



भारत सरकार

Government of India



रोशन लाल मीना

Roshan Lal Meena

जन्म तिथि / DOB: 05/03/1993

पुरुष / Male

2548 5908 7664



आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: आत्मजः प्रहलाद मीना

कृपा का बास, टोंगा, जयपुर, राजस्थान

303302

Address: S/O: Prahalaad

Meena, Koonpa Ka Bas,

Jaipur, Toongga, Rajasthan,

303302

2548 5908 7664



1947

1800 300 1947



help@uidai.gov.in



www.uidai.gov.in

आयकर विभागा
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

EOQPM1164F

नाम / Name

ROSHAN LAL MEENA

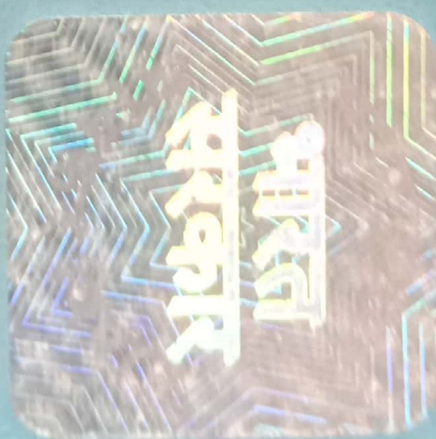
पिता का नाम / Father's Name
PRAHALAD MEENA

जन्म की तारीख / Date of Birth
05/03/1993

रोशन लाल मीना
हस्ताक्षर / Signature



01042018





भारत निर्वाचन आयोग

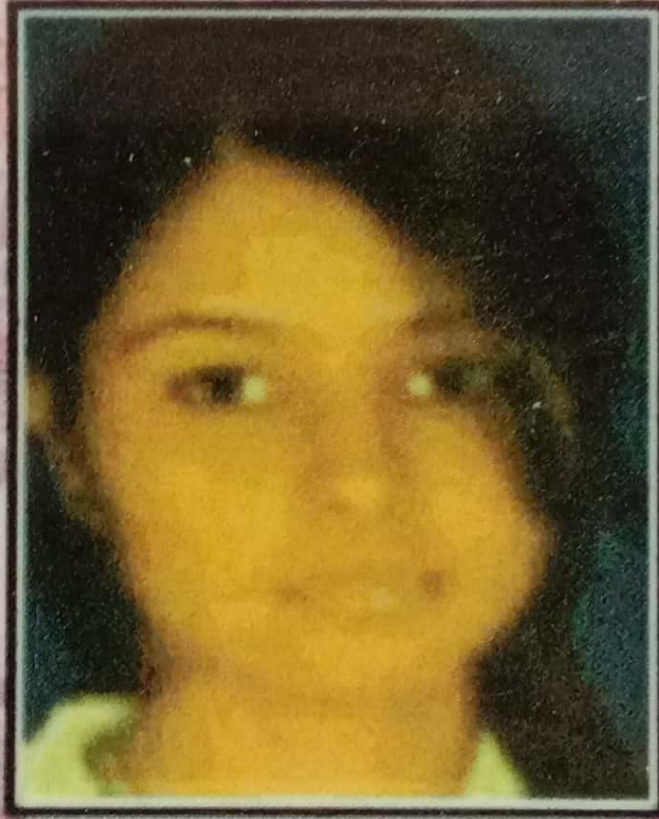


ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



WHA/0922120



नाम : मीनाक्षी देवी

NAME: MEENAKSHI DEVI

पति का नाम: रोशन लाल

HUSBAND'S NAME: ROSHAN LAL

लिंग / Sex

स्त्री / FEMALE

जन्मतिथि / आयु
Date of Birth/Age

: 21-04-1994 / 23 Years

पता : म.क.50, दूबल्या की धानी
महादेवपुरा, गाव-कूपा का बास,
तहसील-काटखावदा,

Address : HNo.50, DUBLYA KI DHANI
MAHADEV PURA, VILL-KOOPA KA BAAS,
TEH-KOTKHAWADA, DIST-Jaipur-303302



Date : 19/11/2017

निर्वाचक रजिस्ट्रीकरण अधिकारी
Electoral Registration Officer

विधान सभा निर्वाचन क्षेत्र सख्या और नाम : 057 - बस्सी

ASSEMBLY CONSTITUENCY NO. & NAME: 057 - BASSI

भाग सख्या और नाम : 248 - कूपा का बास महादेवपुरा

PART NO. AND NAME : 248 - KOOPA KA WAS MAHADEV PURA

नोट / Note:

1. इस मतदाता फोटो पहचान पत्र को धारण करने मात्र से यह कोई गारंटी नहीं है कि आपका नाम निर्वाचक नामावली में स्थित है। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान निर्वाचक नामावली में जांच लें।

Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु या जन्मतिथि के प्रमाण के रूप में नहीं माना जायेगा।

Date of birth mentioned in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.



भारत सरकार

GOVERNMENT OF INDIA



मीनाक्षी मीणा

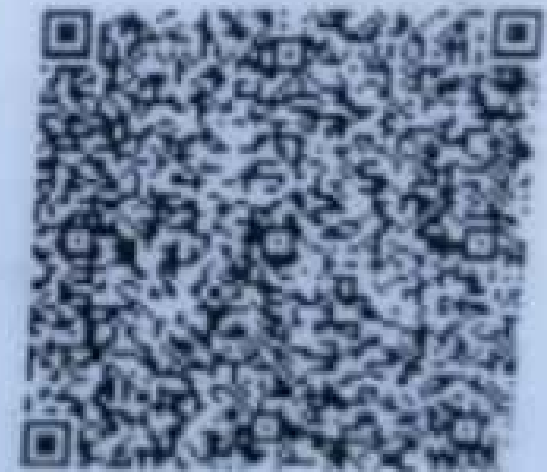
Meenaxi Meena

पिता : गोपाल लाल मीणा

Father : Gopal Lal Meena

जन्म वर्ष / Year of Birth : 1994

महिला / Female



5153 8953 9360

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: D/O: गोपाल लाल मीणा, सीरो की
हाणी, रामसिंघपुरा, जयपुर, बुर्धल,
राजस्थान, 303012

Address: D/O: Gopal Lal Meena,
seero ki dhani, Ramsinghpura,
Jaipur, Burthal, Rajasthan,
303012



1947

1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



P.O. Box No. 1947,
Bengaluru-560 001

સુધારા માટે વિચારણા કરાવવામાં આવેલ છે. જાણ કરવા માટે જણાવવામાં આવેલ છે.
CIN No. U40109RJ2000SGC016406 "BILL OF SUPPLY"
 15285 કોન્ટ્રી કોડ: 2021/11/15 15:38:05 079-22223333

1	બિલ વાટ અને વારી ની સ્થિતિ	REN. ON. KOTKH / 2105820
2	અવકાશ માટે નામ કે ઓન નંબર	null
3	છાતા સંખ્યા	22030486
4	કો. નંબર	210582015326 SUMAN DEVI
5	અવધોક્તા/કોન્ટ્રી નામ કે પત્રો KUPA KA BAS BillNo/MTR Status: 10007-REGULAR	
6	ગ્રામ અનગણના કોડ	-
7	અવધોક્તા વાટ મોડેલ નં.	9783109550
8	અવધોક્તા માટે પેન નં.	-
9	અવધોક્તા માટે જીએસટી નં.	-
10	માર્ગ વિદેશન સંખ્યા	00 00
11	એન્જી/ટેરિફ કોડ	DOMESTIC/1000/LT/D
12	સીક્યુરિટી વાટ (કિ.વો./કે.પા.)	0.50/0.5 KW
13	અમાનત/મીટર મુલ્ય રાશિ	200/0

ભાગ (ક) : ઊર્જા ઉપયોગ સંબંધિત માહિતી

14	વર્તમાન પઠન તિથિ કે ક્વિલ અવધિ	11-01-2021/1.0
15	પાલ પઠન તિથિ	08-12-2020
16	ગત પઠન (KWH)	1410
17	વર્તમાન પઠન (KWH)	1456
18	મીટર નં./ગુણાંક	4184107/1 46
19	કુલ ઉપયોગ (ફુન્ટ)	218.5
20	વિદ્યુત હાર્જ	230.0
21	સ્વાઈ શુલ્ક	0.0
22	કિરાવા (મીટર/મીટર/ટ્રાન્સફોર્મર)	0.0
23	અનાધિકૃત ઉપયોગ રાશિ	18.4
24	વિદ્યુત શુલ્ક	0.0
25	નગરીય ઉપકર	0.0

જાણકારી માટે: જો આ બિલ સાથે કોઈપણ મુદ્દા અંગેની સમસ્યા હોય તો કૃપા કરીને અમારો સંપર્ક કરવો. વિદ્યુત સંકેત વિભાગ દ્વારા આ બિલ તૈયાર કરવામાં આવેલ છે.



TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the files.

श्री शिव शर्मा

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	
4.	Income Proofs	In case of A/c Salaried - <ul style="list-style-type: none"> • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried - Cash Salary Certificate signed by the Employer. In case of Self-Employed - <ul style="list-style-type: none"> • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income 	
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	

15/2/2024

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none"> • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none"> • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income 	Yes
5.	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount			
EMI Amt. Comfortable			
Visit Date		5 Lac	
Location		18K.	
Applicant Name		10/1/2021	
Working details (Business / Salaried)		Manabadi puori Tungal	
Co-App Name		Roshan Lal Meena.	
Co-App Relation with App		Salaried	
Age		Meenaldshi Meena.	
Occupation		Wife.	
From when in the occupation		28 years.	
Previous Employer / Employment/ Business.			
Address of current Business / Emp.			
Case Type		LAP	
Property Type / Loan Amount.			
Family Members Details			
Brother	Name	Studying Details	Fees
Sister			School Pvt / Gov.
Son			
Daughter			
Father			
Mother			
Wife			
Family member Income Details			
1	Roshan Lal Meena,	Salaried	18K.
2	Meenaldshi Meena	Agreed	25K.
3			
4			
		Contact No.	9784165066
		Other Income if any	



MS FICAP PVT.LTD.

5					
6					
Property Details					
Area of Land	Description				
Address of property	Gift Road				
Property Type					
Distance from branch.					
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1					
2					
3					
Running Loan Details					
	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2	/	/	/		
3	/	/	/		
4					
5					
6	/	/	/		
Customer Signature	BM Signature	RO Signature			

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जमाबन्दी (खेबट/खतोनी)
(प्रतिलिपि)

प्रपत्र पी-26 (सी)
(द्विचि नियम 153 ए)

ग्राम का नाम :- कृपाकावास
पटवार हल्का :- महादेवपुरा
भू.अभि.नि. :- रूपाहेड़ी कलाँ
तहसील :- कोटखावदा
जिला :- जयपुर

अंतिम चौसला आधार संवत् :- 2074 - 2077 जमाबंदी 2076 (वर्ष 2019) से स्थायी
भूमि धारक का नाम :- राज.सरकार
क्षेत्रफल की ईकाई :- हैक्टेयर
खाता संख्या नया :- 27
खाता संख्या पुराना :- 30

36. शान्ति पत्रि स्व. बट्टी हिस्सा- 1/48 जाति- मीना सा.दुबल्या खातेदार
37. सन्तोषदेवी पत्रि प्रकाश हिस्सा- 1/48 जाति- मीना सा.परसा वाली झापी सिरोली तह.सांगानेर खातेदार
38. सोनुराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
39. सोहन पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दुबल्या खातेदार
40. हरिराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार,

खसरा संख्या	क्षेत्रफल	भूमि वर्गीकरण	कृषक द्वारा संदत्त जगान	सिंचाई के साधन	अन्तरण के क्रम में प्रमाणित सामान्तरकरण संख्या व दिनांक	टिप्पणी
19	0.0600	गै.मु.बाह	0.0600		स्वीकृत सामान्तरकरण : 2 03/10/2019 शुद्धिपत्र	
30	0.0700	बाही 3	0.0700	1.12		
31	0.0600	बाही 3	0.0600	0.96		
32	0.0500	बाही 3	0.0500	0.80		
33	0.0400	बाही 1	0.0400	1.24		
34	0.0700	बाही 1	0.0700	2.17		
35	0.0600	बाही 1	0.0600	1.86		
558	0.0100	गै.मु.नावा	0.0100			
559	0.3700	बाही 3	0.3700	5.92		
562	0.3300	बाही 3	0.3300	5.28		
563	0.0300	गै.मु.नावा	0.0300			
564	0.1500	बाही 3	0.1500	2.40		
565	0.1300	बाही 3	0.1300	2.08		
566	0.5000	बाही 3	0.5000	8.00		
567	0.4700	बाही 3	0.4700	7.52		
568	0.1000	बाही 3	0.1000	1.60		
569	0.0600	बाही 3	0.0600	0.96		
570	0.0600	बाही 3	0.0600	0.96		
571	0.2300	बाही 3	0.2300	3.68		
572	0.0700	बाही 3	0.0700	1.12		
582	0.2800	बाही 3	0.2800	4.48		
583	0.0200	बारानी 2	0.0200	0.08		
586	0.5700	बारानी 2	0.5700	2.28		
587	0.6300	बारानी 2	0.6300	2.52		
603	0.1000	बाही 3	0.1000	1.60		
604	0.2000	बाही 3	0.2000	3.20		
609	0.2600	बाही 3	0.2600	4.16		
610	0.2200	बाही 3	0.2200	3.52		
611	0.0900	बाही 3	0.0900	1.44		
कुल खसरे - 29	5.2900		5.2900	70.9500		

यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।



जमाबन्दी (खेबट/खतोनी)
(प्रतिलिपि)

2 / 3

(सी)
ए

ग्राम का नाम :- कृपाकावास
पटवार हल्का :- महादेवपुरा
भू.अभि.नि. :- रूपाहेड़ी कलाँ
तहसील :- कोटखावदा
जिला :- जयपुर

अंतिम चौसला आधार संवत् :- 2074 - 2077 जमाबंदी 2076 (वर्ष 2019) से स्थायी
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खाता संख्या नया :- 27
खाता संख्या पुराना :- 30

इसका उपयोग किसी भी न्यायालय में साक्षी के रूप में नहीं किया जा सकता है।

नकल जारी करने की तिथि :- 12-Jan-2021





जमाबन्दी (खेवट/खतोनी)
(प्रतिलिपि)

प्रपत्र पी-26 (सी)
(देखिये नियम 153 ए)

ग्राम का नाम :- कृपाकावास
पटवार हल्का :- महादेवपुरा
भू.अभि.नि. :- कृपाहेड़ी कलाँ
तहसील :- कोटखावदा
जिला :- जयपुर

अंतिम चौसला आधार सम्बन्ध :- 2074 - 2077 जमाबंदी 2076 (वर्ष 2019) से स्थायी
भूमि धारक का नाम :- राज.सरकार
क्षेत्रफल की ईकाई :- हैक्टेयर
खाता संख्या नया :- 27
खाता संख्या पुराना :- 30

काश्तकार का नाम:-

1. कल्याण पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
2. कल्पीदेवी पत्नि गोविन्दा हिस्सा- 1/96 जाति- मीना सा.देह खातेदार
3. कृष्ण पुत्र रामू हिस्सा- 1/288 जाति- मीना सा.देह खातेदार
4. केसरदेवी पत्नि गोपाल हिस्सा- 1/96 जाति- मीना सा.देह खातेदार
5. गंगादेवी पत्नि स्व. भीरिया हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
6. गोपाल पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
7. गोविन्दा पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
8. गोविन्दा पुत्र भीरिया हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
9. गोविन्दा पुत्र जोधा हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
10. जगदीश पुत्र पांचू हिस्सा- 1/36 जाति- मीना सा.देह खातेदार
11. जगन्नाथ पुत्र पांचू हिस्सा- 1/36 जाति- मीना सा.देह खातेदार
12. जन्मी पुत्र नारायण हिस्सा- 1/12 जाति- मीना सा.देह खातेदार
13. जयनारायण पुत्र भीरिया हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
14. जोधा पुत्र रामदेव हिस्सा- 1/16 जाति- मीना सा.देह खातेदार
15. देवनारायण पुत्र जोधा हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
16. दिनेश पुत्र रामू हिस्सा- 1/288 जाति- मीना सा.देह खातेदार
17. धन्ना पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
18. नाथूलाल पुत्र प्रहलाद हिस्सा- 1/108 जाति- मीना सा.देह खातेदार
19. नाथूलाल पुत्र बन्नी हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
20. नारायणी पत्नि महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
21. बाबूलाल पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दुबल्या खातेदार
22. बिरधा पुत्र महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
राहिन हिस्सा-1/32 (खसरा सं- 558, 563 बिना रहन) स्टेट बैंक ऑफ इंडिया शाखा कोटखावदा
23. भागोतीदेवी पत्नि प्रहलाद हिस्सा- 1/108 जाति- मीना सा.देह खातेदार
24. मंगलीदेवी पत्नि धन्ना हिस्सा- 1/96 जाति- मीना सा.देह खातेदार
25. मूलचन्द्र पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
26. रामू पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
27. रामकरण पुत्र अर्जुन हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
28. रामकिशन पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दुबल्या खातेदार
29. रामपूज पुत्र रामचन्द्र हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
30. रामावनार पुत्र रामू हिस्सा- 1/288 जाति- मीना सा.देह खातेदार
31. रोशनलाल पुत्र प्रहलाद हिस्सा- 1/108 जाति- मीना सा.देह खातेदार
32. लल्लु पुत्र महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
33. लोहरीराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
34. शंकर पुत्र महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
35. श्योजी पुत्र भोरया हिस्सा- 1/24 जाति- मीना सा.दुबल्या खातेदार
राहिन हिस्सा-1/24 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा कोटखावदा



जमाबन्दी (खेवट/खतोनी)
(प्रतिलिपि)

प्रपत्र पी-26 (सी)
(देखिये नियम 153 ए)

ग्राम का नाम :- कृपाकावास
पटवार हल्का :- महादेवपुरा
भू.अभि.नि. :- कृपाहेड़ी कलाँ
तहसील :- कोटखावदा
जिला :- जयपुर

अंतिम चौसला आधार सम्बन्ध :- 2074 - 2077 जमाबंदी 2076 (वर्ष 2019) से स्थायी
भूमि धारक का नाम :- राज.सरकार
क्षेत्रफल की ईकाई :- हैक्टेयर
खाता संख्या नया :- 27
खाता संख्या पुराना :- 30

36. शान्ति पत्नि स्व. बन्नी हिस्सा- 1/48 जाति- मीना सा.दुबल्या खातेदार
37. सन्तोषदेवी पत्नि प्रकाश हिस्सा- 1/48 जाति- मीना सा.परसा बाणी हाणी गिरोली तह.सांगानेर खातेदार
38. सोनूराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
39. मोहन पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दुबल्या खातेदार
40. हरिराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार,

खसरा संख्या	क्षेत्रफल	भूमि वर्गीकरण	कृषक द्वारा संद्वंद तयान	सिंचाई के साधन	अन्तरण के क्रम में प्रमाणित सामान्तरकरण संख्या व दिनांक	टिप्पणी
19	0.0600	मै.मु.चाह	0.0600		स्वीकृत नामांतरकरण : 2 03/10/2019 शुद्धिपत्र	
30	0.0700	चाही 3	0.0700	1.12		
31	0.0600	चाही 3	0.0600	0.96		
32	0.0500	चाही 3	0.0500	0.80		
33	0.0400	चाही 1	0.0400	1.24		

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Sep 2020	28 Sep 2020	TO TRANSFER- UPI/DR/027281374472/Paytm Re/PYTM/paybil3066/Oid11-	TRANSFER TO 5097547162095	199.00		19,959.52
28 Sep 2020	28 Sep 2020	TO TRANSFER- UPI/DR/027219499490/billdesk/ ICIC/billdesk.r/UPI-	TRANSFER TO 5097508162091	199.00		19,760.52
29 Sep 2020	29 Sep 2020	BY TRANSFER- UPI/CR/027312967311/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098885162091		10,000.00	29,760.52
29 Sep 2020	29 Sep 2020	TO TRANSFER- UPI/DR/027336883006/BASAN TI /HDFC/9799186552/Payme-	TRANSFER TO 5097651162096	10,000.00		19,760.52
29 Sep 2020	29 Sep 2020	TO TRANSFER- UPI/DR/027393148154/Paytm Re/PYTM/paybil3066/Oid11-	TRANSFER TO 5097598162095	155.00		19,605.52
30 Sep 2020	30 Sep 2020	BY TRANSFER- UPI/CR/027460936634/Mr Nathu/CBIN/9783109550/Payme-	TRANSFER FROM 5099022162097		8,000.00	27,605.52
1 Oct 2020	1 Oct 2020	TO TRANSFER- UPI/DR/027508866649/DHOLA RA/SBIN/dholuramm8/Ueu-	TRANSFER TO 5099557162098	500.00		27,105.52

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

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.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2020	14 Sep 2020	TO TRANSFER- UPI/DR/025813586533/HANU MAN /IOBA/hanuman850/Tuu-	TRANSFER TO 5097560162098	501.00		9,211.87
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025814603359/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098829162098		501.00	9,712.87
15 Sep 2020	15 Sep 2020	ATM WDL-ATM CASH 02590 LAJPAT MARG JAIPUR-		3,000.00		6,712.87
15 Sep 2020	15 Sep 2020	REVERSE ATM WDL--			3,000.00	9,712.87
16 Sep 2020	16 Sep 2020	BY TRANSFER- UPI/CR/026011845492/SURES H M/RMGB/sm6796083@/G-	TRANSFER FROM 4898961162092		1.00	9,713.87
17 Sep 2020	17 Sep 2020	TO TRANSFER- UPI/DR/026109781773/HANU MAN /IOBA/hanuman850/Yyu-	TRANSFER TO 4898867162099	151.00		9,562.87
17 Sep 2020	17 Sep 2020	BY TRANSFER- UPI/CR/026110259167/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5099077162093		151.00	9,713.87
18 Sep 2020	18 Sep 2020	TO TRANSFER- UPI/DR/026219774531/Mr SUSHE/CBIN/sushenbisw/Ytt-	TRANSFER TO 5099642162092	220.00		9,493.87
19 Sep 2020	19 Sep 2020	TO TRANSFER- UPI/DR/026316883957/BP Petro/YESB/q05121689@/Tuy-	TRANSFER TO 5097977162096	320.00		9,173.87
21 Sep 2020	21 Sep 2020	TO TRANSFER- UPI/DR/026513408431/SAGAR KU/ANDB/sagarroy59/Yrueh-	TRANSFER TO 5099392162094	2,000.00		7,173.87
23 Sep 2020	23 Sep 2020	BY TRANSFER- UPI/CR/026738271096/NATHU LA/ICIC/9783109550/Payme-	TRANSFER FROM 5099024162095		30,000.00	37,173.87
25 Sep 2020	25 Sep 2020	TO TRANSFER- UPI/DR/026907357752/billdesk/ ICIC/billdesk.a/UPI-	TRANSFER TO 5097915162099	149.00		37,024.87
25 Sep 2020	25 Sep 2020	TO TRANSFER- UPI/DR/026914064100/NATHU LA/SBIN/nathulal55/Hruud-	TRANSFER TO 5099646162098	10,000.00		27,024.87
25 Sep 2020	25 Sep 2020	TO TRANSFER- UPI/DR/026914073242/SAGAR KU/ANDB/sagarroy59/77e-	TRANSFER TO 5099689162098	8,000.00		19,024.87
25 Sep 2020	25 Sep 2020	TO TRANSFER- UPI/DR/026951734023/KANHY A F/YESB/Q05121689@/6wusy -	TRANSFER TO 5097908162097	318.35		18,706.52
25 Sep 2020	25 Sep 2020	TO TRANSFER- UPI/DR/026932734233/GOUTA M M/BKID/7231022780/NA-	TRANSFER TO 5099646162098	10.00		18,696.52
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			31.00	18,727.52
26 Sep 2020	26 Sep 2020	TO TRANSFER- UPI/DR/027072587347/SBN Gami/PYTM/ballebaazi/Payme-	TRANSFER TO 5098013162095	10.00		18,717.52
27 Sep 2020	27 Sep 2020	TO TRANSFER- UPI/DR/027111681109/HANU MAN /IOBA/hanuman850/6t9 a-	TRANSFER TO 5099842162094	400.00		18,317.52
27 Sep 2020	27 Sep 2020	BY TRANSFER- UPI/CR/027112437150/SAGAR KU/ANDB/7791065175/Payme-	TRANSFER FROM 5099292162097		2,000.00	20,317.52
27 Sep 2020	27 Sep 2020	TO TRANSFER- UPI/DR/027163980070/SBN Gami/PYTM/ballebaazi/NA-	TRANSFER TO 5098075162092	10.00		20,307.52
28 Sep 2020	28 Sep 2020	BY TRANSFER- UPI/CR/027211599414/DILRAJ M/RMGB/9414144226/Payme-	TRANSFER FROM 5098845162098		300.00	20,607.52
28 Sep 2020	28 Sep 2020	TO TRANSFER- UPI/DR/027211638552/SURES H M/RMGB/sm6796083@/Fukv8-	TRANSFER TO 5097556162094	300.00		20,307.52
28 Sep 2020	28 Sep 2020	TO TRANSFER- UPI/DR/027281087915/Paytm Ai/PYTM/payair7673/Oid11-	TRANSFER TO 4898729162098	149.00		20,158.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024506347532/RELIAN CE/CITI/jio@citiba/JIO20-	TRANSFER TO 5097608162098	555.00		385.12
1 Sep 2020	1 Sep 2020	BY TRANSFER- UPI/CR/024506435617/LALAR AM /PYTM/9680698521/UPI-	TRANSFER FROM 5098895162099		1.00	386.12
1 Sep 2020	1 Sep 2020	BY TRANSFER- UPI/CR/024508886781/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5098334162090		1.00	387.12
2 Sep 2020	2 Sep 2020	TO TRANSFER- UPI/DR/024606030656/Lalaram /SBIN/lalarammee/Hhss-	TRANSFER TO 5097768162094	151.00		236.12
3 Sep 2020	3 Sep 2020	TO TRANSFER- UPI/DR/024623824292/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097797162099	87.25		148.87
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024718459712/HANU MAN /SBIN/hanuman850/UPI-	TRANSFER FROM 4898975162096		9,000.00	9,148.87
4 Sep 2020	4 Sep 2020	BY TRANSFER- UPI/CR/024818221879/SURES H M/RMGB/9414169091/Payme-	TRANSFER FROM 4899366162092		500.00	9,648.87
4 Sep 2020	4 Sep 2020	TO TRANSFER- UPI/DR/024811342402/HANU MAN /IOBA/hanuman850/Ghost -	TRANSFER TO 4897679162091	5,000.00		4,648.87
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024921766464/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097990162098	75.00		4,573.87
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025012342648/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098793162095		5,000.00	9,573.87
6 Sep 2020	6 Sep 2020	TO TRANSFER- UPI/DR/025014275432/HANU MAN /PYTM/8504806647/UPI-	TRANSFER TO 5098140162098	1.00		9,572.87
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025014710204/VINOD ME/HDFC/9829322918/G-	TRANSFER FROM 4898998162099		1.00	9,573.87
6 Sep 2020	6 Sep 2020	TO TRANSFER- UPI/DR/025014947121/VINOD ME/HDFC/9829322918/UPI-	TRANSFER TO 5099816162096	1.00		9,572.87
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025015282383/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5099267162098		1.00	9,573.87
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025211376163/SANDE EP /PYTM/sm9463235@/Hdjid-	TRANSFER TO 5097657162090	500.00		9,073.87
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025211087726/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 5098944162096		10.00	9,083.87
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025211182818/SAGAR KU/ANDB/sagarroy59/UPI-	TRANSFER FROM 5098898162096		2,000.00	11,083.87
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025211400962/SAGAR KU/ANDB/sagarroy59/Ndhxh-	TRANSFER TO 5099442162099	2,000.00		9,083.87
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025217288879/BP Petro/YESB/q05121689@/Hdh dh-	TRANSFER TO 5097600162095	220.00		8,863.87
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025519304439/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5099112162096		150.00	9,013.87
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025619241548/SUMAN D/SBIN/manojmeena/UPI-	TRANSFER FROM 5099211162093		700.00	9,713.87
13 Sep 2020	13 Sep 2020	TO TRANSFER- UPI/DR/025760850608/SURES H M/RMGB/9414169091/Payme-	TRANSFER TO 5099780162092	1.00		9,712.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Aug 2020	26 Aug 2020	BY TRANSFER- UPI/CR/023936848400/SAGAR KU/ANDB/7791065175/Payme-	TRANSFER FROM 5098967162090		200.00	1,281.12
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023909086447/Lalaram /SBIN/lalarammee/Hshs-	TRANSFER TO 5097749162096	521.00		760.12
26 Aug 2020	26 Aug 2020	BY TRANSFER- UPI/CR/023909121050/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099006162096		5.00	765.12
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023939442005/SURYP RAK/SBIN/7742614487/Payme-	TRANSFER TO 5097753162090	200.00		565.12
26 Aug 2020	26 Aug 2020	BY TRANSFER- UPI/CR/023916428560/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5098406162099		521.00	1,086.12
27 Aug 2020	27 Aug 2020	TO TRANSFER- UPI/DR/024007279001/EURON ETG/ICIC/euronetqpa/UPI-	TRANSFER TO 5097799162097	149.00		937.12
27 Aug 2020	27 Aug 2020	BY TRANSFER- UPI/CR/024007472907/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099098162098		5.00	942.12
27 Aug 2020	27 Aug 2020	BY TRANSFER- UPI/CR/024009951324/RITIKA N/BARB/9782687980/Payme-	TRANSFER FROM 5098501162090		500.00	1,442.12
27 Aug 2020	27 Aug 2020	TO TRANSFER- UPI/DR/024024363381/GHANS HYA/SBIN/purighansh/Payme-	TRANSFER TO 5099623162095	30.00		1,412.12
27 Aug 2020	27 Aug 2020	TO TRANSFER- UPI/DR/024018156923/RAM PATI/SBIN/6377163610/Payme -	TRANSFER TO 5099570162091	20.00		1,392.12
27 Aug 2020	27 Aug 2020	TO TRANSFER- UPI/DR/024036370558/SAGAR KU/ANDB/7791065175/Payme-	TRANSFER TO 4898871162093	200.00		1,192.12
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024130432340/MAHES H /SBIN/9672108948/Payme-	TRANSFER TO 5099648162096	150.00		1,042.12
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024213311048/SURES H M/RMGB/sm6796083@/Hsgsh-	TRANSFER TO 5099733162099	500.00		542.12
30 Aug 2020	30 Aug 2020	BY TRANSFER- UPI/CR/024307871248/KRISH AN /BARB/k.k.meena9/Rts-	TRANSFER FROM 4899002162096		200.00	742.12
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024311332371/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 4898757162094	500.00		242.12
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024311309032/JITEND RA/PYTM/7357687899/UPI-	TRANSFER TO 5099833162095	1.00		241.12
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024311534844/JITEND RA/PYTM/7357687899/UPI-	TRANSFER TO 5099814162098	1.00		240.12
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024440408011/VIJEND RA/PYTM/8769556188/Payme-	TRANSFER TO 5099360162091	50.00		190.12
31 Aug 2020	31 Aug 2020	BY TRANSFER- UPI/CR/024464176070/VIJEND RA/PYTM/8769556188/Payme-	TRANSFER FROM 5098237162090		50.00	240.12
31 Aug 2020	31 Aug 2020	BY TRANSFER- UPI/CR/024416174622/SAGAR KU/ANDB/7791065175/Payme-	TRANSFER FROM 5098805162095		700.00	940.12
31 Aug 2020	31 Aug 2020	BY TRANSFER- UPI/CR/024420022080/Lalaram /SBIN/lalarammee/Gcgs-	TRANSFER FROM 5098860162099		150.00	1,090.12
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024420094062/Lalaram /SBIN/lalarammee/Ghs-	TRANSFER TO 5099341162094	150.00		940.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Aug 2020	3 Aug 2020	TO TRANSFER- UPI/DR/021634344285/Omprakas/UTIB/gpay-11165/Payme-	TRANSFER TO 5097509162090	200.00		4,407.47
3 Aug 2020	3 Aug 2020	BY TRANSFER- UPI/CR/021617065069/Lalaram/SBIN/lalarammee/UPI-	TRANSFER FROM 5098227162092		150.00	4,557.47
4 Aug 2020	4 Aug 2020	TO TRANSFER- UPI/DR/021719655915/HANUMAN /PYTM/8504806647/Payme-	TRANSFER TO 5099443162098	70.00		4,487.47
4 Aug 2020	4 Aug 2020	TO TRANSFER- UPI/DR/021760087348/GANESH J/PUNB/8560841853/Payme-	TRANSFER TO 5097662162094	400.00		4,087.47
4 Aug 2020	4 Aug 2020	BY TRANSFER- UPI/REV/021760087348-	TRANSFER FROM 5097662162094		400.00	4,487.47
7 Aug 2020	7 Aug 2020	TO TRANSFER- UPI/DR/022068996238/KANHYA F/YESB/Q05121689@/Payme-	TRANSFER TO 5097894162098	220.00		4,267.47
12 Aug 2020	12 Aug 2020	TO TRANSFER- UPI/DR/022538044553/KANHYA F/YESB/Q05121689@/Payme-	TRANSFER TO 5097733162094	218.35		4,049.12
14 Aug 2020	14 Aug 2020	TO TRANSFER- UPI/DR/022710352599/BP Petro/YESB/q05121689@/Gh-	TRANSFER TO 5097875162091	550.00		3,499.12
14 Aug 2020	14 Aug 2020	TO TRANSFER- UPI/DR/022713069817/DHOLARA/SBIN/dholuramm8/Fgsh-	TRANSFER TO 5097962162093	500.00		2,999.12
14 Aug 2020	14 Aug 2020	BY TRANSFER- UPI/CR/022713857349/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099117162091		5.00	3,004.12
14 Aug 2020	14 Aug 2020	TO TRANSFER- UPI/DR/022731837357/DHARMEND/SBIN/AMZN000378/NA-	TRANSFER TO 5097964162091	180.00		2,824.12
15 Aug 2020	15 Aug 2020	BY TRANSFER- UPI/CR/022842875541/NAMONAR/SBIN/9784767883/Payme-	TRANSFER FROM 5099220162091		300.00	3,124.12
16 Aug 2020	16 Aug 2020	BY TRANSFER- UPI/CR/022964907838/SAGAR KU/ANDB/7791065175/Payme-	TRANSFER FROM 5099321162098		1.00	3,125.12
16 Aug 2020	16 Aug 2020	TO TRANSFER- UPI/DR/022964439150/SAGAR KU/ANDB/7791065175/Payme-	TRANSFER TO 5099804162099	300.00		2,825.12
19 Aug 2020	19 Aug 2020	TO TRANSFER- UPI/DR/023208366348/GURJAR R/SVCB/9680843764/Payme-	TRANSFER TO 4898848162091	100.00		2,725.12
19 Aug 2020	19 Aug 2020	TO TRANSFER-INB IMPS/P2A/UA0299836409/XXX XXXX549SBIN-	UA0299836409M OADCLUHF7 TRANSFER TO 6	1,000.00		1,725.12
20 Aug 2020	20 Aug 2020	TO TRANSFER- UPI/DR/023372871494/SAGAR KU/ANDB/7791065175/Payme-	TRANSFER TO 5099586162094	300.00		1,425.12
21 Aug 2020	21 Aug 2020	TO TRANSFER- UPI/DR/023412306533/SAGAR KU/ANDB/sagarroy59/GM do-	TRANSFER TO 4898885162097	200.00		1,225.12
21 Aug 2020	21 Aug 2020	BY TRANSFER- UPI/CR/023412301050/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099171162096		5.00	1,230.12
22 Aug 2020	22 Aug 2020	TO TRANSFER- UPI/DR/023519193153/billdesk/ICIC/billdesk.i/UPI-	TRANSFER TO 4898753162098	149.00		1,081.12
23 Aug 2020	23 Aug 2020	BY TRANSFER- UPI/CR/023609138497/KRISHAN /BARB/k.k.meena9/Rs-	TRANSFER FROM 4897727162098		200.00	1,281.12
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023868830677/SAGAR KU/ANDB/7791065175/Payme-	TRANSFER TO 4897664162098	200.00		1,081.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jul 2020	24 Jul 2020	BY TRANSFER- UPI/CR/020674225843/Lalaram /SBIN/9680698521/NA-	TRANSFER FROM 5099138162096		55.00	868.57
24 Jul 2020	24 Jul 2020	TO TRANSFER- UPI/DR/020678245525/Lalaram /SBIN/9680698521/NA-	TRANSFER TO 5099677162092	101.00		767.57
24 Jul 2020	24 Jul 2020	BY TRANSFER- UPI/CR/020678276298/Lalaram /SBIN/9680698521/NA-	TRANSFER FROM 5098613162094		101.00	868.57
24 Jul 2020	24 Jul 2020	BY TRANSFER- UPI/CR/020678286467/Paytm/ PYTM/payout-872/Transfer-	TRANSFER FROM 5099160162098		5.00	873.57
24 Jul 2020	24 Jul 2020	TO TRANSFER- UPI/DR/020678306224/Lalaram /SBIN/9680698521/NA-	TRANSFER TO 4898879162095	270.00		603.57
24 Jul 2020	24 Jul 2020	BY TRANSFER- UPI/CR/020678325677/Lalaram /SBIN/9680698521/NA-	TRANSFER FROM 4899364162094		270.00	873.57
25 Jul 2020	25 Jul 2020	TO TRANSFER- UPI/DR/020783192281/Paytm Vo/PYTM/payvod0796/Oid11-	TRANSFER TO 5098012162096	48.00		825.57
25 Jul 2020	25 Jul 2020	BY TRANSFER- UPI/CR/020714691878/NATHU LA/SBIN/9783109550/Payme-	TRANSFER FROM 5099204162091		5,000.00	5,825.57
25 Jul 2020	25 Jul 2020	TO TRANSFER- UPI/DR/020789388260/850480 6647/PYTM/8504806647/NA-	TRANSFER TO 4898897162093	255.00		5,570.57
25 Jul 2020	25 Jul 2020	BY TRANSFER- UPI/CR/020789460220/HANU MAN /PYTM/8504806647/NA-	TRANSFER FROM 5099231162099		255.00	5,825.57
27 Jul 2020	27 Jul 2020	BY TRANSFER- UPI/CR/020914377325/Lalaram /SBIN/lalarammee/Rs-	TRANSFER FROM 5098862162098		150.00	5,975.57
27 Jul 2020	27 Jul 2020	TO TRANSFER- UPI/DR/020915001167/Lalaram /SBIN/lalarammee/Vhgh-	TRANSFER TO 4898814162091	150.00		5,825.57
28 Jul 2020	28 Jul 2020	TO TRANSFER- UPI/DR/021019420536/JITEND RA/PYTM/jitendrame/Gh-	TRANSFER TO 4898829162094	501.00		5,324.57
28 Jul 2020	28 Jul 2020	BY TRANSFER- UPI/CR/021019632819/JITEND RA/PYTM/jitendrame/Gki-	TRANSFER FROM 5098331162093		501.00	5,825.57
29 Jul 2020	29 Jul 2020	TO TRANSFER- UPI/DR/021112259060/NATHU LA/SBIN/nathula55/Ffhg-	TRANSFER TO 4898851162096	4,800.00		1,025.57
29 Jul 2020	29 Jul 2020	BY TRANSFER- UPI/CR/021121209149/KAMOL DEVI/PYTM/vishnumeen/Ok-	TRANSFER FROM 5098968162099		1,500.00	2,525.57
30 Jul 2020	30 Jul 2020	BY TRANSFER- UPI/CR/021224848327/KAMOL DEVI/PYTM/8209479262/Pay-	TRANSFER FROM 5098491162098		3,000.00	5,525.57
31 Jul 2020	31 Jul 2020	TO TRANSFER- UPI/DR/021312164591/DHOLA RA/SBIN/dhoiuramm8/Gjtj-	TRANSFER TO 5097933162097	500.00		5,025.57
1 Aug 2020	1 Aug 2020	BY TRANSFER- UPI/CR/021421975593/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5099242162096		200.00	5,225.57
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/REV/021421975593-	TRANSFER TO 5099242162096	200.00		5,025.57
2 Aug 2020	2 Aug 2020	TO TRANSFER- UPI/DR/021583506315/DHAR MEND/SBIN/AMZN000378/NA-	TRANSFER TO 5099845162091	360.00		4,665.57
3 Aug 2020	3 Aug 2020	TO TRANSFER- UPI/DR/021690102163/DHAR MEND/SBIN/AMZN000378/NA-	TRANSFER TO 5097587162098	60.00		4,605.57
3 Aug 2020	3 Aug 2020	TO TRANSFER- UPI/DR/021626023220/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097538162096	198.10		4,407.47
3 Aug 2020	3 Aug 2020	BY TRANSFER- UPI/CR/021613455539/SHANK ER /AIRP/ramkishanm/UPI-	TRANSFER FROM 5098233162094		200.00	4,607.47

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jul 2020	21 Jul 2020	BY TRANSFER- UPI/CR/020309949975/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 4898953162091		1.00	881.57
21 Jul 2020	21 Jul 2020	BY TRANSFER- UPI/CR/020321475192/Lalaram /SBIN/lalarammee/Tc-	TRANSFER FROM 5098937162095		150.00	1,031.57
21 Jul 2020	21 Jul 2020	TO TRANSFER- UPI/DR/020321581318/HANU MAN /PYTM/8504806647/UPI-	TRANSFER TO 4898824162099	4.00		1,027.57
21 Jul 2020	21 Jul 2020	TO TRANSFER- UPI/DR/020322378619/Lalaram /SBIN/lalarammee/Usud-	TRANSFER TO 5099426162099	151.00		876.57
22 Jul 2020	22 Jul 2020	TO TRANSFER- UPI/DR/020405927425/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER TO 5097777162093	1.00		875.57
22 Jul 2020	22 Jul 2020	BY TRANSFER- UPI/CR/020407330598/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099009162093		1.00	876.57
22 Jul 2020	22 Jul 2020	TO TRANSFER- UPI/DR/020408086807/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097746162099	100.00		776.57
22 Jul 2020	22 Jul 2020	TO TRANSFER- UPI/DR/020410844234/Saras Da/UCBA/Q04530616@/UPI-	TRANSFER TO 5097750162092	14.00		762.57
22 Jul 2020	22 Jul 2020	BY TRANSFER- UPI/CR/020414530053/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 5099026162093		1.00	763.57
22 Jul 2020	22 Jul 2020	BY TRANSFER- UPI/CR/020417838325/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4899344162097		1.00	764.57
22 Jul 2020	22 Jul 2020	BY TRANSFER- UPI/CR/020417105059/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5098979162096		1.00	765.57
23 Jul 2020	23 Jul 2020	TO TRANSFER- UPI/DR/020506209594/HANU MAN /PYTM/8504806647/UPI-	TRANSFER TO 5099555162090	1.00		764.57
23 Jul 2020	23 Jul 2020	BY TRANSFER- UPI/CR/020506794006/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5099069162093		1.00	765.57
23 Jul 2020	23 Jul 2020	BY TRANSFER- UPI/CR/020506772860/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4899359162090		1.00	766.57
23 Jul 2020	23 Jul 2020	BY TRANSFER- UPI/CR/020507945566/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 5098507162094		1.00	767.57
23 Jul 2020	23 Jul 2020	TO TRANSFER- UPI/DR/020508549238/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER TO 5097851162098	2.00		765.57
23 Jul 2020	23 Jul 2020	BY TRANSFER- UPI/CR/020508962730/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 5099035162092		1.00	766.57
23 Jul 2020	23 Jul 2020	BY TRANSFER- UPI/CR/020512751577/Lalaram /SBIN/lalarammee/Rs-	TRANSFER FROM 5099068162094		100.00	866.57
23 Jul 2020	23 Jul 2020	BY TRANSFER- UPI/CR/020519598587/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5098495162094		1.00	867.57
24 Jul 2020	24 Jul 2020	TO TRANSFER- UPI/DR/020605833764/HANU MAN /PYTM/8504806647/UPI-	TRANSFER TO 5099677162092	2.00		865.57
24 Jul 2020	24 Jul 2020	BY TRANSFER- UPI/CR/020606207952/KRISH AN /BARB/9799044252/UPI-	TRANSFER FROM 5099142162090		1.00	866.57
24 Jul 2020	24 Jul 2020	BY TRANSFER- UPI/CR/020606871675/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098600162097		1.00	867.57
24 Jul 2020	24 Jul 2020	BY TRANSFER- UPI/CR/020606914046/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5099120162095		1.00	868.57
24 Jul 2020	24 Jul 2020	TO TRANSFER- UPI/DR/020673935245/Lalaram /SBIN/9680698521/NA-	TRANSFER TO 5099699162096	55.00		813.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Jul 2020	18 Jul 2020	TO TRANSFER- UPI/DR/020019088818/Lalaram /SBIN/9680698521/To fu-	TRANSFER TO 5098037162097	151.00		1,003.57
18 Jul 2020	18 Jul 2020	BY TRANSFER- UPI/CR/020019468681/Lalaram /SBIN/lalarammee/Rs-	TRANSFER FROM 4897725162090		150.00	1,153.57
19 Jul 2020	19 Jul 2020	TO TRANSFER- UPI/DR/020107267325/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 4898924162096	1.00		1,152.57
19 Jul 2020	19 Jul 2020	BY TRANSFER- UPI/CR/020108376773/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 4899005162093		1.00	1,153.57
19 Jul 2020	19 Jul 2020	BY TRANSFER- UPI/CR/020110892977/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 4899381162093		1.00	1,154.57
19 Jul 2020	19 Jul 2020	BY TRANSFER- UPI/CR/020110647349/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 5098778162094		1.00	1,155.57
19 Jul 2020	19 Jul 2020	TO TRANSFER- UPI/DR/020110812133/ASHOK M/SBIN/9950634958/UPI-	TRANSFER TO 5099832162096	151.00		1,004.57
19 Jul 2020	19 Jul 2020	BY TRANSFER- UPI/CR/020110412398/ASHOK ME/SBIN/9950634958/UPI-	TRANSFER FROM 4898998162099		151.00	1,155.57
19 Jul 2020	19 Jul 2020	BY TRANSFER- UPI/CR/020110323515/ASHOK ME/SBIN/9950634958/UPI-	TRANSFER FROM 5099276162097		155.00	1,310.57
19 Jul 2020	19 Jul 2020	TO TRANSFER- UPI/DR/020110121308/ASHOK M/SBIN/9950634958/UPI-	TRANSFER TO 5098134162097	155.00		1,155.57
19 Jul 2020	19 Jul 2020	TO TRANSFER- UPI/DR/020110299211/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER TO 5099789162094	2.00		1,153.57
19 Jul 2020	19 Jul 2020	BY TRANSFER- UPI/CR/020119893479/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099321162098		1.00	1,154.57
19 Jul 2020	19 Jul 2020	BY TRANSFER- UPI/CR/020120335827/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099302162090		1.00	1,155.57
19 Jul 2020	19 Jul 2020	BY TRANSFER- UPI/CR/020120861529/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099258162098		1.00	1,156.57
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020206787767/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5097576162091	2.00		1,154.57
20 Jul 2020	20 Jul 2020	BY TRANSFER- UPI/CR/020207197167/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098827162090		1.00	1,155.57
20 Jul 2020	20 Jul 2020	BY TRANSFER- UPI/CR/020207986940/HANU MAN /PYTM/8504806647/3 din-	TRANSFER FROM 5098827162090		1.00	1,156.57
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020218364295/DHAR MEND/SBIN/AMZN000378/UPI -	TRANSFER TO 5099375162095	80.00		1,076.57
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020221577859/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097537162097	195.00		881.57
21 Jul 2020	21 Jul 2020	TO TRANSFER- UPI/DR/020306924622/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097655162092	2.00		879.57
21 Jul 2020	21 Jul 2020	BY TRANSFER- UPI/CR/020306711888/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098884162092		1.00	880.57
21 Jul 2020	21 Jul 2020	TO TRANSFER- UPI/DR/020307331417/dinesh/ BARB/9782687980/UPI-	TRANSFER TO 5099416162091	1.00		879.57
21 Jul 2020	21 Jul 2020	BY TRANSFER- UPI/CR/020308306066/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5098883162093		1.00	880.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jul 2020	14 Jul 2020	TO TRANSFER- UPI/DR/019620010643/Lalaram /SBIN/lalarammee/Tg-	TRANSFER TO 5099415162092	151.00		254.57
14 Jul 2020	14 Jul 2020	BY TRANSFER- UPI/CR/019620168964/Lalaram /SBIN/lalarammee/Rs-	TRANSFER FROM 5098918162098		151.00	405.57
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019666750384/RAMKI SHA/SBIN/8769568513/Payme-	TRANSFER TO 4897662162090	100.00		305.57
15 Jul 2020	15 Jul 2020	BY TRANSFER- UPI/CR/019720276680/NATHU LA/SBIN/nathulai55/N-	TRANSFER FROM 5098416162098		2,000.00	2,305.57
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019720212345/RADHE SHYAM/SBIN/8107744883/Pay -	TRANSFER TO 5097769162093	500.00		1,805.57
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019808295417/DHOLA RA/SBIN/dholuramm8/Ghh-	TRANSFER TO 5099597162091	255.00		1,550.57
16 Jul 2020	16 Jul 2020	BY TRANSFER- UPI/CR/019808737151/SUMAN D/SBIN/manojmeena/UPI-	TRANSFER FROM 5099066162096		255.00	1,805.57
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019836160177/RITIKA N/BARB/9782687980/Payme-	TRANSFER TO 5099594162094	500.00		1,305.57
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019848230616/PINTU LA/PYTM/9166997416/Payme-	TRANSFER TO 4898860162095	150.00		1,155.57
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019818420929/Lalaram /SBIN/9680698521/Ggeh-	TRANSFER TO 5099609162092	500.00		655.57
16 Jul 2020	16 Jul 2020	BY TRANSFER- UPI/CR/019880179293/HANU MAN /SBIN/8504806647/Payme-	TRANSFER FROM 5099080162097		1,000.00	1,655.57
16 Jul 2020	16 Jul 2020	by debit card-SBIPG SU9006143141AMAZON MUMBAI-		500.00		1,155.57
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019820881122/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097817162090	500.00		655.57
17 Jul 2020	17 Jul 2020	TO TRANSFER- UPI/DR/019906833125/HANU MAN /PYTM/8504806647/UPI-	TRANSFER TO 5099680162096	2.00		653.57
17 Jul 2020	17 Jul 2020	BY TRANSFER- UPI/CR/019907800908/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098594162091		1.00	654.57
17 Jul 2020	17 Jul 2020	BY TRANSFER- UPI/CR/019908461811/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5099118162090		1.00	655.57
17 Jul 2020	17 Jul 2020	BY TRANSFER- UPI/CR/019919922673/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 4898977162094		1.00	656.57
17 Jul 2020	17 Jul 2020	TO TRANSFER- UPI/DR/019919324748/HANU MAN /PYTM/8504806647/UPI-	TRANSFER TO 5097949162099	2.00		654.57
18 Jul 2020	18 Jul 2020	TO TRANSFER- UPI/DR/020005705577/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099750162097	1.00		653.57
18 Jul 2020	18 Jul 2020	BY TRANSFER- UPI/CR/020007322054/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099192162091		1.00	654.57
18 Jul 2020	18 Jul 2020	BY TRANSFER- UPI/CR/020008417493/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5098684162090		1.00	655.57
18 Jul 2020	18 Jul 2020	BY TRANSFER- UPI/CR/020016653309/RITIKA N/BARB/9782687980/Payme-	TRANSFER FROM 5099249162099		500.00	1,155.57
18 Jul 2020	18 Jul 2020	TO TRANSFER- UPI/DR/020019748454/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099768162099	1.00		1,154.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jul 2020	6 Jul 2020	BY TRANSFER- UPI/CR/018819440662/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098230162096		1.00	988.57
6 Jul 2020	6 Jul 2020	TO TRANSFER- UPI/DR/018819168511/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099390162095	2.00		986.57
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018906338975/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098902162095		1.00	987.57
7 Jul 2020	7 Jul 2020	TO TRANSFER- UPI/DR/018905444696/LaIaram /SBIN/9680698521/UPI-	TRANSFER TO 4898823162090	4.00		983.57
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018908283959/LaIaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098319162099		1.00	984.57
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018917160575/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098893162091		10.00	994.57
7 Jul 2020	7 Jul 2020	TO TRANSFER- UPI/DR/018919590320/sita ram/SBIN/9001830987/UPI-	TRANSFER TO 5099422162093	10.00		984.57
8 Jul 2020	8 Jul 2020	TO TRANSFER- UPI/DR/019005663898/LaIaram /SBIN/9680698521/UPI-	TRANSFER TO 5099549162098	1.00		983.57
8 Jul 2020	8 Jul 2020	BY TRANSFER- UPI/CR/019009598250/LaIaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098980162092		1.00	984.57
8 Jul 2020	8 Jul 2020	TO TRANSFER- UPI/DR/019010725083/Saras Da/UCBA/Q84507035@/UPI-	TRANSFER TO 5099506162098	14.00		970.57
8 Jul 2020	8 Jul 2020	BY TRANSFER- UPI/CR/019017379208/LaIaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099006162096		1.00	971.57
9 Jul 2020	9 Jul 2020	TO TRANSFER- UPI/DR/019105905638/LaIaram /SBIN/9680698521/UPI-	TRANSFER TO 4897673162097	1.00		970.57
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/CR/019106510745/LaIaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098517162093		1.00	971.57
9 Jul 2020	9 Jul 2020	TO TRANSFER- UPI/DR/019120253518/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099560162093	1.00		970.57
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019206989796/LaIaram /SBIN/9680698521/UPI-	TRANSFER TO 5099673162096	1.00		969.57
10 Jul 2020	10 Jul 2020	BY TRANSFER- UPI/CR/019206190541/LaIaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099123162093		1.00	970.57
10 Jul 2020	10 Jul 2020	BY TRANSFER- UPI/CR/019207462100/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099111162097		1.00	971.57
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019210285382/LaIaram /SBIN/lalarammee/UPI-	TRANSFER TO 5099635162091	201.00		770.57
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019212828726/Saras Da/UCBA/Q84507035@/UPI-	TRANSFER TO 5099673162096	10.00		760.57
10 Jul 2020	10 Jul 2020	BY TRANSFER- UPI/REV/019212828726-	TRANSFER FROM 5099673162096		10.00	770.57
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019221550521/Paytm/ PYTM/add-money@/Oid11304-	TRANSFER TO 4898285162099	1.00		769.57
11 Jul 2020	11 Jul 2020	BY TRANSFER- UPI/CR/019306486292/LaIaram /SBIN/lalarammee/Rs-	TRANSFER FROM 5099232162098		201.00	970.57
11 Jul 2020	11 Jul 2020	TO TRANSFER- UPI/DR/019319418876/Bhawan i /BARB/9950037576/Payme-	TRANSFER TO 5099771162094	10.00		960.57
12 Jul 2020	12 Jul 2020	TO TRANSFER- UPI/DR/019407079006/EURON ETG/ICIC/euronetqpa/UPI-	TRANSFER TO 5098082162093	555.00		405.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jul 2020	4 Jul 2020	BY TRANSFER- UPI/CR/018609924183/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099208162097		151.00	505.57
4 Jul 2020	4 Jul 2020	BY TRANSFER- UPI/CR/018612381777/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897726162099		3.00	508.57
4 Jul 2020	4 Jul 2020	TO TRANSFER- UPI/DR/018618181078/VIJEND RA/PYTM/8769556188/UPI-	TRANSFER TO 4897681162097	1.00		507.57
4 Jul 2020	4 Jul 2020	BY TRANSFER- UPI/CR/018618738316/VIJEND RA/PYTM/8769556188/UPI-	TRANSFER FROM 5099242162096		1.00	508.57
4 Jul 2020	4 Jul 2020	TO TRANSFER- UPI/DR/018618796618/VIJEND RA/PYTM/8769556188/UPI-	TRANSFER TO 4897684162094	2.00		506.57
5 Jul 2020	5 Jul 2020	BY TRANSFER- UPI/CR/018707592252/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098787162093		1.00	507.57
5 Jul 2020	5 Jul 2020	TO TRANSFER- UPI/DR/018707881572/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098137162094	1.00		506.57
5 Jul 2020	5 Jul 2020	TO TRANSFER- UPI/DR/018710574010/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 4897687162091	1.00		505.57
5 Jul 2020	5 Jul 2020	BY TRANSFER- UPI/CR/018710813073/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098777162095		1.00	506.57
5 Jul 2020	5 Jul 2020	BY TRANSFER- UPI/CR/018715875160/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899000162097		1.00	507.57
5 Jul 2020	5 Jul 2020	BY TRANSFER- UPI/CR/018716517470/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099310162090		1.00	508.57
5 Jul 2020	5 Jul 2020	BY TRANSFER- UPI/CR/018718688629/NATHU LA/SBIN/nathulal55/N-	TRANSFER FROM 5099302162090		8,500.00	9,008.57
5 Jul 2020	5 Jul 2020	BY TRANSFER- UPI/CR/018719926004/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 5099314162097		11.00	9,019.57
5 Jul 2020	5 Jul 2020	TO TRANSFER- UPI/DR/018719180992/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER TO 5098148162091	11.00		9,008.57
5 Jul 2020	5 Jul 2020	BY TRANSFER- UPI/CR/018719230918/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 5099296162093		21.00	9,029.57
5 Jul 2020	5 Jul 2020	TO TRANSFER- UPI/DR/018719379234/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER TO 4898922162098	21.00		9,008.57
6 Jul 2020	6 Jul 2020	TO TRANSFER- UPI/DR/018805984096/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4897657162096	5.00		9,003.57
6 Jul 2020	6 Jul 2020	BY TRANSFER- UPI/CR/018806763395/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098850162090		1.00	9,004.57
6 Jul 2020	6 Jul 2020	BY TRANSFER- UPI/CR/018807162232/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098847162096		1.00	9,005.57
6 Jul 2020	6 Jul 2020	BY TRANSFER- UPI/CR/018808100169/Lalaram /SBIN/lalarammee/Rs-	TRANSFER FROM 5098873162095		150.00	9,155.57
6 Jul 2020	6 Jul 2020	TO TRANSFER- UPI/DR/018809158095/NATHU LA/SBIN/nathulal55/Tty-	TRANSFER TO 5099353162090	8,000.00		1,155.57
6 Jul 2020	6 Jul 2020	TO TRANSFER- UPI/DR/018812057383/Lalaram /SBIN/lalarammee/Fag H-	TRANSFER TO 5099359162094	150.00		1,005.57
6 Jul 2020	6 Jul 2020	TO TRANSFER- UPI/DR/018864784874/VIJEND RA/PYTM/8769556188/Payme-	TRANSFER TO 5099390162095	20.00		985.57
6 Jul 2020	6 Jul 2020	BY TRANSFER- UPI/CR/018819254740/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098234162093		2.00	987.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018118890819/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098241162094		1.00	565.57
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018122880455/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5097588162097	1.00		564.57
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018122449871/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098226162093		1.00	565.57
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018122763035/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5097592162091	1.00		564.57
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018122505511/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098832162093		1.00	565.57
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018205636764/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 4898826162097	1.00		564.57
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018218822639/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4898828162095	1.00		563.57
1 Jul 2020	1 Jul 2020	TO TRANSFER- UPI/DR/018307586552/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097775162095	2.00		561.57
1 Jul 2020	1 Jul 2020	TO TRANSFER- UPI/DR/018307410286/Radhes hy/SBIN/8107744883/UPI-	TRANSFER TO 5097768162094	1.00		560.57
1 Jul 2020	1 Jul 2020	BY TRANSFER- UPI/CR/018311247933/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098425162097		1.00	561.57
1 Jul 2020	1 Jul 2020	BY TRANSFER- UPI/CR/018315266227/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5099027162092		150.00	711.57
2 Jul 2020	2 Jul 2020	TO TRANSFER- UPI/DR/018405178949/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 4898859162098	1.00		710.57
2 Jul 2020	2 Jul 2020	BY TRANSFER- UPI/CR/018406470441/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098502162099		1.00	711.57
2 Jul 2020	2 Jul 2020	TO TRANSFER- UPI/DR/018412182389/Lalaram /SBIN/lalarammee/Rrr-	TRANSFER TO 5099611162099	150.00		561.57
2 Jul 2020	2 Jul 2020	TO TRANSFER- UPI/DR/018420162022/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099601162090	1.00		560.57
2 Jul 2020	2 Jul 2020	BY TRANSFER- UPI/CR/018420609054/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099073162097		2.00	562.57
3 Jul 2020	3 Jul 2020	BY TRANSFER- UPI/CR/018423790816/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099110162097		1.00	563.57
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018508285295/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099700162096	2.00		561.57
3 Jul 2020	3 Jul 2020	BY TRANSFER- UPI/CR/018508335532/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4899369162099		2.00	563.57
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018515914109/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099652162090	1.00		562.57
3 Jul 2020	3 Jul 2020	BY TRANSFER- UPI/CR/018515356828/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099124162092		1.00	563.57
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018521413209/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097911162093	56.00		507.57
4 Jul 2020	4 Jul 2020	TO TRANSFER- UPI/DR/018607323626/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 4898905162098	2.00		505.57
4 Jul 2020	4 Jul 2020	TO TRANSFER- UPI/DR/018608263593/Lalaram /SBIN/9680698521/Fgg-	TRANSFER TO 5098026162090	151.00		354.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jun 2020	24 Jun 2020	BY TRANSFER- UPI/CR/017606475618/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098398162095		1.00	1,040.57
24 Jun 2020	24 Jun 2020	BY TRANSFER- UPI/CR/017617576763/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899347162094		1.00	1,041.57
24 Jun 2020	24 Jun 2020	BY TRANSFER- UPI/CR/017617455950/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098423162099		2.00	1,043.57
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017706208074/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099578162094	3.00		1,040.57
25 Jun 2020	25 Jun 2020	BY TRANSFER- UPI/CR/017712264058/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098523162095		1.00	1,041.57
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017718476393/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097852162097	5.00		1,036.57
25 Jun 2020	25 Jun 2020	BY TRANSFER- UPI/CR/017718777771/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098517162093		2.00	1,038.57
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017718195581/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099616162094	1.00		1,037.57
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			25.00	1,062.57
26 Jun 2020	26 Jun 2020	TO TRANSFER- UPI/DR/017813693853/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099658162094	1.00		1,061.57
26 Jun 2020	26 Jun 2020	BY TRANSFER- UPI/CR/017816985975/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098585162092		1.00	1,062.57
26 Jun 2020	26 Jun 2020	TO TRANSFER- UPI/DR/017819303867/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097948162090	1.00		1,061.57
26 Jun 2020	26 Jun 2020	BY TRANSFER- UPI/CR/017819758863/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4899367162091		1.00	1,062.57
26 Jun 2020	26 Jun 2020	TO TRANSFER- UPI/DR/017821388398/JITEND RA/PYTM/jitendrame/Rrtrr-	TRANSFER TO 5099701162096	501.00		561.57
26 Jun 2020	26 Jun 2020	BY TRANSFER- UPI/CR/017821622031/JITEND RA/PYTM/jitendrame/Ty-	TRANSFER FROM 5098608162090		501.00	1,062.57
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017906104276/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098042162090	1.00		1,061.57
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017920820825/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099737162095	1.00		1,060.57
27 Jun 2020	27 Jun 2020	BY TRANSFER- UPI/CR/017920479336/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099198162095		1.00	1,061.57
28 Jun 2020	28 Jun 2020	BY TRANSFER- UPI/CR/017921561279/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899378162098		1.00	1,062.57
28 Jun 2020	28 Jun 2020	BY TRANSFER- UPI/CR/018007841810/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4899001162097		1.00	1,063.57
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018009101797/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099800162092	1.00		1,062.57
28 Jun 2020	28 Jun 2020	BY TRANSFER- UPI/CR/018009816848/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099323162096		1.00	1,063.57
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018018190345/Sushen C/CBIN/Q80684476@/UPI-	TRANSFER TO 5099820162099	500.00		563.57
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018117728796/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098819162090		1.00	564.57



Account Name : Mr. ROSHAN LAL MEENA
Address : S/O PRAHLAD MEENA
KONPA KA BAS TOONGA
CHAKSU-303302
Jaipur
Date : 14 Jan 2021
Account Number : 00000039196886801
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : TUNGA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 89692906117
IFS Code : SBIN0031924
(Indian Financial System)
MICR Code : 303002040
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 23 Jun 2020 : 1,039.57

Account Statement from 23 Jun 2020 to 31 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017500481303/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099438162095	1.00		1,038.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017500113652/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098937162095		3.00	1,041.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017500714953/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098319162099		1.00	1,042.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017500234596/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 4897664162098	2.00		1,040.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017512270685/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897702162096		1.00	1,041.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017517425233/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4898946162090		1.00	1,042.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017517473624/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099404162094	2.00		1,040.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017521283364/Lalaram /SBIN/lalarammee/Right-	TRANSFER TO 5099446162095	150.00		890.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017522393611/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5098903162094		150.00	1,040.57
24 Jun 2020	24 Jun 2020	TO TRANSFER- UPI/DR/017606843924/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099549162098	1.00		1,039.57
24 Jun 2020	24 Jun 2020	BY TRANSFER- UPI/CR/017606953310/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098970162094		2.00	1,041.57
24 Jun 2020	24 Jun 2020	TO TRANSFER- UPI/DR/017606116494/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097745162090	2.00		1,039.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Dec 2020	20 Dec 2020	TO TRANSFER- UPI/DR/035507710922/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5098059162091	595.00		2,342.29
22 Dec 2020	22 Dec 2020	BY TRANSFER- UPI/CR/035783488071/NATHULA/SBIN/9783109550/Payme-	TRANSFER FROM 5098938162094		5,000.00	7,342.29
22 Dec 2020	22 Dec 2020	BY TRANSFER- UPI/CR/035733143490/NATHULA/SBIN/9783109550/Payme-	TRANSFER FROM 5098312162096		5,100.00	12,442.29
22 Dec 2020	22 Dec 2020	TO TRANSFER- UPI/DR/035722747136/DHOLARA/SBIN/9887534230/Payme-	TRANSFER TO 5099418162099	10,000.00		2,442.29
22 Dec 2020	22 Dec 2020	TO TRANSFER- UPI/DR/035757936522/SANJAY /SBIN/Q81583445@/Gsus-	TRANSFER TO 5099420162094	1,035.00		1,407.29
25 Dec 2020	25 Dec 2020	TO TRANSFER- UPI/DR/036024470165/Paytm Ai/PYTM/payair7673/Oid12-	TRANSFER TO 5097892162090	249.00		1,158.29
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			51.00	1,209.29
27 Dec 2020	27 Dec 2020	TO TRANSFER- UPI/DR/036247240600/ROSHAN L/SBIN/7727079208/Payme-	TRANSFER TO 4898931162097	50.00		1,159.29
27 Dec 2020	27 Dec 2020	BY TRANSFER- UPI/CR/036271250447/ASHOK KU/SBIN/7742599378/NA-	TRANSFER FROM 5098792162096		40.00	1,199.29
30 Dec 2020	30 Dec 2020	TO TRANSFER- UPI/DR/036527634782/Mr Dharm/CBIN/Q41245502@/NA-	TRANSFER TO 5099483162091	35.00		1,164.29
30 Dec 2020	30 Dec 2020	TO TRANSFER- UPI/DR/036530502927/Mr Dharm/CBIN/Q41245502@/NA-	TRANSFER TO 5099502162092	30.00		1,134.29

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.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Dec 2020	13 Dec 2020	TO TRANSFER- UPI/DR/034825369432/Mr RAMBA/CBIN/9929649157/Payme-	TRANSFER TO 5099821162099	32,400.00		623.07
13 Dec 2020	13 Dec 2020	BY TRANSFER- UPI/CR/034883614629/NAMONAR/SBIN/9784767883/Payme-	TRANSFER FROM 5099303162099		5,000.00	5,623.07
13 Dec 2020	13 Dec 2020	BY TRANSFER- UPI/CR/034870815075/NAMONAR/SBIN/9784767883/Payme-	TRANSFER FROM 4899385162099		15,000.00	20,623.07
13 Dec 2020	13 Dec 2020	BY TRANSFER- UPI/CR/034804067464/NAMONAR/SBIN/9784767883/Payme-	TRANSFER FROM 4898999162098		20,000.00	40,623.07
13 Dec 2020	13 Dec 2020	BY TRANSFER- UPI/CR/034802802158/NAMONAR/SBIN/9784767883/Payme-	TRANSFER FROM 5099264162091		10,000.00	50,623.07
13 Dec 2020	13 Dec 2020	TO TRANSFER- UPI/DR/034828828336/NAIHNU R/BKID/9928434730/Payme-	TRANSFER TO 5098121162092	16,700.00		33,923.07
13 Dec 2020	13 Dec 2020	BY TRANSFER- UPI/CR/034873167375/HARINAR/SBIN/harinaraya/Payme-	TRANSFER FROM 5098777162095		30,000.00	63,923.07
13 Dec 2020	13 Dec 2020	TO TRANSFER- UPI/DR/034879179066/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898759162092	96.60		63,826.47
14 Dec 2020	14 Dec 2020	TO TRANSFER- UPI/DR/034939113899/SHIVRAJ /PYTM/8104450161/Payme-	TRANSFER TO 5099368162094	10,000.00		53,826.47
14 Dec 2020	14 Dec 2020	TO TRANSFER- UPI/DR/034978186537/SahilKu/BARB/6367084163/Payme-	TRANSFER TO 5099390162095	10,000.00		43,826.47
15 Dec 2020	15 Dec 2020	TO TRANSFER- UPI/DR/035029994332/NATHULA/SBIN/9783109550/NA-	TRANSFER TO 5099406162092	20,000.00		23,826.47
15 Dec 2020	15 Dec 2020	TO TRANSFER- UPI/DR/035030057545/NATHULA/SBIN/9783109550/NA-	TRANSFER TO 5097663162093	20,000.00		3,826.47
15 Dec 2020	15 Dec 2020	TO TRANSFER- UPI/DR/035022921426/razorpay/ICIC/razorpay@i/Payme-	TRANSFER TO 4898735162090	1,000.00		2,826.47
16 Dec 2020	16 Dec 2020	BY TRANSFER-INB IMPS035116546135/6364900106/XX6751/GDgaqhlb5T-	MAA000634123213 MAA000634123213		410.82	3,237.29
18 Dec 2020	18 Dec 2020	BY TRANSFER- UPI/CR/035307182150/DHOLARA/SBIN/9887534230/Payme-	TRANSFER FROM 5098615162092		500.00	3,737.29
18 Dec 2020	18 Dec 2020	TO TRANSFER- UPI/DR/035308695436/SUMAND/SBIN/manojmeena/Hdhd-	TRANSFER TO 5097934162096	500.00		3,237.29
18 Dec 2020	18 Dec 2020	TO TRANSFER- UPI/DR/035308599964/DHOLARA/SBIN/9887534230/UPI-	TRANSFER TO 5097959162097	1.00		3,236.29
18 Dec 2020	18 Dec 2020	BY TRANSFER- UPI/CR/035308855220/DHOLARA/SBIN/9887534230/UPI-	TRANSFER FROM 4899370162095		1.00	3,237.29
18 Dec 2020	18 Dec 2020	TO TRANSFER- UPI/DR/035308900588/DHOLARA/SBIN/9887534230/UPI-	TRANSFER TO 5097934162096	1.00		3,236.29
18 Dec 2020	18 Dec 2020	BY TRANSFER- UPI/CR/035308957907/DHOLARA/SBIN/9887534230/UPI-	TRANSFER FROM 5099130162093		1.00	3,237.29
18 Dec 2020	18 Dec 2020	TO TRANSFER- UPI/DR/035321520740/razorpay/ICIC/razorpay@i/Payme-	TRANSFER TO 4898286162098	500.00		2,737.29
19 Dec 2020	19 Dec 2020	BY TRANSFER- UPI/CR/035416709394/GOVAR DHA/BKID/meenagovar/Hii-	TRANSFER FROM 4897726162099		200.00	2,937.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Dec 2020	10 Dec 2020	BY TRANSFER- UPI/CR/034585804483/Mr SHANK/CBIN/8369764092/Payme-	TRANSFER FROM 5099044162091		10,000.00	12,850.07
10 Dec 2020	10 Dec 2020	BY TRANSFER- UPI/CR/034564030304/Mr SHANK/CBIN/8369764092/Payme-	TRANSFER FROM 5098496162093		2,000.00	14,850.07
10 Dec 2020	10 Dec 2020	ATM WDL-ATM CASH 03451 LAJPAT MARG JAIPUR-		5,000.00		9,850.07
10 Dec 2020	10 Dec 2020	REVERSE ATM WDL--			5,000.00	14,850.07
10 Dec 2020	10 Dec 2020	BY TRANSFER-INB IMPS034516226905/0000000000/XX1150/IY-	MAA000627403327 MAA000627403327		46,000.00	60,850.07
10 Dec 2020	10 Dec 2020	TO TRANSFER- UPI/DR/034516430046/Mr Nathu/CBIN/nathulal55/Ueeuh-	TRANSFER TO 4897672162098	20,000.00		40,850.07
10 Dec 2020	10 Dec 2020	TO TRANSFER- UPI/DR/034588660860/NATHULA/SBIN/9783109550/Payme-	TRANSFER TO 5097861162097	20,000.00		20,850.07
10 Dec 2020	10 Dec 2020	ATM WDL-ATM CASH 6066 SBI BASSI JAIPUR-		6,000.00		14,850.07
10 Dec 2020	10 Dec 2020	ATM WDL-ATM CASH 6067 SBI BASSI JAIPUR-		6,000.00		8,850.07
10 Dec 2020	10 Dec 2020	TO TRANSFER- UPI/DR/034519637794/NATHULA/SBIN/9783109550/UPI-	TRANSFER TO 5097855162094	6,000.00		2,850.07
11 Dec 2020	11 Dec 2020	TO TRANSFER- UPI/DR/034627552052/NAMONAR/SBIN/9784767883/Payme-	TRANSFER TO 5099628162090	200.00		2,650.07
11 Dec 2020	11 Dec 2020	BY TRANSFER-INB IMPS034619233789/0000000000/XX0801/tr-	MAB000616475668 MAB000616475668		46,700.00	49,350.07
11 Dec 2020	11 Dec 2020	TO TRANSFER- UPI/DR/034620370806/Mr Nathu/CBIN/nathulal55/Hhg-	TRANSFER TO 5099663162098	20,000.00		29,350.07
11 Dec 2020	11 Dec 2020	TO TRANSFER- UPI/DR/034667154277/NATHULA/SBIN/9783109550/NA-	TRANSFER TO 5099633162093	1.00		29,349.07
11 Dec 2020	11 Dec 2020	TO TRANSFER- UPI/DR/034667212467/NATHULA/SBIN/9783109550/NA-	TRANSFER TO 5099683162094	26,700.00		2,649.07
12 Dec 2020	12 Dec 2020	BY TRANSFER- UPI/CR/034719866476/ASHOKM/SBIN/9950634958/Payme-	TRANSFER FROM 5099192162091		10,000.00	12,649.07
13 Dec 2020	13 Dec 2020	BY TRANSFER- UPI/CR/034777420415/NATHULA/SBIN/9783109550/Payme-	TRANSFER FROM 5099265162090		19,000.00	31,649.07
13 Dec 2020	13 Dec 2020	BY TRANSFER- UPI/CR/034805399628/EURONETG/ICIC/euronetgpa/refun-	TRANSFER FROM 5098776162096		74.00	31,723.07
13 Dec 2020	13 Dec 2020	TO TRANSFER- UPI/DR/034886616906/RashalD/JSFB/meenasiyar/Payme-	TRANSFER TO 5099849162097	10.00		31,713.07
13 Dec 2020	13 Dec 2020	BY TRANSFER- UPI/CR/034855152602/ROOPNARA/BKID/9929808948/Payme-	TRANSFER FROM 5099256162090		10,000.00	41,713.07
13 Dec 2020	13 Dec 2020	TO TRANSFER- UPI/DR/034880394410/RashalD/JSFB/meenasiyar/Payme-	TRANSFER TO 5099834162094	990.00		40,723.07
13 Dec 2020	13 Dec 2020	TO TRANSFER- UPI/DR/034844270604/Mr RAMBA/CBIN/9929649157/Payme-	TRANSFER TO 5098140162098	7,700.00		33,023.07

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Nov 2020	16 Nov 2020	TO TRANSFER- UPI/DR/032108731994/HANU MAN /PYTM/8504806647/UPI-	TRANSFER TO 5097565162094	1.00		5,686.32
16 Nov 2020	16 Nov 2020	BY TRANSFER- UPI/CR/032115652466/LALAR AM /PYTM/9680698521/UPI-	TRANSFER FROM 5098839162096		1.00	5,687.32
20 Nov 2020	20 Nov 2020	TO TRANSFER- UPI/DR/032507297059/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097889162095	147.00		5,540.32
21 Nov 2020	21 Nov 2020	TO TRANSFER- UPI/DR/032664624542/DHOLA ME/RMGB/9887534230/NA-	TRANSFER TO 5098020162095	151.00		5,389.32
21 Nov 2020	21 Nov 2020	BY TRANSFER- UPI/CR/032664785358/DHOLA ME/RMGB/9887534230/NA-	TRANSFER FROM 5099227162095		120.00	5,509.32
21 Nov 2020	21 Nov 2020	BY TRANSFER- UPI/CR/032664807274/Paytm/ PYTM/payouts-87/Transfer-	TRANSFER FROM 5099208162097		5.00	5,514.32
23 Nov 2020	23 Nov 2020	TO TRANSFER- UPI/DR/032809251668/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097534162090	39.00		5,475.32
24 Nov 2020	24 Nov 2020	TO TRANSFER- UPI/DR/032908873863/RELIAN CE/CITI/jio@citiba/JIO20-	TRANSFER TO 5097626162097	555.00		4,920.32
24 Nov 2020	24 Nov 2020	TO TRANSFER- UPI/DR/032918342735/Govind K/UTIB/8560937300/Dhhdy-	TRANSFER TO 4898735162090	1,950.00		2,970.32
25 Nov 2020	25 Nov 2020	BY TRANSFER- UPI/CR/033006459817/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 5098974162091		5.00	2,975.32
25 Nov 2020	25 Nov 2020	BY TRANSFER-INB IMPS033007005345/11111111 11/XX6004/7BF7LD06KM-	MAB00060122185 0 MAB00060122185 0		899.00	3,874.32
25 Nov 2020	25 Nov 2020	TO TRANSFER- UPI/DR/033043942860/Paytm Ai/PYTM/payair7673/Oid12-	TRANSFER TO 5097699162091	149.00		3,725.32
27 Nov 2020	27 Nov 2020	BY TRANSFER- UPI/CR/033206603807/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 5099175162092		1.00	3,726.32
27 Nov 2020	27 Nov 2020	TO TRANSFER- UPI/DR/033209500191/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097916162098	249.00		3,477.32
27 Nov 2020	27 Nov 2020	TO TRANSFER- UPI/DR/033219102907/Lalaram /SBIN/lalarammee/Yrud-	TRANSFER TO 5099662162099	200.00		3,277.32
27 Nov 2020	27 Nov 2020	TO TRANSFER- UPI/DR/033220887980/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097908162097	101.25		3,176.07
30 Nov 2020	30 Nov 2020	TO TRANSFER- UPI/DR/033547450855/Paytm Re/PYTM/paybil3066/Oid12-	TRANSFER TO 5097548162094	155.00		3,021.07
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033663599416/Paytm BS/PYTM/kgyqde2861/Oid12-	TRANSFER TO 5097603162093	99.00		2,922.07
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033663636522/Paytm BS/PYTM/kgyqde2861/Oid12-	TRANSFER TO 5097618162097	74.00		2,848.07
1 Dec 2020	1 Dec 2020	BY TRANSFER- UPI/CR/033663643694/Paytm BS/PYTM/kgyqde2861/expre-	TRANSFER FROM 5098895162099		74.00	2,922.07
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033612913605/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097616162099	74.00		2,848.07
4 Dec 2020	4 Dec 2020	BY TRANSFER- UPI/CR/033906928284/DHOLA RA/SBIN/9887534230/UPI-	TRANSFER FROM 5098615162092		1.00	2,849.07
4 Dec 2020	4 Dec 2020	BY TRANSFER- UPI/CR/033913528597/LALAR AM /PYTM/9680698521/UPI-	TRANSFER FROM 5099104162095		1.00	2,850.07

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Nov 2020	10 Nov 2020	TO TRANSFER- UPI/DR/031577331311/PAYU PAY/UTIB/payu@axisb/Payme-	TRANSFER TO 5097611162094	5.00		4,170.32
11 Nov 2020	11 Nov 2020	BY TRANSFER- UPI/CR/031613273213/Mr SHRI /CBIN/9928481597/Payme-	TRANSFER FROM 5098425162097		1,300.00	5,470.32
12 Nov 2020	12 Nov 2020	BY TRANSFER- UPI/CR/031712548004/HANU MAN /SBIN/hanuman850/UPI-	TRANSFER FROM 5099086162092		4,000.00	9,470.32
12 Nov 2020	12 Nov 2020	BY TRANSFER- UPI/CR/031712557870/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 4898967162096		1,000.00	10,470.32
12 Nov 2020	12 Nov 2020	TO TRANSFER- UPI/DR/031710621484/DILRAJ M/UCBA/9414144226/Payme-	TRANSFER TO 4898869162097	5,000.00		5,470.32
13 Nov 2020	13 Nov 2020	TO TRANSFER- UPI/DR/031814445377/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097901162094	209.00		5,261.32
13 Nov 2020	13 Nov 2020	BY TRANSFER- UPI/CR/031840921099/ASHOK M/SBIN/9950634958/Payme-	TRANSFER FROM 4899365162093		219.00	5,480.32
14 Nov 2020	14 Nov 2020	TO TRANSFER- UPI/DR/031933777396/HANU MAN /PYTM/8504806647/NA-	TRANSFER TO 4898902162091	720.00		4,760.32
14 Nov 2020	14 Nov 2020	BY TRANSFER- UPI/CR/031933787518/Paytm/ PYTM/payouts-87/Transfer-	TRANSFER FROM 4897726162099		5.00	4,765.32
14 Nov 2020	14 Nov 2020	BY TRANSFER- UPI/CR/031934047705/HANU MAN /PYTM/8504806647/NA-	TRANSFER FROM 5099209162096		720.00	5,485.32
14 Nov 2020	14 Nov 2020	BY TRANSFER- UPI/CR/031945292992/GAUTA M M/ANDB/8946903909/NA-	TRANSFER FROM 5099185162090		50.00	5,535.32
14 Nov 2020	14 Nov 2020	TO TRANSFER- UPI/DR/031945332139/GAUTA M M/ANDB/8946903909/NA-	TRANSFER TO 5098057162093	51.00		5,484.32
14 Nov 2020	14 Nov 2020	TO TRANSFER- UPI/DR/031945398534/GAUTA M M/ANDB/8946903909/NA-	TRANSFER TO 5099727162097	100.00		5,384.32
14 Nov 2020	14 Nov 2020	BY TRANSFER- UPI/CR/031921467829/GAUTA M M/ANDB/gautamseer/Hi-	TRANSFER FROM 5098706162098		160.00	5,544.32
14 Nov 2020	14 Nov 2020	TO TRANSFER- UPI/DR/031922550779/HANU MAN /PYTM/8504806647/UPI-	TRANSFER TO 5099760162096	101.00		5,443.32
15 Nov 2020	15 Nov 2020	BY TRANSFER- UPI/CR/032056783383/ASHOK M/SBIN/9950634958/Payme-	TRANSFER FROM 5098795162093		200.00	5,643.32
15 Nov 2020	15 Nov 2020	BY TRANSFER- UPI/CR/032008622303/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5098793162095		101.00	5,744.32
15 Nov 2020	15 Nov 2020	TO TRANSFER- UPI/DR/032008646318/GAUTA M M/ANDB/gautamseer/8eeu-	TRANSFER TO 5099851162093	560.00		5,184.32
15 Nov 2020	15 Nov 2020	BY TRANSFER- UPI/CR/032011180584/LALAR AM /PYTM/9680698521/UPI-	TRANSFER FROM 5099297162092		1.00	5,185.32
15 Nov 2020	15 Nov 2020	BY TRANSFER- UPI/CR/032013014694/GAUTA M M/ANDB/gautamseer/hi-	TRANSFER FROM 5099291162098		501.00	5,686.32
16 Nov 2020	16 Nov 2020	TO TRANSFER- UPI/DR/032108347079/HANU MAN /PYTM/8504806647/UPI-	TRANSFER TO 5097576162091	101.00		5,585.32
16 Nov 2020	16 Nov 2020	BY TRANSFER- UPI/CR/032108342462/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5098242162093		101.00	5,686.32
16 Nov 2020	16 Nov 2020	BY TRANSFER- UPI/CR/032108581029/HANU MAN /PYTM/8504806647/UPI-	TRANSFER FROM 5098871162097		1.00	5,687.32

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Oct 2020	24 Oct 2020	TO TRANSFER- UPI/DR/029825800051/Paytm Re/PYTM/paybil3066/Oid12-	TRANSFER TO 4898287162097	149.00		2,228.32
24 Oct 2020	24 Oct 2020	TO TRANSFER- UPI/DR/029825881418/Lalaram/PYTM/paytm-5340/Oid20-	TRANSFER TO 5097979162094	700.00		1,528.32
25 Oct 2020	25 Oct 2020	BY TRANSFER- UPI/CR/029929050721/LALAR AM /PYTM/9680698521/NA-	TRANSFER FROM 5098782162098		700.00	2,228.32
25 Oct 2020	25 Oct 2020	TO TRANSFER- UPI/DR/029977056664/ballebaazi/HDFC/ballebaazi/Pay-	TRANSFER TO 5098069162090	5.00		2,223.32
25 Oct 2020	25 Oct 2020	TO TRANSFER- UPI/DR/029904676129/MAHESH /SBIN/9672108948/Payme-	TRANSFER TO 5099796162095	50.00		2,173.32
25 Oct 2020	25 Oct 2020	BY TRANSFER- UPI/CR/029921793191/HANUMAN /PYTM/8504806647/UPI-	TRANSFER FROM 5098771162091		1.00	2,174.32
27 Oct 2020	27 Oct 2020	BY TRANSFER- UPI/CR/030104843006/GAUTA M M/ANDB/8946903909/Payme-	TRANSFER FROM 4897704162094		10.00	2,184.32
27 Oct 2020	27 Oct 2020	BY TRANSFER- UPI/CR/030116697595/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5098327162099		150.00	2,334.32
27 Oct 2020	27 Oct 2020	TO TRANSFER- UPI/DR/030117543534/BP Petro/YESB/q05121689@/Heus-	TRANSFER TO 5097631162090	290.00		2,044.32
27 Oct 2020	27 Oct 2020	TO TRANSFER- UPI/DR/030130907081/GAUTA M M/ANDB/8946903909/Payme-	TRANSFER TO 5099436162097	10.00		2,034.32
29 Oct 2020	29 Oct 2020	TO TRANSFER- UPI/DR/030307993516/Lalaram /SBIN/lalarammee/Heye-	TRANSFER TO 5099577162095	150.00		1,884.32
30 Oct 2020	30 Oct 2020	TO TRANSFER- UPI/DR/030487024854/SWARAJ C/ICIC/9602220046/Payme-	TRANSFER TO 5099669162092	900.00		984.32
2 Nov 2020	2 Nov 2020	TO TRANSFER- UPI/DR/030768543124/Paytm Ai/PYTM/payair7673/Oid12-	TRANSFER TO 5097539162095	49.00		935.32
4 Nov 2020	4 Nov 2020	BY TRANSFER- UPI/CR/030917457220/JITENDRA/SBIN/jitendrav6/UPI-	TRANSFER FROM 5098985162098		1,300.00	2,235.32
4 Nov 2020	4 Nov 2020	TO TRANSFER- UPI/DR/030951096769/NAMONAR/SBIN/9784767883/Payme-	TRANSFER TO 5097745162090	250.00		1,985.32
5 Nov 2020	5 Nov 2020	TO TRANSFER- UPI/DR/031041491205/SOUDAN M/BKID/9829661019/Payme-	TRANSFER TO 5099572162090	1,300.00		685.32
6 Nov 2020	6 Nov 2020	BY TRANSFER- UPI/CR/031146803959/NATHULA/SBIN/9783109550/Payme-	TRANSFER FROM 4899370162095		5,000.00	5,685.32
6 Nov 2020	6 Nov 2020	TO TRANSFER- UPI/DR/031151920017/PAYU PAY/UTIB/payu@axisb/Payme-	TRANSFER TO 4898285162099	5.00		5,680.32
7 Nov 2020	7 Nov 2020	BY TRANSFER- UPI/CR/031207232742/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5099207162098		150.00	5,830.32
7 Nov 2020	7 Nov 2020	TO TRANSFER- UPI/DR/031207766423/Lalaram /SBIN/lalarammee/Tyw7e-	TRANSFER TO 4898912162090	150.00		5,680.32
8 Nov 2020	8 Nov 2020	TO TRANSFER- UPI/DR/031316581621/Joshi Ha/UTIB/9983975403/Ty-	TRANSFER TO 5098098162095	1,500.00		4,180.32
8 Nov 2020	8 Nov 2020	TO TRANSFER- UPI/DR/031309369916/PAYU PAY/UTIB/payu@axisb/Payme-	TRANSFER TO 5098084162091	5.00		4,175.32

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029074906746/Paytm/PYTM/payout-872/Transfer-	TRANSFER FROM 5099161162098		5.00	20,216.52
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029074917154/SAVITRI/UBIN/9660127980/NA-	TRANSFER FROM 5099160162098		100.00	20,316.52
16 Oct 2020	16 Oct 2020	TO TRANSFER- UPI/DR/029076389561/Paytm Re/PYTM/paybil3066/Oid12-	TRANSFER TO 4898749162094	199.00		20,117.52
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029081950234/SURESH M/PUNB/9636421745/Payme-	TRANSFER FROM 5099158162092		1.00	20,118.52
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029027098108/SURESH M/PUNB/9636421745/Payme-	TRANSFER FROM 4899366162092		8,000.00	28,118.52
16 Oct 2020	16 Oct 2020	ATM WDL-ATM CASH 02901 LAJPAT MARG JAIPUR-		10,023.60		18,094.92
16 Oct 2020	16 Oct 2020	ATM WDL-ATM CASH 02901 LAJPAT MARG JAIPUR-		10,023.60		8,071.32
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029028933189/MAHINDRA/BARB/9414501684/Payme-	TRANSFER FROM 5099164162095		1.00	8,072.32
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029016032088/MAHINDRA/BARB/mahendrasipi-	TRANSFER FROM 5099105162094		1.00	8,073.32
17 Oct 2020	17 Oct 2020	TO TRANSFER- UPI/DR/029160842934/RAJESH M/BKID/9057059054/Payme-	TRANSFER TO 5099735162097	5,000.00		3,073.32
17 Oct 2020	17 Oct 2020	BY TRANSFER- UPI/CR/029110238003/SURESH M/RMGB/sm6796083@/Gggg-	TRANSFER FROM 5098679162097		1,600.00	4,673.32
17 Oct 2020	17 Oct 2020	BY TRANSFER- UPI/CR/029116057506/KAMOLDEV/PYTM/vishnumeen/Ok-	TRANSFER FROM 5099242162096		700.00	5,373.32
18 Oct 2020	18 Oct 2020	TO TRANSFER- UPI/DR/029279571051/KRISHNA /BKID/9460556430/Payme-	TRANSFER TO 5099792162099	1,200.00		4,173.32
19 Oct 2020	19 Oct 2020	TO TRANSFER- UPI/DR/029315786790/ASHOK M/SBIN/ashokmeena/Dft-	TRANSFER TO 5099400162097	3,000.00		1,173.32
19 Oct 2020	19 Oct 2020	BY TRANSFER- UPI/CR/029315702746/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098836162099		7.00	1,180.32
19 Oct 2020	19 Oct 2020	TO TRANSFER- UPI/DR/029315062006/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 4898726162091	49.00		1,131.32
22 Oct 2020	22 Oct 2020	TO TRANSFER- UPI/DR/029671942572/SURYPAK/SBIN/7742614487/Payme-	TRANSFER TO 5099570162091	100.00		1,031.32
22 Oct 2020	22 Oct 2020	TO TRANSFER- UPI/DR/029620748570/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097812162095	105.00		926.32
23 Oct 2020	23 Oct 2020	TO TRANSFER- UPI/DR/029707252866/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4898749162094	149.00		777.32
23 Oct 2020	23 Oct 2020	BY TRANSFER- UPI/CR/029711589309/ASHOK M/SBIN/ashokmeena/UPI-	TRANSFER FROM 5099134162090		3,000.00	3,777.32
24 Oct 2020	24 Oct 2020	TO TRANSFER- UPI/DR/029812721532/ASHOK M/SBIN/ashokmeena/Rrt-	TRANSFER TO 5099710162095	1,000.00		2,777.32
24 Oct 2020	24 Oct 2020	TO TRANSFER- UPI/DR/029808732503/NAMONAR/SBIN/9784767883/Payme-	TRANSFER TO 5098051162099	400.00		2,377.32

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Oct 2020	8 Oct 2020	TO TRANSFER- UPI/DR/028210949753/HANU MAN /IOBA/hanuman850/Hdhsu-	TRANSFER TO 5099622162096	505.00		23,682.52
8 Oct 2020	8 Oct 2020	BY TRANSFER- UPI/CR/028211888864/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098495162094		505.00	24,187.52
9 Oct 2020	9 Oct 2020	ATM WDL-ATM CASH 02831 LAJPAT MARG JAIPUR-		9,000.00		15,187.52
9 Oct 2020	9 Oct 2020	ATM WDL-ATM CASH 02831 LAJPAT MARG JAIPUR-		10,000.00		5,187.52
10 Oct 2020	10 Oct 2020	by debit card-OTHPG 707632 PTET MUMBAI-		5,053.00		134.52
10 Oct 2020	10 Oct 2020	FI Txn @ CSP outlet- 003850796368798365 MoneyTRF TXN @KO 1A831418-	TRANSFER FROM 34619103026		5,000.00	5,134.52
10 Oct 2020	10 Oct 2020	FI Txn @ CSP outlet--	TRANSFER TO 3197761310399	50.00		5,084.52
10 Oct 2020	10 Oct 2020	TO TRANSFER- UPI/DR/028414768722/SAGAR KU/ANDB/sagarroy59/Sy-	TRANSFER TO 5099763162094	2,000.00		3,084.52
11 Oct 2020	11 Oct 2020	TO TRANSFER- UPI/DR/028589744256/Paytm Re/PYTM/paybil3066/Oid12-	TRANSFER TO 5098076162091	149.00		2,935.52
11 Oct 2020	11 Oct 2020	BY TRANSFER- UPI/CR/028513715937/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5099315162096		200.00	3,135.52
11 Oct 2020	11 Oct 2020	ATM WDL-ATM CASH 4266 NEAR SBI TOONGA JAIPUR-		2,000.00		1,135.52
14 Oct 2020	14 Oct 2020	BY TRANSFER- UPI/CR/028841247750/RITIKA N/BARB/9782687980/Payme-	TRANSFER FROM 4897707162091		5,000.00	6,135.52
15 Oct 2020	15 Oct 2020	ATM WDL-ATM CASH 02890 LAJPAT MARG JAIPUR-		3,000.00		3,135.52
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028954298892/GHANS HAY/BARB/7891274028/Paym e-	TRANSFER FROM 5099037162090		20,000.00	23,135.52
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028948911343/GHANS HYA/UBIN/7891274028/Payme -	TRANSFER FROM 5098505162096		10,000.00	33,135.52
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028925655938/GHANS HAY/BARB/7891274028/Paym e-	TRANSFER FROM 5098492162097		10,000.00	43,135.52
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028920524082/ASHOK M/SBIN/9950634958/Payme-	TRANSFER TO 5099598162090	6,000.00		37,135.52
15 Oct 2020	15 Oct 2020	ATM WDL-ATM CASH 02891 BHAVANI SINGH ROAD JAIPUR-		6,000.00		31,135.52
15 Oct 2020	15 Oct 2020	ATM WDL-ATM CASH 02891 BHAVANI SINGH ROAD JAIPUR-		9,000.00		22,135.52
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028915873451/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097799162097	219.00		21,916.52
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028947639304/PAYU PAY/UTIB/payu@axisb/Payme-	TRANSFER TO 5097780162097	5.00		21,911.52
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028918406705/SURES H M/RMGB/sm6796083@/Jdjid -	TRANSFER TO 5099565162099	1,600.00		20,311.52
16 Oct 2020	16 Oct 2020	TO TRANSFER- UPI/DR/029074901222/SAVITR I/UBIN/9660127980/NA-	TRANSFER TO 5099652162090	100.00		20,211.52



Account Name : Mr. ROSHAN LAL MEENA
Address : S/O PRAHLAD MEENA
KONPA KA BAS TOONGA
CHAKSU-303302
Jaipur
Date : 14 Jan 2021
Account Number : 00000039196886801
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : TUNGA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 89692906117
IFS Code : SBIN0031924
(Indian Financial System)
MICR Code : 303002040
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Oct 2020 : 27,605.52

Account Statement from 1 Oct 2020 to 31 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2020	1 Oct 2020	TO TRANSFER- UPI/DR/027508866649/DHOLA RA/SBIN/dholuramm8/Ueu-	TRANSFER TO 5099557162098	500.00		27,105.52
1 Oct 2020	1 Oct 2020	TO TRANSFER- UPI/DR/027520679180/EURON ETG/ICIC/euronetqpa/UPI-	TRANSFER TO 5097829162096	149.00		26,956.52
2 Oct 2020	2 Oct 2020	TO TRANSFER- UPI/DR/027636761766/Kalash c/PYTM/paytm-4165/Oid20-	TRANSFER TO 5097894162098	900.00		26,056.52
2 Oct 2020	2 Oct 2020	BY TRANSFER- UPI/CR/027636768424/Paytm/ PYTM/payout-872/Payment-	TRANSFER FROM 5099145162097		10.00	26,066.52
2 Oct 2020	2 Oct 2020	TO TRANSFER- UPI/DR/027645962414/Kanha ya/PYTM/paytmqr119/Oid20-	TRANSFER TO 5097904162091	320.00		25,746.52
4 Oct 2020	4 Oct 2020	TO TRANSFER- UPI/DR/027880283961/HANU MAN /IOBA/HANUMAN850/NA-	TRANSFER TO 5099800162092	900.00		24,846.52
4 Oct 2020	4 Oct 2020	BY TRANSFER- UPI/CR/027880351975/HANU MAN /IOBA/8504806647/NA-	TRANSFER FROM 5099261162094		900.00	25,746.52
5 Oct 2020	5 Oct 2020	TO TRANSFER- UPI/DR/027923711271/UTKAR SH /SBIN/Q00748407@/Hr-	TRANSFER TO 5099399162097	10.00		25,736.52
6 Oct 2020	6 Oct 2020	TO TRANSFER- UPI/DR/028068021784/SHRI RAM/BKID/9829900909/Payme -	TRANSFER TO 5099427162098	1,450.00		24,286.52
7 Oct 2020	7 Oct 2020	TO TRANSFER- UPI/DR/028108858539/bill/desk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5097736162091	49.00		24,237.52
7 Oct 2020	7 Oct 2020	TO TRANSFER- UPI/DR/028120426198/SAVITR I /UBIN/9660127980/NA-	TRANSFER TO 5097766162096	50.00		24,187.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jan 2021	9 Jan 2021	BY TRANSFER- UPI/CR/100934819953/NATHU LA/SBIN/9783109550/Payme-	TRANSFER FROM 5099178162099		1,000.00	51,883.19
9 Jan 2021	9 Jan 2021	TO TRANSFER- UPI/DR/100910146477/NAMO NAR/SBIN/9784767883/Payme -	TRANSFER TO 5099771162094	20,000.00		31,883.19
9 Jan 2021	9 Jan 2021	TO TRANSFER- UPI/DR/100945272424/NAMO NAR/SBIN/9784767883/Payme -	TRANSFER TO 5099710162095	15,000.00		16,883.19
9 Jan 2021	9 Jan 2021	TO TRANSFER- UPI/DR/100916956358/NAMO NAR/SBIN/9784767883/Payme -	TRANSFER TO 5098026162090	16,000.00		883.19
11 Jan 2021	11 Jan 2021	BY TRANSFER- UPI/CR/101132167109/SHANK AR /BKID/8369764092/Payme-	TRANSFER FROM 5098212162099		10,000.00	10,883.19
11 Jan 2021	11 Jan 2021	BY TRANSFER- UPI/CR/101118271123/SHANK AR /BKID/8369764092/Payme-	TRANSFER FROM 5098242162093		2,000.00	12,883.19
12 Jan 2021	12 Jan 2021	ATM WDL-ATM CASH 2662 +BLA ATM JAIPUR-		6,000.00		6,883.19
14 Jan 2021	14 Jan 2021	TO TRANSFER- UPI/DR/101461437014/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097793162093	149.00		6,734.19

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



Account Name : Mr. ROSHAN LAL MEENA
Address : S/O PRAHLAD MEENA
KONPA KA BAS TOONGA
CHAKSU-303302
Jaipur
Date : 14 Jan 2021
Account Number : 00000039196886801
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : TUNGA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 89692906117
IFS Code : SBIN0031924
(Indian Financial System)
MICR Code : 303002040
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jan 2021 : 1,134.29

Account Statement from 1 Jan 2021 to 14 Jan 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2021	1 Jan 2021	BY TRANSFER- UPI/CR/100160302001/DHOLA RA/SBIN/9887534230/Payme-	TRANSFER FROM 5099140162091		7,000.00	8,134.29
1 Jan 2021	1 Jan 2021	ATM WDL-ATM CASH 855 +BLA ATM JAIPUR-		5,000.00		3,134.29
1 Jan 2021	1 Jan 2021	ATM WDL-ATM CASH 856 +BLA ATM JAIPUR-		2,000.00		1,134.29
1 Jan 2021	1 Jan 2021	BY TRANSFER- UPI/CR/100155997318/MOHA N LA/SBIN/9571546186/Payme -	TRANSFER FROM 5099134162090		13,000.00	14,134.29
1 Jan 2021	1 Jan 2021	ATM WDL-ATM CASH 10011 SHOWROOM NO1 & 2 PLOT NJAIPUR-		7,000.00		7,134.29
1 Jan 2021	1 Jan 2021	ATM WDL-ATM CASH 10011 SHOWROOM NO1 & 2 PLOT NJAIPUR-		6,000.00		1,134.29
2 Jan 2021	2 Jan 2021	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	53.10		1,081.19
3 Jan 2021	3 Jan 2021	TO TRANSFER- UPI/DR/100318341503/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5098081162094	149.00		932.19
3 Jan 2021	3 Jan 2021	TO TRANSFER- UPI/DR/100318915428/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 4898759162092	49.00		883.19
5 Jan 2021	5 Jan 2021	TO TRANSFER- UPI/DR/100565693548/MOHA N LA/PYTM/9929394373/Payme-	TRANSFER TO 5099453162096	300.00		583.19
8 Jan 2021	8 Jan 2021	BY TRANSFER- UPI/CR/100816105515/GURJA R R/SVCB/ramji805@UPI-	TRANSFER FROM 5099163162096		300.00	883.19
9 Jan 2021	9 Jan 2021	BY TRANSFER-INB IMPS100911412367/00000000 00/XX7231/tr-	MAB00065145916 4 MAB00065145916 4		50,000.00	50,883.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017424679268/LAKHAN V/AUBL/9982607062/Payme-	TRANSFER TO 5099335162092	600.00		1,037.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017412606106/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 4899321162094		2.00	1,039.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017500481303/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 5099438162095	1.00		1,038.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017500113652/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5098937162095		3.00	1,041.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017500714953/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5098319162099		1.00	1,042.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017500234596/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 4897664162098	2.00		1,040.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017512270685/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897702162096		1.00	1,041.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017517425233/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 4898946162090		1.00	1,042.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017517473624/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099404162094	2.00		1,040.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017521283364/Lalaram/SBIN/lalarammee/Right-	TRANSFER TO 5099446162095	150.00		890.57

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017118371029/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099695162090	1.00		915.57
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017118182973/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098577162092		1.00	916.57
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017118883825/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099165162094		1.00	917.57
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017206754264/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099236162094		2.00	919.57
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017207642356/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098042162090	2.00		917.57
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017207724609/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099186162099		1.00	918.57
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017209321304/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897726162099		1.00	919.57
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017209560469/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5098049162093	4.00		915.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017306223799/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099258162098		1.00	916.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017306186337/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099297162092		1.00	917.57
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017310175879/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098147162092	1.00		916.57
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017312027116/Lalaram /SBIN/lalarammee/UPI-	TRANSFER TO 5099832162096	190.00		726.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017317156580/SUMAN D/SBIN/manojmeena/UPI-	TRANSFER FROM 4897731162092		100.00	826.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017318672841/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099298162091		2.00	828.57
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017318209167/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099792162099	2.00		826.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017372764603/AMIT SHA/BARB/9166815847/Payme-	TRANSFER FROM 4897731162092		20.00	846.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017318441127/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5098785162095		190.00	1,036.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017407503671/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098845162098		2.00	1,038.57
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017408531145/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099370162099	1.00		1,037.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017408787163/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899330162092		1.00	1,038.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017408301177/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098847162096		1.00	1,039.57
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017408207687/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099362162090	2.00		1,037.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017408743397/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098214162097		600.00	1,637.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016906997546/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098397162096		1.00	915.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016907142589/GHANS HYA/SYNB/7891274028/Payme-	TRANSFER FROM 5098416162098		10,000.00	10,915.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016908102286/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098961162096		1.00	10,916.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016908256555/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897709162099		1.00	10,917.57
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016908252925/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4898853162094	1.00		10,916.57
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016908218779/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5097743162092	1.00		10,915.57
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016908372474/HANU MAN /IOBA/8504806647/Rrrr-	TRANSFER TO 5097746162099	525.00		10,390.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016908485604/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 4899350162098		525.00	10,915.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016908486860/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5099020162098		170.00	11,085.57
17 Jun 2020	17 Jun 2020	ATM WDL-ATM CASH 8381 +KOTKHAWDA JAIPUR JAIPUR-		10,000.00		1,085.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016919073802/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5098954162094		150.00	1,235.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017007545427/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099038162099		1.00	1,236.57
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017010858833/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099577162095	151.00		1,085.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017012948509/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099101162098		155.00	1,240.57
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017012621846/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5099573162099	155.00		1,085.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017012426599/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098484162097		151.00	1,236.57
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017012353204/NATHU LA/SBIN/nathulal55/Yyy-	TRANSFER TO 5099618162092	151.00		1,085.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017017653083/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099049162096		10.00	1,095.57
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017017972054/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099590162097	180.00		915.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017019792010/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4898975162096		2.00	917.57
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017107146056/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098615162092		1.00	918.57
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017108120357/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899364162094		1.00	919.57
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017109776099/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099684162093	3.00		916.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016419976211/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099661162090	5.00		413.57
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016419457035/HANU MAN /IOBA/8504806647/Rrrr-	TRANSFER TO 5099651162091	205.00		208.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016419161234/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098598162097		200.00	408.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016419856592/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099147162095		500.00	908.57
13 Jun 2020	13 Jun 2020	TO TRANSFER- UPI/DR/016505579950/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099705162092	5.00		903.57
13 Jun 2020	13 Jun 2020	BY TRANSFER- UPI/CR/016506985618/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099204162091		5.00	908.57
13 Jun 2020	13 Jun 2020	BY TRANSFER- UPI/CR/016506888950/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099194162099		2.00	910.57
14 Jun 2020	14 Jun 2020	BY TRANSFER- UPI/CR/016606230367/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099302162090		1.00	911.57
14 Jun 2020	14 Jun 2020	BY TRANSFER- UPI/CR/016614293650/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098778162094		1.00	912.57
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016708318740/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098824162093		1.00	913.57
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016709193704/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899329162096		1.00	914.57
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016716468805/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099331162096	1.00		913.57
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016717159754/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098836162099		2.00	915.57
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016717437420/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099337162090	4.00		911.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016808242022/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098327162099		2.00	913.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016809525343/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899340162090		1.00	914.57
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016810362293/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099420162094	4.00		910.57
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016811147042/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099406162092	1.00		909.57
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016811488534/HANU MAN /IOBA/hanuman850/Rrrr-	TRANSFER TO 4897663162099	251.00		658.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016811064417/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098306162093		5.00	663.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016814015970/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098927162097		251.00	914.57
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016816287256/Mr KISHA/CBIN/kishanlalm/Rtrtt-	TRANSFER TO 5097659162098	500.00		414.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016816409849/Mr KISHA/CBIN/kishanlalm/UPI-	TRANSFER FROM 4897704162094		500.00	914.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016009519476/MAHESH K/SBIN/9057769066/UPI-	TRANSFER FROM 5098210162090		200.00	779.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016009084117/Lalaram/SBIN/lalarammee/Gshyd-	TRANSFER TO 5099366162096	170.00		609.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016009290370/MAHESH K/SBIN/9057769066/UPI-	TRANSFER TO 5097587162098	200.00		409.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016018252980/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5097563162096	200.00		209.57
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016018741617/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098860162099		200.00	409.57
9 Jun 2020	9 Jun 2020	BY TRANSFER- UPI/CR/016119600868/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098896162098		1.00	410.57
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016119449291/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099415162092	1.00		409.57
9 Jun 2020	9 Jun 2020	BY TRANSFER- UPI/CR/016119677682/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098896162098		1.00	410.57
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016119505136/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5097651162096	1.00		409.57
9 Jun 2020	9 Jun 2020	BY TRANSFER- UPI/CR/016119780522/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5098944162096		111.00	520.57
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016205743206/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 5099494162098	111.00		409.57
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016206436311/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5098401162094		1.00	410.57
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016219215063/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099525162096	2.00		408.57
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016305192388/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 5097833162090	1.00		407.57
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016306147897/Lalaram/SBIN/lalarammee/Rr-	TRANSFER TO 5097846162095	151.00		256.57
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016306429811/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5099052162091		1.00	257.57
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016306741323/Lalaram/SBIN/lalarammee/Rs-	TRANSFER FROM 4897714162093		150.00	407.57
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016308422349/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099033162094		2.00	409.57
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016319583716/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5099043162092		2.00	411.57
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016319463776/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 5099626162092	3.00		408.57
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016405110573/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 5099698162097	2.00		406.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016415875967/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5098602162096		2.00	408.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016419425911/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099118162090		5.00	413.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016419925431/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099108162091		5.00	418.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015707609843/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097947162091	400.00		932.17
5 Jun 2020	5 Jun 2020	BY TRANSFER- UPI/CR/015707142090/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099174162093		400.00	1,332.17
5 Jun 2020	5 Jun 2020	BY TRANSFER- UPI/CR/015708476372/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099127162099		151.00	1,483.17
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015718632336/Indian O/YESB/Q48708165@/UPI-	TRANSFER TO 5097879162097	250.00		1,233.17
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015757883818/KANHY A F/YESB/Q05121689@/Payme-	TRANSFER TO 5097896162096	117.60		1,115.57
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015805139064/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5098020162095	151.00		964.57
6 Jun 2020	6 Jun 2020	BY TRANSFER- UPI/CR/015809234630/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098706162098		190.00	1,154.57
6 Jun 2020	6 Jun 2020	BY TRANSFER- UPI/CR/015817161825/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099207162098		310.00	1,464.57
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015817207807/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099776162099	500.00		964.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015907530006/RELIAN CE/CITI/jio@citiba/JIO20-	TRANSFER TO 4898289162095	555.00		409.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015907644125/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099324162095		326.00	735.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015908721370/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098120162092	326.00		409.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015914808761/MAHES H K/SBIN/9057769066/UPI-	TRANSFER FROM 5099261162094		200.00	609.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015914747622/MAHES H K/SBIN/9057769066/UPI-	TRANSFER TO 5099826162094	200.00		409.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015914154131/MAHES H K/SBIN/9057769066/UPI-	TRANSFER TO 5099847162099	200.00		209.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015914528970/MAHES H K/SBIN/9057769066/UPI-	TRANSFER FROM 4897729162096		200.00	409.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015914364796/MAHES H K/SBIN/9057769066/UPI-	TRANSFER TO 5098112162093	200.00		209.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015914877948/MAHES H K/SBIN/maheshbal/hi-	TRANSFER FROM 5098796162092		200.00	409.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015920982186/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099260162094		150.00	559.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016005621991/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099368162094	150.00		409.57
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016006153455/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098237162090		170.00	579.57
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016008335247/MAHES H K/SBIN/9057769066/UPI-	TRANSFER FROM 5098861162099		200.00	779.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016009295104/MAHES H K/SBIN/9057769066/UPI-	TRANSFER TO 5099382162096	200.00		579.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015320292506/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098869162091		251.00	10,573.17
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015320426206/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098223162096		149.00	10,722.17
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015321282118/NATHU LA/SBIN/nathual55/Trr-	TRANSFER TO 5099372162098	400.00		10,322.17
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015407600423/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5097660162095	221.00		10,101.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015409771237/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5098879162099		125.00	10,226.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015409705506/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 4898953162091		221.00	10,447.17
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015413388347/La'aram /SBIN/lalarammee/Tdh-	TRANSFER TO 5099417162090	346.00		10,101.17
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015416895630/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099471162095	351.00		9,750.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015416565434/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098925162099		200.00	9,950.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015416197083/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098312162096		151.00	10,101.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015417747826/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5098930162091		251.00	10,352.17
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015505531071/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5099503162091	251.00		10,101.17
3 Jun 2020	3 Jun 2020	BY TRANSFER- UPI/CR/015506117642/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099024162095		170.00	10,271.17
3 Jun 2020	3 Jun 2020	BY TRANSFER- UPI/CR/015509502287/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098991162090		200.00	10,471.17
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015538715821/HANU MAN /IOBA/8504806647/Payme-	TRANSFER TO 5097743162092	9,000.00		1,471.17
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015519926716/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099484162090	200.00		1,271.17
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015607268551/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5099597162091	170.00		1,101.17
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015610208688/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099057162096		181.00	1,282.17
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015612130892/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099053162090		151.00	1,433.17
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/015406197296/978416506 6@apl-	TRANSFER FROM 4897733162090		231.00	1,664.17
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015618644060/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099041162094		219.00	1,883.17
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015618755879/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5097836162097	400.00		1,483.17
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015619123331/HANU MAN /IOBA/hanuman850/Rtrt-	TRANSFER TO 4898863162093	151.00		1,332.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015020252020/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099157162093		300.00	9,844.17
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015020258108/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098600162097		251.00	10,095.17
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015020282334/HANU MAN /IOBA/hanuman850/Rrtt-	TRANSFER TO 5097964162091	251.00		9,844.17
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015020569385/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099163162096		251.00	10,095.17
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015020413694/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099111162097		225.00	10,320.17
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015118599343/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5099711162095	110.00		10,210.17
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015118977432/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5098051162099	115.00		10,095.17
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015119150567/HANU MAN /IOBA/hanuman850/Teydu-	TRANSFER TO 5099741162099	521.00		9,574.17
30 May 2020	30 May 2020	BY TRANSFER- UPI/CR/015121853007/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099219162095		521.00	10,095.17
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015208311731/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5098145162094	115.00		9,980.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015217995371/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099310162090		115.00	10,095.17
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015218429423/RAMES H C/SBIN/7062437894/UPI-	TRANSFER TO 5098135162096	111.00		9,984.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015218614989/RAMES H C/SBIN/7062437894/UPI-	TRANSFER FROM 5099317162094		111.00	10,095.17
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015218647446/RAMES H C/SBIN/7062437894/UPI-	TRANSFER TO 5098113162092	151.00		9,944.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015218934210/RAMES H C/SBIN/7062437894/UPI-	TRANSFER FROM 4899388162096		151.00	10,095.17
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015218435811/RAMES H C/SBIN/rameshchan/Did f-	TRANSFER TO 5099784162099	251.00		9,844.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015218199595/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098792162096		6.00	9,850.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015218386435/RAMES H C/SBIN/rameshchan/Tufr-	TRANSFER FROM 5099281162090		251.00	10,101.17
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015306479862/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897697162099		251.00	10,352.17
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015307791823/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4898805162091	251.00		10,101.17
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015313453680/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5098209162093		221.00	10,322.17
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015320135271/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5099334162093	151.00		10,171.17
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015320731536/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098870162097		151.00	10,322.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014617909604/JITENDRA/PYTM/jitendrame/Rt-	TRANSFER FROM 5098810162098		151.00	9,332.20
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014617184486/HANUMAN /IOBA/hanuman850/UPI-	TRANSFER TO 4897658162095	151.00		9,181.20
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014617967087/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098218162093		5.00	9,186.20
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014617321879/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098868162092		261.00	9,447.20
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014705562224/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099429162096	261.00		9,186.20
26 May 2020	26 May 2020	BY TRANSFER- UPI/CR/014707355485/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098307162092		421.00	9,607.20
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014772860470/KANHYA F/YESB/Q05121689@/Payme-	TRANSFER TO 5097597162096	106.85		9,500.35
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014719948082/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099474162092	251.00		9,249.35
26 May 2020	26 May 2020	BY TRANSFER- UPI/CR/014720358338/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098888162098		251.00	9,500.35
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014721189301/Lalaram /SBIN/lalarammee/UPI-	TRANSFER TO 5099461162097	421.00		9,079.35
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014808627060/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099535162094	255.00		8,824.35
27 May 2020	27 May 2020	BY TRANSFER- UPI/CR/014812243545/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4898960162092		255.00	9,079.35
27 May 2020	27 May 2020	BY TRANSFER- UPI/CR/014820704013/HANUMAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098406162099		150.00	9,229.35
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014820270823/HANUMAN /IOBA/hanuman850/Rrrr-	TRANSFER TO 5099552162093	150.00		9,079.35
27 May 2020	27 May 2020	BY TRANSFER- UPI/CR/014820713880/HANUMAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098403162092		25.00	9,104.35
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014906011114/Vishnu M/BARB/vishnumeen/Ok-	TRANSFER FROM 5099065162097		1,310.00	10,414.35
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014919677794/JITENDRA/PYTM/7357687899/UPI-	TRANSFER TO 4898873162091	151.00		10,263.35
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014919729004/JITENDRA/PYTM/7357687899/UPI-	TRANSFER TO 5097858162091	149.00		10,114.35
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014919403189/JITENDRA/PYTM/jitendrame/Ty-	TRANSFER FROM 5099076162094		300.00	10,414.35
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015005695919/KANHYA F/YESB/Q05121689@/Payme-	TRANSFER TO 5097902162093	319.18		10,095.17
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015008930313/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099131162093		221.00	10,316.17
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015012222685/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097961162094	221.00		10,095.17
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015019641369/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099665162096	551.00		9,544.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014319483758/Lalaram /SBIN/lalarammee/Rrb-	TRANSFER TO 5099645162099	319.00		10,451.20
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014413270636/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098038162096	451.00		10,000.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420149473/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098677162099		451.00	10,451.20
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014420227158/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5099704162093	151.00		10,300.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420708420/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099205162090		151.00	10,451.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420988931/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099233162097		151.00	10,602.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014480697502/JITEND RA/SBIN/7727046131/Payme-	TRANSFER FROM 5099185162090		23,500.00	34,102.20
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014420299576/NATHU LA/SBIN/nathual55/Rrrr-	TRANSFER TO 5098055162095	151.00		33,951.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420958989/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098678162098		10.00	33,961.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420925756/NATHU LA/SBIN/nathual55/Rrrr-	TRANSFER FROM 5099231162099		151.00	34,112.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014421911129/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5099766162091	151.00		33,961.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014511345663/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099788162095	151.00		33,810.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014512758949/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099797162094	201.00		33,609.20
24 May 2020	24 May 2020	BY TRANSFER- UPI/CR/014512167403/Lalaram /SBIN/lalarammee/Rs-	TRANSFER FROM 5098768162096		201.00	33,810.20
24 May 2020	24 May 2020	BY TRANSFER- UPI/014421911129/REVERSAL -	TRANSFER FROM 4897695162091		151.00	33,961.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014568120167/Mr SUSHE/CBIN/Q80684476@/Payme-	TRANSFER TO 5099794162097	200.00		33,761.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014536907814/Mr SUSHE/CBIN/Q80684476@/Payme-	TRANSFER TO 5098116162099	80.00		33,681.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014518142847/Mr SUSHE/CBIN/sushen493@/Fa g H-	TRANSFER TO 5099835162093	20,000.00		13,681.20
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014607362022/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098815162094		151.00	13,832.20
25 May 2020	25 May 2020	ATM WDL-ATM CASH 01460 LAJPAT MARG JAIPUR-		4,500.00		9,332.20
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014610299010/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098224162095		322.00	9,654.20
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014611617421/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099342162093	322.00		9,332.20
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014617445078/JITEND RA/PYTM/7357687899/UPI-	TRANSFER TO 5099372162098	151.00		9,181.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014108648851/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098957162091		221.00	8,834.20
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014108217915/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098959162099		10.00	8,844.20
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014105877412/LaIaram /SBIN/9680698521/NA-	TRANSFER TO 5099478162098	521.00		8,323.20
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014106056321/LaIaram /SBIN/9680698521/NA-	TRANSFER FROM 5099021162098		521.00	8,844.20
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014207215104/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4898867162099	221.00		8,623.20
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014207684219/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098509162092		221.00	8,844.20
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014232629302/705701 01/VIJB/7057010110/Payme-	TRANSFER TO 5099579162093	553.00		8,291.20
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014216690052/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099073162097		600.00	8,891.20
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014218172622/LaIaram /SBIN/9680698521/UPI-	TRANSFER TO 5097841162090	255.00		8,636.20
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014218271955/LaIaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5099076162094		255.00	8,891.20
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014218043876/LaIaram /SBIN/lalarammee/Rtrt-	TRANSFER TO 5099565162099	170.00		8,721.20
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014218287949/LaIaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5098516162094		170.00	8,891.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014311685373/LaIaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099157162093		341.00	9,232.20
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014312236400/SUSHE N C/CBIN/Q80684476@/UPI-	TRANSFER TO 5099656162096	440.00		8,792.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014313763686/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 4897719162098		2,000.00	10,792.20
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014314973782/LaIaram /SBIN/9680698521/UPI-	TRANSFER TO 5097930162099	341.00		10,451.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014317898871/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899362162096		331.00	10,782.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014317309678/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098580162096		221.00	11,003.20
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014322014243/HANU MAN /IOBA/hanuman850/NA-	TRANSFER TO 5099640162093	752.00		10,251.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014322065794/HANU MAN /IOBA/8504806647/NA-	TRANSFER FROM 5099168162091		200.00	10,451.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014317946575/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5099117162091		150.00	10,601.20
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014317251421/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER TO 5099664162097	150.00		10,451.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014319260436/LaIaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099166162093		319.00	10,770.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 May 2020	15 May 2020	BY TRANSFER- UPI/CR/013608693392/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098586162091		255.00	9,479.20
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013619455470/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5097959162097	200.00		9,279.20
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013711506737/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099739162093	150.00		9,129.20
16 May 2020	16 May 2020	BY TRANSFER- UPI/CR/013711681549/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098697162095		150.00	9,279.20
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013716273720/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5098038162096	255.00		9,024.20
16 May 2020	16 May 2020	BY TRANSFER- UPI/CR/013716735943/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098671162095		255.00	9,279.20
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013721069212/LALAR AM /PYTM/lalarammee/UPI-	TRANSFER TO 5098047162095	225.00		9,054.20
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013815689689/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098138162093	255.00		8,799.20
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013815160066/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 4898924162096	255.00		8,544.20
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013816323115/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 4899388162096		255.00	8,799.20
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013816709794/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098798162090		255.00	9,054.20
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013816306138/NATHU LA/SBIN/nathulal55/UPI-	TRANSFER TO 4897688162090	255.00		8,799.20
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013816436643/Lalaram /SBIN/lalarammee/Rs-	TRANSFER FROM 5099314162097		255.00	9,054.20
18 May 2020	18 May 2020	BY TRANSFER- UPI/CR/013908929928/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098844162099		321.00	9,375.20
18 May 2020	18 May 2020	TO TRANSFER- UPI/DR/013909484856/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097562162097	321.00		9,054.20
18 May 2020	18 May 2020	BY TRANSFER- UPI/CR/013917422888/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098809162091		200.00	9,254.20
18 May 2020	18 May 2020	TO TRANSFER- UPI/DR/013968477889/KANHYA F/YESB/Q05121689@/On ta-	TRANSFER TO 5097542162090	420.00		8,834.20
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014005482579/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099464162094	212.00		8,622.20
19 May 2020	19 May 2020	BY TRANSFER- UPI/CR/014005281602/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098914162092		212.00	8,834.20
19 May 2020	19 May 2020	BY TRANSFER- UPI/CR/014012751933/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098943162097		221.00	9,055.20
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014020135369/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4897660162091	221.00		8,834.20
19 May 2020	19 May 2020	BY TRANSFER- UPI/CR/014020821011/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098316162092		221.00	9,055.20
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014020084994/LALAR AM /PYTM/lalarammee/Rtrt-	TRANSFER TO 5099426162099	221.00		8,834.20
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014108345701/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5097779162091	221.00		8,613.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013409158909/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099498162094	255.00		11,050.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013409622163/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099023162096		255.00	11,305.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013409692276/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098427162095		421.00	11,726.20
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013439805572/Rajneesh/IBKL/9829042833/NA-	TRANSFER TO 5097771162099	1.00		11,725.20
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013417285918/JITENDRA/PYTM/7357687899/UPI-	TRANSFER TO 5097766162096	457.00		11,268.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013417448644/JITENDRA/PYTM/jitendrame/Yu-	TRANSFER FROM 5098404162091		457.00	11,725.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013417956885/JITENDRA/SBIN/jitendrame/UPI-	TRANSFER FROM 5098396162097		220.00	11,945.20
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013417402331/JITENDRA/PYTM/jitendrame/Rlme-	TRANSFER TO 5097762162090	220.00		11,725.20
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013417294794/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099520162090	421.00		11,304.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013507267395/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099578162094	461.00		10,843.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013507438281/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097835162098	139.00		10,704.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013547140288/Lalaram /SBIN/9680698521/NA-	TRANSFER FROM 5099058162095		600.00	11,304.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013507311252/LALAR AM /PYTM/alarammee/Rlme-	TRANSFER TO 5097840162090	1,100.00		10,204.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013507626346/LALAR AM /PYTM/alarammee/UPI-	TRANSFER FROM 5099044162091		1,100.00	11,304.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013508073983/JITENDRA/SBIN/jitendrame/UPI-	TRANSFER FROM 4898971162090		551.00	11,855.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013508438606/JITENDRA/PYTM/jitendrame/Gdhf-	TRANSFER TO 5099560162093	551.00		11,304.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013509619152/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099615162095	1,500.00		9,804.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013510002929/JITENDRA/PYTM/jitendrame/Rrrrr-	TRANSFER TO 5099587162093	550.00		9,254.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013516820225/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099082162096		150.00	9,404.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013516646007/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4898967162096		150.00	9,554.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013534371613/HANU MAN /IOBA/8504806647/Payme-	TRANSFER TO 5097834162099	300.00		9,254.20
15 May 2020	15 May 2020	BY TRANSFER- UPI/CR/013606620363/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099117162091		225.00	9,479.20
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013608929853/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4898895162095	255.00		9,224.20



Account Name : Mr. ROSHAN LAL MEENA
 Address : S/O PRAHLAD MEENA
 KOONPA KA BAS TOONGA
 CHAKSU-303302
 Jaipur
 Date : 14 Jan 2021
 Account Number : 00000039196886801
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : TUNGA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 89692906117
 IFS Code : SBIN0031924
 (Indian Financial System)
 MICR Code : 303002040
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 12 May 2020 : 11,291.20

Account Statement from 12 May 2020 to 31 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013302870467/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098951162097		5.00	11,296.20
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013307506033/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099429162096	255.00		11,041.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013307716231/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098914162092		255.00	11,296.20
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013318205144/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5099454162095	255.00		11,041.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013318180220/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5098307162092		255.00	11,296.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013321536124/NATHULA/SBIN/9783109550/UPI-	TRANSFER FROM 5098316162092		152.00	11,448.20
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013321456741/NATHULA/SBIN/nathulal55/Twtqf-	TRANSFER TO 5099449162092	152.00		11,296.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013321505132/NATHULA/SBIN/nathulal55/UPI-	TRANSFER FROM 4898952162092		152.00	11,448.20
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013336654002/NATHULA/SBIN/nathulal55/NA-	TRANSFER TO 5099439162094	552.00		10,896.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013321513648/NATHULA/SBIN/nathulal55/UPI-	TRANSFER FROM 5098916162090		400.00	11,296.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013403159090/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099027162092		9.00	11,305.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017424679268/LAKHAN V/AUBL/9982607062/Payme-	TRANSFER TO 5099335162092	600.00		1,037.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017412606106/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4899321162094		2.00	1,039.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017500481303/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099438162095	1.00		1,038.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017500113652/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098937162095		3.00	1,041.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017500714953/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098319162099		1.00	1,042.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017500234596/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 4897664162098	2.00		1,040.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017512270685/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897702162096		1.00	1,041.57
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017517425233/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4898946162090		1.00	1,042.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017517473624/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099404162094	2.00		1,040.57
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017521283364/Lalaram /SBIN/lalarammee/Right-	TRANSFER TO 5099446162095	150.00		890.57

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

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.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017118371029/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099695162090	1.00		915.57
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017118182973/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098577162092		1.00	916.57
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017118883825/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099165162094		1.00	917.57
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017206754264/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099236162094		2.00	919.57
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017207642356/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098042162090	2.00		917.57
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017207724609/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099186162099		1.00	918.57
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017209321304/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897726162099		1.00	919.57
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017209560469/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5098049162093	4.00		915.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017306223799/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099258162098		1.00	916.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017306186337/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099297162092		1.00	917.57
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017310175879/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098147162092	1.00		916.57
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017312027116/Lalaram /SBIN/lalarammee/UPI-	TRANSFER TO 5099832162096	190.00		726.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017317156580/SUMAN D/SBIN/manojmeena/UPI-	TRANSFER FROM 4897731162092		100.00	826.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017318672841/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099298162091		2.00	828.57
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017318209167/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099792162099	2.00		826.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017372764603/AMIT SHA/BARB/9166815847/Payme-	TRANSFER FROM 4897731162092		20.00	846.57
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017318441127/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5098785162095		190.00	1,036.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017407503671/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098845162098		2.00	1,038.57
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017408531145/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099370162099	1.00		1,037.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017408787163/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899330162092		1.00	1,038.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017408301177/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098847162096		1.00	1,039.57
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017408207687/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099362162090	2.00		1,037.57
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017408743397/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098214162097		600.00	1,637.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016906997546/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098397162096		1.00	915.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016907142589/GHANS HYA/SYNB/7891274028/Payme-	TRANSFER FROM 5098416162098		10,000.00	10,915.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016908102286/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098961162096		1.00	10,916.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016908256555/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897709162099		1.00	10,917.57
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016908252925/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4898853162094	1.00		10,916.57
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016908218779/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5097743162092	1.00		10,915.57
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016908372474/HANU MAN /IOBA/8504806647/Rrrr-	TRANSFER TO 5097746162099	525.00		10,390.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016908485604/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 4899350162098		525.00	10,915.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016908486860/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5099020162098		170.00	11,085.57
17 Jun 2020	17 Jun 2020	ATM WDL-ATM CASH 8381 +KOTKHAWDA JAIPUR JAIPUR-		10,000.00		1,085.57
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016919073802/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5098954162094		150.00	1,235.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017007545427/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099038162099		1.00	1,236.57
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017010858833/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099577162095	151.00		1,085.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017012948509/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099101162098		155.00	1,240.57
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017012621846/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5099573162099	155.00		1,085.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017012426599/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098484162097		151.00	1,236.57
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017012353204/NATHU LA/SBIN/nathulal55/Yyy-	TRANSFER TO 5099618162092	151.00		1,085.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017017653083/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099049162096		10.00	1,095.57
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017017972054/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099590162097	180.00		915.57
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017019792010/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4898975162096		2.00	917.57
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017107146056/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098615162092		1.00	918.57
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017108120357/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899364162094		1.00	919.57
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017109776099/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099684162093	3.00		916.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016419976211/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099661162090	5.00		413.57
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016419457035/HANU MAN /IOBA/8504806647/Rrrr-	TRANSFER TO 5099651162091	205.00		208.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016419161234/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098598162097		200.00	408.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016419856592/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099147162095		500.00	908.57
13 Jun 2020	13 Jun 2020	TO TRANSFER- UPI/DR/016505579950/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099705162092	5.00		903.57
13 Jun 2020	13 Jun 2020	BY TRANSFER- UPI/CR/016506985618/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099204162091		5.00	908.57
13 Jun 2020	13 Jun 2020	BY TRANSFER- UPI/CR/016506888950/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099194162099		2.00	910.57
14 Jun 2020	14 Jun 2020	BY TRANSFER- UPI/CR/016606230367/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099302162090		1.00	911.57
14 Jun 2020	14 Jun 2020	BY TRANSFER- UPI/CR/016614293650/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098778162094		1.00	912.57
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016708318740/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098824162093		1.00	913.57
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016709193704/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899329162096		1.00	914.57
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016716468805/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099331162096	1.00		913.57
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016717159754/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098836162099		2.00	915.57
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016717437420/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099337162090	4.00		911.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016808242022/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098327162099		2.00	913.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016809525343/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899340162090		1.00	914.57
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016810362293/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099420162094	4.00		910.57
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016811147042/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099406162092	1.00		909.57
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016811488534/HANU MAN /IOBA/hanuman850/Rrrr-	TRANSFER TO 4897663162099	251.00		658.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016811064417/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098306162093		5.00	663.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016814015970/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098927162097		251.00	914.57
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016816287256/Mr KISHA/CBIN/kishanlalm/Rtrtt-	TRANSFER TO 5097659162098	500.00		414.57
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016816409849/Mr KISHA/CBIN/kishanlalm/UPI-	TRANSFER FROM 4897704162094		500.00	914.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016009519476/MAHESH K/SBIN/9057769066/UPI-	TRANSFER FROM 5098210162090		200.00	779.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016009084117/Lalaram/SBIN/lalarammee/Gshyd-	TRANSFER TO 5099366162096	170.00		609.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016009290370/MAHESH K/SBIN/9057769066/UPI-	TRANSFER TO 5097587162098	200.00		409.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016018252980/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5097563162096	200.00		209.57
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016018741617/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098860162099		200.00	409.57
9 Jun 2020	9 Jun 2020	BY TRANSFER- UPI/CR/016119600868/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098896162098		1.00	410.57
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016119449291/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099415162092	1.00		409.57
9 Jun 2020	9 Jun 2020	BY TRANSFER- UPI/CR/016119677682/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098896162098		1.00	410.57
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016119505136/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5097651162096	1.00		409.57
9 Jun 2020	9 Jun 2020	BY TRANSFER- UPI/CR/016119780522/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5098944162096		111.00	520.57
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016205743206/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 5099494162098	111.00		409.57
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016206436311/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5098401162094		1.00	410.57
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016219215063/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099525162096	2.00		408.57
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016305192388/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 5097833162090	1.00		407.57
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016306147897/Lalaram/SBIN/lalarammee/Rr-	TRANSFER TO 5097846162095	151.00		256.57
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016306429811/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5099052162091		1.00	257.57
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016306741323/Lalaram/SBIN/lalarammee/Rs-	TRANSFER FROM 4897714162093		150.00	407.57
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016308422349/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099033162094		2.00	409.57
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016319583716/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5099043162092		2.00	411.57
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016319463776/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 5099626162092	3.00		408.57
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016405110573/Lalaram/SBIN/9680698521/UPI-	TRANSFER TO 5099698162097	2.00		406.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016415875967/Lalaram/SBIN/9680698521/UPI-	TRANSFER FROM 5098602162096		2.00	408.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016419425911/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099118162090		5.00	413.57
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016419925431/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099108162091		5.00	418.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015707609843/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097947162091	400.00		932.17
5 Jun 2020	5 Jun 2020	BY TRANSFER- UPI/CR/015707142090/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099174162093		400.00	1,332.17
5 Jun 2020	5 Jun 2020	BY TRANSFER- UPI/CR/015708476372/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099127162099		151.00	1,483.17
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015718632336/Indian O/YESB/Q48708165@/UPI-	TRANSFER TO 5097879162097	250.00		1,233.17
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015757883818/KANHY A F/YESB/Q05121689@/Payme-	TRANSFER TO 5097896162096	117.60		1,115.57
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015805139064/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5098020162095	151.00		964.57
6 Jun 2020	6 Jun 2020	BY TRANSFER- UPI/CR/015809234630/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098706162098		190.00	1,154.57
6 Jun 2020	6 Jun 2020	BY TRANSFER- UPI/CR/015817161825/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099207162098		310.00	1,464.57
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015817207807/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099776162099	500.00		964.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015907530006/RELIAN CE/CITI/jio@citiba/JIO20-	TRANSFER TO 4898289162095	555.00		409.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015907644125/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099324162095		326.00	735.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015908721370/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098120162092	326.00		409.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015914808761/MAHES H K/SBIN/9057769066/UPI-	TRANSFER FROM 5099261162094		200.00	609.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015914747622/MAHES H K/SBIN/9057769066/UPI-	TRANSFER TO 5099826162094	200.00		409.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015914154131/MAHES H K/SBIN/9057769066/UPI-	TRANSFER TO 5099847162099	200.00		209.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015914528970/MAHES H K/SBIN/9057769066/UPI-	TRANSFER FROM 4897729162096		200.00	409.57
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015914364796/MAHES H K/SBIN/9057769066/UPI-	TRANSFER TO 5098112162093	200.00		209.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015914877948/MAHES H K/SBIN/maheshbal/hi-	TRANSFER FROM 5098796162092		200.00	409.57
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015920982186/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099260162094		150.00	559.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016005621991/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099368162094	150.00		409.57
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016006153455/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098237162090		170.00	579.57
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016008335247/MAHES H K/SBIN/9057769066/UPI-	TRANSFER FROM 5098861162099		200.00	779.57
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016009295104/MAHES H K/SBIN/9057769066/UPI-	TRANSFER TO 5099382162096	200.00		579.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015320292506/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098869162091		251.00	10,573.17
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015320426206/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098223162096		149.00	10,722.17
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015321282118/NATHU LA/SBIN/nathual55/Trr-	TRANSFER TO 5099372162098	400.00		10,322.17
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015407600423/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5097660162095	221.00		10,101.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015409771237/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5098879162099		125.00	10,226.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015409705506/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 4898953162091		221.00	10,447.17
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015413388347/La'aram /SBIN/lalarammee/Tdh-	TRANSFER TO 5099417162090	346.00		10,101.17
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015416895630/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099471162095	351.00		9,750.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015416565434/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098925162099		200.00	9,950.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015416197083/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098312162096		151.00	10,101.17
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015417747826/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5098930162091		251.00	10,352.17
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015505531071/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5099503162091	251.00		10,101.17
3 Jun 2020	3 Jun 2020	BY TRANSFER- UPI/CR/015506117642/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099024162095		170.00	10,271.17
3 Jun 2020	3 Jun 2020	BY TRANSFER- UPI/CR/015509502287/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098991162090		200.00	10,471.17
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015538715821/HANU MAN /IOBA/8504806647/Payme-	TRANSFER TO 5097743162092	9,000.00		1,471.17
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015519926716/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099484162090	200.00		1,271.17
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015607268551/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5099597162091	170.00		1,101.17
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015610208688/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099057162096		181.00	1,282.17
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015612130892/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099053162090		151.00	1,433.17
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/015406197296/978416506 6@apl-	TRANSFER FROM 4897733162090		231.00	1,664.17
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015618644060/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099041162094		219.00	1,883.17
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015618755879/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5097836162097	400.00		1,483.17
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015619123331/HANU MAN /IOBA/hanuman850/Rtrt-	TRANSFER TO 4898863162093	151.00		1,332.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015020252020/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099157162093		300.00	9,844.17
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015020258108/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098600162097		251.00	10,095.17
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015020282334/HANU MAN /IOBA/hanuman850/Rrtt-	TRANSFER TO 5097964162091	251.00		9,844.17
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015020569385/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099163162096		251.00	10,095.17
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015020413694/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099111162097		225.00	10,320.17
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015118599343/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5099711162095	110.00		10,210.17
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015118977432/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5098051162099	115.00		10,095.17
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015119150567/HANU MAN /IOBA/hanuman850/Teydu-	TRANSFER TO 5099741162099	521.00		9,574.17
30 May 2020	30 May 2020	BY TRANSFER- UPI/CR/015121853007/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099219162095		521.00	10,095.17
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015208311731/La'aram /SBIN/9680698521/UPI-	TRANSFER TO 5098145162094	115.00		9,980.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015217995371/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5099310162090		115.00	10,095.17
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015218429423/RAMES H C/SBIN/7062437894/UPI-	TRANSFER TO 5098135162096	111.00		9,984.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015218614989/RAMES H C/SBIN/7062437894/UPI-	TRANSFER FROM 5099317162094		111.00	10,095.17
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015218647446/RAMES H C/SBIN/7062437894/UPI-	TRANSFER TO 5098113162092	151.00		9,944.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015218934210/RAMES H C/SBIN/7062437894/UPI-	TRANSFER FROM 4899388162096		151.00	10,095.17
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015218435811/RAMES H C/SBIN/rameshchan/Did f-	TRANSFER TO 5099784162099	251.00		9,844.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015218199595/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098792162096		6.00	9,850.17
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015218386435/RAMES H C/SBIN/rameshchan/Tufr-	TRANSFER FROM 5099281162090		251.00	10,101.17
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015306479862/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4897697162099		251.00	10,352.17
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015307791823/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4898805162091	251.00		10,101.17
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015313453680/La'aram /SBIN/9680698521/UPI-	TRANSFER FROM 5098209162093		221.00	10,322.17
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015320135271/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5099334162093	151.00		10,171.17
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015320731536/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098870162097		151.00	10,322.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014617909604/JITENDRA/PYTM/jitendrame/Rt-	TRANSFER FROM 5098810162098		151.00	9,332.20
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014617184486/HANUMAN /IOBA/hanuman850/UPI-	TRANSFER TO 4897658162095	151.00		9,181.20
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014617967087/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098218162093		5.00	9,186.20
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014617321879/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098868162092		261.00	9,447.20
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014705562224/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099429162096	261.00		9,186.20
26 May 2020	26 May 2020	BY TRANSFER- UPI/CR/014707355485/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098307162092		421.00	9,607.20
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014772860470/KANHYA F/YESB/Q05121689@/Payme-	TRANSFER TO 5097597162096	106.85		9,500.35
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014719948082/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099474162092	251.00		9,249.35
26 May 2020	26 May 2020	BY TRANSFER- UPI/CR/014720358338/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098888162098		251.00	9,500.35
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014721189301/Lalaram /SBIN/lalarammee/UPI-	TRANSFER TO 5099461162097	421.00		9,079.35
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014808627060/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099535162094	255.00		8,824.35
27 May 2020	27 May 2020	BY TRANSFER- UPI/CR/014812243545/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 4898960162092		255.00	9,079.35
27 May 2020	27 May 2020	BY TRANSFER- UPI/CR/014820704013/HANUMAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098406162099		150.00	9,229.35
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014820270823/HANUMAN /IOBA/hanuman850/Rrrr-	TRANSFER TO 5099552162093	150.00		9,079.35
27 May 2020	27 May 2020	BY TRANSFER- UPI/CR/014820713880/HANUMAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5098403162092		25.00	9,104.35
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014906011114/Vishnu M/BARB/vishnumeen/Ok-	TRANSFER FROM 5099065162097		1,310.00	10,414.35
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014919677794/JITENDRA/PYTM/7357687899/UPI-	TRANSFER TO 4898873162091	151.00		10,263.35
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014919729004/JITENDRA/PYTM/7357687899/UPI-	TRANSFER TO 5097858162091	149.00		10,114.35
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014919403189/JITENDRA/PYTM/jitendrame/Ty-	TRANSFER FROM 5099076162094		300.00	10,414.35
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015005695919/KANHYA F/YESB/Q05121689@/Payme-	TRANSFER TO 5097902162093	319.18		10,095.17
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015008930313/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099131162093		221.00	10,316.17
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015012222685/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097961162094	221.00		10,095.17
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015019641369/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099665162096	551.00		9,544.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014319483758/Lalaram /SBIN/lalarammee/Rrb-	TRANSFER TO 5099645162099	319.00		10,451.20
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014413270636/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098038162096	451.00		10,000.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420149473/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098677162099		451.00	10,451.20
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014420227158/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5099704162093	151.00		10,300.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420708420/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099205162090		151.00	10,451.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420988931/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099233162097		151.00	10,602.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014480697502/JITEND RA/SBIN/7727046131/Payme-	TRANSFER FROM 5099185162090		23,500.00	34,102.20
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014420299576/NATHU LA/SBIN/nathual55/Rrrr-	TRANSFER TO 5098055162095	151.00		33,951.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420958989/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098678162098		10.00	33,961.20
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014420925756/NATHU LA/SBIN/nathual55/Rrrr-	TRANSFER FROM 5099231162099		151.00	34,112.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014421911129/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 5099766162091	151.00		33,961.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014511345663/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099788162095	151.00		33,810.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014512758949/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099797162094	201.00		33,609.20
24 May 2020	24 May 2020	BY TRANSFER- UPI/CR/014512167403/Lalaram /SBIN/lalarammee/Rs-	TRANSFER FROM 5098768162096		201.00	33,810.20
24 May 2020	24 May 2020	BY TRANSFER- UPI/014421911129/REVERSAL -	TRANSFER FROM 4897695162091		151.00	33,961.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014568120167/Mr SUSHE/CBIN/Q80684476@/Payme-	TRANSFER TO 5099794162097	200.00		33,761.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014536907814/Mr SUSHE/CBIN/Q80684476@/Payme-	TRANSFER TO 5098116162099	80.00		33,681.20
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014518142847/Mr SUSHE/CBIN/sushen493@/Fa g H-	TRANSFER TO 5099835162093	20,000.00		13,681.20
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014607362022/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098815162094		151.00	13,832.20
25 May 2020	25 May 2020	ATM WDL-ATM CASH 01460 LAJPAT MARG JAIPUR-		4,500.00		9,332.20
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014610299010/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098224162095		322.00	9,654.20
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014611617421/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099342162093	322.00		9,332.20
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014617445078/JITEND RA/PYTM/7357687899/UPI-	TRANSFER TO 5099372162098	151.00		9,181.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014108648851/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098957162091		221.00	8,834.20
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014108217915/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098959162099		10.00	8,844.20
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014105877412/Lalaram /SBIN/9680698521/NA-	TRANSFER TO 5099478162098	521.00		8,323.20
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014106056321/Lalaram /SBIN/9680698521/NA-	TRANSFER FROM 5099021162098		521.00	8,844.20
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014207215104/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4898867162099	221.00		8,623.20
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014207684219/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098509162092		221.00	8,844.20
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014232629302/705701 01/VIJB/7057010110/Payme-	TRANSFER TO 5099579162093	553.00		8,291.20
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014216690052/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5099073162097		600.00	8,891.20
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014218172622/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097841162090	255.00		8,636.20
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014218271955/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5099076162094		255.00	8,891.20
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014218043876/Lalaram /SBIN/lalarammee/Rtrt-	TRANSFER TO 5099565162099	170.00		8,721.20
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014218287949/Lalaram /SBIN/lalarammee/UPI-	TRANSFER FROM 5098516162094		170.00	8,891.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014311685373/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099157162093		341.00	9,232.20
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014312236400/SUSHE N C/CBIN/Q80684476@/UPI-	TRANSFER TO 5099656162096	440.00		8,792.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014313763686/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 4897719162098		2,000.00	10,792.20
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014314973782/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097930162099	341.00		10,451.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014317898871/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4899362162096		331.00	10,782.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014317309678/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098580162096		221.00	11,003.20
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014322014243/HANU MAN /IOBA/hanuman850/NA-	TRANSFER TO 5099640162093	752.00		10,251.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014322065794/HANU MAN /IOBA/8504806647/NA-	TRANSFER FROM 5099168162091		200.00	10,451.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014317946575/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER FROM 5099117162091		150.00	10,601.20
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014317251421/HANU MAN /IOBA/hanuman850/UPI-	TRANSFER TO 5099664162097	150.00		10,451.20
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014319260436/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099166162093		319.00	10,770.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 May 2020	15 May 2020	BY TRANSFER- UPI/CR/013608693392/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098586162091		255.00	9,479.20
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013619455470/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5097959162097	200.00		9,279.20
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013711506737/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099739162093	150.00		9,129.20
16 May 2020	16 May 2020	BY TRANSFER- UPI/CR/013711681549/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098697162095		150.00	9,279.20
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013716273720/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5098038162096	255.00		9,024.20
16 May 2020	16 May 2020	BY TRANSFER- UPI/CR/013716735943/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098671162095		255.00	9,279.20
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013721069212/LALAR AM /PYTM/lalarammee/UPI-	TRANSFER TO 5098047162095	225.00		9,054.20
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013815689689/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5098138162093	255.00		8,799.20
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013815160066/NATHU LA/SBIN/9783109550/UPI-	TRANSFER TO 4898924162096	255.00		8,544.20
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013816323115/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 4899388162096		255.00	8,799.20
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013816709794/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098798162090		255.00	9,054.20
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013816306138/NATHU LA/SBIN/nathulal55/UPI-	TRANSFER TO 4897688162090	255.00		8,799.20
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013816436643/Lalaram /SBIN/lalarammee/Rs-	TRANSFER FROM 5099314162097		255.00	9,054.20
18 May 2020	18 May 2020	BY TRANSFER- UPI/CR/013908929928/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098844162099		321.00	9,375.20
18 May 2020	18 May 2020	TO TRANSFER- UPI/DR/013909484856/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097562162097	321.00		9,054.20
18 May 2020	18 May 2020	BY TRANSFER- UPI/CR/013917422888/NATHU LA/SBIN/9783109550/UPI-	TRANSFER FROM 5098809162091		200.00	9,254.20
18 May 2020	18 May 2020	TO TRANSFER- UPI/DR/013968477889/KANHYA F/YESB/Q05121689@/On ta-	TRANSFER TO 5097542162090	420.00		8,834.20
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014005482579/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099464162094	212.00		8,622.20
19 May 2020	19 May 2020	BY TRANSFER- UPI/CR/014005281602/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098914162092		212.00	8,834.20
19 May 2020	19 May 2020	BY TRANSFER- UPI/CR/014012751933/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098943162097		221.00	9,055.20
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014020135369/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4897660162091	221.00		8,834.20
19 May 2020	19 May 2020	BY TRANSFER- UPI/CR/014020821011/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098316162092		221.00	9,055.20
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014020084994/LALAR AM /PYTM/lalarammee/Rtrt-	TRANSFER TO 5099426162099	221.00		8,834.20
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014108345701/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5097779162091	221.00		8,613.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013409158909/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099498162094	255.00		11,050.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013409622163/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099023162096		255.00	11,305.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013409692276/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098427162095		421.00	11,726.20
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013439805572/Rajneesh/IBKL/9829042833/NA-	TRANSFER TO 5097771162099	1.00		11,725.20
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013417285918/JITENDRA/PYTM/7357687899/UPI-	TRANSFER TO 5097766162096	457.00		11,268.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013417448644/JITENDRA/PYTM/jitendrame/Yu-	TRANSFER FROM 5098404162091		457.00	11,725.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013417956885/JITENDRA/SBIN/jitendrame/UPI-	TRANSFER FROM 5098396162097		220.00	11,945.20
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013417402331/JITENDRA/PYTM/jitendrame/Rlme-	TRANSFER TO 5097762162090	220.00		11,725.20
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013417294794/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099520162090	421.00		11,304.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013507267395/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099578162094	461.00		10,843.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013507438281/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5097835162098	139.00		10,704.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013547140288/Lalaram /SBIN/9680698521/NA-	TRANSFER FROM 5099058162095		600.00	11,304.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013507311252/LALAR AM /PYTM/alarammee/Rlme-	TRANSFER TO 5097840162090	1,100.00		10,204.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013507626346/LALAR AM /PYTM/alarammee/UPI-	TRANSFER FROM 5099044162091		1,100.00	11,304.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013508073983/JITENDRA/SBIN/jitendrame/UPI-	TRANSFER FROM 4898971162090		551.00	11,855.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013508438606/JITENDRA/PYTM/jitendrame/Gdhf-	TRANSFER TO 5099560162093	551.00		11,304.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013509619152/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 5099615162095	1,500.00		9,804.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013510002929/JITENDRA/PYTM/jitendrame/Rrrrr-	TRANSFER TO 5099587162093	550.00		9,254.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013516820225/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 5099082162096		150.00	9,404.20
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013516646007/HANU MAN /IOBA/8504806647/UPI-	TRANSFER FROM 4898967162096		150.00	9,554.20
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013534371613/HANU MAN /IOBA/8504806647/Payme-	TRANSFER TO 5097834162099	300.00		9,254.20
15 May 2020	15 May 2020	BY TRANSFER- UPI/CR/013606620363/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5099117162091		225.00	9,479.20
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013608929853/HANU MAN /IOBA/8504806647/UPI-	TRANSFER TO 4898895162095	255.00		9,224.20



Account Name : Mr. ROSHAN LAL MEENA
 Address : S/O PRAHLAD MEENA
 KOONPA KA BAS TOONGA
 CHAKSU-303302
 Jaipur
 Date : 14 Jan 2021
 Account Number : 00000039196886801
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : TUNGA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 89692906117
 IFS Code : SBIN0031924
 (Indian Financial System)
 MICR Code : 303002040
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 12 May 2020 : 11,291.20

Account Statement from 12 May 2020 to 31 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013302870467/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098951162097		5.00	11,296.20
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013307506033/HANUMAN /IOBA/8504806647/UPI-	TRANSFER TO 5099429162096	255.00		11,041.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013307716231/HANUMAN /IOBA/8504806647/UPI-	TRANSFER FROM 5098914162092		255.00	11,296.20
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013318205144/Lalaram /SBIN/9680698521/UPI-	TRANSFER TO 5099454162095	255.00		11,041.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013318180220/Lalaram /SBIN/9680698521/UPI-	TRANSFER FROM 5098307162092		255.00	11,296.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013321536124/NATHULA/SBIN/9783109550/UPI-	TRANSFER FROM 5098316162092		152.00	11,448.20
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013321456741/NATHULA/SBIN/nathulal55/Twtqf-	TRANSFER TO 5099449162092	152.00		11,296.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013321505132/NATHULA/SBIN/nathulal55/UPI-	TRANSFER FROM 4898952162092		152.00	11,448.20
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013336654002/NATHULA/SBIN/nathulal55/NA-	TRANSFER TO 5099439162094	552.00		10,896.20
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013321513648/NATHULA/SBIN/nathulal55/UPI-	TRANSFER FROM 5098916162090		400.00	11,296.20
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013403159090/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099027162092		9.00	11,305.20



जमाबन्दी (खेवट/खतोनी)
(प्रतिलिपि)

प्रयत्न पी-26 (सी)
(देखिये नियम 153 ए)

ग्राम का नाम :- कूपाकावास
पटवार हल्का :- महादेवपुरा
भू. अभि. नि. :- रूपाहेडी कला
तहसील :- कोटखावदा
जिला :- जयपुर

अंतिम चोसला आधार सम्वत :- 2074 - 2077 जमाबंदी 2076 (वर्ष 2019) से स्थायी
भूमि धारक का नाम :- राज.सरकार
क्षेत्रफल की ईकाई :- हैक्टेयर
खाता संख्या नया :- 27
खाता संख्या पुराना :- 30

काश्तकार का नाम:-

1. कल्याण पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
2. कल्लीदेवी पत्नि गोविन्दा हिस्सा- 1/96 जाति- मीना सा.देह खातेदार
3. कृष्ण पुत्र रामू हिस्सा- 1/288 जाति- मीना सा.देह खातेदार
4. केसरदेवी पत्नि गोपाल हिस्सा- 1/96 जाति- मीना सा.देह खातेदार
5. गंगादेवी पत्नि स्व. भौरिया हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
6. गोपाल पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
7. गोविन्दा पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
8. गोविन्दा पुत्र भौरिया हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
9. गोविन्दा पुत्र जोधा हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
10. जगदीश पुत्र पांचू हिस्सा- 1/36 जाति- मीना सा.देह खातेदार
11. जगन्नाथ पुत्र पांचू हिस्सा- 1/36 जाति- मीना सा.देह खातेदार
12. जन्सी पुत्र नारायण हिस्सा- 1/12 जाति- मीना सा.देह खातेदार
13. जयनारायण पुत्र भौरिया हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
14. जोधा पुत्र रामदेव हिस्सा- 1/16 जाति- मीना सा.देह खातेदार
15. देवनारायण पुत्र जोधा हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
16. दिनेश पुत्र रामू हिस्सा- 1/288 जाति- मीना सा.देह खातेदार
17. धन्ना पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
18. नाथूलाल पुत्र प्रहलाद हिस्सा- 1/108 जाति- मीना सा.देह खातेदार
19. नाथूलाल पुत्र बट्टी हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
20. नारायणी पत्नि महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
21. बाबूलाल पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दूबल्या खातेदार
22. बिरधा पुत्र महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
- राहित हिस्सा-1/32 (खसरा सं- 558, 563 बिना रहन) स्टेट बैंक ऑफ इंडिया शाखा कोटखावदा
23. भागोतीदेवी पत्नि प्रहलाद हिस्सा- 1/108 जाति- मीना सा.देह खातेदार
24. मंगलीदेवी पत्नि धन्ना हिस्सा- 1/96 जाति- मीना सा.देह खातेदार
25. मूलचन्द्र पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
26. रामू पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
27. रामकरण पुत्र अर्जुन हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
28. रामकिशत पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दूबल्या खातेदार
29. रामफूल पुत्र रामचन्द्र हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
30. रामावतार पुत्र रामू हिस्सा- 1/288 जाति- मीना सा.देह खातेदार
31. रोशनलाल पुत्र प्रहलाद हिस्सा- 1/108 जाति- मीना सा.देह खातेदार
32. लल्लु पुत्र महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
33. लोहडीराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
34. शंकर पुत्र महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
35. श्योजी पुत्र भोरया हिस्सा- 1/24 जाति- मीना सा.दूबल्या खातेदार
- राहित हिस्सा-1/24 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा कोटखावदा

ग्राम का नाम :- कृपाकावा
 पट्टवार हल्का :- महादेवपुरा
 भू.अभि.नि. :- रूपाहेडी कलाँ
 तहसील :- कोटखावदा
 जिला :- जयपुर

अंतिम चौमला आधार सम्वत :- 2074 - 2077 जमाबंदी 2076 (वर्ष 2019) में स्थायी
 भूमि धारक का नाम :- राज.सरकार
 क्षेत्रफल की ईकाई :- हैक्टेयर
 खाता संख्या नया :- 27
 खाता संख्या पुराना :- 30

36. शान्ति पत्नी स्व. बट्टी हिस्सा- 1/48 जाति- मीना सा.दूबल्या खातेदार
 37. सन्तोषदेवी पत्नी प्रकाश हिस्सा- 1/48 जाति- मीना सा.परसा वाली ढाणी सिरोली तह.सांगानेर खातेदार
 38. सोनूराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
 39. सोहन पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दूबल्या खातेदार
 40. हरिराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार,

खसरा संख्या	क्षेत्रफल	भूमि वर्गीकरण	कृषक द्वारा संदत्त लगान	सिंचाई के साधन	अन्तरण के क्रम में प्रमाणित नामान्तरकरण संख्या व दिनांक	टिप्पणी
19	0.0600	गै.मु.चाह	0.0600			
30	0.0700	चाही 3	0.0700	1.12		
31	0.0600	चाही 3	0.0600	0.96		
32	0.0500	चाही 3	0.0500	0.80		
33	0.0400	चाही 1	0.0400	1.24		
34	0.0700	चाही 1	0.0700	2.17		
35	0.0600	चाही 1	0.0600	1.86		
558	0.0100	गै.मु.नाला	0.0100			
559	0.3700	चाही 3	0.3700	5.92		
562	0.3300	चाही 3	0.3300	5.28		
563	0.0300	गै.मु.नाला	0.0300			
564	0.1500	चाही 3	0.1500	2.40		
565	0.1300	चाही 3	0.1300	2.08		
566	0.5000	चाही 3	0.5000	8.00		
567	0.4700	चाही 3	0.4700	7.52		
568	0.1000	चाही 3	0.1000	1.60		
569	0.0600	चाही 3	0.0600	0.96		
570	0.0600	चाही 3	0.0600	0.96		
571	0.2300	चाही 3	0.2300	3.68		
572	0.0700	चाही 3	0.0700	1.12		
582	0.2800	चाही 3	0.2800	4.48		
583	0.0200	बारानी 2	0.0200	0.08		
586	0.5700	बारानी 2	0.5700	2.28		
587	0.6300	बारानी 2	0.6300	2.52		
603	0.1000	चाही 3	0.1000	1.60		
604	0.2000	चाही 3	0.2000	3.20		
609	0.2600	चाही 3	0.2600	4.16		
610	0.2200	चाही 3	0.2200	3.52		
611	0.0900	चाही 3	0.0900	1.44		
कुल खसरे - 29	5.2900		5.2900	70.9500		

यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।









शुभ

श्री

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आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

EQQPM1164F

नाम / Name
ROSHAN LAL MEENA

पिता का नाम / Father's Name
PRAHALAD MEENA

जन्म की तारीख / Date of Birth
05/03/1993

रोशन लाल मीना
हस्ताक्षर / Signature



01/04/2018

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:
आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मन्त्री स्टर्लिंग,
प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कॉलोनी, दीप बंगला चौक के पास,
पुणे - 411 016.

*If this card is lost / someone's lost card is found,
please inform / return to :*

Income Tax PAN Services Unit, NSDL
5th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

ORIGINAL SEEN & VERIFIED

NAME-

CODE.....88.....MSFC

SIGN.....

 भारत सरकार
Government of India

 रोशन लाल मीना
Roshan Lal Meena


जन्म तिथि / DOB: 05/03/1993
पुरुष / Male

2548 5908 7664

आधार - आम आदमी का अधिकार




ORIGINAL SEEN & VERIFIED
NAME-
EMP CODE-.....88.....MSFC
DATE-.....SIGN.....


 आधर
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India


पता: आत्मज: प्रहलाद मीना
कूपा का बास, टोंगा, जयपुर, राजस्थान
303302

Address: S/O: Prahalad
Meena, Koonpa Ka Bas,
Jaipur, Toonga, Rajasthan,
303302

2548 5908 7664.

 1947
1800 300 1947

 help@uidai.gov.in

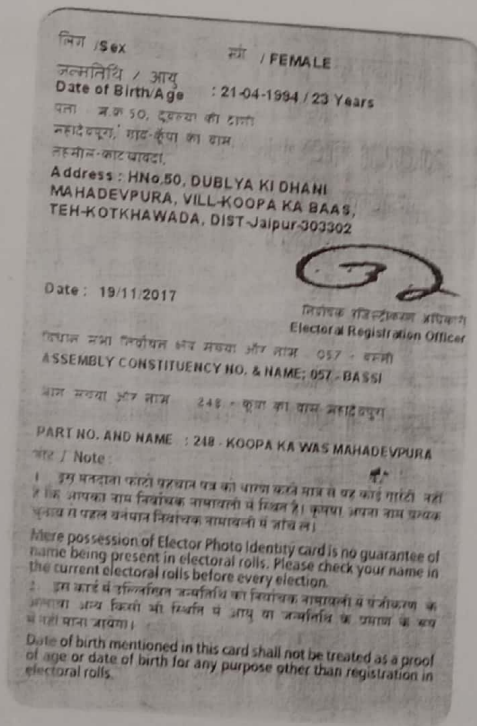
 www.uidai.gov.in



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NAME-

CODE-.....88.....MSFC

DATE-.....SIGN.....





भारत सरकार
GOVERNMENT OF INDIA



मीनाक्षी मीणा
Meenaxi Meena

पिता : गोपाल लाल मीणा
Father : Gopal Lal Meena
जन्म वर्ष / Year of Birth : 1994
महिला / Female



5153 8953 9360

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: D/O: गोपाल लाल मीणा, सीरो की
धानी, रामसिंहपुरा, जयपुर, बुर्धल,
राजस्थान, 303012

Address: D/O: Gopal Lal Meena,
seero ki dhani, Ramsinghpura,
Jaipur, Burthal, Rajasthan,
303012



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1800 180 1947



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P.O. Box No. 1947,
Bengaluru-560 001

ORIGINAL SEEN & VERIFIED

NAME-

EMP CODE-.....88.....MSFC

DATE-.....SIGN

क्र.सं.	सूचना का विवरण	क्र.सं.	विवरण का विवरण
1	बिल ग्राहक का नाम		
2	उपखण्ड का नाम व फोन नम्बर		HEEN OM KOTKH / 2105820 null
3	खाता संख्या		22030486
4	क. नम्बर		210582015326 SUMAN DEVI
5	उपभोक्ता का नाम		HEENA KUPA KA BAS Bill No/MTR Status: 10007-REGULAR
6	ग्राम जनगणना कोड		-
7	उपभोक्ता का मोबाइल न.		9783109550
8	उपभोक्ता का पेन न.		-
9	उपभोक्ता का जीएसटी नं.		-
10	मार्ग निर्देशन संख्या		00 00
11	श्रेणी/टैरिफ कोड		DOMESTIC/1000/LT/B
12	स्वीकृत भार (कि.वा./हा.पा.)		0.50/0.5 KW
13	अमानत/मीटर सुरक्षा राशि		200/0
भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी			
14	वर्तमान पठन तिथि व बिल अवधि		11-01-2021/1.0 08-12-2020
15	गत पठन तिथि		1410
16	गत पठन (KWH)		1456
17	वर्तमान पठन (KWH)		4184107/1
18	मीटर नं./गुणांक		46
19	उपभोग (यूनिट)		218.5
20	विद्युत खर्च		230.0
21	स्थाई शुल्क		0.0
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)		0.0
23	अनाधिकृत उपभोग राशि		-

ORIGINAL SEEN &
NAME-
EMP CODE-
DATE-
SIGN.

88

*** कम्प्यूटर द्वारा जारी रसीद को ध्यानपूर्वक जांचें।
यदि किसी भी त्रुटि का पता चले तो तुरंत ही सूचित करें।
यदि किसी भी त्रुटि का पता चले तो तुरंत ही सूचित करें।
यदि किसी भी त्रुटि का पता चले तो तुरंत ही सूचित करें।

जमाबन्दी (खेवट/खतोनी)
(प्रतिलिपि)

क्र.सं.पी.26 (सी)
(दखिय नियम 153 ए)

ग्राम का नाम :- कृपाकावाम
पटथार हल्का :- महादेवपुरा
भू.अभि.नि. :- कृपाहेही कलाँ
तहसील :- कोटखावदा
जिला :- जयपुर

अंतिम चोमला आधार सम्वत :- 2074 - 2077 जमाबन्दी 2076 (वर्ष 2019) में स्थायी
भूमि धारक का नाम :- राज.सरकार
क्षेत्रफल की ईकाई :- हैक्टेयर
खाता संख्या नया :- 27
खाता संख्या पुराना :- 30

काश्तकार का नाम:-

1. कल्याण पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
2. कल्लरीदेवी पत्नि गोविन्दा हिस्सा- 1/96 जाति- मीना सा.देह खातेदार
3. कृष्ण पुत्र रामू हिस्सा- 1/288 जाति- मीना सा.देह खातेदार
4. केसरदेवी पत्नि गोपाल हिस्सा- 1/96 जाति- मीना सा.देह खातेदार
5. गंगादेवी पत्नि स्व. भौरिया हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
6. गोपाल पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
7. गोविन्दा पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
8. गोविन्दा पुत्र भौरिया हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
9. गोविन्दा पुत्र जोधा हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
10. जगदीश पुत्र पांचू हिस्सा- 1/36 जाति- मीना सा.देह खातेदार
11. जगन्नाथ पुत्र पांचू हिस्सा- 1/36 जाति- मीना सा.देह खातेदार
12. जन्मी पुत्र नारायण हिस्सा- 1/12 जाति- मीना सा.देह खातेदार
13. जवनारायण पुत्र भौरिया हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
14. जोधा पुत्र रामदेव हिस्सा- 1/16 जाति- मीना सा.देह खातेदार
15. देवनारायण पुत्र जोधा हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
16. दिनेश पुत्र रामू हिस्सा- 1/288 जाति- मीना सा.देह खातेदार
17. धन्ना पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
18. नाथूलाल पुत्र प्रहलाद हिस्सा- 1/108 जाति- मीना सा.देह खातेदार
19. नाथूलाल पुत्र बट्टी हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
20. नारायणी पत्नि महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
21. बाबूलाल पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दुबल्या खातेदार
22. बिरधा पुत्र महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
राहित हिस्सा-1/32 (खमरा सं- 558, 563 बिना रहत) स्टेट बैंक ऑफ इंडिया शाखा कोटखावदा
23. भागोतीदेवी पत्नि प्रहलाद हिस्सा- 1/108 जाति- मीना सा.देह खातेदार
24. मंगलीदेवी पत्नि धन्ना हिस्सा- 1/96 जाति- मीना सा.देह खातेदार
25. मूलचन्द्र पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
26. रामू पुत्र गंगल्या हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
27. रामकरण पुत्र अर्जुन हिस्सा- 1/48 जाति- मीना सा.देह खातेदार
28. रामकिशन पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दुबल्या खातेदार
29. रामकृष्ण पुत्र रामचन्द्र हिस्सा- 1/24 जाति- मीना सा.देह खातेदार
30. रामावतार पुत्र रामू हिस्सा- 1/288 जाति- मीना सा.देह खातेदार
31. रोशनलाल पुत्र प्रहलाद हिस्सा- 1/108 जाति- मीना सा.देह खातेदार
32. लल्लु पुत्र महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
33. लोहडीगाम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
34. शंकर पुत्र महादेव हिस्सा- 1/32 जाति- मीना सा.देह खातेदार
35. श्योजी पुत्र भौरिया हिस्सा- 1/24 जाति- मीना सा.दुबल्या खातेदार
राहित हिस्सा-1/24 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा कोटखावदा

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NAME-
EMP CODE.....MSFC
DATE.....SIGN.....

जमाबन्दी (खेबट/खतोनी)
(प्रतिलिपि)

फॉर्म पी-26 (सी)
(द्वितीय विधम 153 ए)

गाँव का नाम :- कृपाकाबास
पटवार हल्का :- महादेवपुरा
शु.अभि.नि. :- रूपाहेडी कलौं
तहसील :- कौटखाबदा
जिला :- जयपुर

अंतिम चोसला आधार संवत् :- 2074 - 2077 जमाबन्दी 2076 (वर्ष 2019) में स्थायी
भूमि धारक का नाम :- राज.सरकार
क्षेत्रफल की ईकाई :- हैक्टेयर
खाता संख्या नया :- 27
खाता संख्या पुराना :- 30

36. शान्ति पत्रि स्व. बट्टी हिस्सा- 1/48 जाति- मीना सा.दूबल्या खातेदार
37. सन्तोषदेवी पत्रि प्रकाश हिस्सा- 1/48 जाति- मीना सा.परसा वाली टाणी सिरौली तह.सांगानेर खातेदार
38. गोनुराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार
39. सोहन पुत्र प्रभू हिस्सा- 1/72 जाति- मीना सा.दूबल्या खातेदार
40. हरिराम पुत्र काना हिस्सा- 1/40 जाति- मीना सा.देह खातेदार,

खसरा संख्या	क्षेत्रफल	भूमि वर्गीकरण	कृषक द्वारा संदत्त लगान	सिंचाई के साधन	अन्तरण के क्रम में प्रमाणित नामान्तरकरण संख्या व दिनांक	टिप्पणी
19	0.0600	गै.मु.चाह	0.0600			स्वीकृत नामान्तरकरण : 2 03/10/2019 शुद्धिपत्र
30	0.0700	चाही 3	0.0700	1.12		
31	0.0600	चाही 3	0.0600	0.96		
32	0.0500	चाही 3	0.0500	0.80		
33	0.0400	चाही 1	0.0400	1.24		
34	0.0700	चाही 1	0.0700	2.17		
35	0.0600	चाही 1	0.0600	1.86		
558	0.0100	गै.मु.नाला	0.0100			
559	0.3700	चाही 3	0.3700	5.92		
562	0.3300	चाही 3	0.3300	5.28		
563	0.0300	गै.मु.नाला	0.0300			
564	0.1500	चाही 3	0.1500	2.40		
565	0.1300	चाही 3	0.1300	2.08		
566	0.5000	चाही 3	0.5000	8.00		
567	0.4700	चाही 3	0.4700	7.52		
568	0.1000	चाही 3	0.1000	1.60		
569	0.0600	चाही 3	0.0600	0.96		
570	0.0600	चाही 3	0.0600	0.96		
571	0.2300	चाही 3	0.2300	3.68		
572	0.0700	चाही 3	0.0700	1.12		
582	0.2800	चाही 3	0.2800	4.48		
583	0.0200	बारानी 2	0.0200	0.08		
586	0.5700	बारानी 2	0.5700	2.28		
587	0.6300	बारानी 2	0.6300	2.52		
603	0.1000	चाही 3	0.1000	1.60		
604	0.2000	चाही 3	0.2000	3.20		
609	0.2600	चाही 3	0.2600	4.16		
610	0.2200	चाही 3	0.2200	3.52		
611	0.0900	चाही 3	0.0900	1.44		
कुल खसरे - 29	5.2900		5.2900	70.9500		

यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।

CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554

CIN : U67120RJ2016PTC055220



Sl. No.

2937

Date: 20/11/2024

Received from

Roshan Lal Meena

Two thousand Three hundred Sixty Dupress only

CASH



CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : _____

Rassi

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signa

2360