

ANNEXURE A

PROPOSED ITINERARY & ESTIMATED EXPENDITURE

The proposed itinerary and estimated expenditure of the undersigned is as follows:

Proposed Itinerary:

Proposed Date of departure: 29.12.2021

Proposed Date of return: 02.01.2022

Proposed period of stay: 04 days

Proposed place of stay: Hotel Star Shell [Nirolhu Magu - 21 Goalhi, Malé, Maldives]

Estimated Expenditure:

Airtickets : 46000/- [two people]

Hotel stay:20,000/- [two people]

Miscellaneous : 30,000/-

Total estimated of expenditure for two people: **96,000/-**

ANNEXURE B

DECLARATION

1. There will be no possibility of arising of any dilemma before the Government of India or U.P. due to this foreign visit to Maldives.
2. This is the first time I am applying for permission to visit abroad, therefore no permission has ever been denied before.
3. I have visited Nepal, Thailand and The U.S. before joining this service i.e. before 01.10.2018.

Details of visit:

- Thailand: June 3, 2017 to June 11, 2017
- The United States: December 17, 2017 to January 04, 2018
- Nepal: June 19, 2018 to June 25, 2018

**Pragya Singh- Account Statement**

Account Name : Mr. Pragya Singh
 Address : D/O: Udai Singh 6/1 JAGRATI VIHAR MEERUT
 GARH ROAD
 Meerut-250004
 Meerut
 Date : 24 Nov 2021
 Account Number : 00000034528568018
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : SHASTRI NAGAR MEERUT
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 88024109122
 IFS Code :SBIN0008696
 (Indian Financial System)
 MICR Code : 250002025
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 23 Oct 2021 : 3,10,615.48

Account Statement from 23 Oct 2021 to 24 Nov 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Oct 2021	24 Oct 2021	TO TRANSFER- UPI/DR/129712622889/ROOPE SH /SBIN/rmahobia65/aqua-	TRANSFER TO 5098151162096	5,100.00		3,05,515.48
28 Oct 2021	28 Oct 2021	TO CLEARING-BOB CORAL MOTORS PVT LTD-260703	260703	99,512.00		2,06,003.48
28 Oct 2021	28 Oct 2021	by debit card-OTHPG 130116976939SWIGGY 9113112212-		431.00		2,05,572.48
30 Oct 2021	30 Oct 2021	TO TRANSFER- UPI/DR/130320697407/Razorp ay/ICIC/zomatoindi/Zomat-	TRANSFER TO 5098011162097	728.38		2,04,844.10
31 Oct 2021	31 Oct 2021	TO TRANSFER- UPI/DR/130408768754/TANYA RA/HDFC/tanyarawal/goa a-	TRANSFER TO 5098141162098	15,900.00		1,88,944.10
31 Oct 2021	31 Oct 2021	TO TRANSFER- UPI/DR/130416156527/HIMAN SHU/DLXB/himanshuga/yes m-	TRANSFER TO 4694490162091	2,700.00		1,86,244.10
1 Nov 2021	1 Nov 2021	by debit card-SBIPG TW0301553954AMAZON MUMBAI-		620.00		1,85,624.10
1 Nov 2021	1 Nov 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI305 2132126795*BAREILLY TREASUR-	TRANSFER FROM 3199678044303		84,609.00	2,70,233.10
2 Nov 2021	2 Nov 2021	TO TRANSFER- UPI/DR/130617795747/TATA STA/HDFC/tatastarbu/UPI-	TRANSFER TO 4692476162095	314.00		2,69,919.10
3 Nov 2021	3 Nov 2021	TO TRANSFER- UPI/DR/130724030170/SonyLI V/UTIB/sonyliv.rz/ Sony-	TRANSFER TO 5097739162098	999.00		2,68,920.10
5 Nov 2021	5 Nov 2021	TO TRANSFER- UPI/DR/130904276093/INTER GLO/SBIN/interglobe/IndiG-	TRANSFER TO 5097903162092	150.00		2,68,770.10
5 Nov 2021	5 Nov 2021	ATM WDL-ATM CASH 4943 VASCO AIRPORT ATM MORMUGAO-		10,000.00		2,58,770.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Nov 2021	9 Nov 2021	by debit card-SBIPG 131320062836UtilitiesCC Mumbai-		943.00		2,57,827.10
10 Nov 2021	10 Nov 2021	DEBIT-ACHDr CITI00002000000037 BD-BSE Limited-		3,000.00		2,54,827.10
11 Nov 2021	11 Nov 2021	by debit card-OTHPG 131516189201SWIGGY 9113112212-		853.00		2,53,974.10
14 Nov 2021	14 Nov 2021	TO TRANSFER- UPI/DR/131809060170/DEEPA K V/ICIC/deepak.gun/UPI-	TRANSFER TO 5099852162092	9,600.00		2,44,374.10
14 Nov 2021	14 Nov 2021	TO TRANSFER- UPI/DR/131817461823/DOTPE PR/INDB/dotpe.payu/UPI-	TRANSFER TO 5098074162093	249.92		2,44,124.18
15 Nov 2021	15 Nov 2021	by debit card-SBIPG TW0317936481AMAZON MUMBAI-		1,186.00		2,42,938.18
16 Nov 2021	16 Nov 2021	by debit card-SBIPG 132040004155BHARTIAIRTEL PayTM Mumbai-		707.64		2,42,230.54
16 Nov 2021	16 Nov 2021	by debit card-OTHPG 132007632658BHARTI AIRTEL LIMITED NOIDA-		710.00		2,41,520.54
18 Nov 2021	18 Nov 2021	TO TRANSFER- UPI/DR/132218661098/Sai Bake/UTIB/9897250594/cake-	TRANSFER TO 4692569162090	400.00		2,41,120.54
19 Nov 2021	19 Nov 2021	TO TRANSFER- UPI/DR/132314509101/AB RASHI/SBIN/ar4009417-/UPI-	TRANSFER TO 4898884162098	100.00		2,41,020.54
19 Nov 2021	19 Nov 2021	TO TRANSFER- UPI/DR/132315563402/AB RASHI/SBIN/ar4009417-/suits-	TRANSFER TO 4694285162096	3,800.00		2,37,220.54
19 Nov 2021	19 Nov 2021	by debit card- OTHPOS1323116468723REE FREE BAREILLY-		570.00		2,36,650.54
21 Nov 2021	21 Nov 2021	TO TRANSFER- UPI/DR/132513158616/AB RASHI/SBIN/ar4009417-/suit-	TRANSFER TO 5099836162092	800.00		2,35,850.54
21 Nov 2021	21 Nov 2021	by debit card-OTHPG 132515529531SWIGGY 9113112212-		238.00		2,35,612.54
21 Nov 2021	21 Nov 2021	TO TRANSFER- UPI/DR/132521957049/razorpa y/ICIC/razorpay@i/Unwyr-	TRANSFER TO 4692668162098	1,250.00		2,34,362.54
21 Nov 2021	21 Nov 2021	by debit card-SBIPG TW0325312627AMAZON MUMBAI-		488.00		2,33,874.54
21 Nov 2021	21 Nov 2021	TO TRANSFER- UPI/DR/132522364479/HDFC BAN/HDFC/hdfcbank.b/Pay-	TRANSFER TO 4692679162095	36,806.00		1,97,068.54
22 Nov 2021	22 Nov 2021	by debit card-SBIPG TW0325370813AMAZON MUMBAI-		2,114.00		1,94,954.54
22 Nov 2021	22 Nov 2021	DEBIT-ACHDr CITI00002000000037 BD-BSE Limited-		3,000.00		1,91,954.54
23 Nov 2021	23 Nov 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI328 2167352352*BAREILLY TREASUR-	TRANSFER FROM 3199422044305		6,579.00	1,98,533.54
23 Nov 2021	23 Nov 2021	TO TRANSFER- UPI/DR/132766551586/Flipkart/ YESB/FKRT@ybl/Collect-	TRANSFER TO 4692517162091	2,049.00		1,96,484.54
24 Nov 2021	24 Nov 2021	TO TRANSFER- UPI/DR/132818231597/URCH OICE/PYTM/paytmqr281/minis-	TRANSFER TO 4692515162093	450.00		1,96,034.54
24 Nov 2021	24 Nov 2021	TO TRANSFER- UPI/DR/132818318934/CHAAT BA/YESB/q28130789@/chaat-	TRANSFER TO 5097721162098	194.00		1,95,840.54

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**This is a computer generated statement and does not require a signature.

Mukul Singh- Account Statement



Account Name : Mr. MUKUL SINGH
 Address : H.NO.-1232, SEC-9
 VASUNDHARA
 GHAZIABAD-201012
 Ghaziabad
 Date : 24 Nov 2021
 Account Number : 00000034498791751
 Account Description : SBCHQ-CSA-PUB-IND-CSDMD-INR
 Branch : BEL COMPLEX
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 85305648433
 IFS Code :SBIN0010655
 (Indian Financial System)
 MICR Code : 110002441
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 23 Oct 2021 : 7,70,000.14

Account Statement from 23 Oct 2021 to 23 Nov 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Oct 2021	24 Oct 2021	TO TRANSFER-INB Cred TECH_PGAMES Payments-	1602016374IGAM GXSFE1 TRANSFER TO 459	73,286.00		6,96,714.14
24 Oct 2021	24 Oct 2021	ATM WDL-ATM CASH 12971 +4TH CD SECTOR 14 GUR GURGAON-		10,000.00		6,86,714.14
24 Oct 2021	24 Oct 2021	ATM WDL-ATM CASH 12971 +4TH CD SECTOR 14 GUR GURGAON-		6,000.00		6,80,714.14
30 Oct 2021	30 Oct 2021	BULK POSTING- 00000000000000000000AO E82352690104200MUKUL SINGH-			58,436.00	7,39,150.14
30 Oct 2021	30 Oct 2021	TO TRANSFER- UPI/DR/130376061758/CHETA N S/ICIC/9810511173/Chegg-	TRANSFER TO 4694366162096	225.00		7,38,925.14
2 Nov 2021	2 Nov 2021	TO TRANSFER-INB Billpay ~ AXIS Mutual Fund ~ Autopay-	IB82135123 TRANSFER TO 3199630162092	2,000.00		7,36,925.14
2 Nov 2021	2 Nov 2021	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB82143693 TRANSFER TO 3199631162092	2,000.00		7,34,925.14
4 Nov 2021	4 Nov 2021	TO TRANSFER-INB Billpay ~ UTI Mutual Fund ~ Autopay-	IB82203756 TRANSFER TO 3199637162096	1,000.00		7,33,925.14
4 Nov 2021	4 Nov 2021	TO TRANSFER- UPI/DR/130800363655/Krishna /PYTM/paytm-2550/Oid20-	TRANSFER TO 4692556162094	440.00		7,33,485.14
5 Nov 2021	5 Nov 2021	TO TRANSFER-INB Billpay ~ AXIS Mutual Fund ~ Autopay-	IB82225345 TRANSFER TO 3199640162090	1,000.00		7,32,485.14
5 Nov 2021	5 Nov 2021	TO TRANSFER-INB Billpay ~ PPFAS Mutual Fund ~ Autopay -	IB82289203 TRANSFER TO 3199642162099	2,000.00		7,30,485.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Nov 2021	6 Nov 2021	TO TRANSFER-UPI/DR/131086182835/PRAKASH /PYTM/pay8800991/Oid20-	TRANSFER TO 5098004162095	80.00		7,30,405.14
6 Nov 2021	6 Nov 2021	TO TRANSFER-UPI/DR/131090544747/Hair Code/PYTM/paytm-5596/Oid2-	TRANSFER TO 5098003162096	200.00		7,30,205.14
8 Nov 2021	8 Nov 2021	TO TRANSFER-INB Billpay ~ ICICI Prudential Mutual Fu ~ Autopay-	IB82362455 TRANSFER TO 3199628162097	2,000.00		7,28,205.14
11 Nov 2021	11 Nov 2021	TO TRANSFER-UPI/DR/131583131117/SANGITA /SBIN/9897250594/NA-	TRANSFER TO 4694183162092	780.00		7,27,425.14
12 Nov 2021	12 Nov 2021	TO TRANSFER-INB Billpay ~ MOTILAL OSWAL ASSET MANAGE ~ Autopay-	IB82618153 TRANSFER TO 3199639162094	2,000.00		7,25,425.14
12 Nov 2021	12 Nov 2021	TO TRANSFER-UPI/DR/131643658186/RAJKUMAR/PYTM/pay8006001/Oid20-	TRANSFER TO 5097893162099	255.00		7,25,170.14
18 Nov 2021	18 Nov 2021	TO TRANSFER-UPI/DR/132298567935/Vishesh /PYTM/paytm-5101/Oid20-	TRANSFER TO 5097812162095	20.00		7,25,150.14
20 Nov 2021	20 Nov 2021	TO TRANSFER-INB Payment towards loan repayment-	IHP6978574 TRANSFER TO 20098866216	4,430.00		7,20,720.14
20 Nov 2021	20 Nov 2021	TO TRANSFER-UPI/DR/132455391623/CHETAN S/ICIC/9810511173/NA-	TRANSFER TO 5099751162097	370.00		7,20,350.14
21 Nov 2021	21 Nov 2021	TO TRANSFER-UPI/DR/132504596515/Akash T/SBIN/8860349453/NA-	TRANSFER TO 4694428162097	500.00		7,19,850.14
21 Nov 2021	21 Nov 2021	TO TRANSFER-UPI/DR/132504696141/Akash T/SBIN/8860349453/NA-	TRANSFER TO 5098146162093	6,000.00		7,13,850.14
22 Nov 2021	22 Nov 2021	BY TRANSFER-NEFT*UTIB0000007*AXISP00241328867*POWERGRID INFRAS-	TRANSFER FROM 3199419044300		409.00	7,14,259.14
22 Nov 2021	22 Nov 2021	BULK POSTING-BY SALARY-			1,790.00	7,16,049.14
22 Nov 2021	22 Nov 2021	BULK POSTING-ACHCr HDFC01153000010506 TechMahindraLi-			150.00	7,16,199.14
23 Nov 2021	23 Nov 2021	TO TRANSFER-UPI/DR/132793795413/ANOOP SI/PYTM/paytm-5261/Oid20-	TRANSFER TO 5097637162094	305.00		7,15,894.14
23 Nov 2021	23 Nov 2021	ATM WDL-ATM CASH 13271 INDUSIND BANK LIMITED GHAZIABAD-		2,000.00		7,13,894.14

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P6655412

पिता / कानूनी अभिभावक का नाम / Name of Father / Legal Guardian

UDAI VIR SINGH

माता का नाम / Name of Mother

JAI SHREE SINGH

पति या पत्नी का नाम / Name of Spouse

पता / Address

HOUSE NO-1232, SECTOR-9

VASUNDHARA, GHAZIABAD

PIN:201012, UTTAR PRADESH, INDIA

पुराने पासपोर्ट का नं. और इसके जारी होने की तिथि एवं स्थान / Old Passport No. with Date and Place of Issue

फाईल नं./ File No.

GZ1060973369617

ANNEXURE E



Wedding Invitation

Monday, December 27, 2021

Pragya & Mukul

With Best Compliments

Pushpa & Uddai Singh





WITH THE GRACE OF ALMIGHTY GOD

SMT. PUSHPA & SHRI UDAI SINGH

REQUEST THE PLEASURE OF YOUR COMPANY AT THE
AUSPICIOUS OCCASION OF THE

Wedding

OF THEIR BELOVED DAUGHTER

Pragya Singh

with

Mukul Singh

(S/O SMT. JAI SHREE & SHRI UDAI VIR SINGH)

AS PER THE PROGRAMME ENCLOSED



Programme

27TH | December
Monday
Two Thousand Twenty One

RECEPTION OF BARAAT

6:00 PM

DINNER

7:00 PM ONWARDS

VENUE :

Grand Dream Resort

NH-58, BYPASS KANKER KHERA

MEERUT

(MAP OVER LEAF)
