKUF CF5Commission on IRCTC-		11.50		1,21,040.61
17 Dec 2016	17 Dec 2016	TO CLEARING-ALB -.165563	165563	3,000.00		1,18,040.61
20 Dec 2016	20 Dec 2016	TO TRANSFER-INB Gift to relatives / Friends-	IHC1675356 TRANSFER TO 10230299659	5,000.00		1,13,040.61
21 Dec 2016	21 Dec 2016	TO TRANSFER-INB remit-	IHC1947948 TRANSFER TO 10230299659	4,000.00		1,09,040.61
21 Dec 2016	21 Dec 2016	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	HSBI49896735841 GAALZGLI9 TRANSFER TO	9,276.00		99,764.61
21 Dec 2016	21 Dec 2016	TO TRANSFER-INB own trf-	II38379934 TRANSFER TO 30062692008	50,000.00		49,764.61
23 Dec 2016	23 Dec 2016	TO TRANSFER-INB Dec16premium-	236639751201701 15IB35244736 TRANSFER	3,032.00		46,732.61
23 Dec 2016	23 Dec 2016	ATM WDL-ATM CASH 1967 UNNAO BR UNNAO-		2,000.00		44,732.61
24 Dec 2016	24 Dec 2016	TO TRANSFER-INB Dec 16-	218345835201701 28IB35286735 TRANSFER	834.00		43,898.61
24 Dec 2016	24 Dec 2016	TO TRANSFER-INB Dec 16-	218345836201701 28IB35286741 TRANSFER	1,213.00		42,685.61
24 Dec 2016	24 Dec 2016	TO TRANSFER-INB Dec16-	288662432201701 28IB35286747 TRANSFER	4,301.00		38,384.61
25 Dec 2016	25 Dec 2016	TO TRANSFER-INB IMPS/P2A/636014827535/XXX XXXX351PUNB-	IMPS0001890239 4MO24137533 TRANSFER T	1,000.00		37,384.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Dec 2016	25 Dec 2016	BY TRANSFER-INB Reversal of MO24137533-	IMPS0001890239 4MX01790679 TRANSFER F		1,000.00	38,384.61
25 Dec 2016	25 Dec 2016	CREDIT INTEREST--			708.00	39,092.61
26 Dec 2016	26 Dec 2016	TO CLEARING-HDF .-165564	165564	4,226.00		34,866.61
26 Dec 2016	26 Dec 2016	CASH CHEQUE-S-165565	165565	20,000.00		14,866.61
30 Dec 2016	30 Dec 2016	ATM WDL-ATM CASH 4056 UNNAO BR UNNAO-		2,000.00		12,866.61
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN516365827167-vishnu pratap singh	NEFT INB: IRB8540135 / vishnu pratap singh	6,002.30		6,864.31
2 Jan 2017	2 Jan 2017	BY TRANSFER-INB 1925-Salary December 2016-1925-Salary December-	000000001672664 S027122016CT88 362217		77,262.00	84,126.31
7 Jan 2017	7 Jan 2017	ATM WDL-ATM CASH 6299 UNNAO BR UNNAO-		4,000.00		80,126.31
7 Jan 2017	7 Jan 2017	ATM WDL-ATM CASH 1805 SBI PHOOLBAGH 2ND KANPUR-		4,000.00		76,126.31
7 Jan 2017	7 Jan 2017	by debit card-POS 000386940850 LIFE STYLE INTL PVT LTDKANPUR-		204.00		75,922.31
10 Jan 2017	10 Jan 2017	BY TRANSFER-BLPGCM29138DT0801386611 90410-JAN-2017-	TRANSFER FROM 3199971105217		187.29	76,109.60
10 Jan 2017	10 Jan 2017	BULK POSTING-TXN 6299 DT 07-JAN-17 AT SIANUN01-			4,000.00	80,109.60
11 Jan 2017	11 Jan 2017	TO TRANSFER-INB NEFT UTR NO: SBIN117011566322-Jagdamba singh	NEFT INB: IRC0936806 / Jagdamba singh	5,002.30		75,107.30
11 Jan 2017	11 Jan 2017	TO TRANSFER-INB Lic Bill-	275624806201702 12IB35702675 TRANSFER	18,195.00		56,912.30
18 Jan 2017	18 Jan 2017	TO CLEARING-ALB .-165566	165566	2,000.00		54,912.30
19 Jan 2017	19 Jan 2017	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	HSBI50584088171 GAAQLPDO7 TRANSFER TO	14,000.00		40,912.30
23 Jan 2017	23 Jan 2017	BY TRANSFER-INB 1925-Payment-1925-Payment-	000000001774351 S020012017CT89 869594		2,725.00	43,637.30
27 Jan 2017	27 Jan 2017	TO TRANSFER-INB MBS Jan17-	UT00044061 TRANSFER TO 31473697647	1,000.00		42,637.30
29 Jan 2017	29 Jan 2017	TO TRANSFER-INB SBIBUDDY-	4395144031GAA RWXVA8 TRANSFER TO 459	1,000.00		41,637.30
1 Feb 2017	1 Feb 2017	ATM WDL-ATM CASH 2764 SBI POLICE LINES, UNNAUNNAO-		10,000.00		31,637.30
3 Feb 2017	3 Feb 2017	BY TRANSFER-INB 1925-Salary January 2017-1925-Salary January 2-	000000001775008 S001022017CT90 637166		79,810.00	1,11,447.30
3 Feb 2017	3 Feb 2017	TO TRANSFER-INB MBS Trf-	UT00325011 TRANSFER TO 11534332880	50,000.00		61,447.30
6 Feb 2017	6 Feb 2017	TO TRANSFER-INB MBS For ma-	UT00412694 TRANSFER TO 30757462008	2,000.00		59,447.30
6 Feb 2017	6 Feb 2017	ATM WDL-ATM CASH 105 AVAS VIKAS COLONY UNNAUNNAO-		10,000.00		49,447.30
11 Feb 2017	11 Feb 2017	DEBIT- ATM ANNUAL FEE 2016-17 - 5196200033029512-		172.50		49,274.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Feb 2017	12 Feb 2017	TO TRANSFER-INB MBS Feb17-	UT00650096 TRANSFER TO 31473697647	2,000.00		47,274.80
12 Feb 2017	12 Feb 2017	ATM WDL-ATM CASH 8688 SBI POLICE LINES, UNNAUNNAO-		10,000.00		37,274.80
15 Feb 2017	15 Feb 2017	BY TRANSFER-INB 1929-Fuel Reimbursement-	441775711S0090 22017CT9135354 100004 TRANSF		7,061.00	44,335.80
18 Feb 2017	18 Feb 2017	TO TRANSFER-INB e-TDR/e- STDR--	000000365551144 54IW29143140 TRANSFER	10,000.00		34,335.80
20 Feb 2017	20 Feb 2017	ATM WDL-ATM CASH 7074 UNNAO BR UNNAO-		9,000.00		25,335.80
22 Feb 2017	22 Feb 2017	TO TRANSFER-INB NEFT UTR NO: SBIN717053382749- Jagdamba singh	NEFT INB: IRC5819807 / Jagdamba singh	10,002.30		15,333.50
27 Feb 2017	27 Feb 2017	BY TRANSFER-INB 1925-DA Arear-1925-DA Arear-	000000001776451 S022022017CT92 155823		20,057.00	35,390.50
1 Mar 2017	1 Mar 2017	ATM WDL-ATM CASH 5800 SBI POLICE LINES, UNNAUNNAO-		9,000.00		26,390.50
5 Mar 2017	5 Mar 2017	by debit card- SBIPOS000460465857M/s VISHAL KANPUR-		3,540.00		22,850.50
10 Mar 2017	10 Mar 2017	BY TRANSFER-INB 1925-- 1925--	000000001778014 S010032017CT93 473674		45,560.00	68,410.50
11 Mar 2017	11 Mar 2017	ATM WDL-ATM CASH 9086 SBI POLICE LINES, UNNAUNNAO-		9,000.00		59,410.50
14 Mar 2017	14 Mar 2017	BY TRANSFER- BLPGCM36594DT1303426975 25214-MAR-2017-	TRANSFER FROM 3199983105213		340.07	59,750.57
21 Mar 2017	21 Mar 2017	TO TRANSFER-INB Credit card bill-	IB37002093 TRANSFER TO 3199634162099	13,000.00		46,750.57
22 Mar 2017	22 Mar 2017	BY TRANSFER-INB 1925-Fuel Reimbursement-1925-Fuel Reimbursemen-	000000001778901 S021032017CT94 150619		7,266.00	54,016.57
25 Mar 2017	25 Mar 2017	CREDIT INTEREST--			440.00	54,456.57
27 Mar 2017	27 Mar 2017	BULK POSTING-BY SALARY-			64.81	54,521.38
29 Mar 2017	29 Mar 2017	BY TRANSFER-INB 1925- Transfer TA-1925-Transfer TA-	000000001780447 S029032017CT94 692433		3,522.00	58,043.38
31 Mar 2017	31 Mar 2017	TO TRANSFER-INB IMPS/P2A/709008702612/XXX XXXX874PUNB-	UA03833399MO3 9228727 TRANSFER TO 459	20,000.00		38,043.38
31 Mar 2017	31 Mar 2017	TO TRANSFER-INB MOBUA03833399Commision ReferenceNo. IsUA038333-	UA03833399MC1 0193594 TRANSFER TO 319	4.58		38,038.80

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

SHRI DURGA MOTORS

NEAR MUNSIF COURT



UNNAO, UTTAR PRADESH
05142-220770,9415747124

ORIGINAL/DUPLICATE/TRIPLICATE

LST No. :
TIN No. : 09540205109 CST No. :

Cash Memo

Customer : KIRAN SINGH
S/W/D of : W/O-VISHNU PRATAP SINGH
Address : MUNSIF COURT PURWA UNNAO
:
:
:
: PURWA ,UNNAO.

Sale No. : CM-000552 **Date** : 01-06-2015
Book No. : 12 **Payment** : BY CHEQUE

श्री दुर्गा मोटर्स
अधिकृत सर्विस सेन्टर
मुंसिफ कोर्ट के पास पुरवा-सन्नाव
फोन-05142-220770

Phone No. : , **Passport No**

Vehicle Name	Rate
PLEASURE NEW	47,650.00
Chassis No. MBLJF16EJFGE00794	Engine No JF16ECFGE02031
Vehicle(s) Color BRD	Manual No. 1 Battery No.

Total Vehicle(s) 1	Sub Total	47650.00
CHEQ.NO.165558 RS.50000,CHEQ.NO.165559 RS.3000 S	Grand Total	47,650.00
Amount in Words : Rupees Forty Seven Thousand Six Hundred Fifty Only		

E. & O.E
Terms and Condition

1. SUBJECT TO KANPUR JURISDICTION ONLY.
2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
3. PLEASE CHECK THE VEHICLE AND ALL THE DOCUMENTS BEFORE TAKING DELIVERY.
4. ALL WARRANTIES SUBJECT TO COMPANY TERMS ONLY.

श्री दुर्गा मोटर्स
अधिकृत सर्विस सेन्टर
मुंसिफ कोर्ट के पास पुरवा-सन्नाव
फोन-05142-220770
For SHRI DURGA MOTORS

Customer Signature Pre Authenticated Authorized Signatory Authorized Signatory

Ben-Hur Primary School

CIVIL LINES, UNNAO

1283

Date 14/2/12

Name Tajes Batap

Class & Sec LKA A

Fee for the month of Feb & March (A)

Admission Fee	....	....	....	3400 =
Tuition Fee	....	....	....	1800 =
Prospectus	....	....	....	100 =
Term Fee	....	....	....
Conveyance	....	....	....	5300 =
Development Fee	....	....	....	(M)
Exam./ Test Fee	....	....	....
Lab. Fee	....	....	....
Other Items	....	....	....
TOTAL				

IMPORTANT

1. Fees are payable by the fifteenth of the month.
2. Delay Fine Rs 5/- Five Rupees per day.
3. Cheques are not accepted.
4. Pay fee to the authorised person only.
5. Fee non-refundable.
6. Seat in Rickshaw is allotted for the full term.

Office Incharge

Ben-Hur Primary School

CIVIL LINES, UNNAO

1100

Date 21/12/16

Name Tejas Pratab

Class & Sec LK 9 - A (P)

Fee for the month of Dec & Jan

Admission Fee	....	....	....
Tuition Fee	....	....	....	3400
Prospectus	....	....	....	1800
Term Fee	....	....	....	5200
Conveyance	....	....	....
Development Fee	....	....	....	(M)
Exam./ Test Fee	....	....	....
Lab. Fee	....	....	....
Other Items	....	....	....
TOTAL				

IMPORTANT

1. Fees are payable by the fifteenth of the month.
2. Delay Fine Rs 5/- Five Rupees per day.
3. Cheques are not accepted.
4. Pay fee to the authorised person only.
5. Fee non-refundable.
6. Seat in Rickshaw is allotted for the full term.

Office Incharge

request-98

Ben-Hur Primary School

CIVIL LINES, UNNAO

Date 13/10/16

830
Name Tajes Pratap (B)

Class & Sec L.K.G.

Fee for the month of Oct + Nov

Admission Fee	....	....	....	3 Nov.
Tuition Fee	....	....	....	1000.
Prospectus	....	....	....	2000.
Term Fee	....	....	....	7200.
Conveyance	....	....	....	(M)
Development Fee	....	....	....
Exam./ Test Fee	....	....	....
Lab. Fee	....	....	....
Other Items	....	....	....
TOTAL				

IMPORTANT

1. Fees are payable by the fifteenth of the month.
2. Delay Fine Rs 5/- Five Rupees per day.
3. Cheques are not accepted.
4. Pay fee to the authorised person only.
5. Fee non-refundable.
6. Seat in Rickshaw is allotted for the full term.

Office Incharge

request-98

Ben-Hur Primary School

S 88

CIVIL LINES, UNNAO

Date 22.08/16.

Name Tajer Prataf

Class & Sec LKG

Fee for the month of Aug & Sept.

Admission Fee	....	....	....	3400
Tuition Fee	....	....	....	1800
Prospectus	....	....	....	100
Term Fee	....	....	....	5300
Conveyance	....	....	....	<i>[Signature]</i>
Development Fee	....	....	....
Exam./ Test Fee	....	....	....
Lab. Fee	....	....	....
Other Items	....	....	....
TOTAL				

IMPORTANT

1. Fees are payable by the fifteenth of the month.
2. Delay Fine Rs 5/- Five Rupees per day.
3. Cheques are not accepted.
4. Pay fee to the authorised person only.
5. Fee non-refundable.
6. Seat in Rickshaw is allotted for the full term.

Office Incharge

Ben-Hur Primary School

CIVIL LINES, UNNAO

406

Date 18/7/16

Name Tarun Pratap
 Class & Sec LKa (A)
 Fee for the month of June & July

Admission Fee	....	....	....	3400
Tuition Fee	....	....	....	1800
Prospectus	....	....	....
Term Fee	....	....	....	5200
Conveyance	....	....	....
Development Fee	....	....	....	(A)
Exam./ Test Fee	....	....	....
Lab. Fee	....	....	....
Other Items	....	....	....
TOTAL				

IMPORTANT

1. Fees are payable by the fifteenth of the month.
2. Delay Fine Rs 5/- Five Rupees per day.
3. Cheques are not accepted.
4. Pay fee to the authorised person only.
5. Fee non-refundable.
6. Seat in Rickshaw is allotted for the full term.

Office Incharge

Ben-Hur Primary School

CIVIL LINES, UNNAO

(35)

Name Tejans Pratap Singh Date 4/4/16
 Class & Sec LKA
 Fee for the month of Apr May

Admission Fee	....	....	....	6700/-
Tuition Fee	....	....	....	1
Prospectus	....	....	....	6700/-
Term Fee	....	....	....	1000
Conveyance	....	....	....	1
Development Fee	....	....	....
Exam./ Test Fee	....	....	....
Lab. Fee	....	....	....
Other Items	....	....	....
TOTAL				8500/-

T. Total
8500/-

Con

IMPORTANT

1. Fees are payable by the fifteenth of the month.
2. Delay Fine Rs 5/- Five Rupees per day.
3. Cheques are not accepted.
4. Pay fee to the authorised person only.
5. Fee non-refundable.
6. Seat in Rickshaw is allotted for the full term.

(M)

Office Incharge

request-98

Ben-Hur Primary School

CIVIL LINES, UNNAO

1458

Date 17/2/16

Name Tejas Pratap Singh

Class & Sec P.G. - A.

Fee for the month of Feb & March

Admission Fee	....	....	....
Tuition Fee	....	....	....	3000 =
Prospectus	....	....	....	1600 =
Term Fee	....	....	....	200 =
Conveyance	....	....	....
Development Fee	....	....	....	4800 =
Exam./ Test Fee	....	....	....
Lab. Fee	....	....	....	(N)
Other Items	....	....	....
TOTAL				

IMPORTANT

1. Fees are payable by the fifteenth of the month.
2. Delay Fine Rs 5/- Five Rupees per day.
3. Cheques are not accepted.
4. Pay fee to the authorised person only.
5. Fee non-refundable.
6. Seat in Rickshaw is allotted for the full term.

Office Incharge

request-98

Ben-Hur Primary School

CIVIL LINES, UNNAO

1159

Date 16/12/15

Name Tejas Pratap Singh

Class & Sec P.S. (P)

Fee for the month of Dec & Jan

Admission Fee	....	....	....	3000 =
Tuition Fee	....	....	....	1600 =
Prospectus	....	....	....
Term Fee	....	....	....	4640 =
Conveyance	....	....	....
Development Fee	....	....	....	(M)
Exam./ Test Fee	....	....	....
Lab. Fee	....	....	....
Other Items	....	....	....
TOTAL				

IMPORTANT

1. Fees are payable by the fifteenth of the month.
2. Delay Fine Rs 5/- Five Rupees per day.
3. Cheques are not accepted.
4. Pay fee to the authorised person only.
5. Fee non-refundable.
6. Seat in Rickshaw is allotted for the full term.

Office Incharge

ar Primary School

CIVIL LINES, UNNAO

1029

Date 17/11/15

Name

Tejas Tejas Pratap Singh

Class & Sec

PC (New)

Fee for the month of

Nov & yearly bill paid.

Admission Fee	with conveyance	5000
Tuition Fee	fill (H.S.W)	_____
Prospectus	_____	R
Term Fee	_____	_____
Conveyance	_____	_____
Development Fee	_____	_____
Exam./ Test Fee	_____	_____
Lab. Fee	_____	_____
Other Items	_____	_____
TOTAL		_____

IMPORTANT

1. Fees are payable by the fifteenth of the month.
2. Delay Fine Rs 5/- Five Rupees per day.
3. Cheques are not accepted.
4. Pay fee to the authorised person only.
5. Fee non-refundable.
6. Seat in Rickshaw is allotted for the full term.

Office Incharge

Ramkali Buddhilal Sahu Shikshan Sansthan

Nr. Billesher Mahadev Mandir, Purwa, Dist. Unnao. Pin-209825.

Phone : 05142 - 220760 Fax : 05142 - 220882

11414

No:

Date : 12/05/15

Tejas - L.K.G

Bag - 380

Books - 1174

Copies - 300

Accessories - 720

with Disc. - 2320

Cap - 50

Socks - 95

Belt - 45

Tie - 35

Shoes - 165

Shoes - 233

623

Paid - 2943/-

Amkali Buddhilal Sahu Shikshan Sansthan

Nr. Billeshwer Mahadev Mandir, Purwa, Dist. Unnao. Pin-209825.

Phone : 05142 - 220760 Fax : 05142 - 220882

No.: 11597

Date: 22/06/15

Pejas - P.G

1 Bag - 380

Books - 950

~~1 Bag - 380~~
1330/-

Paid on
24/06/15

Lankali Buddhilal Sahu Shikshan Sansthan

Nr. Billesher Mahadev Mandir, Purwa, Dist. Unnao. Pin-209825.

Phone : 05142 - 220760 Fax : 05142 - 220882

No.: 11329

Date: 24/06/15

Tejas - P.G

1 term - 500

Paid ~~500~~ - 500/-

~~कुल = 7300/- Paid~~
~~35 24/06/15~~

~~7415/-~~

~~BS~~

request-98

From,

S.S. Gautam,
Deputy Registrar
High Court of Judicature at
Allahabad.

To,

The District Judge,
Unnao.

40 No. 9934 / IV- 3700/ Admin (A) / Dated 29-7-15

Subject:- Information regarding purchase of new Hero Pleasure scooty, by Sri Vishnu Pratap Singh, Civil Judge (Junior Division), Purva-Unnao.

Sir,

With reference to your endt. no. 2767/I-38-15 dated 30.06.2015, on the above subject, I have to say that Sri Vishnu Pratap Singh, Civil Judge (Junior Division), Purva-Unnao may kindly be asked to furnish copy of 'Sale Invoice' of the scooty.

As desired by the Court, Sri Singh, may also kindly be asked to submit information about the assets declared by him at the time of entry in service and subsequent addition and alterations, showing value, date of purchase etc. and to submit details of available funds with him by disclosing actual receipt in last ten years by him and of his dependent family members and annual expenses on all count, deductions, savings, investment etc., which would include educational expenses on the dependent children. The details, so required, may be furnished in the form of detailed chart for the preceding ten years' on the proforma attached herewith, so that further necessary action may be taken in the matter.

Encl : As above

Yours faithfully

[Signature]
25.7.15

Deputy Registrar

41 No. 9935 / IV-3700/ Admin (A) / Dated 29-7-15

Copy forwarded for information and necessary action to Sri Vishnu Pratap Singh, Civil Judge (Junior Division), Purva-Unnao.

[Signature]
25.7.15
Deputy Registrar

D.R. (H.)
May issue?
H-
23/07/15
41
24.07.15
S.O.

From,

Vishnu Pratap Singh, P.C.S. (J.)
Civil Judge (J. D.) Purva
Unnao

To,

The Registrar-General
Hon'ble High Court of Judicature at Allahabad.

Through,

The District Judge
Unnao

Subject: Information regarding purchase of new Hero Pleasure Scooty (Motorcycle)

Sir,

With profound respect I have honour to submit that I have purchased a new Hero Pleasure Scooty (Motorcycle) in the name of my wife, Kiran Singh, on 01.06.2015. The cost of new vehicle including insurance, registration and accessories is Rs 54,900/-

The information as required by C. L. No. 17/ Admin (A) dated 13th May 2004 and C. L. No. 25/Admin (A) dated 13th July 1998, is being submitted, in prescribed proforma attached herewith.

Kindly place the information before the Hon'ble Court, for its kind perusal.

With regards.

Yours faithfully

Vishnu
29.06.15
(Vishnu Pratap Singh)

Date: 29-06-2015

I. D. - U. P. 1678

Enclosures: As above info pages.

NO. 2767/I-30-15

Date 30-6-15

Forwarded

District Judge
UNNAO

30.6.15

Mrs. Plummun

Plummun
23-7-15

Sentral
9-7-15
Encl-2 page

9-7-15

10246 Regd
request-98

3700 39

21/07/15

21/7/15

22-7-15

See by Hon'ble J. Mang Mishra on 17/07/18

6-7-15

239

1873
So Adm H/A

DK (M)
08-7-15

13
DK M
08-07-2015

Information as per C. L. No. 25/Admin (A) dated 13th July 1998

Serial No.	Particulars	Informations
1	Date of joining of service.	18-05-2009
2	Present gross salary and take home salary.	Gross salary = Rs. 75055/- Take home salary = Rs. 67,855/-
3	Details of purchases (movable property exceeding to value Rs. 10,000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.	Purchase of Maruti Alto Car on 20-12-2009. Cost of vehicle, including insurance, registration was Rs. 3, 26, 102/- Detailed information sent to the Hon'ble Court vide letter no. 86/I, dated 16-01-2010, of the office of the District Judge, Meerut.
4	If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be made etc.	No
5	If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of installment etc.	1. A loan of Rs. 2,90,000/- was taken from P. N. B., Khair Nagar Branch, Meerut, to purchase the Maruti Alto Car, referred to in row no. 3 above. Loan is repayable in 7 years (84 E. M. I.). Each monthly installment is of Rs. 4,890/- Only 17 E.M.I. are due, rest paid. 2. A personal Loan of Rs. 5,00,000/- taken from S. .B.I., Branch- Kutchery, Meerut on 02-04-2011. Loan is repayable in 5 years. E. M. I. is 11578/- A/c. No. 00000031661732884. Date of Sanction: 09-03-2011. This loan is finally paid and account is closed on 28th May 2015. Annexure No. VII.
6	Regarding purchase of a second hand car name of the vehicle, its model, cost price etc. date of the first purchase (month and year) of vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.	NA

Vishnu
29.06.15

7	Detail of the property (Area of plot, locality, City/ District if building or flat then its size).	NA
8	Name and full address of the dealer/seller.	Shree Durga Motors, Near Munsif Court, Purwa, Unnao
9	Whether the dealer is regular and reputed one.	Yes. Dealer is authorized dealer of Hero Motors.
10	Whether the Judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial Officer,	I am not related to dealer in anyway. No case against dealer is pending before me, nor decided by me, in best of my knowledge.
11	Detail of source of the amount with papers in support thereof.	The cost of new vehicle (registration pending) including insurance, registration and accessories is Rs. 54,900/- Payment of Rs. 53,000/- is made through cheque no. 165558 and 165559 and Rs.1,900/-, paid in cash. Annexure No. I- IV. Source of the amount is my salary, arrears of LL. M. increment (Rs. 1,67,108/- received in October 2014) sanctioned by the Hon'ble Court and leave encashment of one month (Rs. 70,401/- received in March 2015) availed for this purpose. Annexure No. V & VI.

Vdm4
29.06.15

TIN No. 09540205109

BANK RECEIPTS

S.S.P. AUTHORISED DEALER



Hero

SHREE DURGA MOTORS

Mob : 9415747124
9936541629
05142-220770

Near Munsif Court, Purwa-Uhnao

No.

925

RECEIVED With thanks from Mr. Smt. Kiran Singh w/o Mr. Vishnu Prasad Singh

R/o Munsif Court, Purwa-Uhnao the sum of Rs. 54900/-

Amount in words Fifty four thousand Nine hundred only

by Cash/Cheque/Draft No. date 01-6-15

Bank Mob. No. 9411242427

Rs. 54900/-

Note :-

- 1- Rate will be charged as ruling on the date of delivery
- 2- Delivery period subject to Suppliers.
- 3- No interest will be paid on advance deposit

श्री दुर्गा मोटर्स
अधिकृत सक्षम सेन्टर
Munsif Court के पास
Authorised Signatory
05142-220770

Annexure No. I.

TIN No. 09540205109

CASH MEMO

Mob : 9415747124
05142-220770



SHREE DURGA MOTORS

(Authorised Service Center)

Near Munsif Court, Purwa-Unnao



No. **666**

Date 01-6-015

Name Shri. Kiran Singh w/o Shri. Vishnu Pralapsingh

Address R/o Munsif Court, Purwa - UNNAO

Qty.	PARTICULARS	Amount Rs. P.
	Model <u>Pleasure</u>	47650
	E. No. <u>JF 16 ECFGE 02031</u>	
	Ch. No. <u>MDLJF 16 ECFGE 02031</u>	
	Battery.....	
	Key.....	
	Service Book & Tools Issue	
	Amount in Words :- _____	TOTAL 47650

E.&O.E.

श्री दुर्गा मोटर्स
 अधिकृत सर्विस सेन्टर
 मंसिफ कोर्ट के पास पुरवा-उन्नाव
 फोन-05982-220770
 Signature

Annexure No. II

	TWO WHEELER CERTIFICATE - CUM - POLICY SCHEDULE		
	Policy No. 3005/27793666/20905/000	ICICI Lombard General Insurance Co. Ltd. ICICI Lombard House, 414, Veer Savarkar Marg, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai 400 025.	

Insured	Business/Profession	Address of The Insured		Valid From	To
Ms KIRAN SINGH	Housewife	MUNSAFI PO-PURWA DISTT-UNNAO Unnao UTTAR PRADESH 209826		01-06-2015 16:58:53	Midnight of 31-05-2016
Vehicle Regn No.	Engine No.	Frame No.	Make & Model	Year of Mfg	Cubic Capacity
---	JF16ECFGE02031	MBLJF16EJFGE00794	Hero MotoCorp Pleasure PLN BDR SCC	2015	102
Declared Value (IDV) of Vehicle	Side Car IDV	Non-Electrical Accessories IDV	Electrical Accessories IDV	CNG/LPG/BI-Fuel IDV	Total IDV
45315.00	NA	0.00	0.00	NA	45315.00
Place of Regn.	Body Type	HP/Lease/Hire-Purchase Agreement With	Branch Office of HP/Lease/Hire-Purchase	Seating Capacity	Premium
Unnao	Solo	---	---	2	1606.00

A. Own Damage Premium Computation (Section 1) in Rs.

B. Liability Premium Computation (Section II) in Rs.

Basic Premium On		Basic Premium Including Premium for TPPD	
Vehicle	684.00	Vehicle	538.00
Accessories	0.00	CNG/LPG/BI-Fuel Kit	0.00
Electronic & Electrical Accessories	0.00	Add	
BI-Fuel Kit		a) Compulsary PA Cover (Owner Driver)	50.00
Total	684.00	b) Optional PA Cover(Un Named Passenger)	0.00
Add Extras:		c) Optional PA Cover(Pillion Rider)	0.00
Geographical Extension	0.00	Legal Liability	
ND Cover	136.00	d) Legal Liability Cover (Paid Drivers, Cleaners)	0.00
For any other extra		e) Legal Liability Cover (Other than Paid Drivers, Cleaners)	0.00
Sub Total	820.00	Total Liability Premium (B)	588.00
Less Discounts		Total Premium (A + B)	1408.00
For anti-theft devices	0.00	For any other extra	0.00
Any other discount		Add Service Tax	198.00
NCB	0.00	Gross Premium	1606.00
Total Deductions	0.00		
Net Own Damage Premium(A)	820.00		

1. Registration No. : 115 || 2. CIN No. : U67200MH2000PLC28403

DRIVER: Any person including insured; Provided that a person driving holds an effective driving licence at the time of the accident and is not disqualified from Holding or obtaining such a licence. Provided also that the person holding an effective Learner's Licence may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.

LIMIT OF LIABILITY: Limit of the amount of the Company's liability under the Section II-(I) in respect of any one accident as per M.V. Act 1988. Limit of the amount of the Company's liability under Section II-(II) in respect of any one claim or series of claims arising out of one event : Upto Rs 100000/-

I/We certify that the policy to which the certificate relates as well the certificate of insurance are issued in accordance with the provisions of Chapter X & XI of M.V. Act 1988

Issued through NsurePlus Application Software				From 1st July 2014, Insured is Liable for a voluntary deductible of Rs. 250/- for each Claim, if policy having ND product. The policy is subject to a compulsory excess of Rs. 100/- & Depreciation is applicable as per policy terms & conditions* (Please turn overleaf for details) Consolidated Stamp Duty Paid Endorsements: IMT - 22
Premium of Rs.	1606.00	Received Vide Cash/Cheque No.	CASH	
S.S.R DEALAR CODE-20905 Shri Shri Motors Signature Purwa Unnao Ph. 05142-220730		Nominee Name	VISHNU PRATAP SINGH	
Drawn on		Nominee Age	33	
Acknowledgement Dt	01-06-2015	Nominee Relation	Husband	
Agent / Broker Details - Direct			On behalf of ICICI Lombard General Insurance Company Ltd	
FOR RENEWALS CONTACT: M/S SHRI DURGA MOTORS Ph.No- 0514-				

01-Jun-2016

AVOIDANCE OF CERTAIN TERMS AND RIGHT TO RECOVERY

Nothing in this Policy or and endorsement hereon shall affect the right of any person indemnified by this policy or any other person to recover any amount under or by virtue of the Provisions of the Motor Vehicles Act.

But the Insured shall repay to the Company all sums paid by the Company which Company would not have been liable to pay but for the said provisions.

IMPORTANT:--IN THE EVENT OF TRANSFER OF OWNERSHIP, INSURANCE IS NOT AUTOMATICALLY TRANSFERRED IN THE NAME OF TRANSFEREE UNLESS APPLICATION IS MADE WITHIN FOURTEEN DAYS THERE OF SEEKING TRANSFER OF INSURANCE.

GRIEVANCE CLAUSE:--For the resolution of any query or grievance, Insured may contact the respective branch of the company or may call at 1800-2-666 or may write an e-mail at customersupport@icicilombard.com. In case the Insured is not satisfied with response of the office, Insured may contact the grievance officer of the company at grievanceofficer@icicilombard.com. In the event of unsatisfactory response from the grievance officer. He/She may, subject to vested jurisdiction, approach the insurance Ombudsman for the redressal of grievance. Details of insurance ombudsman offices are available at IRDA website: www.irdaindia.org, or on the website of General Insurance Council: www.generalinsurancecouncil.org.in or on the company's website at www.icicilombard.com

SCHEDULE OF DEPRECIATION FOR ARRIVING AT IDV

AGE OF THE VEHICLE	RATE OF DEPRECIATION FOR FIXING IDV
Not Exceeding 6 months	5%
Exceeding 6 months but not exceeding 1 year	15%
Exceeding 1 year but not exceeding 2 years	20%
Exceeding 2 year but not exceeding 3 years	30%
Exceeding 3 year but not exceeding 4 years	40%
Exceeding 4 year but not exceeding 7 years	50%
Exceeding 7 year but not exceeding 10 years	60%

Depreciation of Parts for Partial Loss Claims

- | | |
|---|-----|
| a. Rate of depreciation for all rubber/nylon/plastic parts, tyres and tubes, batteries and air bags | 50% |
| b. Rate of depreciation for all fibre glass components | 30% |
| c. Rate of depreciation for all parts made of glass | NIL |
| d. Rate of depreciation for all metal parts as per age of vehicle | |

RATE OF NO CLAIM BONUS

AGE OF THE VEHICLE	RATE DEPRECIATION
Exceeding 0 months but not exceeding 1 year	0%
Exceeding 1 year but not exceeding 2 years	20%
Exceeding 2 year but not exceeding 3 years	25%
Exceeding 3 year but not exceeding 4 years	35%
Exceeding 4 year but not exceeding 5 years	45%
Exceeding 5 year but not exceeding 10 years	50%

PREMIUM RATE FOR NIL DEPRECIATION

Rate of Depreciation for Painting:-- In the case of painting, the depreciation rate of 50% shall be applied only on the material cost of total painting charges. In case of a consolidated bill for painting charges, the material component shall be considered as 25% of the total painting charges for the purpose of applying the depreciation

AGE OF THE VEHICLE	ND RATE ON (IDV)	RTI RATE ON (IDV)
Exceeding 0 months but not exceeding 1 year	0.30%	0.30%
Exceeding 1 year but not exceeding 2 year	0.43%	0.45%
Exceeding 2 year but not exceeding 3 years	0.50%	0.60%
Notes: Nil Depreciation Cover	ND	

- Insured is liable for a Voluntary deductible of Rs. 250 for each claim.
- No discount in premium on renewal of NIL Depreciation cover.
- NIL Depreciation cover applicable only upto 3 years from the date of purchase.

Notes: Return To Invoice

RTI

- Cover is applicable only on occurrence of Total Loss/Constructive Total Loss.
- The amount insured under RTI is the lower of the difference between the IDV & Current Ex-Showroom Price/Invoice Value.
- Amount paid towards Registration/Road Tax/Octroi would be covered up to 10% of the Invoice value.

DO'S FOR THE INSURED

- In the event of accident to the vehicle, please inform in writing to the authorised Hero Motocorp workshop &/ or Insurance Company's office immediately.
- Please complete and sign the claim form.
- Documents like claim form, original driving licence, original registration certificates, copy of policy, police report (In case of the theft/third party loss) and Satisfaction Voucher be submitted to the authorised Hero Motocorp workshop.
- If the vehicle is to be repaired at a workshop other than Hero Motocorp authorized workshop, please intimate to the nearest office of ICICI Lombard General Insurance Company Ltd along with copy of policy for appointment of surveyor to assess the loss.

DONT'S FOR THE INSURED

- In case of Third Party Loss/ extensive Damage to own vehicle inform the police for obtaining proper F.I.R. and do not admit any liability or enter in to any compromise without written consent of the Insurance Company.
- Do not proceed with the repairs or replacement job unless approved by the Insurer/authorized surveyor.

NSC- 8198834

Account Name : Mr. VISHNU PRATAP SINGH
Address : OUTLYING COURT CAMPUS (MUNSIFI)
PURWA
UNNAO-221002
Unnao
Date : 28 Jun 2015
Account Number : 00000030774326042
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : UNNAO
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.0
MOD Balance : 0.00
CIF No. : 85527121640
IFS Code : SBIN0000200
MICR Code : 208002075
Nomination Registered : No
Balance as on 1 Jun 2015 : 4,473.39

Account Statement from 1 Jun 2015 to 30 Jun 2015

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2015	1 Jun 2015	ATM WDL-ATM 2881 PURWA UNNAO LUCKNOW IND-		5,000.00		59,473.39
1 Jun 2015	1 Jun 2015	BY TRANSFER-INB 4031-Salary-	441541536S0310 52015CT5902813 500180 TRANSF		67,855.00	1,27,328.39
2 Jun 2015	2 Jun 2015	DEBIT- ICJ6031252000000IG0ACNX GW3Commission of IG0AC-		11.25		1,27,317.14
2 Jun 2015	2 Jun 2015	DEBIT- ICJ6038649000000IG0ACNW HT1Commission of IG0AC-		11.25		1,27,305.89
2 Jun 2015	2 Jun 2015	BY CLEARING / CHEQUE-UBI BY CLEARING-144237	144237		2,500.00	1,29,805.89
2 Jun 2015	2 Jun 2015	CHEQUE WDL--165558	TRANSFER FROM 31701481880 / 165558	50,000.00		79,805.89
3 Jun 2015	3 Jun 2015	TO TRANSFER-INB NEFT SBIN115154448023 mrs kiran singh-	NEFT INB: IR64465191	5,002.50		74,803.39
3 Jun 2015	3 Jun 2015	TO TRANSFER-INB own-	1122039711 TRANSFER TO 30062692008	20,000.00		54,803.39
8 Jun 2015	8 Jun 2015	TO TRANSFER-INB NEFT SBIN415159623157 vishnu pratap singh-	NEFT INB: IR64862864	15,005.00		39,798.39
11 Jun 2015	11 Jun 2015	TO TRANSFER-INB Vodafone VODAFONE Payments-	DSBI38457962971 GOADZTJJ5 TRANSFER TO	249.00		39,549.39
12 Jun 2015	12 Jun 2015	TO TRANSFER-INB TOPUP-	8273002003IH207 58699 TRANSFER TO 323	100.00		39,449.39
16 Jun 2015	16 Jun 2015	CHEQUE WDL--165559	TRANSFER FROM 31701481880 / 165559	3,000.00		36,449.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2015	17 Jun 2015	TO TRANSFER-INB Vodafone Payments-	DSBI36567173181 G0AETFVJ7 TRANSFER TO	117.69		36,331.70
20 Jun 2015	20 Jun 2015	TO TRANSFER-INB DTH-	3003571824IH215 19695 TRANSFER TO 323	500.00		35,831.70
21 Jun 2015	21 Jun 2015	TO TRANSFER-INB jun 15-	236639751201507 15IB24135457 TRANSFER	3,032.00		32,799.70
21 Jun 2015	21 Jun 2015	TO TRANSFER-INB own tr-	1122387385 TRANSFER TO 30062692008	15,000.00		17,799.70
21 Jun 2015	21 Jun 2015	TO TRANSFER-INB TOPUP-	7080789859IH216 18600 TRANSFER TO 323	100.00		17,699.70
23 Jun 2015	23 Jun 2015	ATM WDL-ATM 6751 PURWA UNNAO LUCKNOW IND-		6,000.00		11,699.70
25 Jun 2015	25 Jun 2015	CREDIT INTEREST--			2,333.00	14,032.70
26 Jun 2015	26 Jun 2015	TO TRANSFER-INB june15-	ITD7137686 TRANSFER TO 31473697647	3,000.00		11,032.70
26 Jun 2015	26 Jun 2015	ATM WDL-ATM 51771 UNNAO Unnao UPIN-		5,000.00		6,032.70

Annexure No. II

Account Name : Mr. VISHNU PRATAP SINGH
 Address : COUTLYING COURT CAMPUS (MUNSI) PURWA
 UNNAO-221002
 Unnao
 Date : 28 Jun 2015
 Account Number : 00000030774326042
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : UNNAO
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 4.0
 MOD Balance : 0.00
 CIF No. : 85527121640
 IFS Code : SBIN0000200
 MICR Code : 208002075
 Nomination Registered : No
 Balance as on 1 Oct 2014 : 2,459.54

Account Statement from 1 Oct 2014 to 31 Oct 2014

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2014	1 Oct 2014	BY TRANSFER-INB 1576- Salary for the month September 2014-	271450861S0290 92014CT4858404 000027 TRANSF		59,128.00	61,587.54
5 Oct 2014	5 Oct 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31661732884	11,578.00		50,009.54
6 Oct 2014	6 Oct 2014	ATM.WDL-ATM 7535 SBI VARANASI BRANCH VARANASI UP IN-		5,000.00		45,009.54
7 Oct 2014	7 Oct 2014	TO TRANSFER-INB NEFT SBIN314280154528 mrs kiran singh-	NEFT INB: IR48361795	5,002.50		40,007.04
9 Oct 2014	9 Oct 2014	ATM WDL-ATM 9780 SBI VARANASI BRANCH VARANASI UP IN-		5,000.00		35,007.04
16 Oct 2014	16 Oct 2014	TO TRANSFER-INB oct14-	ITA8134812 TRANSFER TO 31473697647	1,000.00		34,007.04
17 Oct 2014	17 Oct 2014	BY TRANSFER-INB 1576- Payment-	271452271S0161 02014CT4920417 400012 TRANSF		1,67,108.00	2,01,115.04
20 Oct 2014	20 Oct 2014	TO TRANSFER-INB NEFT SBIN914293844219 vishnu pratap singh-	NEFT INB: IR49220820	50,005.00		1,51,110.04
20 Oct 2014	20 Oct 2014	ATM WDL-ATM 2968 SBI NANDESHAR VARANASI UP IN-		10,000.00		1,41,110.04
22 Oct 2014	22 Oct 2014	BY TRANSFER-INB 1576- Payment-	271452435S0201 02014CT4935951 400017 TRANSF		1,433.00	1,42,543.04
22 Oct 2014	22 Oct 2014	BY TRANSFER-INB 1576- Payment-	271453005S0221 02014CT4945888 300035 TRANSF		11,935.00	1,54,478.04
22 Oct 2014	22 Oct 2014	TO TRANSFER-INB savings-	ITA8814069 TRANSFER TO 30062692008	30,000.00		1,24,478.04

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Oct 2014	22 Oct 2014	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	ASBI3527938673I G00CLBUH9 TRANSFER TO	4,000.00		1,20,478.04
26 Oct 2014	26 Oct 2014	ATM WDL-ATM 7743 SHOP NO.12,SHASTRI NAGAVARANASI UPIN-		7,000.00		1,13,478.04
29 Oct 2014	29 Oct 2014	ATM WDL-ATM 1118 SBI VARANASI BRANCH VARANASI UP IN-		5,000.00		1,08,478.04
30 Oct 2014	30 Oct 2014	TO TRANSFER-INB Oct14-	ITA9388122 TRANSFER TO 31473697647	500.00		1,07,978.04

Account Name : Mr. VISHNU PRATAP SINGH
 Address : OUTLYING COURT CAMPUS (MUNSIFI)
 PURWA
 UNNAO-221002
 Unnao
 Date : 28 Jun 2015
 Account Number : 00000030774326042
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : UNNAO
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 4.0
 MOD Balance : 0.00
 CIF No. : 85527121640
 IFS Code : SBIN0000200
 MICR Code : 208002075
 Nomination Registered : No
 Balance as on 1 Mar 2015 : 1,24,328.25

Account Statement from 1 Mar 2015 to 31 Mar 2015

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2015	2 Mar 2015	TO TRANSFER-INB Vodafone Payments- Vodafone Payments-	BSBI36900021241 G00RFUDQ2 TRANSFER TO	730.00		1,23,598.25
3 Mar 2015	3 Mar 2015	TO TRANSFER-INB NEFT SBIN515062114385 mrs kiran singh-	NEFT INB: IR57853818	5,002.50		1,18,595.75
4 Mar 2015	4 Mar 2015	TO TRANSFER-INB mar 15-	ITC3807897 TRANSFER TO 31473697647	1,000.00		1,17,595.75
4 Mar 2015	4 Mar 2015	BY TRANSFER-INB Cash Back - State Bank Anywhere IR57853818-	IR57853818IX740 04750 TRANSFER FROM 3		10.00	1,17,605.75
5 Mar 2015	5 Mar 2015	WITHDRAWAL TRANSFER--	TRANSFER TO 31661732884	11,576.00		1,06,027.75
13 Mar 2015	13 Mar 2015	BY TRANSFER-INB 1576- Salary for the month of February 2015-	271566843S0130 32015CT5555114 200014 TRANSF		53,476.00	1,59,503.75
14 Mar 2015	14 Mar 2015	TO TRANSFER-INB Mar15-	ITC5087026 TRANSFER TO 30062692008	20,000.00		1,39,503.75
14 Mar 2015	14 Mar 2015	TO TRANSFER-INB NEFT SBIN715073742184 vishnu pratap singh-	NEFT INB: IR58782230	10,002.50		1,29,501.25
15 Mar 2015	15 Mar 2015	BY TRANSFER-INB Cash Back - State Bank Anywhere ITC5087026--	ITC5087026IX755 21859 TRANSFER FROM 3		10.00	1,29,511.25
15 Mar 2015	15 Mar 2015	BY TRANSFER-INB Cash Back - State Bank Anywhere IR58782230--	IR58782230IX755 28114 TRANSFER FROM 3		10.00	1,29,521.25
18 Mar 2015	18 Mar 2015	TO TRANSFER-INB 18march15-	ITC5506777 TRANSFER TO 31473697647	500.00		1,29,021.25
18 Mar 2015	18 Mar 2015	BY TRANSFER-INB 1576- Petrol other Payment-	271565750S0170 32015CT5572699 800061 TRANSF		4,979.00	1,34,000.25

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Mar 2015	21 Mar 2015	TO TRANSFER-INB March 15-	IB22498456 TRANSFER TO 3199642162099	11,000.00		1,23,000.25
23 Mar 2015	23 Mar 2015	BY TRANSFER-INB 4032--	601520882S0200 32015CT5600429 000152 TRANSF		4,091.00	1,27,091.25
25 Mar 2015	25 Mar 2015	BY TRANSFER-INB 1576-	271568068S0250 300048 TRANSF		4,731.00	1,31,822.25
25 Mar 2015	25 Mar 2015	TO TRANSFER-INB DTH-	3003571824IH139 30323 TRANSFER TO 323	350.00		1,31,472.25
27 Mar 2015	27 Mar 2015	TO TRANSFER-INB for MA-	ITC6436713 TRANSFER TO 30757462008	4,000.00		1,27,472.25
27 Mar 2015	27 Mar 2015	TO TRANSFER-INB MAR 15-	IF05342726 TRANSFER TO 31025048558	2,000.00		1,25,472.25
28 Mar 2015	28 Mar 2015	BY TRANSFER-INB 1576- Payment-	271569130S0260 32015CT5624635 900005 TRANSF		70,401.00	1,95,873.25

Account Name : Mr. VISHNU PRATAP SINGH
 Address : OUTLYING COURT CAMPUS (MUNSIFI)
 PURWA
 JNNAO-221002
 Jnnao
 Date : 28 Jun 2015
 Account Number : 00000031661732884
 Account Description : BR-TL XPRESS CREDIT
 Branch : KUTCHERI, MEERUT
 Balance as on 1 May 2015 : ₹1,17,232.00

Account Statement from 1 May 2015 to 31 May 2015

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2015	28 May 2015	DISCHARGE VIA TRA-LOAN A/C CLOSED AS PER ADVISED RECEIVED ON MAIL -01			1,055.00	0.00
28 May 2015	28 May 2015	DISCHARGE INTERES-		1,051.00		-1,055.00
25 May 2015	25 May 2015	DEPOSIT TRANSFER- TRANSFER FROM TRANSFER FROM TRANSFER FROM 30774326042 Mr. VISHNU PRATAP SIN			1,05,650.00	-4.00
5 May 2015	5 May 2015	O.S. DEPOSIT TRANSFER FROM 30774326042 Mr. VISHNU PRATAP SIN			11,578.00	-1,05,654.00