

Santia
14-8-13
Encl-1 page
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16-8-13
Regd

367

प्रेषक
सतीश कुमार
विशेष न्यायाधीश आ0व0अधि0
झांसी।

13/88
2026
212
22-8-13

सेवा में
माननीय महानिबन्धक
माननीय उच्च न्यायालय
इलाहाबाद।

24-8-13

द्वारा,
माननीय जनपद न्यायाधीश
झांसी।

विषय:- सुभाष नगर सिविल लाईन्स मेरठ में स्थित आवास संख्या-713 नया नम्बर 775 को विक्रय किये जाने की अनुमति के सम्बन्ध में।

आदरणीय महोदय,

अनुरोध है कि सुभाष नगर सिविल लाईन्स मेरठ स्थित आवास संख्या-713 नया नम्बर 775 मुझे मेरी स्वर्गीय माता जी श्रीमती जानकी देवी से विरासत में प्राप्त हुआ है। जिसका उल्लेख मेरे द्वारा वर्ष 1993, 1994, 1995, 1996, 1997 व 1998 में माननीय उच्च न्यायालय को प्रेषित अपनी सम्पत्ति के विवरण पत्रों में किया गया है। मैं उक्त मकान को मेन्टेन करने में असमर्थ हूँ और खाली पड़ा मकान दिन पर दिन खराब होने की स्थिति में आ गया है तथा मुझे उक्त मकान को रखने की आवश्यकता नहीं है।

आदरणीय महोदय उक्त मकान को मुबलिग 16 लाख रुपये में श्रीमती रिंकी पत्नी अरुण कुमार निवासी 325/5 सुभाष नगर सिविल लाईन्स मेरठ से विक्रय करने की बात चल रही है। श्रीमती रिंकी का मुझसे सम्बन्ध नहीं है न ही कभी रिंकी उपरोक्त का कभी कोई वाद मेरे न्यायालय में रहा है न ही मैंने श्रीमती रिंकी का किसी प्रकार का कोई मुकदमा निर्णीत किया है।

अतः प्रार्थी का माननीय उच्च न्यायालय से करबद्ध निवेदन है कि प्रार्थी को अपने उक्त मकान को श्रीमती रिंकी उपरोक्त को विक्रय किये जाने की अनुमति प्रदान किये जाने की कृपा करे। प्रार्थी सदैव आभारी रहेगा।

दिनांक 31-7-2013

संलग्नक - मकान के ग्रहकर बिल की फोटो प्रति।

भवनिष्ठ

(सतीश कुमार)

विशेष न्यायाधीश आ0व0 अधि0
झांसी।

Office of the District Judge, JHANSI
Letter No. 204/13 dated 28/7/13
FORWARDED

DISTRICT JUDGE
JHANSI

14-8-13
1348

@ 2306
S. O. Adv. H/A

DR (M)
14-8-13

(2)
SR M
wt

S. Adv. H/A
26-8-13

209-96

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

To,
The District Judge,
Jhansi.

316 No. 13376 / IV- 2464/ Admin (A) / Dated 21-9-2013

Subject:- Grant of permission to Sri Satish Kumar, Special Judge (E.C. Act), Jhansi to sell his house no. 713 (old), new no. 775, Subhash Nagar, Civil Lines, Meerut.

Sir,

With reference to your endt. no. 2045/ XV dated 02.08.2013 on the above subject, I am directed to say that the Court has been pleased to accord permission to Sri Satish Kumar, Special Judge (E.C. Act), Jhansi to sell his house no. 713 (old), new no. 775, Subhash Nagar, Civil Lines, Meerut to Smt. Rinki W/o Sri Arun Kumar, R/o 325/5, Subhash Nagar, Civil Lines, Meerut for Rs. 16,00,000/-, as requested, subject to the condition that the relevant papers of the transaction alongwith copy of the sale deed be furnished by him immediately on completion of the transaction.

DR(M)
order placed
below.
May issue?
OK. Jaiswal
19.9.13

[Signature]
19-9-13
AR

Sri Satish Kumar may kindly be informed accordingly.

Yours faithfully,

[Signature]
20.9.13
Deputy Registrar

317 No. 13377 / IV- 2464/ Admin (A) / Dated 21-9-2013

Copy forwarded for information & necessary action to Sri Satish Kumar, Special Judge (E.C. Act), Jhansi.

[Signature]
20.9.13
Deputy Registrar

Reg-96

CANARA BANK
BHANSI
1431

Date : 12/7/2015 11:51:
Page No.: 1

INSC CODE : CNRB0001431
MICR CODE : 284015002

Toll Free No: 1800 425 0018

STATEMENT OF ACCOUNT
Account No : 2198253000147
Product Name : OD Clean Award Staff

Statement of Account for the Period from 01/10/2015 to 07/12/2015

Customer ID : 41554567
Customer Name : SUMAN BALA
Customer Address : CANARA BANK SAHARAN PUR
SAHARAN PUR 262001

Nominee Reference Num

Nominee Name

Account Title : SUMAN BALA
Joint Holder's / Authorised Person's name : 1.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/10/2015	01/10/2015	0	B/F ...				
01/10/2015	01/10/2015	1431	FUNDS TR		14,824.01	0.00	-14824.01
06/10/2015	06/10/2015	2552	MARGIN FOR HL		10,000.00	0.00	-24824.01
			2552.666.1029		26,200.00	0.00	-51024.01
12/10/2015	12/10/2015	1431	CASA. CHEQUE	000000962192	5,000.00	0.00	-56024.01
			WITHDRAWAL				
17/10/2015	17/10/2015	1431	NEFT OW JAYA	962193	3,600.00	0.00	-59624.01
			GUPTA:				
			P15101751638280				
26/10/2015	26/10/2015	1431	NETSAL/10-2015/590		0.00	38,576.28	-21047.73
			55				
26/10/2015	26/10/2015	1431	NEFT OW JAYA		3,220.00	0.00	-24267.73
			GUPTA:				
			P15102655590458				
28/10/2015	28/10/2015	1431	FUNDS TRANSFER TO		5,000.00	0.00	-29267.73
			VANSHIKA ATTRI				
31/10/2015	31/10/2015	1431	DEBIT INTEREST		348.00	0.00	-29615.73
			CAPITALIZED				
02/11/2015	02/11/2015	1431	CASA. CHEQUE	000000962194	5,000.00	0.00	-34615.73
			WITHDRAWAL				
03/11/2015	03/11/2015	1431	FUNDS TRANSFER TO		3,000.00	0.00	-37615.73
			SARLA SONI W/O				
			LATE HA				
03/11/2015	03/11/2015	1431	FUNDS TRANSFER TO		2,000.00	0.00	-39615.73
			SUMAN BALA				
07/11/2015	07/11/2015	1181	SMART SANCHAY	000000000000	6,105.00	0.00	-45720.73
			SS000001-0330500				
09/11/2015	09/11/2015	1431	FUNDS TRANSFER TO		5,000.00	0.00	-50720.73
			VANSHIKA ATTRI				
09/11/2015	09/11/2015	33	ATM	6517	5,000.00	0.00	-55720.73
			CASH-00680109-SURA				
			JKUNDEWDELHIUPIN-				
			09/11/15 17:33:15				
09/11/2015	09/11/2015	33	ATM. FEE MNEMONIC	6517	17.00	0.00	-55737.73
07/11/2015	27/11/2015	1431	NETSAL/11-2015/590		0.00	39,581.68	-16156.05
			55				

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
30/11/2015	30/11/2015	1431	DEBIT INTEREST		341.00	0.00	-16497.05
			CAPITALIZED				
05/12/2015	05/12/2015	1431	AMT TR		10,000.00	0.00	-26497.05

TOTAL :

OPENING BALANCE :	-14,824.01d	Dr. Count :	17	Dr. Amount :	104,655.01
CLOSING BALANCE :	-26,497.05	Cr. Count :	2	Cr. Amount :	78,157.96
UNCLEAR BALANCE :					

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

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES

MB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE R COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING

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

Details of Ombudsman: MessThe Banking Ombudsman
C/o. RBI, Kanpur-208001, M G Road, Post Box No.82
E-mail: bokanpur@rbi.org.in Tel:05122306278 /05122306330 Fax:0512 2305938

COMPUTER OUTPUT - DOES NOT REQUIRE SIGNATURE
----- END OF STATEMENT -----

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DIW/H/o = Son/Daughter/Wife/Husband of
coli = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
cornm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

328

22996

Savings Bank Account

CIF No : 80845813395

Account No : 11181464736

Customer Name: SATISH KUMAR STATE BANK

DEFENCE BANKING BRANCH, JHANSI
59A, SADAR BAZAR, JHANSI CANTT

State Bank of India



S/D/W/H/o: AJEET LAL
Address: SPL JUDGE EC ACT

ADJ JHANSI
JHANSI

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000028361568

Phone: 2470100

Email:

Branch Code: 1959

Date of Issue: 07/07/2015

07/07/2015 4507630 1959

IFSC: SBIN0001959

CONTINUATION

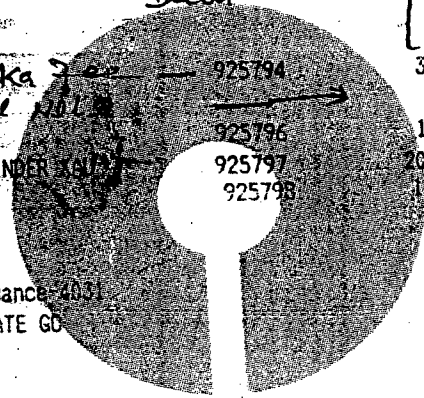
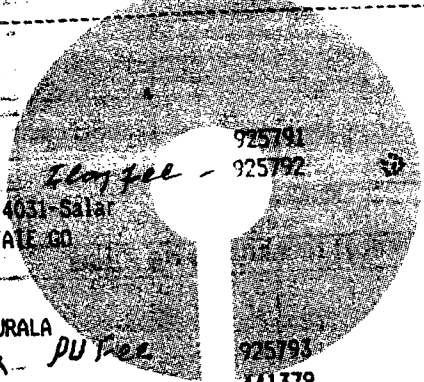
शाखा प्रबन्धक
Branch Manager

HELP LINE 1800112211

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	333488.21Cr
02.07.15	CAS CASH CHEQUE	925791	10000.00		323488.21Cr
03.07.15	SBI	925792	46653.00		276835.21Cr
03.07.15	INB 4031-Salary For June 2015-4031-Salar			108539.00	385374.21Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
04.07.15	POS 518520001296 IRCTC		846.85		384527.36Cr
04.07.15	DIRECT DR		2000.00		382527.36Cr
	TRANSFER TO Miss. SIMRAN ANGURALA				
04.07.15	RENT THRU CHQ <i>Yanshika DU Fee</i>	925793	37061.00		345466.36Cr
		441379		37117.00	382583.36Cr
04.07.15	DD 441379 CANCELED		114.00		382469.36Cr
04.07.15	IOI PAYMENT CHARGES		21900.00		360569.36Cr
05.07.15	DIRECT DR				
	TRANSFER TO Mr. SATISH KUMAR				
07.07.15	DD 441378 CANCELED	441378		9300.00	369869.36Cr
07.07.15	IOI PAYMENT CHARGES		114.00		369755.36Cr
10.07.15	IDC Ref No3000042814			226.18	369981.54Cr
	TRANSFER FROM 199940044304				
12.07.15	POS 519320002909 IRCTC		1636.85		368344.69Cr
12.07.15	POS 519320003101 IRCTC		1636.85		366707.84Cr
12.07.15	POS 519320009097 IRCTC		3026.85		363680.99Cr
13.07.15	MUKESH TIWARI		30640.00		333040.99Cr
18.07.15	POS 519910037432 IRCTC <i>HB call</i>	925794	1166.85		331874.14Cr
20.07.15	SANDEEP	925796	10000.00		321874.14Cr
20.07.15	RTGS SBINR52015072017744523 TEJINDER	925797	200031.00		121843.14Cr
		925798	100000.00		21843.14Cr
28.07.15	BT - SB MRT		114.00		21729.14Cr
28.07.15	MCC ISSUE		1166.85		20562.29Cr
29.07.15	POS 520910042925 IRCTC			13825.00	34387.29Cr
29.07.15	INB 4031-Arrear of Petrol Allowance 4031				
	TRANSFER FROM E-PAYMENT U P STATE GO				
				Carried Forward	34387.29Cr



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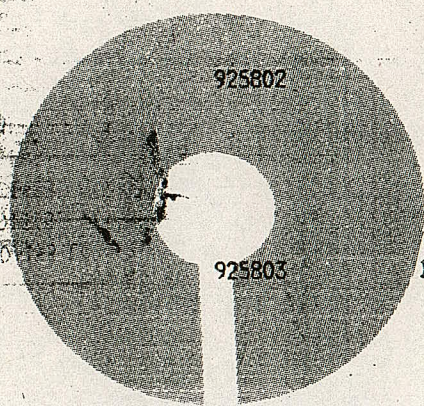
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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
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				Brought Forward	34387.29Cr
				108539.00	142926.29Cr
01.08.15	INB 4031-Salay For Julv 2015-4031-Salay				140889.44Cr
	TRANSFER FROM E-PAYMENT U P STATE GO		2036.85		138889.44Cr
01.08.15	POS 521310050656 IRCTC	<i>Cancelled</i>	2000.00		136889.44Cr
02.08.15	DIRECT DR				136889.44Cr
	TRANSFER TO VANSHIKA ATTRI MINOR		2000.00		126889.44Cr
02.08.15	DIRECT DR				124889.44Cr
	TRANSFER TO ANSHIKA ATTRI MINOR	925799	10000.00		122889.44Cr
03.08.15	MUKESH		2000.00		120889.44Cr
04.08.15	DIRECT DR				120889.44Cr
	TRANSFER TO Miss. SIMRAN ANGURALA		21900.00		98989.44Cr
05.08.15	DIRECT DR				98989.44Cr
	TRANSFER TO Mr. SATISH KUMAR		1046.85		97942.59Cr
05.08.15	POS 521720005672 IRCTC	<i>Cancelled</i>			97942.59Cr

07.08.15	POS 521920019464 IRCTC		846.85		97095.74Cr
08.08.15	POS 522020028160 IRCTC		2646.85		94448.89Cr
11.08.15	100000287644261521720005672CANC990.00			990.00	94438.89Cr
11.08.15	100000285487125521310050656CANC1980.00			1980.00	101418.89Cr
12.08.15	POS 522410030838 IRCTC	<i>Chandigarh</i>	1566.85		99238.04Cr
12.08.15	POS 522410033566 IRCTC		1046.85		98208.34Cr
14.08.15	MUKESH TIWARI		10000.00		88208.34Cr
17.08.15	100000291994210522316017466CANC1450.00	925800		1450.00	86758.34Cr
21.08.15	NEFT BKID BKIDNI523374355 6*GLOBAL NETW			135000.00	224658.34Cr
21.08.15	POS 523316666467 IRCTC		741.85		223916.49Cr
21.08.15	POS 523316666817 IRCTC		656.85		223259.64Cr
22.08.15	INB 4031-TA BILL-4031-TA BILL			1991.00	225250.64Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				225250.64Cr
25.08.15	POS 523720025541 IRCTC		2426.85		222823.79Cr
				Carried Forward	222823.79Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	222823.77Cr
28.09.15	IRCTC SALARY FOR AUG 2015-4031	925801	10000.00	108539.00	222823.77Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
01.09.15	POS 524410010463 IRCTC		1146.85		320215.94Cr
01.09.15	POS 524410012912 IRCTC		1146.85		319069.09Cr
01.09.15	POS 524410022874 IRCTC		1046.85		318022.24Cr
02.09.15	DIRECT DR		2000.00		316022.24Cr
	TRANSFER TO VANSHIKA ATTRI MINOR				
02.09.15	DIRECT DR		2000.00		314022.24Cr
	TRANSFER TO ANSHIKA ATTRI MINOR				
03.09.15	100000305070824524410010463RFND1135.60			11.25	314033.49Cr
03.09.15	100000305070824524410010463RFND1135.60			1135.60	315169.09Cr
04.09.15	DIRECT DR		2000.00		313169.09Cr
	TRANSFER TO Miss. SIMRAN ANGURALA				
05.09.15	DIRECT DR		21900.00		291269.09Cr
	TRANSFER TO Mr. SATISH KUMAR				
07.09.15	POS 525020002712 IRCTC		1646.85		289622.24Cr
10.09.15	POS 525310002922 IRCTC		1646.85		287975.39Cr
10.09.15	POS 525310003233 IRCTC		1636.85		286338.54Cr
10.09.15	WITHDRAWAL TRANSFER BY CHEQUE	925802	8020.00		278318.54Cr
	TRANSFER TO 010971330698				
10.09.15	POS 525320024203 IRCTC		1166.85		277151.69Cr
10.09.15	POS 525320024552 IRCTC		1166.85		275984.84Cr
11.09.15	IOC Ref No3000071898			174.68	276159.52Cr
	TRANSFER FROM 199942105211				
11.09.15	CASH WITHDRAWAL BY CHEQUE	925803	10000.00		266159.52Cr
13.09.15	POS 525610031363 IRCTC		1096.85		265062.67Cr
14.09.15	POS 525610035869 IRCTC		1001.85		264060.82Cr
				Carried Forward	264060.82Cr

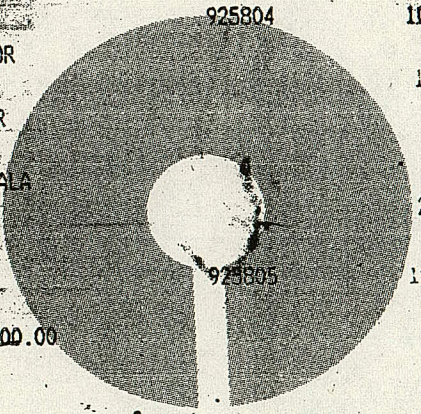


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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	264060.82Cr
14.09.15	100000312013304525320024203RFND1155.60			11.25	264072.07Cr
14.09.15	100000312013327525320024552RFND1155.60			11.25	264083.32Cr
14.09.15	100000309502788525020002712CANC1555.00			1555.00	265638.32Cr
14.09.15	100000311621496525310003233CANC1390.00			1390.00	267028.32Cr
14.09.15	100000312013304525320024203RFND1155.60			1155.60	268183.92Cr
14.09.15	100000312013327525320024552RFND1155.60			1155.60	269339.52Cr
21.09.15	POS 526410018294 IRCTC		1166.85		268172.67Cr
22.09.15	POS 526510041275 IRCTC		1046.85		267125.82Cr
29.09.15	POS 527220002222 IRCTC		2036.85		265088.97Cr
29.09.15	POS 527220002817 IRCTC		1066.85		264022.12Cr
29.09.15	100000319908734526510041275CANC955.00			955.00	264977.12Cr
29.09.15	POS 527220037868 IRCTC		2576.85		262400.27Cr
30.09.15	POS 527320032504 IRCTC		591.85		261808.42Cr
30.09.15	POS 527320032593 IRCTC		591.85		261216.57Cr
01.10.15	INB 4031-Salary for Sep 2015-4031-Salary TRANSFER FROM E-PAYMENT U P STATE GO			109539.00	370755.57Cr
01.10.15	CASH WITHDRAWAL BY CHEQUE	925804	100000.00		380755.57Cr
02.10.15	DIRECT DR TRANSFER TO VANSHIKA ATTRI MINOR		10000.00		340755.57Cr
04.10.15	DIRECT DR TRANSFER TO ANSHIKA ATTRI MINOR		2000.00		338755.57Cr
05.10.15	DIRECT DR TRANSFER TO Miss. SIMRAN ANGURALA		21900.00		316855.57Cr
09.10.15	LAKHANLAL	925805	10000.00		306855.57Cr
11.10.15	POS 528410017119 IRCTC		2544.05		304311.52Cr
12.10.15	100000323727473527220002817CANC500.00			500.00	304811.52Cr
				Carried Forward	304811.52Cr



20/10/15

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	304811.52Cr
14.10.15	POS 528730002503 IRCTC		546.85		304264.67Cr
14.10.15	POS 528730002901 IRCTC		546.85		303717.82Cr
14.10.15	POS 528730003274 IRCTC		981.85		302735.97Cr
14.10.15	POS 528730003352 IRCTC		981.85		301754.12Cr
14.10.15	POS 528730020695 IRCTC ✓		741.85		301012.27Cr
16.10.15	POS 528920002913 IRCTC ✓		4316.85		296695.42Cr
16.10.15	POS 528920002980 IRCTC ✓		4316.85		292378.57Cr
18.10.15	POS 529110001502 IRCTC		741.85		291636.72Cr
18.10.15	POS 529110011493 IRCTC		2036.85		289599.87Cr
20.10.15	100000335785717528920002913CANC4155.00 ✓			4155.00	293754.87Cr
20.10.15	100000335785732528920002980CANC4155.00 ✓			4155.00	297909.87Cr
20.10.15	100000334951143528730020695CANC590.00 ✓			590.00	298499.87Cr
21.10.15	POS 529410010359 IRCTC		1704.05		296795.82Cr

21.10.15	POS 529410010460 IRCTC		1704.05		295091.77Cr
23.10.15	MUKESH TIWARI	232781	15000.00		280091.77Cr
25.10.15	POS 529820002809 IRCTC		6779.91		271805.01Cr
26.10.15	POS 102618062467 Uttar Pradesh Power TP		1704.05		270100.96Cr
26.10.15	POS 529920013857 IRCTC			11.25	270112.21Cr
26.10.15	100000339741145529410010359RFND1692.80			1692.80	271805.01Cr
26.10.15	100000339741145529410010359RFND1692.80				270758.16Cr
28.10.15	POS 530130009877 IRCTC		1046.85		269711.31Cr
28.10.15	POS 530130009999 IRCTC		1046.85		269399.46Cr
31.10.15	POS 530430000661 IRCTC		311.85		378938.46Cr
01.11.15	INB 4031-SALARY FOR OCT 2015-4031 SALARY			109539.00	
	TRANSFER FROM E-PAYMENT U P STATE GO				
01.11.15	POS 530520012352 IRCTC		516.85		378421.61Cr
01.11.15	POS 530520012418 IRCTC		656.85		377764.76Cr
01.11.15	POS 530520012524 IRCTC		1946.85		375817.91Cr
				Carried Forward	375817.91Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	375817.91Cr
02.11.15	DIRECT DR TRANSFER TO VANSHIKA ATTRI MINOR		10000.00		365817.91Cr
02.11.15	DIRECT DR TRANSFER TO ANSHIKA ATTRI MINOR		10000.00		355817.91Cr
02.11.15	000000 SBI 0000000102 SBI CREDIT CARD PA		4668.56		351149.35Cr
03.11.15	POS 530620023110 IRCTC		3026.85		348122.50Cr
03.11.15	100000344260009530130009999CANC955.00			955.00	349077.50Cr
04.11.15	DIRECT DR TRANSFER TO Miss. SIMRAN ANGURALA		2000.00		347077.50Cr
04.11.15	CASH WITHDRAWAL BY CHEQUE	232782	10000.00		337077.50Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	258379.90Cr
01.12.15	TRANSFER TO 010091462136 INB 4031-SAL FOR NOV 2015-4031-SAL FOR N			109539.00	367912.90Cr
01.12.15	TRANSFER FROM E-PAYMENT U P STATE GO IOC Ref No3000110736 5301194018102 01-DE			158.18	368071.08Cr
02.12.15	TRANSFER FROM 199946105217 DIRECT DR		10000.00		358071.08Cr
02.12.15	TRANSFER TO VANSHIKA ATTRI MINOR DIRECT DR		10000.00		348071.08Cr
04.12.15	TRANSFER TO ANSHIKA ATTRI MINOR DIRECT DR		2000.00		346071.08Cr
04.12.15	TRANSFER TO Miss. SIMRAN ANGURALA POS 533810036397 IRCTC		657.25		345413.83Cr
04.12.15	POS 533810036670 IRCTC		2277.25		343136.58Cr
05.12.15	DIRECT DR		21900.00		321236.58Cr
05.12.15	TRANSFER TO Mr. SATISH KUMAR POS 533930008417 IRCTC		1047.25		320189.33Cr
05.12.15	POS 533930008468 IRCTC		1047.25		319142.08Cr

