



Account Name : Mr. NIRANJAN KUMAR
 Address : H NO-D 45 2ND FLOOR
 SECTOR ALPHA FIRST
 GREATER NOIDA-201308
 H NO-D 45 2ND FLOOR
 Date : 4 Sep 2024
 Account Number : 00000030789060650
 Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7000
 MOD Balance : 1655427.00
 CIF No. : 85539390303
 IFS Code : SBIN0000021
 MICR Code : 210002302
 Nomination Registered : Yes
 Balance as on 1 Aug 2023 : 30,161.88

Annexure No. 3

Account Statement from 1 Aug 2023 to 31 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Aug 2023	3 Aug 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI216 2315858605*BANDA TREASURY*S-	TRANSFER FROM 3199964044308		1,85,503.00	2,15,664.88
8 Aug 2023	8 Aug 2023	CHEQUE WDL-CHEQUE TRANSFER TO-762904	TRANSFER FROM 39586745914 / 762904	50,000.00		1,65,664.88
8 Aug 2023	8 Aug 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-762903	762903	75,000.00		90,664.88
8 Aug 2023	8 Aug 2023	BULK POSTING-ITDTAX REFUND 2023-24 AHDPK5199E-			4,280.00	94,944.88
10 Aug 2023	10 Aug 2023	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		92,944.88
16 Aug 2023	16 Aug 2023	DEBIT SWEEP--	SWEEP TO 42182724669	60,000.00		32,944.88
1 Sep 2023	1 Sep 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI244 2356117799*BANDA TREASURY*S-	TRANSFER FROM 4697247044305		1,80,503.00	2,13,447.88
4 Sep 2023	4 Sep 2023	CASH CHEQUE-DEVENDRA KUMAR-762905	762905	75,000.00		1,38,447.88
11 Sep 2023	11 Sep 2023	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		1,36,447.88
16 Sep 2023	16 Sep 2023	DEBIT SWEEP--	SWEEP TO 42275159929	1,10,000.00		26,447.88
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			595.00	27,042.88
3 Oct 2023	3 Oct 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI276 2304533901*BANDA TREASURY*S-	TRANSFER FROM 3199969044303		1,80,503.00	2,07,545.88
4 Oct 2023	4 Oct 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI278 2314790227*BANDA TREASURY*S-	TRANSFER FROM 4697232044302		13,30,692.00	15,38,237.88



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Oct 2023	7 Oct 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI281 2321378128*BANDA TREASURY*O-	TRANSFER FROM 4697237044307		3,168.00	15,41,405.88
7 Oct 2023	7 Oct 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI281 2321377300*BANDA TREASURY*O-	TRANSFER FROM 4697234044300		5,556.00	15,46,961.88
7 Oct 2023	7 Oct 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI281 2321378143*BANDA TREASURY*S-	TRANSFER FROM 4697235044309		18,128.00	15,65,089.88
7 Oct 2023	7 Oct 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI281 2321377467*BANDA TREASURY*O-	TRANSFER FROM 4697236044308		4,000.00	15,69,089.88
10 Oct 2023	10 Oct 2023	CASH CHEQUE-JAGMOHAN SINGH-109176	109176	70,000.00		14,99,089.88
10 Oct 2023	10 Oct 2023	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		14,97,089.88
16 Oct 2023	16 Oct 2023	DEBIT SWEEP--	SWEEP TO 42360020376	14,70,000.00		27,089.88
27 Oct 2023	27 Oct 2023	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 38874616434		78,179.00	1,05,268.88
27 Oct 2023	27 Oct 2023	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42360020376		15,008.00	1,20,276.88
27 Oct 2023	27 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-109177	TRANSFER FROM 39586745914 / 109177	1,20,000.00		276.88
1 Nov 2023	1 Nov 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI305 2371659820*BANDA TREASURY*S-	TRANSFER FROM 3199681044308		1,80,503.00	1,80,779.88
4 Nov 2023	4 Nov 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI309 2384632626*BANDA TREASURY*S-	TRANSFER FROM 4697240044301		13,596.00	1,94,375.88
9 Nov 2023	9 Nov 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI314 2391332902*BANDA TREASURY*O-	TRANSFER FROM 3199678044303		13,306.00	2,07,681.88
10 Nov 2023	10 Nov 2023	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		2,05,681.88
16 Nov 2023	16 Nov 2023	DEBIT SWEEP--	SWEEP TO 42444531728	1,80,000.00		25,681.88
18 Nov 2023	18 Nov 2023	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41431335294		35,000.00	60,681.88
18 Nov 2023	18 Nov 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-109179	109179	60,000.00		681.88
1 Dec 2023	1 Dec 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI336 2327905169*BANDA TREASURY*S-	TRANSFER FROM 4697213044305		1,37,024.00	1,37,705.88
11 Dec 2023	11 Dec 2023	CASH CHEQUE-JAGMOHAN SINGH-109180	109180	50,000.00		87,705.88
11 Dec 2023	11 Dec 2023	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		85,705.88
16 Dec 2023	16 Dec 2023	DEBIT SWEEP--	SWEEP TO 42530316984	60,000.00		25,705.88
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			1,781.00	27,486.88
2 Jan 2024	2 Jan 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI003 2487829202*BANDA TREASURY*S-	TRANSFER FROM 4697193044304		1,52,024.00	1,79,510.88
10 Jan 2024	10 Jan 2024	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		1,77,510.88
16 Jan 2024	16 Jan 2024	DEBIT SWEEP--	SWEEP TO 42619259687	1,50,000.00		27,510.88



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
					85,059.00	1,12,569.88
29 Jan 2024	29 Jan 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41594335875			
29 Jan 2024	29 Jan 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42619259687		1,50,144.00	2,62,713.88
29 Jan 2024	29 Jan 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41510738055		2,23,674.00	4,86,387.88
29 Jan 2024	29 Jan 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42530316984		60,162.00	5,46,549.88
29 Jan 2024	29 Jan 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41431335294		1,54,983.00	7,01,532.88
29 Jan 2024	29 Jan 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-109181	109181	7,00,000.00		1,532.88
1 Feb 2024	1 Feb 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI032 2440408555*BANDA TREASURY*S-	TRANSFER FROM 4697216044302		1,50,940.00	1,52,472.88
3 Feb 2024	3 Feb 2024	CASH CHEQUE-jagmohan singh-109182	109182	75,000.00		77,472.88
12 Feb 2024	12 Feb 2024	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		75,472.88
16 Feb 2024	16 Feb 2024	DEBIT SWEEP--	SWEEP TO 42710412074	50,000.00		25,472.88
1 Mar 2024	1 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI062 2408532472*BANDA TREASURY*S-	TRANSFER FROM 4697249044303		1,47,789.00	1,73,261.88
5 Mar 2024	5 Mar 2024	CASH CHEQUE-jagmohan singh-109183	109183	80,000.00		93,261.88
7 Mar 2024	7 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI068 2422830173*BANDA TREASURY*S-	TRANSFER FROM 3199411044308		4,452.00	97,713.88
11 Mar 2024	11 Mar 2024	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		95,713.88
16 Mar 2024	16 Mar 2024	DEBIT SWEEP--	SWEEP TO 42802020332	70,000.00		25,713.88
25 Mar 2024	25 Mar 2024	CREDIT INTEREST--			496.00	26,209.88
29 Mar 2024	29 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI089 2472123510*BANDA TREASURY*O-	TRANSFER FROM 4697225044301		30,000.00	56,209.88
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI091 2477722980*BANDA TREASURY*O-	TRANSFER FROM 3199962044300		29,437.00	85,646.88
31 Mar 2024	31 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI092 2480011142*BANDA TREASURY*S-	TRANSFER FROM 4697218044300		1,86,950.00	2,72,596.88
31 Mar 2024	31 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI092 2480011522*BANDA TREASURY*S-	TRANSFER FROM 4697216044302		3,60,000.00	6,32,596.88
31 Mar 2024	31 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI092 2480010979*BANDA TREASURY*S-	TRANSFER FROM 4697217044301		26,28,747.00	32,61,343.88

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.





Account Name : Mr. NIRANJAN KUMAR
Address : H NO-D 45 2ND FLOOR
SECTOR ALPHA FIRST
GREATER NOIDA-201308
H NO-D 45 2ND FLOOR
Date : 4 Sep 2024
Account Number : 00000030789060650
Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 1655427.00
CIF No. : 85539390303
IFS Code : SBIN0000021
MICR Code : 210002302
Nomination Registered : Yes
Balance as on 1 Apr 2024 : 32,61,343.88

Account Statement from 1 Apr 2024 to 31 Aug 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Apr 2024	5 Apr 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-109186	109186	1,00,000.00		31,61,343.88
5 Apr 2024	5 Apr 2024	CHEQUE WDL-CHEQUE TRANSFER TO-109185	TRANSFER FROM 31481968857 / 109185	1,50,000.00		30,11,343.88
5 Apr 2024	5 Apr 2024	CHQ TRANSFER-RTGS UTR NO: SBINR52024040514081867-109187 NIRANJAN KUMAR	109187 NIRANJAN KUMAR	2,50,000.00		27,61,343.88
5 Apr 2024	5 Apr 2024	CHEQUE WDL-CHEQUE TRANSFER TO-109184	TRANSFER FROM 31733273883 / 109184	1,50,000.00		26,11,343.88
10 Apr 2024	10 Apr 2024	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		26,09,343.88
10 Apr 2024	10 Apr 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI102 2402403582*BANDA TREASURY*S-	TRANSFER FROM 4697174044307		1,94,945.00	28,04,288.88
16 Apr 2024	16 Apr 2024	DEBIT SWEEP--	SWEEP TO 42889926991	27,70,000.00		34,288.88
1 May 2024	1 May 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI122 2443422616*BANDA TREASURY*S-	TRANSFER FROM 4697232044302		1,94,945.00	2,29,233.88
7 May 2024	7 May 2024	CASH CHEQUE-JAGMOHAN SINGH-109188	109188	80,000.00		1,49,233.88
7 May 2024	7 May 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI129 2461025401*BANDA TREASURY*O-	TRANSFER FROM 4698164044301		4,700.00	1,53,933.88
10 May 2024	10 May 2024	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		1,51,933.88
16 May 2024	16 May 2024	DEBIT SWEEP--	SWEEP TO 42976256144	1,20,000.00		31,933.88



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 May 2024	17 May 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI139 2478204503*BANDA TREASURY*S-	TRANSFER FROM 3199424044303		19,134.00	51,067.88
1 Jun 2024	1 Jun 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI153 2405594439*BANDA TREASURY*S-	TRANSFER FROM 4697240044301		2,10,695.00	2,61,762.88
1 Jun 2024	1 Jun 2024	CASH CHEQUE-JAGMOHAN SINGH-109190	109190	1,00,000.00		1,61,762.88
1 Jun 2024	1 Jun 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42976256144		1,20,142.00	2,81,904.88
1 Jun 2024	1 Jun 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39309513288		19,659.00	3,01,563.88
1 Jun 2024	1 Jun 2024	CHEQUE WDL-CHEQUE TRANSFER TO-109189	TRANSFER FROM 39586745914 / 109189	3,00,000.00		1,563.88
10 Jun 2024	10 Jun 2024	TRANSFER CREDIT--	SWEEP FROM 36844942832		1,002.00	2,565.88
10 Jun 2024	10 Jun 2024	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		565.88
25 Jun 2024	25 Jun 2024	CREDIT INTEREST--			3,725.00	4,290.88
1 Jul 2024	1 Jul 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI183 2465541829*BANDA TREASURY*S-	TRANSFER FROM 3199416044303		2,01,258.00	2,05,548.88
3 Jul 2024	3 Jul 2024	CASH CHEQUE-jagmohan singh-109191	109191	50,000.00		1,55,548.88
9 Jul 2024	9 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 42007193366		2,87,428.00	4,42,976.88
9 Jul 2024	9 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 36844942832		82,635.00	5,25,611.88
9 Jul 2024	9 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 42889926991		4,78,689.00	10,04,300.88
9 Jul 2024	9 Jul 2024	TO CLEARING-Chq No. 109196 Mr Pradeep Singh-109196	109196	10,00,000.00		4,300.88
9 Jul 2024	9 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 42889926991		5,08,922.00	5,13,222.88
9 Jul 2024	9 Jul 2024	TO CLEARING-Chq No. 109197 Mr Pradeep Singh-109197	109197	5,08,929.00		4,293.88
9 Jul 2024	9 Jul 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42889926991		12,05,289.00	12,09,582.88
9 Jul 2024	9 Jul 2024	CHQ TRANSFER-RTGS UTR NO: SBINR52024070934545311-109198 SHIVANI BENJAMIN AND VISHAL BENJAMI	109198 SHIVANI BENJAMIN AND VISHAL BENJAMI	12,00,000.00		9,582.88
10 Jul 2024	10 Jul 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42889926991		91,715.00	1,01,297.88
10 Jul 2024	10 Jul 2024	CHQ TRANSFER-NEFT UTR NO: SBIN324192185983-109199 SHIVANI BENJAMIN AND VISHAL BENJAMI	109199 SHIVANI BENJAMIN AND VISHAL BENJAMI	1,00,000.00		1,297.88
10 Jul 2024	10 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 42889926991		1,008.00	2,305.88
10 Jul 2024	10 Jul 2024	DEBIT-CMP SBIMF SIP-20892231-018-		2,000.00		305.88
10 Jul 2024	10 Jul 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI193 2488547681*BANDA TREASURY*S-	TRANSFER FROM 4698164044301		34,315.00	34,620.88
2 Aug 2024	2 Aug 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI216 2432585034*BANDA TREASURY*S-	TRANSFER FROM 3199681044308		2,08,593.00	2,43,213.88
5 Aug 2024	5 Aug 2024	CASH CHEQUE-JAGMOHAN SINGH-109200	109200	75,000.00		1,68,213.88



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Aug 2024	8 Aug 2024	BY TRANSFER-NEFT*RBISOGOUPEP*RBI222 2440864715*BANDA TREASURY*O-	TRANSFER FROM 4697252044308		50,000.00	2,18,213.88
8 Aug 2024	8 Aug 2024	BY TRANSFER-NEFT*RBISOGOUPEP*RBI222 2440865059*BANDA TREASURY*O-	TRANSFER FROM 4697253044307		6,000.00	2,24,213.88
8 Aug 2024	8 Aug 2024	BY TRANSFER-NEFT*RBISOGOUPEP*RBI222 2440865749*BANDA TREASURY*O-	TRANSFER FROM 4697254044306		17,507.00	2,41,720.88
12 Aug 2024	12 Aug 2024	DEBIT-CMP SBIMF SIP- 20892231-018-		2,000.00		2,39,720.88
16 Aug 2024	16 Aug 2024	DEBIT SWEEP--	SWEEP TO 43260667091	2,10,000.00		29,720.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42182724669		63,818.00	93,538.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 43260667091		2,10,186.00	3,03,724.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 38679144949		45,405.00	3,49,129.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39561724506		1,02,888.00	4,52,017.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 35983199472		45,453.00	4,97,470.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 37067413724		61,697.00	5,59,167.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42090005170		95,946.00	6,55,113.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42889926991		5,08,219.00	11,63,332.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 36755845148		73,050.00	12,36,382.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 37650232212		64,213.00	13,00,595.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39258462656		1,79,198.00	14,79,793.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41757881301		32,439.00	15,12,232.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42802020332		71,223.00	15,83,455.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41677587730		54,518.00	16,37,973.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42710412074		51,301.00	16,89,274.88
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41431335294		11,392.00	17,00,666.88
28 Aug 2024	28 Aug 2024	CHQ TRANSFER-RTGS UTR NO: SBINR52024082844343561-109201 SHIVANI BENJAMIN AND VISHAL BENJAMI	109201 SHIVANI BENJAMIN AND VISHAL BENJAMI	17,00,000.00		666.88
28 Aug 2024	28 Aug 2024	BY TRANSFER-INB IMPS/424120378582/hsb-XX001-CAMS/868400264-	MAP00014878396 9 MAP00014878396 9		1.00	667.88
29 Aug 2024	29 Aug 2024	BY TRANSFER-INB IMPS/424213616927/kmb-XX252-COMPUTER/Account v-	MAI00013513184 8 MAI00013513184 8		1.00	668.88
29 Aug 2024	29 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41431335294		2,07,161.00	2,07,829.88
29 Aug 2024	29 Aug 2024	CHQ TRANSFER-RTGS UTR NO: SBINR52024082944688809-109203 STOCK HOLDING CORPORATION OF INDIA	109203 STOCK HOLDING CORPORATION OF INDIA	2,00,000.00		7,829.88
31 Aug 2024	31 Aug 2024	TRANSFER CREDIT--	SWEEP FROM 41431335294		3,85,757.00	3,93,586.88





Sl. No-4



eServicesJO



Show 10 entries

Application No	District Name	Current Posting
S00047812024	Banda	Banda

Request Type Grant of permission to Judicial Officers of the state for purchase and sale of movable or immovable property in terms of Rules 24 of U.P. Government Servant conduct Rule 1956.

Date of Approval 02/08/2024

Applied By NIRANJAN KUMAR - 6382
(Desig. When Applied : Spl. Judge (U.P. Dacoity.A.A.))

Current Status Approved

Action



S00001502019	Gautam Budha N.	Banda
Old Case Id : 162		
Application No	District Name	Current Posting

Showing 1 to 2 of 2 entries

First Previous **1** Next Last

Alta
02.08.24



भाग 1

Аннулировано. 05

प्रस्तुतकर्ता अथवा प्रार्थी द्वारा रखा जाने वाला

उपनिबन्धक सदर तृतीय लखतज क्रम 2024229021566

आवेदन संख्या: 202400821068224

लेख या प्रार्थना पत्र प्रस्तुत करने का दिनांक 2024-08-31 00:00:00

प्रस्तुतकर्ता या प्रार्थी का नाम सीमा चौरसिया

लेख का प्रकार विक्रय पत्र

प्रतिफल की घचराशि 3000000 / 1831000.00

1. एजिस्ट्रीकरण शुल्क 30000

2. प्रतिलिपिकरण शुल्क 80

3. निरीक्षण या तलाश शुल्क

4. मुद्दतार के अधिप्रमाणीकरण लिए शुल्क

5. कमीशन शुल्क

6. निविदा

7. आर्थिक सत्ता

1 से 6 तक का योग

30080

शुल्क वसूल करने का दिनांक

2024-08-31 00:00:00

दिनांक पर लेख प्रतिलिपि या तलाश

प्रमाण पत्र वापस करने के लिए तैयार होगा

2024-08-31 00:00:00

एजिस्ट्रीकरण अधिकारों के हस्तांतर



मूल विलेख प्राप्त किया =

ACCEPTED
58
27-8-24

OFFICE NAME: Printing Date: 28-08-2024

I.P.A.O SYSTEM FOR GOVT. OF U.P
PAYBILL FOR THE MONTH OF AUG-2024

Treasury: BANDDA(2600)

BILL CODE: (1)

Annexure No - 01

DDO : (1014) SHRI NIRANJAN KUMAR ADI/SPL JUDGE (DAA) ESTD DDO : (4031) DISTT. JUDGE BANDDA

DEPARTMENT : Subordinate Court(072) OFFICE : D J BANDDA(07205)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

(03) - DISTT. & SESSION JUDGE Detailed Head : (00)

SN.	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPF/NPS/HEH	GVR	HBAT	HBH	GIS-INS	VEH ADV-1	TOT DED	PAY AFTER DED	SOC. LIC/RD	NET PAY
1	Pay Matrix: J-5																
	LJU-24006	167920	0	0	0	0	288993	36000	0	0	0	120	0	80400	208593	0	208593
	SRI NIRANJAN KUMAR	EJU-24006	0	0	83966	0	0	0	0	0	0	280	0	0	0	0	0
	SPL JUDGE D.A.A.	CLASS - I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	DAYS: 31	167920	0	167920	0	0	37113	0	50000	0	0	0	0	0	0	0	0
	MA 3000 CEA 7800 DHA 10000 CEA 2813 VA 13500	167920	0	0	0	0	288993	36000	0	0	0	120	0	80400	208593	0	208593
	Total for BHNO: I:->		0	0	83966	0	0	0	0	0	0	280	0	0	0	0	0
		167920	0	167920	0	0	37113	0	50000	0	0	400	0	0	0	0	0

Rs. Two Lakh Eight Thousand Five Hundred Ninety Three Only

[Signature]

Attd. dtd.

[Signature]
07.09.24