

From,
Arun Kumar Rana,
Additional Civil Judge(JD),
Court No. 4 Meerut.

To,
Deputy Registrar (M)
Hon'ble High Court of Judicature at Allahabad
Allahabad

Through: District Judge, Meerut

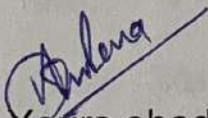
Sub: Information regarding purchase of car

Sir,

Most respectfully and humbly it is submitted that I Arun Kumar Rana, Additional Civil Judge (JD), Meerut with Id UP366C have purchased car Hyundai Creta 1.5 CRDI MT E , Phantom Black (Hyundai motors India) with registration number UP 15 DH 1515 on 1st September 2020. Necessary information as per Letter No. 25 Admin (A) dated 13/07/1998 of Hon'ble High Court of Judicature at Allahabad has been annexed herewith

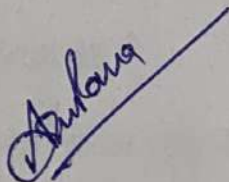
With utmost faith in your authority I request you to take necessary action in the above mentioned matter. I will be highly obliged for the same.

Thanking you



Yours obediently
(Arun Kumar Rana)
Additional Civil Judge (JD)
Court No. 4, Meerut.

Encl: 1) Information as per Letter No. 25/ Admin (A) dated 13/07/1998 of Hon'ble High Court of Judicature at Allahabad 2) Photocopies of Registration Certificate, Insurance, Invoice, debit note, Loan Sanction Letter, Bank Statement and other receipts.



Information as per Letter No. Admin (A) dated 13/07/1998 Hon'ble High Court of Judicature Allahabad.

1.Date joining of service: 14th November 2019

2.Present gross salary and take home salary:

Gross salary:-Rs 84188 /-. Take home Salary- Rs 71675

3. Details of purchases (movable property exceeding value 10,000/ immovable property) made by him earlier with complete details, date of purchase, amount spent etc:

Complete details:- (A)Car Hyundai Creta 1.5 CRDI MT Phantom Black (Hyundai motors India)

Date of purchase:- (B) 1 st september 2020

Amount spent:- cost price of car :-11,24,409/-

Loan amount :-Rs. 979000/-

Payment through Bank Account No. 33336560751 (Salary Account)

1)Rs 20,000/- by cheque no 621444 dated 13/08/2020

2)Rs 125409/- by cheque no 621446 dated 01/09/2020.

4. If any advance or taken from High Court, amount and whatmanner the loan will be repaid namely, the numberits amount and till what date the deduction will made

No loan advance taken from Hon'ble High Court Judicature Allahabad.

5.If any loan taken from Bank etc., details amount, mode repayment, period deduction, number and amount etc.

Bank: State Bank India

Loan Amount: Rs. 979000/-

Mode repayment: Monthly Installments

Period deduction:7 years

Number Installments:-84

Amount of Installment: Rs 15186

6:Regarding purchase second hand car name model,cost price etc date first purchase (month and year) of vehicle from car dealer the first purchaser copy insurance policy showing amount for which the vehicle insured prior purchase the officer.

Not Applicable

7.Detail the property (Area plot, locality, District building or flat then its size):

Not Applicable

8. Name and full address of the dealer/seller:

Mange Ram Enterprises Pvt Ltd, Loni Road, Shalimar Garden Sahibabad, Ghaziabad, UP

9. Whether the dealer is regular and reputed one. Yes the dealer is regular and reputed one.

Yes the dealer is regular and reputed one

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.

Judicial officer is not related to the seller in any way and no case against the seller is pending in or decided by the Judicial officer

11. Detail of source of the amount with papers in support thereof.

Cost Price of Car: Rs. 11,24 409/

Loan amount: Rs. 9,79,000/

Cash Down Payment Through Bank Account No. 33336560751 (Salary Account)

i)Rs. 20,000/- by Cheque no 621444 dated 13/08/2020)

2)Rs. 1,25,409/- by Cheque no 62 1446 dated 01/09/2020



M. R. HYUNDAI

GSTIN : 09AAFCM8520R1ZR

B

0002216

MANGE RAM ENTERPRISES PVT. LTD.

Opp. Shalimar Garden, Near Hindon Air Force Station,
Loni Road, Pasonda, Sahibabad, Ghaziabad (U.P.) -201005
Ph.- 8447759030, 8447759031, 8447759039
Pasonda - Workshop - 8447759019 Sales - 9312821182
Baraut - Workshop - 08650507051 Sales - 08650507056

SALES INVOICE

GST No. : 09AAFCM8520R1ZR HSN No. : 8703.31.91
Customer Name : Mr.ARUNKUMAR RANA Date : 01/09/2020
Address : B-15, PANDAV NAGAR MEERUT Debit Note No : DNH202000098
Meerut UTTAR PRADESH 250003 Invoice No. : N3A11H202000098
Customer Id : C2020100008
Financed by : STATE BANK OF INDIA

Vehicle Particulars:

Model : Creta Vin number : MALPA813LLM049138
Variant : Creta 1.5 CRDiMT E Chassis number : MALPA813LLM049138
Colour : Phantom Black Engine number : D4FALM052348

Particulars	AMOUNT(Rs)
1) Ex-Showroom	9,99,000
2) Registration	84,270
3) Insurance	50,039
4) Temp.	1,500
5) Accessories	2,000
6) Fastag	6,000
7) HSRP	1,000
8) Handling	3,000
Total	11,41,409
Ins. Discount	17,000
Total	11,24,409

Rupees Eleven Lakh Twenty Four Thousand Four Hundred Nine Only

For MANGE RAM ENTERPRISES PVT LTD

M. R. Margo Ram Enterprises (P) Ltd
Chassis No. [Signature]
Loni Road [Signature]
TIN No - 09478809467

Customer's Signature

Authorised Signatory

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjusment/समायोजन	dep = Deposit/समायोजन	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charges/प्रक्रिया प्रभार
Ar = Arrear/बकाया	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Saving Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int/In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/सुपुत्र/सुपुत्री/पत्नी/पति
Coll = Cllection/समाहरण	Ion/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commision/कमीशन	min = Minimum/न्यूनतम	txn = Transaction = /लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकया राशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)

भारतीय स्टेट बैंक State Bank of India Code: 2401
WESTERN KUT ROAD MERRUT

Email: sbi.02401@sbi.co.in

Phone No.: 2642955

IFSC: SBIN0002401

Buss. Hrs: 10:00:00-16:00:00

MICR: 250002015

Name: ARUN KUMAR RANA

S/D/H/o : KARAN PAL SINGH

CIF Number : 86967952780

Account No.: 33336560751

A/c Type : REGULAR SB CHQ-INDIVIDUALS

Address : B-15, PANDAV NAGAR

MOP: SINGLE

A/c Opening Dt: 28/09/2013

Nom Reg No: 0000000071351585

Customer's PAN: CGHPR2551L

Date of Issue: 10/02/2020

CONTINUATION

MEERUT

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number :

शाखा प्रबन्धक



Account Name : Mr. ARUN KUMAR RANA
Address : B-15, PANDAV NAGAR

MEERUT-250001

MEERUT

Date : 2 Jul 2021
Account Number : 00000033336560751
Account Description : SBCHQ-SGSP-PUBIND-DIAMOND-INR
Branch : KUTCHERI, MEERUT
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86967952780
IFS Code : SBIN0002401
(Indian Financial System)
MICR Code : 250002015
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Nov 2019 : 279.57

Account Statement from 1 Nov 2019 to 30 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2019	1 Nov 2019	BY TRANSFER- UPI/CR/930530631341/ARUN KUM/HDFC/8800147487/Paym e-	TRANSFER FROM 5099164162095		20,000.00	20,279.57
1 Nov 2019	1 Nov 2019	TO TRANSFER- UPI/DR/930510267196/Rinkesh /SBIN/9821576713/Payme-	TRANSFER TO 5099632162094	1.00		20,278.57
1 Nov 2019	1 Nov 2019	TO TRANSFER- UPI/DR/930520276696/ROHIT VE/BKID/8447674751/Payme-	TRANSFER TO 5099637162099	20,000.00		278.57
2 Nov 2019	2 Nov 2019	TO TRANSFER- UPI/DR/930630417258/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097990162098	199.00		79.57
3 Nov 2019	3 Nov 2019	BY TRANSFER- UPI/CR/930748683590/ARUN KUM/HDFC/8800147487/Paym e-	TRANSFER FROM 5099265162090		2,000.00	2,079.57
3 Nov 2019	3 Nov 2019	ATM WDL-ATM CASH 5420 SBIATM KARAWAL NAGAR SEELAM PUR-		2,000.00		79.57
4 Nov 2019	4 Nov 2019	BY TRANSFER- UPI/CR/930852585371/ARUN KUM/HDFC/8800147487/Paym e-	TRANSFER FROM 5098863162097		500.00	579.57
4 Nov 2019	4 Nov 2019	TO TRANSFER- UPI/DR/930852762767/ARUN KUM/HDFC/8800147487/Paym e-	TRANSFER TO 4898798162096	500.00		79.57
30 Nov 2019	30 Nov 2019	Monthly Ave - Bal No--		17.70		61.87
2 Dec 2019	2 Dec 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI336 1995117867*MEERUT TREASURY*-	TRANSFER FROM 3199422044305		44,892.00	44,953.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2019	2 Dec 2019	TO TRANSFER-UPI/DR/933639434890/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099393162093	5,000.00		39,953.87
3 Dec 2019	3 Dec 2019	TO TRANSFER-UPI/DR/933754863263/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099447162094	10,000.00		29,953.87
5 Dec 2019	5 Dec 2019	TO TRANSFER-UPI/DR/933932023512/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099595162093	9,000.00		20,953.87
6 Dec 2019	6 Dec 2019	TO TRANSFER-UPI/DR/934017199889/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4898889162093	10,000.00		10,953.87
6 Dec 2019	6 Dec 2019	TO TRANSFER-UPI/DR/934044669031/Saurabh /SBIN/7830500591/Payme-	TRANSFER TO 5099651162091	1,285.00		9,668.87
7 Dec 2019	7 Dec 2019	TO TRANSFER-UPI/DR/934127669972/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099729162095	5,000.00		4,668.87
12 Dec 2019	12 Dec 2019	CREDIT INTEREST--			15.00	4,683.87
12 Dec 2019	12 Dec 2019	DEBIT INTEREST--		15.00		4,668.87
20 Dec 2019	20 Dec 2019	DEBIT- SMS CHARGES SEP-NOV 2019-		12.00		4,656.87
24 Dec 2019	24 Dec 2019	TO TRANSFER-UPI/DR/935820471937/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4897662162090	4,000.00		656.87
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			20.00	676.87
1 Jan 2020	1 Jan 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0012021697961*MEERUT TREASURY*-	TRANSFER FROM 3199676044305		84,348.00	85,024.87
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000180778398/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4897667162095	10,000.00		75,024.87
1 Jan 2020	1 Jan 2020	BY TRANSFER-UPI/CR/000140402346/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER FROM 5098972162093		5,000.00	80,024.87
2 Jan 2020	2 Jan 2020	TO TRANSFER-UPI/DR/000272859377/Rinkesh /SBIN/9821576713/Payme-	TRANSFER TO 5099591162097	9,000.00		71,024.87
3 Jan 2020	3 Jan 2020	TO TRANSFER-UPI/DR/000344085927/TARUN K/SBIN/8588889409/Payme-	TRANSFER TO 5099687162090	10,000.00		61,024.87
3 Jan 2020	3 Jan 2020	TO TRANSFER-UPI/DR/000333803931/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099653162099	1,000.00		60,024.87
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000426163296/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099722162092	5,000.00		55,024.87
12 Jan 2020	12 Jan 2020	BY TRANSFER-UPI/CR/001160887696/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER FROM 5099188162097		1,700.00	56,724.87
14 Jan 2020	14 Jan 2020	TO TRANSFER-UPI/DR/001460962918/RAVISH/SBIN/9124884702/Payme-	TRANSFER TO 4898833162098	50.00		56,674.87
15 Jan 2020	15 Jan 2020	TO TRANSFER-UPI/DR/001540604623/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099519162094	5,500.00		51,174.87

Arundhan

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jan 2020	15 Jan 2020	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	141.60		51,033.27
17 Jan 2020	17 Jan 2020	TO TRANSFER-UPI/DR/001776300999/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099699162096	1,000.00		50,033.27
19 Jan 2020	19 Jan 2020	TO TRANSFER-UPI/DR/001952304218/MYNTRA/YESB/MYNLOGISTI/On tapp-	TRANSFER TO 5098084162091	2,627.00		47,406.27
19 Jan 2020	19 Jan 2020	TO TRANSFER-UPI/DR/001930070457/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099810162091	500.00		46,906.27
19 Jan 2020	19 Jan 2020	TO TRANSFER-UPI/DR/001960077921/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099810162091	500.00		46,406.27
20 Jan 2020	20 Jan 2020	TO TRANSFER-UPI/DR/002027384128/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097540162091	50.00		46,356.27
21 Jan 2020	21 Jan 2020	TO TRANSFER-UPI/DR/002172419571/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4898825162098	500.00		45,856.27
23 Jan 2020	23 Jan 2020	TO TRANSFER-UPI/DR/002364006404/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099589162091	1,500.00		44,356.27
23 Jan 2020	23 Jan 2020	TO TRANSFER-UPI/DR/002317842633/VIRENDRA/ICIC/Q20069390@/On ta-	TRANSFER TO 5099582162098	100.00		44,256.27
23 Jan 2020	23 Jan 2020	TO TRANSFER-UPI/DR/002338056582/ASIF/CBA/7300707016/Payment-	TRANSFER TO 4898869162097	600.00		43,656.27
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002442970960/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4898882162090	500.00		43,156.27
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002442975565/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099639162097	500.00		42,656.27
25 Jan 2020	25 Jan 2020	TO TRANSFER-UPI/DR/002524564948/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099739162093	2,000.00		40,656.27
26 Jan 2020	26 Jan 2020	TO TRANSFER-UPI/DR/002638255751/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4898929162091	500.00		40,156.27
27 Jan 2020	27 Jan 2020	TO TRANSFER-UPI/DR/002772579477/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4897657162096	500.00		39,656.27
28 Jan 2020	28 Jan 2020	TO TRANSFER-UPI/DR/002880470509/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097612162093	50.00		39,606.27
29 Jan 2020	29 Jan 2020	TO TRANSFER-UPI/DR/002918578964/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099539162090	2,000.00		37,606.27
1 Feb 2020	1 Feb 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0322065218503*MEERUT TREASURY*-	TRANSFER FROM 3199961044301		84,348.00	1,21,954.27
1 Feb 2020	1 Feb 2020	TO TRANSFER-UPI/DR/003251455015/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099758162090	5,000.00		1,16,954.27
2 Feb 2020	2 Feb 2020	TO TRANSFER-UPI/DR/003333459333/GULSHAN /SYNB/8273700645/Payme-	TRANSFER TO 4898916162096	1,820.00		1,15,134.27

Arundhan

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Feb 2020	2 Feb 2020	TO TRANSFER-UPI/DR/003336576965/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099820162099	20,000.00		95,134.27
5 Feb 2020	5 Feb 2020	TO TRANSFER-UPI/DR/003612841823/Rinkesh /SBIN/9821576713/Payme-	TRANSFER TO 5099543162094	10,000.00		85,134.27
7 Feb 2020	7 Feb 2020	TO TRANSFER-UPI/DR/003852042313/RAVI SH/SBIN/9124884702/Payme-	TRANSFER TO 5099662162099	2,070.00		83,064.27
7 Feb 2020	7 Feb 2020	TO TRANSFER-UPI/DR/003826789458/RAVI SH/SBIN/9124884702/Payme-	TRANSFER TO 5099672162097	187.00		82,877.27
9 Feb 2020	9 Feb 2020	TO TRANSFER-UPI/DR/004056186296/ANKIT TY/HDFC/9634441960/Payme-	TRANSFER TO 5099844162092	10,000.00		72,877.27
9 Feb 2020	9 Feb 2020	TO TRANSFER-UPI/DR/004056403454/ANKIT TY/HDFC/9634441960/Payme-	TRANSFER TO 5099826162094	10,000.00		62,877.27
11 Feb 2020	11 Feb 2020	TO TRANSFER-UPI/DR/004234213526/ANKIT N/KKBK/9643434382/Payme-	TRANSFER TO 5099427162098	1.00		62,876.27
11 Feb 2020	11 Feb 2020	TO TRANSFER-UPI/DR/004284485876/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099411162096	11,000.00		51,876.27
12 Feb 2020	12 Feb 2020	TO TRANSFER-UPI/DR/004308687615/Rinkesh /SBIN/9821576713/Payme-	TRANSFER TO 4898850162096	2,500.00		49,376.27
12 Feb 2020	12 Feb 2020	TO TRANSFER-UPI/DR/004327489414/Rinkesh /SBIN/9821576713/Payme-	TRANSFER TO 5097743162092	1,000.00		48,376.27
12 Feb 2020	12 Feb 2020	TO TRANSFER-UPI/DR/004330467112/RAVI SH/SBIN/9124884702/Payme-	TRANSFER TO 5097753162090	630.00		47,746.27
14 Feb 2020	14 Feb 2020	TO TRANSFER-UPI/DR/004526398549/Rinkesh /SBIN/9821576713/Payme-	TRANSFER TO 5099661162090	5,000.00		42,746.27
15 Feb 2020	15 Feb 2020	TO TRANSFER-UPI/DR/004634333553/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4898896162094	500.00		42,246.27
17 Feb 2020	17 Feb 2020	TO TRANSFER-UPI/DR/004856196059/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099379162091	2,200.00		40,046.27
18 Feb 2020	18 Feb 2020	TO TRANSFER-UPI/DR/004940845218/ANKIT TY/HDFC/9634441960/Payme-	TRANSFER TO 4898828162095	10,000.00		30,046.27
20 Feb 2020	20 Feb 2020	TO TRANSFER-UPI/DR/005140826122/DEVESH /KKBK/9555465676/Payme-	TRANSFER TO 4898868162098	10,000.00		20,046.27
22 Feb 2020	22 Feb 2020	TO TRANSFER-UPI/DR/005310923638/Rinkesh /SBIN/9821576713/Payme-	TRANSFER TO 4897680162097	2,000.00		18,046.27
1 Mar 2020	1 Mar 2020	TO TRANSFER-UPI/DR/006130789109/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5098143162096	8,000.00		10,046.27
3 Mar 2020	3 Mar 2020	DEBIT-21310 6411061 160474299 PAI 4 LACS-		200.00		9,846.27
7 Mar 2020	7 Mar 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI067 2015033221*MEERUT TREASURY*-	TRANSFER FROM 3199678044303		84,348.00	94,194.27
7 Mar 2020	7 Mar 2020	TO TRANSFER-UPI/DR/006768556804/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099721162093	10,000.00		84,194.27
20 Mar 2020	20 Mar 2020	TO TRANSFER-UPI/DR/008036432995/VIJENDER/PUNB/shriyanshg/Payme-	TRANSFER TO 5099640162093	2,160.00		82,034.27

(Signature)

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			405.00	82,439.27
1 Apr 2020	1 Apr 2020	TO TRANSFER-UPI/DR/009233330303/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4897666162096	10,000.00		72,439.27
7 Apr 2020	7 Apr 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0992068247062*MEERUT TREASURY*-	TRANSFER FROM 3199411044308		78,454.00	1,50,893.27
26 Apr 2020	26 Apr 2020	TO TRANSFER-UPI/DR/011621766645/ARUN KUM/HDFC/engg.arunr/UPI-	TRANSFER TO 5099719162097	1.00		1,50,892.27
26 Apr 2020	26 Apr 2020	TO TRANSFER-UPI/DR/011695504595/Arun Kum/HDFC/5010010476/NA-	TRANSFER TO 5098045162097	5,000.00		1,45,892.27
27 Apr 2020	27 Apr 2020	TO TRANSFER-UPI/DR/011805769691/Arun Kum/HDFC/5010010476/NA-	TRANSFER TO 5099366162096	5,000.00		1,40,892.27
28 Apr 2020	28 Apr 2020	TO TRANSFER-UPI/DR/011912075839/Arun Kum/HDFC/5010010476/NA-	TRANSFER TO 4897660162091	5,000.00		1,35,892.27
30 Apr 2020	30 Apr 2020	TO TRANSFER-UPI/DR/012066104863/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099526162095	10,000.00		1,25,892.27
30 Apr 2020	30 Apr 2020	TO TRANSFER-UPI/DR/012088817624/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099487162097	10,000.00		1,15,892.27
1 May 2020	1 May 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1222085504665*MEERUT TREASURY*-	TRANSFER FROM 3199967044305		78,988.00	1,94,880.27
9 May 2020	9 May 2020	TO TRANSFER-UPI/DR/013013038199/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5098058162092	4,000.00		1,90,880.27
13 May 2020	13 May 2020	TO TRANSFER-UPI/DR/013480234970/JITENDRA/BARB/9318495982/Payme-	TRANSFER TO 5097751162092	300.00		1,90,580.27
18 May 2020	18 May 2020	TO TRANSFER-UPI/DR/013913351476/Mr ANOOP/MAHB/er.anoop30/UPI-	TRANSFER TO 5099353162090	1.00		1,90,579.27
18 May 2020	18 May 2020	TO TRANSFER-UPI/DR/013952694785/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099338162099	12,000.00		1,78,579.27
18 May 2020	18 May 2020	TO TRANSFER-UPI/DR/013913370558/Mr ANOOP/MAHB/er.anoop30/UPI-	TRANSFER TO 5099352162091	9,999.00		1,68,580.27
19 May 2020	19 May 2020	TO TRANSFER-UPI/DR/014011944924/Mr ANOOP/MAHB/er.anoop30/UPI-	TRANSFER TO 5097649162090	10,000.00		1,58,580.27
19 May 2020	19 May 2020	TO TRANSFER-UPI/DR/014039212072/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099410162096	8,500.00		1,50,080.27
23 May 2020	23 May 2020	TO TRANSFER-UPI/DR/014440040841/ASIF/CBA/7300707016/Payment-	TRANSFER TO 5098036162098	1,000.00		1,49,080.27
31 May 2020	31 May 2020	TO TRANSFER-UPI/DR/015244661022/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099794162097	9,000.00		1,40,080.27
1 Jun 2020	1 Jun 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1542013976206*MEERUT TREASURY*-	TRANSFER FROM 3199423044304		78,988.00	2,19,068.27

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jun 2020	3 Jun 2020	TO TRANSFER-UPI/DR/015520885273/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099480162093	4,000.00		2,15,068.27
3 Jun 2020	3 Jun 2020	TO TRANSFER-UPI/DR/015526311060/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5097769162093	5,000.00		2,10,068.27
4 Jun 2020	4 Jun 2020	TO TRANSFER-UPI/DR/015648190521/JITENDRA/BARB/9318495982/Payme-	TRANSFER TO 5099622162096	5,000.00		2,05,068.27
4 Jun 2020	4 Jun 2020	TO TRANSFER-UPI/DR/015648339926/Vimalgo/PYTM/paytmqr281/Payme-	TRANSFER TO 5097793162093	3,700.00		2,01,368.27
4 Jun 2020	4 Jun 2020	TO TRANSFER-UPI/DR/015615680677/Hariomc/PYTM/paytmqr281/Payme-	TRANSFER TO 5097824162091	1.00		2,01,367.27
4 Jun 2020	4 Jun 2020	TO TRANSFER-UPI/DR/015615084105/Hariomc/PYTM/paytmqr281/Payme-	TRANSFER TO 4898283162091	650.00		2,00,717.27
9 Jun 2020	9 Jun 2020	TO TRANSFER-UPI/DR/016118983807/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099447162094	2,000.00		1,98,717.27
9 Jun 2020	9 Jun 2020	TO TRANSFER-UPI/DR/016128156519/Best Fuel/PYTM/paytmqr281/Payme-	TRANSFER TO 5097627162096	1,000.00		1,97,717.27
14 Jun 2020	14 Jun 2020	TO TRANSFER-UPI/DR/016676970103/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099811162091	1,000.00		1,96,717.27
17 Jun 2020	17 Jun 2020	TO TRANSFER-UPI/DR/016917366791/JABED/UTIB/jali32098@/UPI-	TRANSFER TO 5099486162098	1.00		1,96,716.27
17 Jun 2020	17 Jun 2020	TO TRANSFER-UPI/DR/016917375029/JABED/UTIB/jali32098@/UPI-	TRANSFER TO 4898839162092	9,999.00		1,86,717.27
17 Jun 2020	17 Jun 2020	TO TRANSFER-UPI/DR/016917374770/JABED/UTIB/jali32098@/UPI-	TRANSFER TO 5099484162090	2,600.00		1,84,117.27
18 Jun 2020	18 Jun 2020	TO TRANSFER-UPI/DR/017066806043/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5097833162090	500.00		1,83,617.27
19 Jun 2020	19 Jun 2020	TO TRANSFER-UPI/DR/017111423868/NANDKI/SBIN/manishmogh/UPI-	TRANSFER TO 5097956162090	1.00		1,83,616.27
19 Jun 2020	19 Jun 2020	TO TRANSFER-UPI/DR/017111435605/NANDKI/SBIN/manishmogh/UPI-	TRANSFER TO 5099665162096	2,040.00		1,81,576.27
20 Jun 2020	20 Jun 2020	TO TRANSFER-UPI/DR/017226513148/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4898909162094	6,000.00		1,75,576.27
20 Jun 2020	20 Jun 2020	TO TRANSFER-UPI/DR/017242983109/ECOM EXPR/ICIC/Payphi.eco/Payme-	TRANSFER TO 5097971162092	854.00		1,74,722.27
24 Jun 2020	24 Jun 2020	TO TRANSFER-UPI/DR/017627432283/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099527162094	1,000.00		1,73,722.27
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			1,114.00	1,74,836.27
27 Jun 2020	27 Jun 2020	TO TRANSFER-UPI/DR/017918841022/Best Fuel/PYTM/paytmqr281/Payme-	TRANSFER TO 5097998162091	1,000.00		1,73,836.27
1 Jul 2020	1 Jul 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1832046047826*MEERUT TREASURY*-	TRANSFER FROM 3199966044306		78,988.00	2,52,824.27

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2020	1 Jul 2020	TO TRANSFER-UPI/DR/018315006574/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099501162093	7,000.00		2,45,824.27
3 Jul 2020	3 Jul 2020	TO TRANSFER-UPI/DR/018554780310/Bharatpe/ICIC/BHARATPE.9/Verif-	TRANSFER TO 5097894162098	413.00		2,45,411.27
4 Jul 2020	4 Jul 2020	TO TRANSFER-UPI/DR/018620279482/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099761162096	5,000.00		2,40,411.27
5 Jul 2020	5 Jul 2020	TO TRANSFER-UPI/DR/018744046903/Best Fuel/PYTM/paytmqr281/Paym-	TRANSFER TO 4898756162095	1,000.00		2,39,411.27
6 Jul 2020	6 Jul 2020	TO TRANSFER-UPI/DR/018828796944/RAVISH/SBIN/9124884702/Payme-	TRANSFER TO 5097593162090	4,000.00		2,35,411.27
9 Jul 2020	9 Jul 2020	TO TRANSFER-UPI/DR/019148944698/DEVESH /KKBK/9555465676/Payme-	TRANSFER TO 5099612162098	4,900.00		2,30,511.27
11 Jul 2020	11 Jul 2020	TO TRANSFER-UPI/DR/019314267908/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099714162092	3,000.00		2,27,511.27
16 Jul 2020	16 Jul 2020	TO TRANSFER-UPI/DR/019848038697/Best Fuel/PYTM/paytmqr281/Paym-	TRANSFER TO 4898283162091	1,000.00		2,26,511.27
19 Jul 2020	19 Jul 2020	TO TRANSFER-UPI/DR/020092685954/Rinkesh/SBIN/9821576713/Payme-	TRANSFER TO 5098140162098	10,000.00		2,16,511.27
22 Jul 2020	22 Jul 2020	TO TRANSFER-UPI/DR/020420701385/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4898849162090	1.00		2,16,510.27
22 Jul 2020	22 Jul 2020	TO TRANSFER-UPI/DR/020420907355/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099526162095	5,000.00		2,11,510.27
27 Jul 2020	27 Jul 2020	TO TRANSFER-UPI/DR/020930224047/TARUNKU/PUNB/9456203203/Payme-	TRANSFER TO 5097563162096	595.00		2,10,915.27
28 Jul 2020	28 Jul 2020	TO TRANSFER-UPI/DR/021044403763/TARUNKU/PUNB/9456203203/Payme-	TRANSFER TO 5099474162092	1,000.00		2,09,915.27
1 Aug 2020	1 Aug 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2142076334570*MEERUT TREASURY*-	TRANSFER FROM 3199967044305		78,988.00	2,88,903.27
1 Aug 2020	1 Aug 2020	TO TRANSFER-UPI/DR/021410891211/Best Fuel/PYTM/paytmqr281/Paym-	TRANSFER TO 4898753162098	1,000.00		2,87,903.27
1 Aug 2020	1 Aug 2020	TO TRANSFER-UPI/DR/021413062671/ARUN KUM/HDFC/engg.arunr/UPI-	TRANSFER TO 5099757162091	1.00		2,87,902.27
1 Aug 2020	1 Aug 2020	TO TRANSFER-UPI/DR/021413067062/ARUN KUM/HDFC/engg.arunr/UPI-	TRANSFER TO 5099749162091	7,000.00		2,80,902.27
3 Aug 2020	3 Aug 2020	TO TRANSFER-UPI/DR/021611584896/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4897658162095	10,000.00		2,70,902.27
3 Aug 2020	3 Aug 2020	TO TRANSFER-UPI/DR/021663455571/JITENDER/BKID/Q26080070@/Payme-	TRANSFER TO 5099382162096	4,200.00		2,66,702.27
4 Aug 2020	4 Aug 2020	TO TRANSFER-RDInstallment39548425581-	TRANSFER TO 39548425581	5,000.00		2,61,702.27
5 Aug 2020	5 Aug 2020	TO TRANSFER-UPI/DR/021818595845/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099478162098	10,000.00		2,51,702.27

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Aug 2020	13 Aug 2020	CHEQUE WDL-CHEQUE TRANSFER TO-621444	TRANSFER FROM 34614439347 / 621444	20,000.00		2,31,702.27
14 Aug 2020	14 Aug 2020	TO TRANSFER-UPI/DR/022710964788/ARUN KUM/HDFC/engg.arunr/UPI-	TRANSFER TO 5099666162095	10,000.00		2,21,702.27
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023316219328/ARUN KUM/HDFC/engg.arunr/UPI-	TRANSFER TO 5099557162098	10,000.00		2,11,702.27
20 Aug 2020	20 Aug 2020	CREDIT INTEREST--			922.00	2,12,624.27
20 Aug 2020	20 Aug 2020	DEBIT INTEREST--		922.00		2,11,702.27
31 Aug 2020	31 Aug 2020	TO TRANSFER-UPI/DR/024464257569/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5097555162095	6,000.00		2,05,702.27
1 Sep 2020	1 Sep 2020	TO TRANSFER-UPI/DR/024466648294/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099365162097	10,000.00		1,95,702.27
1 Sep 2020	1 Sep 2020	TO TRANSFER-UPI/DR/024536614420/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5097662162094	10,000.00		1,85,702.27
1 Sep 2020	1 Sep 2020	CHEQUE WDL-CHEQUE TRANSFER TO-621446	TRANSFER FROM 34614439347 / 621446	1,25,409.00		60,293.27
1 Sep 2020	1 Sep 2020	TO TRANSFER-UPI/DR/024516977822/NATIONAL/PYTM/paytm-4604/Payme-	TRANSFER TO 5097629162094	3,775.00		56,518.27
1 Sep 2020	1 Sep 2020	TO TRANSFER-UPI/DR/024557857075/ANKIT N/KKBK/9643434382/Payme-	TRANSFER TO 5099408162090	400.00		56,118.27
1 Sep 2020	1 Sep 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1246 2013140085*MEERUT TREASURY*-	TRANSFER FROM 3199960044301		78,988.00	1,35,106.27
2 Sep 2020	2 Sep 2020	TO TRANSFER-UPI/DR/024609239904/BILLDESK/YESB/BILLDESKTA/Payme-	TRANSFER TO 5097731162096	375.00		1,34,731.27
2 Sep 2020	2 Sep 2020	TO TRANSFER-UPI/DR/024648124852/Priya Mo/UTIB/gpay-11172/Payme-	TRANSFER TO 5097718162093	150.00		1,34,581.27
3 Sep 2020	3 Sep 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 39548425581	5,000.00		1,29,581.27
3 Sep 2020	3 Sep 2020	TO TRANSFER-UPI/DR/024742248084/TARUN KU/PUNB/9456203203/Payme-	TRANSFER TO 4897671162099	1,000.00		1,28,581.27
4 Sep 2020	4 Sep 2020	TO TRANSFER-UPI/DR/024844316064/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 4897678162092	10,000.00		1,18,581.27
4 Sep 2020	4 Sep 2020	TO TRANSFER-UPI/DR/024844476044/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5097939162091	2,000.00		1,16,581.27
5 Sep 2020	5 Sep 2020	TO TRANSFER-UPI/DR/024968521749/JITENDRA/DBSS/9318495982/Payme-	TRANSFER TO 5098034162090	4,000.00		1,12,581.27
5 Sep 2020	5 Sep 2020	TO TRANSFER-UPI/DR/024917036376/JITENDRA/DBSS/9318495982/Payme-	TRANSFER TO 5099725162099	720.00		1,11,861.27
7 Sep 2020	7 Sep 2020	ATM WDL-ATM CASH 02511 KUTCHERY PULL MEERUT MEERUT-		10,000.00		1,01,861.27
7 Sep 2020	7 Sep 2020	BY TRANSFER-UPI/CR/025111256032/AMAND EEP/SBIN/aman995345/Cash-	TRANSFER FROM 5098875162093		3,000.00	1,04,861.27

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Sep 2020	7 Sep 2020	TO TRANSFER-INB PayU Payments Private Lim-	11056013015IGAJ ISUJJ4 TRANSFER TO 45	1,280.00		1,03,581.27
7 Sep 2020	7 Sep 2020	TO TRANSFER-INB E mandate -	6fdee2b21117492 69f92c93c7IGAJIS UZO4	59.00		1,03,522.27
7 Sep 2020	7 Sep 2020	TO TRANSFER-UPI/DR/025163091443/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099379162091	10,000.00		93,522.27
7 Sep 2020	7 Sep 2020	TO TRANSFER-UPI/DR/025163292279/DEVESH /KKBK/9555465676/Payme-	TRANSFER TO 5097583162092	4,900.00		88,622.27
8 Sep 2020	8 Sep 2020	TO TRANSFER-UPI/DR/025217140055/Best Fuel/PYTM/paytm-4700/Paym-	TRANSFER TO 5097612162093	1,000.00		87,622.27
9 Sep 2020	9 Sep 2020	TO TRANSFER-COMM ON LOAN PROCESSING-	TRANSFER TO 98313024010	2,888.05		84,734.22
10 Sep 2020	10 Sep 2020	TO TRANSFER-INB Star Health and Allied In-	11077035761IGAJ JIABT1 TRANSFER TO 45	15,540.00		69,194.22
10 Sep 2020	10 Sep 2020	TO TRANSFER-UPI/DR/025476035289/BharatPe/YESB/BHARATPE90/Payme-	TRANSFER TO 5097780162097	120.00		69,074.22
14 Sep 2020	14 Sep 2020	TO TRANSFER-UPI/DR/025876791890/JITENDRA/DBSS/9318495982/Payme-	TRANSFER TO 5099375162095	5,000.00		64,074.22
15 Sep 2020	15 Sep 2020	TO TRANSFER-UPI/DR/025964779915/Best Fuel/PYTM/paytm-4700/Paym-	TRANSFER TO 5097644162095	1,000.00		63,074.22
16 Sep 2020	16 Sep 2020	ATM WDL-ATM CASH 02601 MEERUT COLLEGE DISTT MEMEERUT-		10,000.00		53,074.22
16 Sep 2020	16 Sep 2020	ATM WDL-ATM CASH 02601 MEERUT COLLEGE DISTT MEMEERUT-		10,000.00		43,074.22
18 Sep 2020	18 Sep 2020	ATM WDL-ATM CASH 02621 DCCB MEERUT W.K. ROAD MEERUT-		10,000.00		33,074.22
18 Sep 2020	18 Sep 2020	ATM WDL-ATM CASH 02621 DCCB MEERUT W.K. ROAD MEERUT-		10,000.00		23,074.22
23 Sep 2020	23 Sep 2020	TO TRANSFER-UPI/DR/026716244465/Best Fuel/PYTM/paytm-4700/Paym-	TRANSFER TO 4898282162092	1,000.00		22,074.22
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			1,232.00	23,306.22
26 Sep 2020	26 Sep 2020	TO TRANSFER-UPI/DR/027040468493/05043600/LAVB/0504360000/Payme-	TRANSFER TO 5099743162097	10,700.00		12,606.22
26 Sep 2020	26 Sep 2020	TO TRANSFER-UPI/DR/027080941796/ARUN KUM/HDFC/8800147487/Payme-	TRANSFER TO 5099767162090	5,000.00		7,606.22
29 Sep 2020	29 Sep 2020	TO TRANSFER-INB Tata sky Ltd TECH_TATASKYL Paymen-	1243599068IGAJ MZUSU5 TRANSFER TO 459	207.00		7,399.22

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