

To,

Sri Rakesh Kumar Yadav, H.J.S.,
Registrar (Judicial) (Enquiry),
The Joint Registrar (Judicial) (Budget),
High Court of Judicature at,
Allahabad.

Through,

The District Judge,
Mirzapur.

From,

Anjum Saifi,
Judicial Magistrate,
Mirzapur.

Letter No.- / / Dated-

Subject: Explanation for objection which is raised on my property statement which is uploaded on the date 20.01.2023 for the block policy 2018-20.

Respected Sir,

With due respect I have to clarify that I uploaded my property statement on the date 20.01.2023 for block policy 2018-20. Sir, the objection is raised regarding Car loan deduction amount and Insurance policy deposited amount in the block policy. Sir, I resending my property statement for the financial year 2018-20 with missing entries.

Please take necessary action on aforesaid prayer.

Thanking You.

Enclosure: As above.

Date: 02.03.2023

Your Sincerely

ASaif
12/03/23
(Anjum Saifi)
Judicial Magistrate,
Mirzapur.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Nov 2019	4 Nov 2019	TO TRANSFER-INB Bike purchase-	ITX4813889 TRANSFER TO 20140693426	90,000.00		58,722.13
16 Nov 2019	16 Nov 2019	DEBIT-ATMCard AMC 459200*9664 SILVER-GLOBAL		147.50		58,574.63
17 Nov 2019	17 Nov 2019	ATM WDL-ATM CASH 9302 MORADABAD BRANCH MORADABAD-		3,000.00		55,574.63
19 Nov 2019	19 Nov 2019	by debit card- OTHPOS932313025067OM SAI GARMENTS LUCKNOW-		4,500.00		51,074.63
23 Nov 2019	23 Nov 2019	ATM WDL-ATM CASH 8825 SBI MORADABAD MORADABAD-		3,500.00		47,574.63
26 Nov 2019	26 Nov 2019	BULK POSTING-19115561517 ITD TAX REFUND AY 19-20 PAN DMWPS0998L-			1,360.00	48,934.63
27 Nov 2019	27 Nov 2019	ATM WDL-ATM CASH 9801 SBI MORADABAD MORADABAD-		5,000.00		43,934.63
1 Dec 2019	1 Dec 2019	ATM WDL-ATM CASH 3759 DEPUTY GANJ CHAURAH MMORADABAD-		3,000.00		40,934.63
2 Dec 2019	2 Dec 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI336 1993621318*MORADABAD TREASU-	TRANSFER FROM 3199420044306		71,975.00	1,12,909.63
3 Dec 2019	3 Dec 2019	ATM WDL-ATM CASH 2059 MORADABAD BRANCH MORADABAD-		2,500.00		1,10,409.63
5 Dec 2019	5 Dec 2019	ATM WDL-ATM CASH 2172 SBI MORADABAD MORADABAD-		3,000.00		1,07,409.63
7 Dec 2019	7 Dec 2019	ATM WDL-ATM CASH 2788 SBI MORADABAD MORADABAD-		3,500.00		1,03,909.63
10 Dec 2019	10 Dec 2019	ATM WDL-ATM CASH 3806 SBI MORADABAD MORADABAD-		2,500.00		1,01,409.63
12 Dec 2019	12 Dec 2019	by debit card- OTHPOS934613071743MSW*1 NSTAKART SERVICESMoradabad-		849.00		1,00,560.63
12 Dec 2019	12 Dec 2019	TO TRANSFER-INB Exps-	ITX8938100 TRANSFER TO 20140693426	15,000.00		85,560.63
15 Dec 2019	15 Dec 2019	by debit card- OTHPOS934912838731MSW*1 NSTAKART SERVICESMoradabad-		1,002.00		84,558.63
15 Dec 2019	15 Dec 2019	ATM WDL-ATM CASH 4938 SBI MORADABAD MORADABAD-		3,500.00		81,058.63
21 Dec 2019	21 Dec 2019	ATM WDL-ATM CASH 6764 SBI MORADABAD MORADABAD-		2,500.00		78,558.63
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			733.00	79,291.63
26 Dec 2019	26 Dec 2019	ATM WDL-ATM CASH 8513 SBI MORADABAD MORADABAD-		2,500.00		76,791.63
28 Dec 2019	28 Dec 2019	by debit card-OTHPG 936206506239POLICY BAZAAR INSURANC122001-		13,062.00		63,729.63
29 Dec 2019	29 Dec 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	RSBI8356037342I GAHTJPLT5 TRANSFER TO	51.00		63,678.63
31 Dec 2019	31 Dec 2019	ATM WDL-ATM CASH 494 SBI MORADABAD MORADABAD-		3,000.00		60,678.63

BANK OF BARODA

Date : 31-08-2021
Time : 17:49:22STATION ROAD MORADABAD
ADDRESS: 1ST FLOOR, KUNWAR COMPLEX, MORBA, UP, 244001
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0591-2311939
MICR CODE: 244012004 IFSC CODE: BARBOSTAMOR

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A/C Name : MRS. ANJUM SAIFI
Address : D O RASHEED AHMAD 269 NORTH SARWAT
GATE MUZAFFARNAGAR
City : MUZZAFARNAGAR Pin Code : 251002
Tel No. :
Nomination Flag : Nominee Name :
Scheme Description : CAR LOAN - EI COMPOUND
Joint Holders :

A/C Number : 14020600008606 Account Open Date : 22-01-2020

Statement of account for the period of 22-01-2020 to 31-08-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
22-01-20	B/F				C
22-01-20	Loan		5,55,601.00		5,55,601.00
19-02-20	14020600008606 Loan Disbursement Debit FORTAP-MUMBAI/			11,507.00	5,44,094.00
20-02-20	IMPS/P2A/005014817168/XXXXXXXXXX8606/- :Normal	8606	4,180.00		5,48,274.00
20-02-20	14020600008606:Normal Int.Coll:22-01-2020 to 21-0 :Penal	8606	5.00		5,48,279.00
05-03-20	14020600008606:Penal Int.Coll:22-01-2020 to 21-02 FORTAP-MUMBAI/			11,507.00	5,36,772.00
07-03-20	IMPS/P2A/006519077112/XXXXXXXXXX8606/- :Normal	8606	1,991.00		5,38,763.00
07-03-20	14020600008606:Normal Int.Coll:22-02-2020 to 07-0 :Penal	8606	1.00		5,38,764.00
06-04-20	14020600008606:Penal Int.Coll:22-02-2020 to 07-03 FORTAP-MUMBAI/			11,507.00	5,27,257.00
08-04-20	IMPS/P2A/009612158387/XXXXXXXXXX8606/- :Normal	8606	3,935.00		5,31,192.00
08-05-20	14020600008606:Normal Int.Coll:08-03-2020 to 07-0 :Normal	8606	3,549.00		5,34,741.00
12-05-20	14020600008606:Normal Int.Coll:08-04-2020 to 07-0 SERBOM-MUMBAI/			11,507.00	5,23,234.00
08-06-20	NACHdr TRANSACTION :Normal	8606	3,532.00		5,26,766.00
	14020600008606:Normal Int.Coll:08-05-2020 to 07-0				
Page Total:			5,72,794.00	46,028.00	5,26,766.00Dr

Note: Cheques received in inward clearing will be considered for debiting/