



Account Name : Mr. VIVEK YADAV
 Address : S/O DHARMVEER SINGH
 VILL-NAGLA LOKAMAN POST-NASIRPUR
 SIRSAGANJ DISTT-FIROZABAD-283141
 Firozabad
 Date : 8 Nov 2020
 Account Number : 00000038424280467
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : ADB SHIKOHABAD
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 89527295766
 IFS Code : SBIN0006924
 (Indian Financial System)
 MICR Code : 205002103
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Jan 2020 : 0.00

Account Statement from 1 Jan 2020 to 8 Nov 2020

Txn Date	Value Date	Description	Ref No/Cheque No.	Debit	Credit	Balance
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000410255457/94102259 01/XX0979/NA-	MAB00040804959 1 MAB00040804959 1		6,000.00	6,000.00
4 Jan 2020	4 Jan 2020	ATM OR SMS CHARGES--		3.48		5,996.52
4 Jan 2020	4 Jan 2020	Monthly Avg - Bal No--		70.80		5,925.72
14 Jan 2020	14 Jan 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO15 2044973465*FARRUKHABAD TREA-	TRANSFER FROM 3199423044304		43,355.00	49,280.72
20 Jan 2020	20 Jan 2020	CREDIT- BY CLG-			8,00,000.00	8,49,280.72
27 Jan 2020	27 Jan 2020	TO TRANSFER-INB Gift to relatives / Friends-	ITY3449256 TRANSFER TO 11208754837	5,00,000.00		3,49,280.72
27 Jan 2020	27 Jan 2020	TO TRANSFER-INB Deposit / Investment-	ITY3449538 TRANSFER TO 35365445651	3,00,000.00		49,280.72
27 Jan 2020	27 Jan 2020	CHEQUE DEPOSIT--788188	TRANSFER TO 11208754837 / 788188		5,00,000.00	5,49,280.72
27 Jan 2020	27 Jan 2020	CHEQUE WDL-CHEQUE TRANSFER TO-911089	TRANSFER FROM 35365445651 / 911089	2,00,000.00		3,49,280.72
27 Jan 2020	27 Jan 2020	CHEQUE WDL-CHEQUE TRANSFER TO-911088	TRANSFER FROM 35365445651 / 911088	3,00,000.00		49,280.72
1 Feb 2020	1 Feb 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO33 2069849515*FARRUKHABAD TREA-	TRANSFER FROM 3199957044306		84,188.00	1,33,468.72
2 Feb 2020	2 Feb 2020	TO TRANSFER- UPI/DR/003336668346/ANSHU L /SBI/9589929359/Payme-	TRANSFER TO 4897686162092	3,000.00		1,30,468.72

Self Attested
 Anam Singh
 6/11/2020

अपर सिविल जज (जूडिओ)
 का सं-38 राऊद-नाग.स्य फर्रुखाबाद

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Feb 2020	3 Feb 2020	TO TRANSFER- UPI/DR/003434101131/ANSHU L /SBI/9589929359/Payme-	TRANSFER TO 5099382162096	1,500.00		1,28,968.72
4 Feb 2020	4 Feb 2020	TO TRANSFER- UPI/DR/003584591936/29220100/BARB/2922010001/Payme-	TRANSFER TO 5099405162093	5,000.00		1,23,968.72
5 Feb 2020	5 Feb 2020	TO TRANSFER- UPI/DR/003609091497/ABHIN AV /SBI/9621396120/Payme-	TRANSFER TO 5099515162098	20,000.00		1,03,968.72
13 Feb 2020	13 Feb 2020	TO TRANSFER- UPI/DR/004418336886/AMIT TI/SBI/amittiwari/Payme-	TRANSFER TO 5099622162096	15,000.00		88,968.72
19 Feb 2020	19 Feb 2020	by debit card-OTHPG 005004549732NETFLIX ENTERTAINMENT 0001243054-		799.00		88,169.72
19 Feb 2020	19 Feb 2020	TO TRANSFER- UPI/DR/005011312296/ASHIS H D/PUNB/4170000100/NO RE -	TRANSFER TO 4898852162095	5,000.00		83,169.72
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005348856275/PhonePe/YESS/EURONET@yb/Payme n-	TRANSFER TO 5098018162090	48.00		83,121.72
23 Feb 2020	23 Feb 2020	ATM WDL-ATM CASH 00540 GAUTAM BUDH UNIVERSIT GAUTAMBUDDHA-		1,000.00		82,121.72
25 Feb 2020	25 Feb 2020	ATM WDL-ATM CASH 6343 SBI SHIKOHABAD- ATM-4 SHIKOHABAD-		10,000.00		72,121.72
25 Feb 2020	25 Feb 2020	ATM WDL-ATM CASH 6344 SBI SHIKOHABAD- ATM-4 SHIKOHABAD-		10,000.00		62,121.72
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005752593819/AMIT TI/SBI/amittiwari/Payme-	TRANSFER TO 5097741162094	3,500.00		58,621.72
28 Feb 2020	28 Feb 2020	TO TRANSFER- UPI/DR/005912771790/ASHW ANI /PUNB/6660001500/NO RE-	TRANSFER TO 5099647162097	12,500.00		46,121.72
28 Feb 2020	28 Feb 2020	TO TRANSFER- UPI/DR/005936422242/AMIT TI/SBI/amittiwari/Payme-	TRANSFER TO 5099662162099	5,000.00		41,121.72
1 Mar 2020	1 Mar 2020	TO TRANSFER- UPI/DR/006107646317/IMPACT G/YESB/supportsid/On ta-	TRANSFER TO 5098064162095	2,000.00		39,121.72
7 Mar 2020	7 Mar 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO67 2014695775*FARRUKHABAD TREA-	TRANSFER FROM 3199679044302		84,188.00	1,23,309.72
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006720679462/AMIT TI/SBI/amittiwari/Payme-	TRANSFER TO 5098029162097	1,000.00		1,22,309.72
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006836695895/ANSHU L /SBI/9589929359/Payme-	TRANSFER TO 5099622162098	1,500.00		1,20,809.72
12 Mar 2020	12 Mar 2020	TO TRANSFER- UPI/DR/007220992749/AMIT TI/SBI/amittiwari/Payme-	TRANSFER TO 5099614162096	5,000.00		1,15,809.72
14 Mar 2020	14 Mar 2020	TO TRANSFER- UPI/DR/007412058293/NGOPa ytn/CIC/ngo-paytm@/OidPT-	TRANSFER TO 5097985162096	2,000.00		1,13,809.72
14 Mar 2020	14 Mar 2020	TO TRANSFER- UPI/DR/007414257026/IMPACT G/HDFC/impactguru/Impac-	TRANSFER TO 4898287162097	2,000.00		1,11,809.72
16 Mar 2020	16 Mar 2020	TO TRANSFER- UPI/DR/007672693916/ANSHU L /SBI/9589929359/Payme-	TRANSFER TO 5099371162099	1,000.00		1,10,809.72
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007810686298/AMIT TI/SBI/amittiwari/Payme-	TRANSFER TO 4888852162095	11,000.00		99,809.72

Self attested
 [Signature]
 10/4/2020

अपर सिविल जज (न्यायिक)
 का सं-08 जनक-न्यायालय, कुर्वावा

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Mar 2020	20 Mar 2020	TO TRANSFER- UPI/DR/008057178755/AMIT TI/SBIN/amitwari/Payme-	TRANSFER TO 5097958162098	1,000.00		98,809.72
25 Mar 2020	25 Mar 2020	CREDIT INTEREST-			975.00	99,784.72
26 Mar 2020	26 Mar 2020	by debit card-OTHPG 008800244388NETFLIX ENTERTAINMENT 0001243054-		799.00		98,985.72
27 Mar 2020	27 Mar 2020	TO TRANSFER- UPI/DR/008714020807/PMNRF Co/CBIN/pmnrf@cent/NO RE-	TRANSFER TO 5097900162094	2,000.00		96,985.72
28 Mar 2020	28 Mar 2020	ATM WDL-ATM CASH 00880 NEAR RAILWAY JUNCTIONSHIKOHABAD-		10,000.00		86,985.72
28 Mar 2020	28 Mar 2020	ATM WDL-ATM CASH 00880 NEAR RAILWAY JUNCTIONSHIKOHABAD-		10,000.00		76,985.72
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008939293397/PhonePe/YESB/BILIDESKPP/Paymen-	TRANSFER TO 4898758162093	149.00		76,836.72
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008939013442/RAVISH K/BARB/9412669985/Payme-	TRANSFER TO 5098134162097	20,000.00		56,836.72
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008939827379/RAVISH K/BARB/9412669985/Payme-	TRANSFER TO 5099807162096	10,600.00		46,236.72
4 Apr 2020	4 Apr 2020	TO TRANSFER- UPI/DR/009552344443/77091011/BKID/7709101100/Payme-	TRANSFER TO 5099748162092	7,000.00		39,236.72
6 Apr 2020	6 Apr 2020	TO TRANSFER- UPI/DR/009760439496/IMPACT G/YESB/supportanu/On ta-	TRANSFER TO 5097542162090	2,000.00		37,236.72
7 Apr 2020	7 Apr 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI0992068558096*FARRUKHABAD TREA-	TRANSFER FROM 3199424044303		80,188.00	1,17,424.72
9 Apr 2020	9 Apr 2020	TO TRANSFER- UPI/DR/010020011955/Mr Shubh/SBIN/3537353297/NO RE-	TRANSFER TO 4898869162097	4,000.00		1,13,424.72
12 Apr 2020	12 Apr 2020	TO TRANSFER- UPI/DR/010317189808/voot/HD FC/voot.payu@/Upl Tran-	TRANSFER TO 5098086162099	499.00		1,12,925.72
13 Apr 2020	13 Apr 2020	TO TRANSFER- UPI/DR/010448417498/PhonePe/YESB/BILIDESKPP/Paymen-	TRANSFER TO 5097534162090	149.00		1,12,776.72
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011016744787/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5098070162096	149.00		1,12,627.72
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011051069928/Disney H/YESB/HOTSTARONL/On ta-	TRANSFER TO 5098075162092	1,499.00		1,11,128.72
22 Apr 2020	22 Apr 2020	DEBIT-ATMCard AMC 459115*4043 CLASSIC-		147.50		1,10,981.22
25 Apr 2020	25 Apr 2020	TO TRANSFER- UPI/DR/011613757352/Anuj/P UNB/6660001500/NO REMARK-	TRANSFER TO 4897681162097	3,500.00		1,07,481.22
2 May 2020	2 May 2020	TO TRANSFER- UPI/DR/012312404736/KETTO ON/IDFB/ketto@kfc/On ta-	TRANSFER TO 5097972162091	2,000.00		1,05,481.22
5 May 2020	5 May 2020	by debit card-OTHPG 012807990988NETFLIX MUMBAI-		799.00		1,04,682.22
5 May 2020	5 May 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI1272092351704*FARRUKHABAD TREA-	TRANSFER FROM 3199958044305		83,988.00	1,88,670.22

Self attested
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 10/11/2020

अपर सिविल जज (जू०डि०)
 कस सं०-०८ जनपद-न्यायालय फुलंबाबाद

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 May 2020	7 May 2020	TO TRANSFER- UPI/DR/012872426220/IMPACT G/YESB/supportal/On ta-	TRANSFER TO 4898284162090	3,000.00		1,85,670.22
7 May 2020	7 May 2020	TO TRANSFER- UPI/DR/012819175564/donatekart/UTIB/donatekart/UPI-	TRANSFER TO 5097819162098	600.00		1,85,070.22
10 May 2020	10 May 2020	TO TRANSFER- UPI/DR/013110526111/Razorpay/HDFC/razorpaygg/Twiri-	TRANSFER TO 5098081162094	2,150.00		1,82,920.22
10 May 2020	10 May 2020	TO TRANSFER- UPI/DR/013117719729/Razorpay/HDFC/razorpaygg/Twiri-	TRANSFER TO 5098085162090	2,150.00		1,80,770.22
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013309807223/PRANJAL /BARB/pranjajal/Payme-	TRANSFER TO 5099432162091	11,250.00		1,69,520.22
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013311820657/50127255/ALLA/5012725568/Payme-	TRANSFER TO 5099409162099	20,000.00		1,49,520.22
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013311910147/50127255/ALLA/5012725568/Payme-	TRANSFER TO 5099428162097	10,000.00		1,39,520.22
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013428256179/29220200/BARB/2922020000/Payme-	TRANSFER TO 5099490162091	10,000.00		1,29,520.22
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013617380865/LIC BILL/HDFC/lic.billde/Pay-	TRANSFER TO 5097881162093	25,209.74		1,04,310.48
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013716295113/34597973/SBIN/3459797310/Payme-	TRANSFER TO 4898899162091	5,000.00		99,310.48
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013764825479/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097987162094	10.00		99,300.48
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013764534236/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 4898754162097	199.00		99,101.48
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014030533188/50127255/ALLA/5012725568/Payme-	TRANSFER TO 5097647162092	40,000.00		59,101.48
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014020688955/50127255/ALLA/5012725568/Payme-	TRANSFER TO 5097674162090	8,500.00		50,601.48
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014072804388/Balajis/YESB/O93608690@/On ta-	TRANSFER TO 4898733162092	1,000.00		49,601.48
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014232537349/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097795162091	90.50		49,510.98
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014311389856/20331213/SBIN/2033121324/Payme-	TRANSFER TO 5099642162092	1,162.00		48,348.98
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014617434407/Miss POC/SBIN/3889262427/NO RE -	TRANSFER TO 4898810162094	5,000.00		43,348.98
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014618909771/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097539162095	399.00		42,949.98
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014836163161/50127255/ALLA/5012725568/Payme-	TRANSFER TO 4898852162095	25,000.00		17,949.98
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014809310382/50127255/ALLA/5012725568/Payme-	TRANSFER TO 5099533162096	15,000.00		2,949.98
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014934484006/Shilpa S/PYTM/paytm-4001/Shilp-	TRANSFER TO 5097821162094	499.00		2,450.98
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014968349527/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097781162097	149.00		2,301.98

Self attested

Anand Kumar

10/11/2020

अपर सिविल जज (जुडिसि)
कम सं-08 जयपुर-न्यायालय, कुर्वाणपुर

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014918581662/AVADH ESH/SBIN/9754899135/Payme-	TRANSFER TO 5099569162095	1,000.00		1,301.98
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015079639245/Shilpa S/PYTM/paytm-4001/expre-	TRANSFER FROM 5099151162099		100.00	1,401.98
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015330332749/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097528162098	399.00		1,002.98
3 Jun 2020	3 Jun 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI156 2021351896*FARRUKHABAD TREA-	TRANSFER FROM 3199680044308		83,988.00	84,990.98
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015760086853/Ketto On/UTIB/kettoonlin/Ketto-	TRANSFER TO 5097879162097	2,000.00		82,990.98
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015860146399/Ketto On/UTIB/kettoonlin/Ketto-	TRANSFER TO 5097989162092	1,000.00		81,990.98
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016624976388/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5098088162097	149.00		81,841.98
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016627754936/IMPACT G/YESB/supportof1/Payme-	TRANSFER TO 5098070162096	1,000.00		80,841.98
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016627326394/59005131/ALLA/5900513185/Payme-	TRANSFER TO 5098117162098	2,000.00		78,841.98
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016924259757/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 4898854162093	1,500.00		77,341.98
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017148076083/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099682162095	12,500.00		64,841.98
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017148803487/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097908162097	449.00		64,392.98
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017218027084/38892624/SBIN/3889262427/Payme-	TRANSFER TO 5098043162099	15,000.00		49,392.98
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017448111399/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099332162095	1,500.00		47,892.98
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017560010131/38892624/SBIN/3889262427/Payme-	TRANSFER TO 4898831162090	20,000.00		27,892.98
24 Jun 2020	24 Jun 2020	TO TRANSFER- UPI/DR/017664357061/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099544162093	3,000.00		24,892.98
24 Jun 2020	24 Jun 2020	TO TRANSFER- UPI/DR/017672632652/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099486162098	9,500.00		15,392.98
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017716358598/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 5097811162096	500.00		14,892.98
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			599.00	15,491.98
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017916835638/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099706162091	4,500.00		10,991.98
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017924497395/Sony Pic/YESB/sonypictur/Payme-	TRANSFER TO 5097986162095	999.00		9,992.98
30 Jun 2020	30 Jun 2020	by debit card-OTHPG 016216471736/Netflix Entertainment Mumbai-		799.00		9,193.98
1 Jul 2020	1 Jul 2020	by debit card-SBIPG ST8950234587/AMAZON MUMBAI-		1,000.00		8,193.98

Self attested
 दिनांक 10/11/2020

अपर सिविल जज (जूजिडि)
 का सं-08 जजद-राज्य कुर्वाणद

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Txn Date	Value Date	Description	Ref No/Cheque No.	Debit	Credit	Balance
2 Jul 2020	2 Jul 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RB11852050864929*FARRUKHABAD TREA-	TRANSFER FROM 3199412044307		83,988.00	92,181.98
4 Jul 2020	4 Jul 2020	TO TRANSFER-UPI/DR/018632203239/IMPACT G/YESB/supportdim/Payme-	TRANSFER TO 5098010162097	2,000.00		90,181.98
4 Jul 2020	4 Jul 2020	TO TRANSFER-UPI/DR/018615577285/Google Pay/UTIB/googlepay@/You-	TRANSFER TO 5098003162096	50.00		90,131.98
4 Jul 2020	4 Jul 2020	TO TRANSFER-UPI/DR/018680636947/38892624/SBIN/3889262427/Payme-	TRANSFER TO 4898901162092	4,000.00		86,131.98
4 Jul 2020	4 Jul 2020	TO TRANSFER-UPI/DR/018660788310/77041011/BKID/7704101100/Payme-	TRANSFER TO 5099717162099	2,000.00		84,131.98
6 Jul 2020	6 Jul 2020	TO TRANSFER-UPI/DR/018628972654/AMIT TI/SBIN/amitthwari/Payme-	TRANSFER TO 5099370162099	10,000.00		74,131.98
11 Jul 2020	11 Jul 2020	BY TRANSFER-UPI/CR/019330251773/VIVEK YA/PUNB/9560205833/Payme-	TRANSFER FROM 5099196162097		3,500.00	77,631.98
11 Jul 2020	11 Jul 2020	by debit card-OTHPG 019315392567/WWWVISIONIA SIN NEW DELHI-		50,000.00		27,631.98
12 Jul 2020	12 Jul 2020	by debit card-OTHPG 019407683826/WWWVISIONIA SIN NEW DELHI-		20,000.00		7,631.98
12 Jul 2020	12 Jul 2020	TO TRANSFER-UPI/DR/019418672467/Google Pay/UTIB/googlepay@/You-	TRANSFER TO 5098074162093	100.00		7,531.98
12 Jul 2020	12 Jul 2020	TO TRANSFER-UPI/DR/019488719865/PhonePe/YESB/BILDES KPP/Paymen-	TRANSFER TO 5098059162091	399.00		7,132.98
13 Jul 2020	13 Jul 2020	by debit card-OTHPG 019514847711/RAZ*Snehalaya Ahmednagar-		500.00		6,632.98
16 Jul 2020	16 Jul 2020	TO TRANSFER-UPI/DR/019815267384/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 5097822162093	131.25		6,501.73
17 Jul 2020	17 Jul 2020	TO TRANSFER-UPI/DR/019911975310/SHIV KUMAR/ARB/9169937586/Tha-	TRANSFER TO 5097939162091	90.00		6,411.73
18 Jul 2020	18 Jul 2020	TO TRANSFER-UPI/DR/020012896279/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 5098011162097	165.30		6,246.43
21 Jul 2020	21 Jul 2020	TO TRANSFER-UPI/DR/020312181622/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 5097610162094	131.25		6,115.18
26 Jul 2020	26 Jul 2020	TO TRANSFER-UPI/DR/020815214013/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 5098081162094	105.30		6,009.88
1 Aug 2020	1 Aug 2020	TO TRANSFER-UPI/DR/021405251419/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 5098003162096	115.50		5,894.38
1 Aug 2020	1 Aug 2020	BY TRANSFER-UPI/CR/021416494472/SHUBHAM /SBIN/8802208798/Monu-	TRANSFER FROM 4896991162096		425.00	6,319.38
1 Aug 2020	1 Aug 2020	BY TRANSFER-UPI/CR/021416501313/SHUBHAM /SBIN/8802208798/Monu-	TRANSFER FROM 5099201162094		80.00	6,399.38
1 Aug 2020	1 Aug 2020	TO TRANSFER-UPI/DR/021480717322/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5098013162095	149.00		6,250.38
6 Aug 2020	6 Aug 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RB12202085930988*FARRUKHABAD TREA-	TRANSFER FROM 3199421044306		79,988.00	86,238.38

Self attested
 Anam Singh
 19/11/2020

अपर सिविल जज (गुडवि)
 का. नं-08 जन-14-पञ्जाब प्रशासन

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Aug 2020	7 Aug 2020	TO TRANSFER- UPI/DR/022018171887/51930201/UBIN/5193020102/Payme-	TRANSFER TO 4897679162091	1,100.00		85,138.38
10 Aug 2020	10 Aug 2020	TO TRANSFER- UPI/DR/022315910758/50100347/HDFC/5010034703/Payme-	TRANSFER TO 5099358162095	25,000.00		60,138.38
10 Aug 2020	10 Aug 2020	TO TRANSFER- UPI/DR/022315572899/50100347/HDFC/5010034703/Payme-	TRANSFER TO 5099342162093	10,000.00		50,138.38
10 Aug 2020	10 Aug 2020	TO TRANSFER- UPI/DR/022357206246/SHUBHAM/ICIC/8755693434/Payme-	TRANSFER TO 5097573162094	2,050.00		48,088.38
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022452853618/PhonePe/YESB/BILLDESKHE/Paymen-	TRANSFER TO 5097615162090	11,966.40		36,121.98
12 Aug 2020	12 Aug 2020	TO TRANSFER- UPI/DR/022518001450/IMPACT G/YESB/supportraj/Forpa-	TRANSFER TO 5097721162098	1,100.00		35,021.98
12 Aug 2020	12 Aug 2020	TO TRANSFER- UPI/DR/022551810440/59052971/ALLA/5905297174/Payme-	TRANSFER TO 5099497162095	8,000.00		27,021.98
12 Aug 2020	12 Aug 2020	by debit card-OTHPG 022513167104/NETFLIX MUMBAI-		799.00		26,222.98
12 Aug 2020	12 Aug 2020	TO TRANSFER- UPI/DR/022519487586/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099548162091	7,100.00		19,122.98
17 Aug 2020	17 Aug 2020	TO TRANSFER- UPI/DR/023042734584/Ketto On/UTIB/ketoonlin/Ketto-	TRANSFER TO 5097539162095	1,100.00		18,022.98
22 Aug 2020	22 Aug 2020	by debit card-SBIPG SU9140330091/AMAZON MUMBAI-		329.00		17,693.98
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024564278843/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 4898821162092	3,000.00		14,693.98
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024557716931/77041011/BKID/7704101100/Payme-	TRANSFER TO 5097674162090	2,000.00		12,693.98
1 Sep 2020	1 Sep 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RB12462013385327**FARRUKHABAD TREA-	TRANSFER FROM 3199413044306		79,988.00	92,681.98
4 Sep 2020	4 Sep 2020	TO TRANSFER- UPI/DR/024889796788/Ketto On/UTIB/ketoonlin/Payme-	TRANSFER TO 4898747162096	1,000.00		91,681.98
4 Sep 2020	4 Sep 2020	TO TRANSFER- UPI/DR/024888527000/IMPACT G/YESB/supportnis/Payme-	TRANSFER TO 5097696162096	1,000.00		90,681.98
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025116060294/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099352162091	10,000.00		80,681.98
11 Sep 2020	11 Sep 2020	TO TRANSFER- UPI/DR/025512423735/29220100/BARB/2922010001/Payme-	TRANSFER TO 5097952162094	6,000.00		74,681.98
15 Sep 2020	15 Sep 2020	TO TRANSFER- UPI/DR/025918112041/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5097648162091	5,000.00		69,681.98
21 Sep 2020	21 Sep 2020	by debit card-OTHPG 026509486510/NETFLIX COM GURGAON-		799.00		68,882.98
21 Sep 2020	21 Sep 2020	TO TRANSFER- UPI/DR/026514229507/77051010/BKID/7705101000/Payme-	TRANSFER TO 5099341162094	20,000.00		48,882.98
23 Sep 2020	23 Sep 2020	TO TRANSFER- UPI/DR/026718468873/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099528162093	15,000.00		33,882.98
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			262.00	34,144.98

Self attested
 Atan naza
 10/11/2020

अपर सिविल जज (जू०डि०)
 कस रा०-०८ जमान-याकातव् फुईकाबाद

8

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Sep 2020	28 Sep 2020	TO TRANSFER- UPI/DR/027260657691/CANTA BIL/HDFC/CANTABIL.4/Payme-	TRANSFER TO 5097534162090	5,797.00		28,347.98
28 Sep 2020	28 Sep 2020	TO TRANSFER- UPI/DR/027215395238/CANTA BIL/HDFC/CANTABIL.4/Payme-	TRANSFER TO 5097518162090	1,699.00		26,648.98
1 Oct 2020	1 Oct 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI278 2047209426*FARRUKHABAD TREA-	TRANSFER FROM 3199415044304		79,988.00	1,06,636.98
2 Oct 2020	2 Oct 2020	TO TRANSFER- UPI/DR/027619286535/AMAZO N/UTIB/amazon@apl/You are-	TRANSFER TO 5097891162091	103.95		1,06,533.03
4 Oct 2020	4 Oct 2020	by debit card-OTHPG 027609314962WWWVISIONIA SIN NEW DELHI-		25,000.00		81,533.03
6 Oct 2020	6 Oct 2020	TO TRANSFER- UPI/DR/026007579658/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099446162095	20,000.00		61,533.03
7 Oct 2020	7 Oct 2020	TO TRANSFER- UPI/DR/026108119859/AMAZO N/UTIB/amazon@apl/You are-	TRANSFER TO 5097702162090	9.45		61,523.58
8 Oct 2020	8 Oct 2020	TO TRANSFER- UPI/DR/028221447889/AMAZO N/UTIB/amazon@apl/You are-	TRANSFER TO 5097804162094	58.50		61,465.08
12 Oct 2020	12 Oct 2020	TO TRANSFER- UPI/DR/026607704077/AMAZO N/UTIB/amazon@apl/You are-	TRANSFER TO 5097533162091	104.93		61,360.15
12 Oct 2020	12 Oct 2020	TO TRANSFER- UPI/DR/026615976988/AMAZO N/UTIB/amazon@apl/You are-	TRANSFER TO 5097537162097	147.00		61,213.15
12 Oct 2020	12 Oct 2020	TO TRANSFER- UPI/DR/026675396130/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 4898799162095	10,000.00		51,213.15
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028945184950/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097830162092	599.00		50,614.15
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028909494288/PhonePe/YESB/phonepemer/PhoneP-	TRANSFER FROM 5098496162093		599.00	51,213.15
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028967540762/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097807162091	599.00		50,614.15
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028910531950/PhonePe/YESB/phonepemer/PhoneP-	TRANSFER FROM 5099026162091		599.00	51,213.15
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028974818662/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099612162098	5,000.00		46,213.15
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028905265990/ANSHU L /SBIN/9589929359/Payme-	TRANSFER TO 4898871162093	2,000.00		44,213.15
16 Oct 2020	16 Oct 2020	TO TRANSFER- UPI/DR/029020885357/MPAC T G/YESB/supportol/Payme-	TRANSFER TO 5097885162099	2,000.00		42,213.15
16 Oct 2020	16 Oct 2020	TO TRANSFER- UPI/DR/029044251252/AMIT TI/SBIN/amitiwari/Payme-	TRANSFER TO 5099678162091	5,000.00		37,213.15
18 Oct 2020	18 Oct 2020	TO TRANSFER- UPI/DR/029226517852/KM INDIA/HDFC/KMINDIACLO/Payme-	TRANSFER TO 5098107162099	11,700.00		25,513.15
19 Oct 2020	19 Oct 2020	by debit card- OTHPOS029311701237CANT ABIL FARUKHABAD-		1,499.00		24,014.15
20 Oct 2020	20 Oct 2020	TO TRANSFER- UPI/DR/029407954191/AMAZO N/UTIB/amazon@apl/You are-	TRANSFER TO 5097643162096	39.00		23,975.15

Self attested

विमलेश्वर
10/11/2020

अपर सिविल जज (जूजिडि)
ब्लॉक 20-08 जनरल-चक्रवर्ती, फरुखबाद

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Oct 2020	20 Oct 2020	TO TRANSFER- UPI/DR/029408174967/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 5097618162099	69.00		23,906.15
22 Oct 2020	22 Oct 2020	TO CLEARING-UBI THE UTTAR PRADESH JUDICI-911092	911092	10,050.00		13,856.15
22 Oct 2020	22 Oct 2020	TO CLEARING-UBI THE UTTAR PRADESH JUDICI-911093	911093	10,050.00		3,806.15
22 Oct 2020	22 Oct 2020	TO CLEARING-UBI THE UTTAR PRADESH JUDICI-911091	911091	525.00		3,281.15
22 Oct 2020	22 Oct 2020	TO CLEARING-UBI THE UTTAR PRADESH JUDICI-911090	911090	525.00		2,756.15
3 Nov 2020	3 Nov 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI309 2086076421*FARRUKHABAD TREA-	TRANSFER FROM 3199413044306		79,988.00	82,744.15
4 Nov 2020	4 Nov 2020	TO TRANSFER- UPI/DR/030976747981/AMIT TI/SBIN/amittiwari/Payme-	TRANSFER TO 5099532162097	10,000.00		72,744.15
4 Nov 2020	4 Nov 2020	TO TRANSFER- UPI/DR/030913875675/ANMOL PA/DBSS/8004372239/Payme-	TRANSFER TO 5099497162095	20,000.00		52,744.15
5 Nov 2020	5 Nov 2020	TO TRANSFER- UPI/DR/031024624505/ANMOL PA/DBSS/8004372239/Payme-	TRANSFER TO 5099588162094	20,000.00		32,744.15
6 Nov 2020	6 Nov 2020	TO TRANSFER- UPI/DR/031183040206/ANMOL PA/DBSS/8004372239/Payme-	TRANSFER TO 5099635162091	10,000.00		22,744.15
6 Nov 2020	6 Nov 2020	TO TRANSFER- UPI/DR/031141431562/32551182/SBIN/3255118255/Payme-	TRANSFER TO 5099688162099	5,000.00		17,744.15

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.

Self attested
 निवेक शर्मा
 10/11/2020

अपर सिविल जज (जूजिडि)
 का सं-08 जमशेदपुर जिला मुख्यालय