

प्रेषक,

विनय कुमार जायसवाल  
सचिव  
जिला विधिक सेवा प्राधिकरण  
बस्ती।

सेवा में,

माननीय महानिबंधक महोदय,  
माननीय उच्च न्यायालय  
इलाहाबाद।

द्वारा,

माननीय जनपद न्यायाधीश  
बस्ती।

विषय—

निज आवास हेतु भूमि क्रय करने की अनुमति हेतु आपत्तियों के निराकरण के संबंध में।

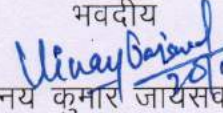
महोदय,

सविनय निवेदन है कि मेरे द्वारा दिनांक 10.06.2020 को निज आवास हेतु भूमि क्रय करने के संबंध में प्रार्थना पत्र प्रेषित किया गया था जिस पर लगाई गयी आपत्ति का निराकरण प्रार्थी द्वारा कर दिया गया है।

1. मेरे द्वारा माननीय उच्च न्यायालय के परिपत्र सं० सीएल नं० 25/एडमिन ए दिनांकित 13.07.1998 के अनुक्रम में पूर्व में कोई भी अचल सम्पत्ति क्रय नहीं की गयी न ही पूर्व में कोई अचल सम्पत्ति मेरे नाम से है। इसके अतिरिक्त सभी चल सम्पत्तियों का विवरण पूर्व में मेरे द्वारा प्रेषित किया जा चुका है।
2. मेरे द्वारा अपने बचत खाता सं० 31846706570 के पासबुक की छाया प्रति दिनांक 02.04.2019 से दिनांक 18.06.2020 तक स्वप्रमाणित कर इस प्रार्थना पत्र के साथ संलग्न की जा रही है। मेरे खाते में मेरी एक माह की तनखाह से अधिक इस अवधिमें कभी कोई राशि जमा न हीं गयी है।

अतः श्रीमान् जी से सादर अनुरोध है कि प्रार्थी को निज आवास हेतु भूमि क्रय करने हेतु अनुमति माननीय उच्च न्यायालय से प्रदान कराने की महती कृपा करें।

सादर!

भवदीय  
  
(विनय कुमार जायसवाल)  
सचिव  
जिला विधिक सेवा प्राधिकरण  
बस्ती

### Generally used abbreviations

acc = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amnt = 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	eff = Electronic Fund Transfer	sb = Savings Bank
chg ch = Charge	Inop = Inoperative	SC = Short Credit
chg = 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
comm = 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)

भारतीय स्टेट बैंक

State Bank of India

Branch: SPECIALISED PG BRANCH BASTI Code: 17492  
NEAR GANDHI KALA BHAWAN

Email: SBI.17492@SBI.CO.IN  
Phone No.: 9895333598  
IFS Code: SBIN0017492

Bus. Hrs: 10:00:00-16:00:00  
MFCR: 27/06/2010

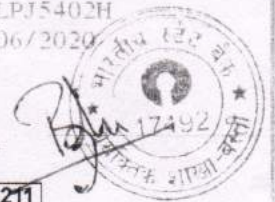
Name: VINAY KUMAR JAISWAL  
S/D/H/O : MOHAN LAL JAISWAL  
CIF Number : 86086463415  
Account No.: 31846706570  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : ROOM NO 201  
SAKET COURT COMPLEX  
SAKET, NEW DELHI  
Phone No. :  
Email : vinayjaiswalapp@gmail.com  
D.G.B. (H) Minor 1:



MOP: SINGLE  
A/c Opening Dt: 21/07/2011  
Nom Reg No: 000000025040380  
Customer's PAN: AJLPJ5402H  
Date of Issue: 07/06/2020  
CONTINUATION

शाखा प्रबन्धक  
Branch Manager

HELP LINE 1800112211



*Self attested  
Vinay Jaiswal  
20/06/2020*



DATE	DESCRIPTION	AMOUNT	BALANCE
02.04.19	CASH WITHDRAWAL SELF AT 17492 SPECIALISED FB BRANCH BASTI	2000.00	351376.77Cr
04.04.19	NEFT 444800030678715 RELIANCE SMALL-C	40375.24	311001.53Cr
04.04.19	NEFT 009419079292806 HDFC0000240 IC CI PRUDENTIAL	73820.84	237180.69Cr
04.04.19	NEFT 0094190793095304 HDFC0000240 HDFC MUTUAL FUND	84516.23	152664.46Cr

06.04.19	AT 17492 SPECIALISED FB BRANCH BASTI CASH WITHDRAWAL BY CHQ	214456	250000.00	56088.68Cr
09.04.19	AT 17492 SPECIALISED FB BRANCH BASTI NEFT 4410991997878178 BD18000UPEP BASTI, TREASURY		99339.00	155627.68Cr
10.04.19	P19600528965 466880937Tr For DDR 031852207777 OF INVESTMENT INTERMEDIAR AT 04266 CMP CENTER HYDERABAD		5000.00	150627.68Cr
10.04.19	00000000894399500000SBI WF ECS COLLECTI		5000.00	145627.68Cr
15.04.19	P19601779050 121Tr For DDR 031852207777 OF INVESTMENT INTERMEDIAR AT 04266 CMP CENTER HYDERABAD		5000.00	140627.68Cr
15.04.19	OTBPG 328468 IRCTC Ticket Mobile Ap		1070.00	139557.68Cr

*Syathul  
Wagband  
21/8/20*

22.04.19	30/04/2019 316468				104517.68Cr
22.04.19	CASH WITHDRAWAL SELF				
22.04.19	AT 17492 SPECIALISED PB BRANCH BASTI				94317.68Cr
30.04.19	30/04/2019 QT74915691538BICARD				75007.68Cr
30.04.19	30/04/2019 QT7491569153				
30.04.19	0000014244 240419 IRCTC INR/IRCA B			1105.00	76112.68Cr
30.04.19	CASH WITHDRAWAL SELF			25000.00	51112.68Cr
30.04.19	AT 17492 SPECIALISED PB BRANCH BASTI				

08.05.19	ICICI PRUDENTIAL				
08.05.19	NEFT RBI1281920404479				
10.05.19	RBI50600PEP			46411.00	130340.66Cr
10.05.19	BASTI TREASURY				
10.05.19	PI9617004086			5000.00	133340.66Cr
10.05.19	3668809377 For BDR				
10.05.19	03185220777 OF INVESTMENT INTERMEDIAR				
10.05.19	AT 04266 CWF CENTER HYDERABAD				
11.05.19	0000000A0939487140000SBI MF ECS COLLECTI			5000.00	128340.66Cr
11.05.19	OTRPG 431508			6805.00	121535.66Cr
11.05.19	IRCTC Ticket Mobile Ap				
11.05.19	11/05/2019 431508				
11.05.19	OTRPG 942094			6175.00	114760.66Cr
11.05.19	IRCTC Ticket Mobile Ap				
11.05.19	11/05/2019 942094				
13.05.19	NEFT RBI1301922667295				
13.05.19	RBI50600PEP			4008.00	118768.66Cr
13.05.19	BASTI TREASURY				

*Self attested  
 Uday Varma  
 29/5/20*

DATE	DESCRIPTION	AMOUNT	BALANCE
15.05.19	OTHPG 525967 IRCTC TICKET MOBILE AP	6296	2478.36
15.05.19	15/05/2019 526977		
15.05.19	OTHPG 066476 IRCTC-T PAY MOBILE APP	1160.00	1318.66
15.05.19	15/05/2019 069076		
15.05.19	P1961894646: 121Tr For DDR	5000.00	1618.66
15.05.19	15/05/2019 121Tr For DDR		
15.05.19	OTHPG 104492 IRCTC-T PAY MOBILE APP		1618.66
15.05.19	15/05/2019 104492		
15.05.19	OTHPG 065136 IRCTC-T PAY MOBILE APP	1071.00	447.66
15.05.19	15/05/2019 065136		
15.05.19	OTHPG 065136		

16.05.19	AT 17492 SPECIALISED PB BRANCH BASTI NEFT RBI1361924650487 BASTI TREASURY	418.00	54596.66Cr
18.05.19	OTHPG 476748 IRCTC Ticket Mobile Ap	2075.00	52521.66Cr
18/05/2019	476748		
19.05.19	OTHPG 081330 IRCTC Ticket Mobile Ap	2000.00	50441.66Cr
19/05/2019	081330		
19.05.19	OTHPG 337979 IRCTC Ticket Mobile Ap	2405.00	48036.66Cr
19/05/2019	337979		
19.05.19	OTHPG 739608 IRCTC Ticket Mobile Ap	2445.00	45591.66Cr
19/05/2019	739608		
20.05.19	00000014244DOM surcharge/tips dt150	31.57	45560.09Cr
20.05.19	00000014244DOM surcharge/tips dt150	34.22	45525.87Cr
20.05.19	00000014244 140519 IRCTC Ticket Mob	1005.00	46530.87Cr

*Self attested  
Umayy Basim  
27/06/20*

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
20.05.19	00000014244 200519 IRCTC Ticket Mob			53146.87 Cr
20.05.19	OTRPG 042207 IRCTC-I PAY_MOBILE APP	1500.00		51646.87 Cr
	20/05/2019 042207			
20.05.19	SBIFG 0004355133 www.tripnetra.com	0430.00		45116.87 Cr
	20/05/2019 0004355133			
23.05.19	OTRPG 042207 IRCTC-I PAY_MOBILE APP	1110.00		44006.87 Cr
	20/05/2019 042207			
23.05.19	00000014244 M 31 charge tips dt200	32.75		43679.12 Cr
23.05.19	00000014244 M 31 charge tips dt200	46.00		43213.12 Cr
23.05.19	00000014244 1507 IRCTC-I PAY_MOBI		1095.00	45016.51 Cr
23.05.19	00000014244 200519 IRCTC Ticket Mob		4880.00	49896.51 Cr

29.05.19	eCHQ:MOABNPERU4 INB-NOBLT2905153362930 Commission Referenc 197693074908	2.56		46474.15 Cr
	AT:99922 INTERNET BANKING			
29.05.19	SBIFG QT7590037866SBICARD 29/05/2019 QT7590037866	22988.00		23486.15 Cr
30.05.19	Tr065026 150519 31846706570 MGULO2		1070.00	24556.15 Cr
04.06.19	NEFT:RBI1521928657748 RBI SOGOUPEP BASTI-TREASURY		99539.00	124095.15 Cr
01.06.19	00000014244 200519 IRCTC-I PAY_MOBI		1385.00	125480.15 Cr
02.06.19	OTRPG 007906 IRCTC-I PAY_MOBILE APP 02/06/2019 007906	1080.96		124400.15 Cr
09.06.19	INB IMPS/P2A/915921526450/XXXXXXXX064UBIN eCHQ:MOABOVZCO	10000.00		114400.15 Cr

*Sujatha*  
*Wine*  
*20/06/19*

16.06.19	INB NOBLT0060211011931Commission Referenc	2.36		
	187693174928			
	AT 99922 INTERNET BANKING			
06.19	P19635988975 466880917Tr For DDR	3000.00		
	031852207714 OF INVESTMENT INTERMEDIAR			
	AT 04266 CWF CENTER HYDERABAD			
16.06.19	000000000995175351005FD MF RCS COLLEBTT	5000.00		
16.06.19	SBIFD QT760470245MAKEMWTRIP	2072.00		
	11/06/2019 QT761402245			
16.06.19	Tr pay	570.00		
	011309466202 IF CORPORAT CoL JAY NATH			
16.06.19	00000014244 000610 IRCTC I-PAN MOB			

15.06.19	P19635688127 121Tr For DDR	5000.00		87755.79Cr
	031852207314 OF INVESTMENT INTERMEDIAR			
	AT 04266 CWF CENTER HYDERABAD			
16.06.19	ATM CASH 91670 +RMZ BCOWORLD BA	10000.00		87770.79Cr
16.06.19	SBIFD QT7652450955MAKEMWTRIP	2183.00		85587.79Cr
	16/06/2019 QT7652450955			
17.06.19	00000014244 110619 IRCTC Ticket Mob		1885.00	87472.79Cr
20.06.19	00000014244 140619 IRCTC Ticket Mob		1775.00	89247.79Cr
20.06.19	INB IMPS/P2A/917118852165/XXXXXXXX064UBTN	20000.00		69247.79Cr
	eCHQ:NCABPZMZF8			
20.06.19	INB NOBLT2006180368416Commission Referenc	2.36		69245.43Cr

*Self attested  
Wangbin  
20/06/19*



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.06.19	INTEREST CREDIT			892.00	30237.43Cr
01.07.19	SBI PG QT7706816949SBICARD 01/07/2019 QT7706816949		17539.00		52598.43Cr
01.07.19	ATM CASH 3844 P B BRANCH BASTI BAS		10000.00		42598.43Cr
01.07.19	INB IMPS/P2A/912221505496/XXXXXXXX940UBIN eCHQ:MOABRRMPS7		5500.00		37098.43Cr
01.07.19	INB MOBLT0107211200295Commission Referenc 197693174928		2.36		37096.07Cr
	AT 99922 INTERNET BANKING				
02.07.19	NEFT RBI1841957413801 RBISOGOUPEP			49539.00	136635.07Cr
	RBI1841957413801				
05.07.19	NEFT RBI1861050791538			5020.00	147655.07Cr

	RBISOGOUPEP BASTI TREASURY				
05.07.19	INB IMPS/P2A/918609954092/XXXXXXXX064UBIN eCHQ:MOABRRKPBQ8		3000.00		139605.07Cr
05.07.19	INB MOBLT0507092997118Commission Referenc 197693174928		2.36		139602.71Cr
	AT 99922 INTERNET BANKING				
08.07.19	ATM CASH 91891 GANDHI NAGAR BA		10000.00		129602.71Cr
08.07.19	ATM CASH 91891 GANDHI NAGAR BA		10000.00		119602.71Cr
10.07.19	P19651300839 466880937Tr For DDR 031852207314 OF INVESTMENT INTERMEDIAR AT 04266 GMP CENTER HYDERABAD		5000.00		114602.71Cr
10.07.19	00000000000000000000000000000000SBI WF ECS COLL		5000.00		109602.71Cr
15.07.19	P19652205117 121Tr For DDR 031852208330 OF INVESTMENT INTERMEDIAR		5000.00		104602.71Cr

Self attested  
Vigneshwar  
20/08/20



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
19.07.19	AT 04266 CWP CENTER HYDERABAD Vikas		10000.00		94603.71Cr
	032745300432 OF Mr. VIKAS JAISWAL SO				
	AT 17492 SPECIALISED PB BRANCH BASTI				
20.07.19	OTHPG 946899 IRCTC IPAY ETICKETING		695.00		93907.71Cr
	20/07/2019 946899				
20.07.19	OTHPG 644774 IPay*IRCTC E Ticketing		685.00		93222.71Cr
	20/07/2019 644774				
21.07.19	OTHPG 414473 RELIANCE RETAIL LTD		399.00		92823.71Cr
	21/07/2019 414473				
25.07.19	OTHPG 426797 RELIANCE RETAIL LTD		399.00		92424.71Cr
	25/07/2019 426797				
25.07.19	CASH WITHDRAWAL BY CHQ	214430	60000.00		32424.71Cr

27.07.19	AT 17492 SPECIALISED PB BRANCH BASTI				
	OTHPG 938024 IRCTC IPAY ETICKETING		330.00		32094.71Cr
	27/07/2019 938024				
27.07.19	OTHPG 500156 IRCTC-IPAY-MOBILEAPP		495.00		31599.71Cr
	27/07/2019 500156				
29.07.19	ATM CASH 92101 SHOP NO19 UGF MANUM PLALU		10000.00		21599.71Cr
01.08.19	NEFT RBI2141977883030			99539.00	121138.71Cr
	RBISOGGUEP				
	BASTI TREASURY				
02.08.19	NEFT RBI2141978409175			55527.00	176665.71Cr
	RBISOGGUEP				
	BASTI TREASURY				
03.08.19	OTHPG 007750 TPS*TATA SKY LIMITED		1000.00		175665.71Cr
	03/08/2019 007750				
05.08.19	CASH WITHDRAWAL BY CHQ	214460	100000.00		75665.71Cr

*Self attested  
Vikas Jaiswal  
25/08/19*















DATE	PARTICULARS	CHEQUE N.	DEBIT	CREDIT	BALANCE
10.11.19	BNPG: 178150095840 SBICARD		1393.00		88349.07Cr
01.11.19	BNPG: 517884 - TCS/TATA SKY LIMITED		316.00		88033.07Cr
11.11.19	P19700270861 466880937Tr For DDR 031852206569 OF INVESTMENT INTERMEDIAR		5000.00		83033.07Cr
13.11.19	AT 04266 CMP CENTER HYDERABAD		5000.00		78033.07Cr
13.11.19	ATM CASH 93172 GANDHI NAGAR BA		10000.00		68033.07Cr
13.11.19	ATM CASH 93172 GANDHI NAGAR BA		10000.00		58033.07Cr
15.11.19	P19701527360 121Tr For DDR 031852206569 OF INVESTMENT INTERMEDIAR		5000.00		53033.07Cr

16.11.19	NEFT RB13201981789143 RBISOGOUPEP BASTI TREASURY			13216.00	66249.07Cr
16.11.19	NEFT RB13211982204719 RBISOGOUPEP JAWAHAR BHAWAN T			3780.00	70029.07Cr
17.11.19	ATM CASH 93212 GANDHI NAGAR BA		10000.00		60029.07Cr
17.11.19	ATM CASH 93212 GANDHI NAGAR BA		10000.00		50029.07Cr
19.11.19	NEFT RB13231983114583 RBISOGOUPEP BASTI TREASURY			11340.00	61369.07Cr
23.11.19	IMPS932622647784 MOB.NO: 0000000000 ACCT NO: XX5001 eCHQ:MAC000381252511			1.00	61370.07Cr

*Self attested  
Vijay Prasad  
20/03/20*











DATE	PARTICULARS	CREDIT	DEBIT	CREDIT	BALANCE
	031852206990 OF INVESTMENT INTERMEDIARY				
	AT 04266 CMP CENTER HYDERABAD				
20.01.20	ATM CASH 00201 +CORP CHHATARPUR	8	6000.00		40131.17Cr
21.01.20	ATM CASH 00210 +OKHLA IND ESTATE	30	6000.00		34131.17Cr
25.01.20	OTHPG 306192 PTM+IRCTC		3431.46		30699.81Cr
	25/01/2020 306192				
25.01.20	OTHPG 488829 IRCTC		322.70		30377.11Cr
	25/01/2020 488829				
25.01.20	OTHPG 438906 IRCTC E TICKETING		1422.08		28955.03Cr
	25/01/2020 438906				
25.01.20	OTHPG 458287 IRCTC E TICKETING		445.28		28509.75Cr
	25/01/2020 458287				
			2168.18		26341.57Cr
	25/01/2020 171170				
25.01.20	OTHPG 539461 IRCTC E TICKETING		1422.08		24919.49Cr
	25/01/2020 539461				
25.01.20	OTHPG 541499 IRCTC E TICKETING		444.79		24474.70Cr
	25/01/2020 541499				
26.01.20	OTHPG 228919 IRCTC Ticket Mobile Ad		3805.39		20669.31Cr
	26/01/2020 228919				
26.01.20	OTHPG 700357 IRCTC E TICKETING		756.25		19913.06Cr
	26/01/2020 700357				
29.01.20	00000014244 250120 IRCTC/B121 SECTO			322.70	20235.76Cr
30.01.20	OTHPG 606496 IRCTC		4745.40		15490.36Cr
	30/01/2020 606496				
31.01.20	OTHPG 327674 TPS+TATA SKY LIMITED		325.00		15165.36Cr
	31/01/2020 327674				
31.01.20	ATM CASH 00312 GANDHI NAGAR	BA	10000.00		5165.36Cr

*Self attested  
Uday Prasad  
25/1/20*











DATE	PARTICULARS	CHEQUE NO.	AMOUNT	BALANCE
	AT 04266 CMC CENTER HYDERABAD			
14.03.20	00000014244 130320 IRCTC E TICKET IN		375.00	14184.94Cr
15.03.20	00000014244 130320 IRCTC E TICKET IN		1000.00	15184.94Cr
18.03.20	NEFT RBI0792027395164 RBISOGOUPEP BASTI TREASURY		90164.00	15348.94Cr
18.03.20	NEFT RBI0792027394708 RBISOGOUPEP BASTI TREASURY		11308.00	186656.94Cr
21.03.20	CASH WITHDRAWAL BY CHQ AT 17492 SPECIALISED PB BRANCH BASTI	214462	70000.00	116656.94Cr
23.03.20	00000014244 130320 IRCTC Ticket With		1600.00	118256.94Cr
25.03.20	INTEREST CREDIT		455.00	120711.94Cr
30.03.20	NEFT RBI0902043128591 RBISOGOUPEP BASTI TREASURY		7470.00	128181.94Cr
30.03.20	Vinay 034292243800 OF Mrs. ARCHANA JAISWAL AT 17492 SPECIALISED PB BRANCH BASTI		10000.00	118181.94Cr
30.03.20	NEFT RBI0912045312757 RBISOGOUPEP BASTI TREASURY		9000.00	127181.94Cr
02.04.20	Vinay 011192446373 OF AMRIK SINGH AT 17492 SPECIALISED PB BRANCH BASTI		4000.00	123181.94Cr
06.04.20	Vinay 011192446373 OF AMRIK SINGH AT 17492 SPECIALISED PB BRANCH BASTI		10000.00	113181.94Cr

*Satisfied  
Vinay  
27/08/20*



DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
	NEFT 4810482007206017 RBISOGOUPEP BASTI TREASURY		1435	11201.94Cr
15.04.20	P20742400483 4668809377Tr For DDR 032708138325 OF INVESTMENT INTERMEDIAR AT 04266 CWP CENTER HYDERABAD	5000.00		10701.94Cr
13.04.20	00000000000000000000000000000000CWP SBIMF SI AT 04266 CWP CENTER HYDERABAD	5000.00		10201.94Cr
15.04.20	P20742962822 121Tr For DDR 032037160512 OF INVESTMENT INTERMEDIAR AT 04266 CWP CENTER HYDERABAD	5000.00		10701.94Cr
02.05.20	Archana Rent 01117004145 OF Mrs. HAPISA RIM AT 17492 SPECIALISED PB BRANCH BASTI	5400.00		14761.94Cr
04.05.20	NEFT RB11262091506355 RBISOGOUPEP BASTI TREASURY		82173.00	279810.94Cr
11.05.20	P20747447127 4668809377Tr For DDR 031852207777 OF INVESTMENT INTERMEDIAR AT 04266 CWP CENTER HYDERABAD	5000.00		274810.94Cr
11.05.20	00000000000000000000000000000000CWP SBIMF SI AT 04266 CWP CENTER HYDERABAD	5000.00		269810.94Cr
15.05.20	P20748348298 121Tr For DDR 031852207777 OF INVESTMENT INTERMEDIAR AT 04266 CWP CENTER HYDERABAD	5000.00		264810.94Cr
16.05.20	INB IMPS/P2A/013718530923/XXXXXXXX712HDPC eCHQ:MOACSWDTE2	10000.00		254810.94Cr
18.05.20	Vinay 011192446373 OF AMRIK SINGH AT 17492 SPECIALISED PB BRANCH BASTI	5660.00		249150.94Cr

*Self attested  
Umay Baisa J  
- 02/06/20*



DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
18.05.20	CASH WITHDRAWAL BY CHQ AT 17492 SPECIALISED PB BRANCH BASTI	214461	65000	124150.94Cr
19.05.20	NEFT UTR NO: SBIN120140859378 UBIN0552135 UNION BANK OF INDIA Pradeep		10000	124150.94Cr
20.05.20	NEFT UTR NO: SBIN120141894110 UBIN0552135 UNION BANK OF INDIA Pradeep		10000	124150.94Cr
21.05.20	CASH WITHDRAWAL BY CHQ AT 17492 SPECIALISED PB BRANCH BASTI	214464	10000	124150.94Cr
23.05.20	Vinay 03174530440 OF Mr. VIKAS JATSWAL AT 12492 SPECIALISED PB BRANCH BASTI		5000	129150.94Cr

23.05.20	INB IMPS/P2A/014415900752/XXXXXXX616BARB eCHQ:MOACTKBOQ3		100.00	129050.94Cr
23.05.20	INB IMPS/P2A/014419501643/XXXXXXX616BARB eCHQ:MOACTKQTZ7		19900.00	109150.94Cr
24.05.20	CASH WITHDRAWAL BY CHQ AT 17492 SPECIALISED PB BRANCH BASTI	214465	25000.00	84150.94Cr
27.05.20	NEFT RBI1492008901678 RBISOGOUPEP BASTI TREASURY		23892.00	108042.94Cr
03.06.20	NEFT RBI1562021117343 RBISOGOUPEP BASTI TREASURY		106065.00	214107.94Cr
10.06.20	P20753743986 466880937Tr For DDR 031852206569 OF INVESTMENT INTERMEDIAR AT 04266 CWP CENTER HYDERABAD		5000.00	209107.94Cr

*Self attested  
Vinay Bind  
27/06/20*



