19-01-2019	19-01-2019	NEFT ALLAHABAD COLLECTORATE TREASURY		5,318.00	43,563.29Cr	CDCI	CDCI
19-01-2019	19-01-2019	POS 754416 ARVIND LIFESTYLE. \	1,759.20		41,804.09Cr	CDCI	CDCI
19-01-2019	19-01-2019	POS 757244 ARVIND LIFESTYLE. \	2,199.00		39,605.09Cr	CDCI	CDCI
19-01-2019	19-01-2019	POS 760414 BATA INDIA. \	496.00		39,109.09Cr	CDCI	CDCI
19-01-2019	19-01-2019	UPI/901944278267/P2A/00000030251014990SBIN0017614/	10,000.00		29,109.09Cr	CDCI	CDCI
04-02-2019	04-02-2019	UPI/903544022860/P2A/00000030251014990SBIN0017614/	5,000.00		24,109.09Cr	CDCI	CDCI
05-02-2019	05-02-2019	ATM WDR 4427 PNB \37/4 STANLEY ROAD \ ALLAH	2,000.00		22,109.09Cr	CDCI	CDCI
08-02-2019	08-02-2019	NEFT ALLAHABAD COLLECTORATE TREASURY		77,416.00	99,525.09Cr	CDCI	CDCI
12-02-2019	12-02-2019	ATM WDR 904320032240 MAMFORDGANJ OATM \	7,000.00		92,525.09Cr	CDCI	CDCI
13-02-2019	13-02-2019	POS 754357 HOTEL ALLAHABAD \	366.00		92,159.09Cr	CDCI	CDCI
15-02-2019	15-02-2019	Charges for NEFT Customer Payment :000053596957	5.90		92,153.19Cr	CDCI	CDCI
15-02-2019	15-02-2019	NEFT:PUNBH19046563863/0162915643/AMIT	50,000.00		42,153.19Cr	CDCI	CDCI
20-02-2019	20-02-2019	ATM WDR 905120027444 BOB \	3,000.00		39,153.19Cr	CDCI	CDCI
22-02-2019	22-02-2019	POS 533238 SUKHBASI LAL MISRI \	6,860.00		32,293.19Cr	CDCI	CDCI
24-02-2019	24-02-2019	POS 943692 RELIANCE . \	3,142.52		29,150.67Cr	CDCI	CDCI
24-02-2019	24-02-2019	ATM WDR 905516030748 KATRA MARKET \	1,000.00		28,150.67Cr	CDCI	CDCI
28-02-2019	28-02-2019	ATM WDR 905909031430 MAMFORDGANJ OATM \	10,000.00		18,150.67Cr	CDCI	CDCI
01-03-2019	01-03-2019	Charges for NEFT Customer Payment :000055861084	2.36		18,148.31Cr	CDCI	CDCI
01-03-2019	01-03-2019	NEFT:PUNBH19060172125/0164435904/AMIT	8,000.00		10,148.31Cr	CDCI	CDCI
04-03-2019	04-03-2019	POS 681086 RELIANCE . \	1,403.00		8,745.31Cr	CDCI	CDCI
04-03-2019	04-03-2019	POS 688272 RELIANCE . \	1,188.07		7,557.24Cr	CDCI	CDCI
08-03-2019	08-03-2019	NEFT:PUNBH19067319312/0165146576/AMIT KUMAR SINGH	3,000.00		4,557.24Cr	CDCI	CDCI
11-03-2019	01-03-2019	6177000100088073:Int.Pd:01-12-2018 to 28-02-2019		325.00	4,882.24Cr	302068AG2	TBAADM
11-03-2019	11-03-2019	NEFT ALLAHABAD COLLECTORATE TREASURY		62,031.00	66,913.24Cr	CDCI	CDCI
11-03-2019	11-03-2019	NEFT:PUNBH19070695933/0165511642/AMIT	5,000.00		61,913.24Cr	CDCI	CDCI
14-03-2019	14-03-2019	NEFT ALLAHABAD COLLECTORATE TREASURY		50,000.00	1,11,913.24Cr	CDCI	CDCI
15-03-2019	15-03-2019	ATM WDR 907418023113 MAMFORD GUNJ \	5,000.00		1,06,913.24Cr	CDCI	CDCI
18-03-2019	17-03-2019	POS 841992 RANA PRATEEK \	7,757.00		99,156.24Cr	CDCI	CDCI
23-03-2019	23-03-2019	ATM WDR 908214023513 ROBERTSGANJ BR \	7,000.00		92,156.24Cr	CDCI	CDCI
25-03-2019	25-03-2019	NEFT JAWAHAR BHAWAN TREASURY LUCKNOW		28,490.00	1,20,646.24Cr	CDCI	CDCI
26-03-2019	26-03-2019	Charges for NEFT Customer Payment :000059538101	5.90		1,20,640.34Cr	CDCI	CDCI
26-03-2019	26-03-2019	NEFT:PUNBH19085339196/0167155854/AMIT	40,000.00		80,640.34Cr	CDCI	CDCI
07-04-2019	07-04-2019	POS 917568 RELIANCE . \	1,299.00		79,341.34Cr	CDCI	CDCI
07-04-2019	07-04-2019	ATM WDR 4962 PNB \LIC BUILDING CANAL ROA \DRAEBA	3,500.00		75,841.34Cr	CDCI	CDCI
07-04-2019	07-04-2019	POS 37403 RELIANCE TRENDS \	999.00		74,842.34Cr	CDCI	CDCI
09-04-2019	09-04-2019	SELF	26,000.00		48,842.34Cr	316506GKK	44347AKS
10-04-2019	10-04-2019	NEFT ALLAHABAD COLLECTORATE TREASURY		76,578.00	1,25,420.34Cr	CDCI	CDCI
13-04-2019	13-04-2019	SMS CHRG FOR:01-01-2019to31-03-2019	17.70		1,25,402.64Cr	312823GSB	312823GSB
19-04-2019	19-04-2019	ATM WDR 910917016189 MAMFORD GUNJ \	5,000.00		1,20,402.64Cr	CDCI	CDCI
22-04-2019	21-04-2019	POS 122011 Lotto \	3,397.00		1,17,005.64Cr	CDCI	CDCI

Page Total Credit : 3,00,158.00
Page Total Debit : 2,34,397.65

Customer Account Ledger Report from 21-06-2018 to 04-12-2021

Service OutLet : 617700 JANPAD NYAYADHEESH OFFICE, ALLA
Account No : 6177000100088073 INR AMIT KUMAR SINGH
Gl Sub Head Code :
B/F Balance : 1,17,005.64Cr
Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
22-04-2019	22-04-2019		ATM WDR 911208407170 YBL ALLAHABAD HC \	3,000.00		1,14,005.64Cr	CDCI	CDCI
28-04-2019	28-04-2019		ATM WDR 911810029138 MAMFORDGANJ OATM \	10,000.00		1,04,005.64Cr	CDCI	CDCI
01-05-2019	01-05-2019		POS 170163 BHASIN AND CO \	3,672.00		1,00,333.64Cr	CDCI	CDCI
02-05-2019	02-05-2019		IMPS-OUT/912208411263/SBIN0017614/30251014990	25,000.00		75,333.64Cr	CDCI	CDCI
04-05-2019	04-05-2019		POS 14547 F057 \	264.00		75,069.64Cr	CDCI	CDCI
04-05-2019	04-05-2019		POS 14832 F057 \	175.00		74,894.64Cr	CDCI	CDCI
04-05-2019	04-05-2019		ATM WDR 912418005530 +GOMTINAGARLUCKNOW \	7,000.00		67,894.64Cr	CDCI	CDCI
06-05-2019	06-05-2019		NEFT ALLAHABAD COLLECTORATE TREASURY		76,578.00	1,44,472.64Cr	CDCI	CDCI

07-05-2019	07-05-2019	794233	EUDD MAYO HALL	11,848.00		1,32,624.64Cr	50388RKN	SYSTEM
07-05-2019	07-05-2019		POS 797578 DECATHLON SPORTS, \	1,197.00		1,31,427.64Cr	CDCI	CDCI
08-05-2019	08-05-2019		UPI/912832141872/P2A/00000030251014990SBIN0017614/	10,000.00		1,21,427.64Cr	CDCI	CDCI
11-05-2019	11-05-2019		ATM WDR 9947 PNB \LANKA NEAR SAINT RAVID \AVARAN	3,000.00		1,18,427.64Cr	CDCI	CDCI
15-05-2019	14-05-2019		ATM WDR 913422020972 GOMTI NGR NR.POST OFFI\	10,000.00		1,08,427.64Cr	CDCI	CDCI
15-05-2019	14-05-2019		ATM WDR 913422021190 GOMTI NGR NR.POST OFFI\	5,000.00		1,03,427.64Cr	CDCI	CDCI
15-05-2019	15-05-2019		POS 605593 DECATHLON SPORTS, \	1,407.00		1,02,020.64Cr	CDCI	CDCI
18-05-2019	18-05-2019		POS 214265 HIGGINS \	500.00		1,01,520.64Cr	CDCI	CDCI
19-05-2019	19-05-2019		ATM WDR 913911013811 MAMFORDGANJ OATM \	10,000.00		91,520.64Cr	CDCI	CDCI
23-05-2019	23-05-2019		UPI/914337165196/P2A/00000030251014990SBIN0017614/	5,000.00		86,520.64Cr	CDCI	CDCI
26-05-2019	26-05-2019		POS 254 SRS LIMITED \	280.00		86,240.64Cr	CDCI	CDCI
26-05-2019	26-05-2019		POS 984937 RELIANCE . \	2,238.60		84,002.04Cr	CDCI	CDCI
26-05-2019	26-05-2019		POS 575795 THE KALIKA HUT \	651.00		83,351.04Cr	CDCI	CDCI
29-05-2019	29-05-2019		UPI/914940244153/P2A/00000030251014990SBIN0017614/	4,000.00		79,351.04Cr	CDCI	CDCI
01-06-2019	01-06-2019		NEFT ALLAHABAD COLLECTORATE TREASURY		76,578.00	1,55,929.04Cr	CDCI	CDCI
02-06-2019	02-06-2019		ATM WDR 915318017473 BOB \	4,000.00		1,51,929.04Cr	CDCI	CDCI
04-06-2019	04-06-2019		ATM WDR 915519218320 GOMATINAGAR \	8,000.00		1,43,929.04Cr	CDCI	CDCI
07-06-2019	07-06-2019		ATM WDR 915817009910 RAJFILLING \	3,000.00		1,40,929.04Cr	CDCI	CDCI
08-06-2019	08-06-2019		IMPS-OUT/915910193190/SBIN0017614/30251014990	20,000.00		1,20,929.04Cr	CDCI	CDCI
08-06-2019	08-06-2019		IMPS-CHG/915910193190/SBIN0017614/30251014990	5.90		1,20,923.14Cr	CDCI	CDCI
10-06-2019	10-06-2019		POS 622603 KASHMIR TAILOR \	2,100.00		1,18,823.14Cr	CDCI	CDCI
13-06-2019	01-06-2019		6177000100088073:Int.Pd:01-03-2019 to 31-05-2019		781.00	1,19,604.14Cr	340989SS6	340989SS6
14-06-2019	14-06-2019		UPI/916543677534/P2A/00000030251014990SBIN0017614/	45,000.00		74,604.14Cr	CDCI	CDCI
15-06-2019	15-06-2019		Charges for NEFT Customer Payment :000071809074	5.90		74,598.24Cr	CDCI	CDCI
15-06-2019	15-06-2019		NEFT:PUNBH19166386333/0175966307/AMIT KUMAR SINGH	45,000.00		29,598.24Cr	CDCI	CDCI
16-06-2019	16-06-2019		ATM WDR 916711024412 BELI ROAD NEW KATRA \	3,000.00		26,598.24Cr	CDCI	CDCI
22-06-2019	22-06-2019		POS 2929 M/S GANGA \	2,699.00		23,899.24Cr	CDCI	CDCI
22-06-2019	22-06-2019		POS 6152 LEAYAN GLOBAL P LTD \	3,195.00		20,704.24Cr	CDCI	CDCI
29-06-2019	29-06-2019		ATM WDR 918018004763 SHOP NO19 UGF MANUM PL\	3,000.00		17,704.24Cr	CDCI	CDCI
29-06-2019	29-06-2019		POS 871646 SURIODAY FOODS \	20.00		17,684.24Cr	CDCI	CDCI
01-07-2019	01-07-2019		NEFT ALLAHABAD COLLECTORATE TREASURY		76,578.00	94,262.24Cr	CDCI	CDCI
01-07-2019	01-07-2019		UPI/918233297543/P2A/00000030251014990SBIN0017614/	20,000.00		74,262.24Cr	CDCI	CDCI
05-07-2019	05-07-2019		SMS CHRG FOR:01-04-2019to30-06-2019	17.70		74,244.54Cr	87157GA6	87157GA6
08-07-2019	07-07-2019		ATM WDR 918819032546 SARAS MOTEL RAEBARELI \	4,000.00		70,244.54Cr	CDCI	CDCI
09-07-2019	09-07-2019		POS 12571 ALIGANJ ORTHOPAEDIC AN\	3,800.00		66,444.54Cr	CDCI	CDCI

Page Total Credit : 2,30,515.00
Page Total Debit : 2,81,076.10

Customer Account Ledger Report from 21-06-2018 to 04-12-2021

Service OutLet : 617700 JANPAD NYAYADHEESH OFFICE, ALLA
Account No : 6177000100088073 INR AMIT KUMAR SINGH
Gl Sub Head Code :
B/F Balance : 66,444.54Cr
Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
14-07-2019	14-07-2019		POS 340086 BERCOS \	721.00		65,723.54Cr	CDCI	CDCI
18-07-2019	18-07-2019		POS 328926 KASHMIR TAILOR \	1,750.00		63,973.54Cr	CDCI	CDCI
22-07-2019	22-07-2019		NEFT ALLAHABAD COLLECTORATE TREASURY		3,324.00	67,297.54Cr	CDCI	CDCI
23-07-2019	23-07-2019		ATM WDR 920418015170 VIRAT MARKET \	6,000.00		61,297.54Cr	CDCI	CDCI
27-07-2019	27-07-2019		POS 392271 DECATHLON SPORTS, \	1,497.00		59,800.54Cr	CDCI	CDCI
29-07-2019	29-07-2019		ATM WDR 921019019513 VIRAT MARKET \	2,000.00		57,800.54Cr	CDCI	CDCI
01-08-2019	01-08-2019		NEFT ALLAHABAD COLLECTORATE TREASURY		76,578.00	1,34,378.54Cr	CDCI	CDCI
04-08-2019	04-08-2019		ATM WDR 921619002895 BOB \	6,000.00		1,28,378.54Cr	CDCI	CDCI
05-08-2019	05-08-2019		ATM ANNUAL CHARGES FOR THE YEAR ENDED 2018- 2019	118.00		1,28,260.54Cr	331512ET2	331512ET2
10-08-2019	10-08-2019		IMPS-OUT/922218335355/SBIN0017614/30251014990	5,000.00		1,23,260.54Cr	CDCI	CDCI
11-08-2019	11-08-2019		ATM WDR 922309026764 MUMFORDGANJ BRANCH \	3,000.00		1,20,260.54Cr	CDCI	CDCI
14-08-2019	14-08-2019		UPI/922640122733/P2A/00000030251014990SBIN0017614/	30,000.00		90,260.54Cr	CDCI	CDCI
15-08-2019	15-08-2019		ATM WDR 922720029125 +STANLEY ROAD, ALLAHAB\	3,000.00		87,260.54Cr	CDCI	CDCI

18-08-2019	18-08-2019	ATM WDR 923010005493 MOBILE ATM \	5,000.00		82,260.54Cr	CDCI	CDCI
23-08-2019	23-08-2019	POS 129670 SHEERM RESTAURANTS & B\	1,439.00		80,821.54Cr	CDCI	CDCI
26-08-2019	26-08-2019	ATM WDR 923819006380 +Madhopur Allahabad \	2,000.00		78,821.54Cr	CDCI	CDCI
30-08-2019	30-08-2019	UPI/924239017576/P2A/00000030251014990SBIN0017614/	5,000.00		73,821.54Cr	CDCI	CDCI
02-09-2019	02-09-2019	NEFT ALLAHABAD COLLECTORATE TREASURY		76,578.00	1,50,399.54Cr	CDCI	CDCI
03-09-2019	03-09-2019	ATM WDR 924609019453 BELI ROAD NEW KATRA \	2,000.00		1,48,399.54Cr	CDCI	CDCI
03-09-2019	03-09-2019	POS 155791 SAS HYUNDAI \	50,000.00		98,399.54Cr	CDCI	CDCI
03-09-2019	03-09-2019	NEFT:PUNBH19246002834/0184946853/AMIT KUMAR SINGH	30,000.00		68,399.54Cr	CDCI	CDCI
03-09-2019	03-09-2019	ATM WDR 9325 PNB \LIC BUILDING CANAL ROA \DRAEBA	10,000.00		58,399.54Cr	CDCI	CDCI
03-09-2019	03-09-2019	ATM WDR 9327 PNB \LIC BUILDING CANAL ROA \DRAEBA	10,000.00		48,399.54Cr	CDCI	CDCI
05-09-2019	05-09-2019	794234 SAS	41,000.00		7,399.54Cr	315019NA	SYSTEM
05-09-2019	01-09-2019	6177000100088073:Int.Pd:01-06-2019 to 31-08-2019		707.00	8,106.54Cr	340989SS4	TBAADM
01-10-2019	01-10-2019	NEFT ALLAHABAD COLLECTORATE TREASURY		76,578.00	84,684.54Cr	CDCI	CDCI
02-10-2019	02-10-2019	ATM WDR 927521019273 BOB \	4,000.00		80,684.54Cr	CDCI	CDCI
03-10-2019	02-10-2019	UPI/927546785020/P2A/00000030251014990SBIN0017614/	25,000.00		55,684.54Cr	CDCI	CDCI
03-10-2019	03-10-2019	UPI/927644922629/P2M/paytm-42028609@paytm/Prashant	15,500.00		40,184.54Cr	CDCI	CDCI
05-10-2019	05-10-2019	SMS CHRG FOR:01-07-2019to30-09-2019	17.70		40,166.84Cr	87157GA2	87157GA2
05-10-2019	05-10-2019	UPI/927832423925/P2A/00000030251014990SBIN0017614/	15,000.00		25,166.84Cr	CDCI	CDCI
10-10-2019	10-10-2019	UPI/928344129175/P2A/00000030251014990SBIN0017614/	7,000.00		18,166.84Cr	CDCI	CDCI
12-10-2019	12-10-2019	POS 531411 FASHION BIG BAZAAR \	1,399.00		16,767.84Cr	CDCI	CDCI
12-10-2019	12-10-2019	POS 39 INDUS CORPORATION \	399.00		16,368.84Cr	CDCI	CDCI
12-10-2019	12-10-2019	ATM WDR 928517002928 MAMFORD GUNJ \	3,000.00		13,368.84Cr	CDCI	CDCI
14-10-2019	14-10-2019	UPI/928743789722/P2M/billdeskbqr.tatasky@hdfcbank/	400.00		12,968.84Cr	CDCI	CDCI
18-10-2019	18-10-2019	UPI/929144089713/P2A/00000030251014990SBIN0017614/	3,000.00		9,968.84Cr	CDCI	CDCI
19-10-2019	19-10-2019	ATM WDR 929218013207 MUNFORDGANJ \	3,000.00		6,968.84Cr	CDCI	CDCI
24-10-2019	24-10-2019	POS 896635 MANGALAM SERVICE STATI\	1,400.00		5,568.84Cr	CDCI	CDCI
25-10-2019	25-10-2019	NEFT ALLAHABAD COLLECTORATE TREASURY		76,578.00	82,146.84Cr	CDCI	CDCI
26-10-2019	26-10-2019	ATM WDR 929901001392 LAXMI TALKIES \	10,000.00		72,146.84Cr	CDCI	CDCI
28-10-2019	28-10-2019	ATM WDR 930110014348 SSL HOSPITAL BHU - VA\	8,000.00		64,146.84Cr	CDCI	CDCI
31-10-2019	28-10-2019	MREF/W01/663524/26522016323884		10.50	64,157.34Cr	323567AY	324950DS

Page Total Credit : 3,10,353.50
Page Total Debit : 3,12,640.70

Self attested

Customer Account Ledger Report from 21-06-2018 to 04-12-2021

Service OutLet : 617700 JANPAD NYAYADHEESH OFFICE, ALLA
Account No : 6177000100088073 INR AMIT KUMAR SINGH
GI Sub Head Code :
B/F Balance : 64,157.34Cr
Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
31-10-2019	31-10-2019		UPI/930447044727/P2M/kgyqde2861@paytm/Paytm BSNL M	11.00		64,146.34Cr	CDCI	CDCI
01-11-2019	01-11-2019		UPI/930533169947/P2A/00000030251014990SBIN0017614/	10,000.00		54,146.34Cr	CDCI	CDCI
03-11-2019	03-11-2019		ATM WDR 930719016770 CORNELGANJ, ALLAHABAD \	5,000.00		49,146.34Cr	CDCI	CDCI
04-11-2019	04-11-2019		UPI/930831084054/P2A/00000030251014990SBIN0017614/	20,000.00		29,146.34Cr	CDCI	CDCI
13-11-2019	13-11-2019		POS 581660 EASY DAY \	1,924.70		27,221.64Cr	CDCI	CDCI
13-11-2019	13-11-2019		ATM WDR 931719000301 MAMFORD GUNJ \	5,000.00		22,221.64Cr	CDCI	CDCI
14-11-2019	14-11-2019		POS 912460 BHUTANI AND SONS \	5,123.00		17,098.64Cr	CDCI	CDCI
14-11-2019	14-11-2019		POS 918656 BATA INDIA. \	948.00		16,150.64Cr	CDCI	CDCI
23-11-2019	23-11-2019		UPI/932724562286/P2A/00000030251014990SBIN0017614/	5,000.00		11,150.64Cr	CDCI	CDCI
23-11-2019	23-11-2019		POS 51249 KIDS STOP \	612.31		10,538.33Cr	CDCI	CDCI
23-11-2019	23-11-2019		ATM WDR 932716024005 M G MARG CIVIL LINES \	2,000.00		8,538.33Cr	CDCI	CDCI
26-11-2019	26-11-2019		POS 2089 Ms Mangalam Service St\	2,000.00		6,538.33Cr	CDCI	CDCI
28-11-2019	28-11-2019		ATM WDR 933220001952 MAMFORD GUNJ \	2,000.00		4,538.33Cr	CDCI	CDCI
29-11-2019	27-11-2019		MREF/W01/208926/26522016323884		15.00	4,553.33Cr	324950DS	80013AD
30-11-2019	30-11-2019		ATM WDR 933415000593 NAUPEDWA JAUNPUR \	2,000.00		2,553.33Cr	CDCI	CDCI
01-12-2019	01-12-2019		ATM WDR 933516026769 MAMFORD GUNJ \	1,000.00		1,553.33Cr	CDCI	CDCI
02-12-2019	02-12-2019		NEFT ALLAHABAD COLLECTORATE TREASURY		76,698.00	78,251.33Cr	CDCI	CDCI
02-12-2019	02-12-2019		ATM WDR 933620015939 MAMFORD GUNJ \	5,000.00		73,251.33Cr	CDCI	CDCI

पंजाब नैशनल बैंक 6177 जनपद न्यायाधीश