



Account Name
Address

: Mr. Deendral Meena
: S/O Hanuman Meena
ward no.11, Lalab wall dhanl
village-Kadera, chaksu, Jalpur 0769188245-303901
Jalpur

Date
Account Number
Account Description
Branch

: 11 Jul 2020
: 0000051118460515
: SBCHQ-GIN-PUB-IND-RURAL-INR
: KADERA

Drawing Power
Interest Rate(% p.a.)
MOD Balance

: 0.00
: 2.7
: 0.00

CIF No.
IFS Code

: 7118463921
: SBIN0031615

(Indian Financial System)

MICR Code

: 303002036

(Magnetic Ink Character Recognition)

Nomination Registered

: Yes

Balance as on 1 Jan 2020 : 230.18

Account Statement from 1 Jan 2020 to 30 Jun 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2020	1 Jan 2020	TO TRANSFER- UPI/DR/00003312276/PhonePe/YESB/EUNET@yb/Payment-	TRANSFER TO 4898739162096	49.00		181.18
1 Jan 2020	1 Jan 2020	BY TRANSFER- UPI/CR/00004748280/AMAR SIN/VJB/990240372/On ta-	TRANSFER FROM 5098999162092		500.00	681.18
3 Jan 2020	3 Jan 2020	TO TRANSFER- UPI/DR/00004446139/PhonePe/YESB/BILIPESKPP/Payment-	TRANSFER TO 5097904162091	149.00		532.18
5 Jan 2020	5 Jan 2020	BY TRANSFER- UPI/CR/00004790179/Ramshwar/SBIN/817278552/Payment-	TRANSFER FROM 5099253162093		800.00	1,332.18
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS0005150/XX4002/ BankAccoun-	MAB000408816994 MAB000408816994		1.00	1,333.18
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/00006367573/Mr SURES/CB19782155099/Payment-	TRANSFER TO 5099846162090	998.00		335.18
5 Jan 2020	5 Jan 2020	BY TRANSFER- UPI/CR/00002409999/GOOGLEPAY/UTI/ goog-payment/UPI-	TRANSFER FROM 4899390162091		11.00	346.18
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS0005100/XX2063/ marks050-	MAA000420951956 MAA000420951956		998.00	1,344.18
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/000052576390/Mr SURES/CB19782155099/Payment-	TRANSFER TO 4898929162091	560.00		784.18
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS0005100/XX2063/ marks050-	MAA000420994795 MAA000420994795		560.00	1,344.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS000514292189/00000000 00/XX2063/remarks050-	MAC00040885575 8 MAC00040885575 8		20.00	1,364.18
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/000530198039/Ganesh P/BARB/9929550728/Payme-	TRANSFER TO 5099795162098	1,000.00		364.18
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS000515370621/00000000 00/XX2063/remarks050-	MAC00040888388 6 MAC00040888388 6		539.00	903.18
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS000515374729/00000000 00/XX2063/remarks050-	MAA00042105503 6 MAA00042105503 6		61.00	964.18
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS000515376925/00000000 00/XX2063/remarks050-	MAA00042105594 4 MAA00042105594 4		399.00	1,363.18
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS000517572336/00000000 00/XX2063/remarks050-	MAB00040900442 7 MAB00040900442 7		250.00	1,613.18
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS000517586045/00000000 00/XX2063/remarks050-	MAC00040896595 4 MAC00040896595 4		51.00	1,664.18
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/000538385875/MUKES H /SBIN/9950945304/Payme-	TRANSFER TO 5099831162097	1,000.00		164.18
7 Jan 2020	7 Jan 2020	FI Txn @ CSP outlet- 002116980344586312 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		5,500.00	5,664.18
7 Jan 2020	7 Jan 2020	TO TRANSFER- UPI/DR/000716503895/SAGAR TE/UBIN/9772099985/Payme-	TRANSFER TO 5099467162091	700.00		4,964.18
7 Jan 2020	7 Jan 2020	TO TRANSFER- UPI/DR/000764236244/AMAN AGA/BKID/8947051236/Payme	TRANSFER TO 5099408162090	2,500.00		2,464.18
8 Jan 2020	8 Jan 2020	BY TRANSFER-INB IMPS000818757252/00000000 00/XX2063/remarks080-	MAA00042325741 9 MAA00042325741 9		30.00	2,494.18
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000911709890/00000000 00/XX2063/remarks090-	MAA00042361234 9 MAA00042361234 9		60.00	2,554.18
9 Jan 2020	9 Jan 2020	TO TRANSFER- UPI/DR/000939768294/SHREE RA/SBIN/9828866665/Payme-	TRANSFER TO 5099588162092	2,500.00		54.18
15 Jan 2020	15 Jan 2020	BY TRANSFER-INB IMPS001510457422/00000000 00/XX2063/remarks150-	MAA00042767775 6 MAA00042767775 6		20.00	74.18
15 Jan 2020	15 Jan 2020	TO TRANSFER- UPI/DR/001544694986/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097709162093	49.00		25.18
15 Jan 2020	15 Jan 2020	BY TRANSFER- UPI/CR/001513459018/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898956162098		11.00	36.18
15 Jan 2020	15 Jan 2020	BY TRANSFER-INB IMPS001513823441/00000000 00/XX2063/remarks150-	MAC00041567275 5 MAC00041567275 5		60.00	96.18
15 Jan 2020	15 Jan 2020	BY TRANSFER- UPI/CR/001516695560/GAJEN DRA/SBIN/9667309060/On ta-	TRANSFER FROM 5098965162092		250.00	346.18
17 Jan 2020	17 Jan 2020	FI Txn @ CSP outlet- 000844278005667290 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		4,500.00	4,846.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Jan 2020	18 Jan 2020	TO TRANSFER- UPI/DR/001810365122/PhonePe/YESB/BILLDESKPP/Payment	TRANSFER TO 5097977162096	149.00		4,697.18
18 Jan 2020	18 Jan 2020	TO TRANSFER- UPI/DR/001830027118/GAJENDRA/SBIN/9667309060/Payment	TRANSFER TO 5099721162093	1,000.00		3,697.18
18 Jan 2020	18 Jan 2020	BY TRANSFER-INB IMPS001818346945/0000000000/XX2063/remarks180-	MAA000429859304 MAA000429859304		1,000.00	4,697.18
19 Jan 2020	19 Jan 2020	TO TRANSFER- UPI/DR/001918018742/MUKESH S/BARB/9829389036/Payment	TRANSFER TO 4898927162093	700.00		3,997.18
19 Jan 2020	19 Jan 2020	TO TRANSFER- UPI/DR/001972818307/37906174/SBIN/3790617417/Payment	TRANSFER TO 4898922162098	50.00		3,947.18
19 Jan 2020	19 Jan 2020	TO TRANSFER- UPI/DR/001936886240/37906174/SBIN/3790617417/Payment	TRANSFER TO 5099803162090	38.00		3,909.18
20 Jan 2020	20 Jan 2020	FI Txn @ CSP outlet- 001081512751091058 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		5,000.00	8,909.18
20 Jan 2020	20 Jan 2020	TO TRANSFER- UPI/DR/002011013794/OMPR AKAS/UTIB/9079881767/Payment	TRANSFER TO 5099401162097	2,000.00		6,909.18
21 Jan 2020	21 Jan 2020	FI Txn @ CSP outlet- 001185262172278317 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		2,500.00	9,409.18
21 Jan 2020	21 Jan 2020	TO TRANSFER- UPI/DR/002115031482/PhonePe/YESB/BILLDESKPP/Payment	TRANSFER TO 5097622162091	1,919.00		7,490.18
22 Jan 2020	22 Jan 2020	FI Txn @ CSP outlet- 001253788577721887 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		530.00	8,020.18
22 Jan 2020	22 Jan 2020	TO TRANSFER- UPI/DR/002220102083/ANIL KUM/HDFC/9928075835/Payment	TRANSFER TO 4898843162096	8,000.00		20.18
23 Jan 2020	23 Jan 2020	BY TRANSFER- UPI/CR/002316409700/RAMNI WAS/SBIN/sardameen/UPI-	TRANSFER FROM 5099083162095		1,500.00	1,520.18
23 Jan 2020	23 Jan 2020	DEBIT-31685 7065132 87989744 PAI 4 LACS-		200.00		1,320.18
23 Jan 2020	23 Jan 2020	TO TRANSFER- UPI/DR/002317967055/RAMPHOOL/PUNB/9799950903/Payment	TRANSFER TO 5099607162094	1,000.00		320.18
24 Jan 2020	24 Jan 2020	BY TRANSFER-INB IMPS002417574046/0000000000/XX2063/remarks240-	MAA000433391164 MAA000433391164		20.00	340.18
28 Jan 2020	28 Jan 2020	BY TRANSFER-INB IMPS002819695984/0000000000/XX2063/remarks280-	MAB000423339649 MAB000423339649		2,000.00	2,340.18
28 Jan 2020	28 Jan 2020	TO TRANSFER- UPI/DR/002848292343/ANIL KUM/HDFC/9928075835/Payment	TRANSFER TO 4897662162090	2,000.00		340.18
28 Jan 2020	28 Jan 2020	BY TRANSFER- UPI/CR/002348042431/BANWARI /CORP/9950291585/Payment	TRANSFER FROM 4898951162093		100.00	440.18
28 Jan 2020	28 Jan 2020	BY TRANSFER-INB IMPS002815120697/0000000000/XX2063/remarks280-	MAB000423571857 MAB000423571857		1,000.00	1,440.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jan 2020	28 Jan 2020	TO TRANSFER- UPI/DR/002860045324/GAJEN DRA/SBIN/gajandera1/On ta-	TRANSFER TO 5099430162092	999.00		441.18
29 Jan 2020	29 Jan 2020	BY TRANSFER-INB IMPS002918747813/00000000 00/XX2063/remarks290-	MAC00042425291 8 MAC00042425291 8		510.00	951.18
29 Jan 2020	29 Jan 2020	TO TRANSFER- UPI/DR/002936687716/HEMRA J C/AUBL/choudhary./Payme-	TRANSFER TO 5099550162094	500.00		451.18
29 Jan 2020	29 Jan 2020	BY TRANSFER-INB IMPS002918758709/00000000 00/XX2063/remarks290-	MAB00042430279 2 MAB00042430279 2		29.00	480.18
30 Jan 2020	30 Jan 2020	TO TRANSFER- UPI/DR/003022353770/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097811162096	144.00		336.18
30 Jan 2020	30 Jan 2020	FI Txn @ CSP outlet- 001956333148404409 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		1,800.00	2,136.18
30 Jan 2020	30 Jan 2020	TO TRANSFER- UPI/DR/003016913995/045810 02/IPOS/0458100201/Payme-	TRANSFER TO 4898857162090	50.00		2,086.18
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003133370149/MITTAL G/SBIN/Q47494078@/On ta-	TRANSFER TO 5099683162094	80.00		1,606.18
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003142497083/RELIAN CE/CITI/jio@citiba/On ta-	TRANSFER TO 5097912162092	505.00		1,101.18
1 Feb 2020	1 Feb 2020	TO TRANSFER- UPI/DR/003264367956/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 5099752162096	1,050.00		51.18
1 Feb 2020	1 Feb 2020	TO TRANSFER- UPI/DR/003216890866/045810 02/IPOS/0458100201/Payme-	TRANSFER TO 5099773162092	36.00		15.18
2 Feb 2020	2 Feb 2020	BY TRANSFER-INB IMPS003314578051/00000000 00/XX2063/remarks020-	MAA00043891551 0 MAA00043891551 0		10.00	25.18
2 Feb 2020	2 Feb 2020	BY TRANSFER-INB IMPS003314611629/00000000 00/XX2063/remarks020-	MAB00042680230 8 MAB00042680230 8		70.00	95.18
2 Feb 2020	2 Feb 2020	BY TRANSFER-INB IMPS003314613939/00000000 00/XX2063/remarks020-	MAC00042675877 8 MAC00042675877 8		50.00	145.18
2 Feb 2020	2 Feb 2020	BY TRANSFER- UPI/CR/003315588824/GAJEN DRA/SBIN/gajandera1/UIP-	TRANSFER FROM 4898996162091		50.00	195.18
2 Feb 2020	2 Feb 2020	TO TRANSFER- UPI/DR/003364310244/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5098082162093	149.00		46.18
5 Feb 2020	5 Feb 2020	TO TRANSFER- UPI/DR/003664299878/PhoneP e/YESB/BILDESKPP/Paymen-	TRANSFER TO 4898739162096	10.00		36.18
5 Feb 2020	5 Feb 2020	FI Txn @ CSP outlet- 002488483485933103 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		1,000.00	1,036.18
5 Feb 2020	5 Feb 2020	TO TRANSFER- UPI/DR/003636584955/045810 02/IPOS/0458100201/Payme-	TRANSFER TO 5099506162098	20.00		1,016.18
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003740664294/NAREN DRA/SBIN/9588051337/On ta-	TRANSFER TO 5099623162095	450.00		566.18
6 Feb 2020	6 Feb 2020	BY TRANSFER-INB IMPS003710456100/00000000 00/XX2063/remarks060-	MAA00044166263 6 MAA00044166263 6		450.00	1,016.18

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Feb 2020	6 Feb 2020	BY TRANSFER-INB IMPS003710460730/00000000 00/XX2063/remarks060-	MAB00042954025 4 MAB00042954025 4		101.00	1,117.18
6 Feb 2020	6 Feb 2020	BY TRANSFER- UPI/CR/003711133389/NAREN DRA/SBIN/9588051337/Payme	TRANSFER FROM 5099061162091		150.00	1,267.18
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003733431675/NAREN DRA/SBIN/9588051337/Payme	TRANSFER TO 4898864162092	150.00		1,117.18
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003711271283/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 4898865162091	1,000.00		117.18
6 Feb 2020	6 Feb 2020	BY TRANSFER- UPI/CR/003752746631/KAJODI /SBIN/7568108334/Payment-	TRANSFER FROM 4898975162096		115.00	232.18
6 Feb 2020	6 Feb 2020	F Txn @ CSP outlet- 002563676912006696 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		500.00	732.18
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003751460646/AMIT SIN/UTIB/9352788555/Payme-	TRANSFER TO 4898867162099	200.00		532.18
7 Feb 2020	7 Feb 2020	BY TRANSFER-INB IMPS003809013498/88285746 50/XX4002/bankAccoun-	MAB00043019598 1 MAB00043019598 1		1.00	533.18
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003810589594/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097915162099	129.00		404.18
7 Feb 2020	7 Feb 2020	BY TRANSFER-INB IMPS003810438998/11111111 11/XX0070/PC FINANCI-	MAA00044237689 5 MAA00044237689 5		1,200.00	1,604.18
7 Feb 2020	7 Feb 2020	BY TRANSFER-INB IMPS003812185458/00000000 00/XX2063/remarks070-	MAA00044244010 0 MAA00044244010 0		299.00	1,903.18
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003824942748/BANSH I L/AUBL/9602080008/Payme-	TRANSFER TO 5099675162094	299.00		1,604.18
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003848202541/NAREN DRA/SBIN/9588051337/Payme	TRANSFER TO 4898877162097	1,150.00		454.18
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003836683550/MUKES H /SBIN/9950945304/Payme-	TRANSFER TO 5099662162099	400.00		54.18
7 Feb 2020	7 Feb 2020	BY TRANSFER-INB IMPS003812251856/00000000 00/XX2063/remarks070-	MAA00044247708 1 MAA00044247708 1		1,150.00	1,204.18
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003814598879/045810 02/IPOS/0458100201/Payme-	TRANSFER TO 4898881162091	40.00		1,164.18
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003856316991/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 4897676162094	100.00		1,064.18
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003815796019/Babli M/SBIN/9829150615/Payme-	TRANSFER TO 5099639162097	500.00		564.18
8 Feb 2020	8 Feb 2020	BY TRANSFER-INB IMPS003914125262/00000000 00/XX2063/remarks080-	MAC00043106592 2 MAC00043106592 2		10.00	574.18
9 Feb 2020	9 Feb 2020	TO TRANSFER- UPI/DR/004016204701/GAJEN DRA/SBIN/9667309060/Payme	TRANSFER TO 5099837162091	500.00		74.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Feb 2020	12 Feb 2020	BY TRANSFER- UPI/CR/004313855428/Babli M/SBIN/9829150615/Payme-	TRANSFER FROM 4890956162098		10,000.00	10,074.18
12 Feb 2020	12 Feb 2020	ATM WDL-ATM CASH 5976 VATIKA JAIPUR-		10,000.00		74.18
14 Feb 2020	14 Feb 2020	TO TRANSFER- UPI/DR/004552015726/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097887162097	49.00		25.18
15 Feb 2020	15 Feb 2020	FI Txn @ CSP outlet- 000052881468382342 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		1,000.00	1,025.18
16 Feb 2020	16 Feb 2020	DEBIT-ATMCard AMC 459115*6110 CLASSIC-		147.50		877.68
16 Feb 2020	16 Feb 2020	TO TRANSFER- UPI/DR/004726273366/SUNDA R D/SBIN/Q08517707@/On ta-	TRANSFER TO 5099791162090	100.00		77.68
16 Feb 2020	16 Feb 2020	BY TRANSFER-INB IMPS004716656240/00000000 00/XX2063/remarks160-	MAB00043669012 3 MAB00043669012 3		20.00	97.68
18 Feb 2020	18 Feb 2020	FI Txn @ CSP outlet- 000309028553030064 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		5,200.00	5,297.68
18 Feb 2020	18 Feb 2020	TO TRANSFER- UPI/DR/004913626724/GAJEN DRA/SBIN/9667309060/Payme	TRANSFER TO 5099413162094	5,000.00		297.68
19 Feb 2020	19 Feb 2020	BY TRANSFER-INB IMPS005010476642/00000000 00/XX2063/remarks190-	MAA00045067052 4 MAA00045067052 4		220.00	517.68
19 Feb 2020	19 Feb 2020	BY TRANSFER-INB IMPS005011524194/00000000 00/XX2063/remarks190-	MAA00045069824 1 MAA00045069824 1		10.00	527.68
19 Feb 2020	19 Feb 2020	TO TRANSFER- UPI/DR/005042282826/Ravi Meena/SBIN/9166762020/On-	TRANSFER TO 5099541162096	238.00		239.68
19 Feb 2020	19 Feb 2020	BY TRANSFER-INB IMPS005014806052/00000000 00/XX2063/remarks190-	MAC00043865302 0 MAC00043865302 0		289.00	528.68
19 Feb 2020	19 Feb 2020	TO TRANSFER- UPI/DR/005042204589/BANSH I L/AUBL/9602080008/On ta-	TRANSFER TO 5097775162095	25.00		273.68
19 Feb 2020	19 Feb 2020	BY TRANSFER-INB IMPS005014815038/00000000 00/XX2063/remarks190-	MAB00043872815 0 MAB00043872815 0		256.00	529.68
19 Feb 2020	19 Feb 2020	FI Txn @ CSP outlet- 000414895995834260 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402,		3,000.00	3,529.68
19 Feb 2020	19 Feb 2020	TO TRANSFER- UPI/DR/005017643901/SHREE RA/SBIN/9828866665/Payme-	TRANSFER TO 5099512162091	2,600.00		929.68
19 Feb 2020	19 Feb 2020	TO TRANSFER- UPI/DR/005072613683/045810 02/IPOS/0458100201/Payme-	TRANSFER TO 5099503162091	404.00		915.68
19 Feb 2020	19 Feb 2020	FI Txn @ CSP outlet- 000420223508209221 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		700.00	1,615.68
20 Feb 2020	20 Feb 2020	FI Txn @ CSP outlet- 000566711353168066 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		10,000.00	11,615.68
20 Feb 2020	20 Feb 2020	FI Txn @ CSP outlet- 000566711353168066 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		6,000.00	17,615.68

Balance
10,074.18
74.18
18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Feb 2020	20 Feb 2020	TO TRANSFER- UPI/DR/005124548106/AMAN AGA/BKID/8947051236/Payme	TRANSFER TO 5097865162093	16,300.00		1,315.68
20 Feb 2020	20 Feb 2020	TO TRANSFER- UPI/DR/005190358052/RAMPAL R/PY TM/9121343649/Payme	TRANSFER TO 5099583162097	120.00		1,195.68
21 Feb 2020	21 Feb 2020	TO TRANSFER- UPI/DR/005236593721/SHREE RA/SBIN/9828866665/Payme	TRANSFER TO 5099859162093	50.00		1,145.68
21 Feb 2020	21 Feb 2020	BY TRANSFER- UPI/CR/005228668015/KAMLESH /AUBL/9166834631/Payme	TRANSFER FROM 5099129162097		200.00	1,345.68
21 Feb 2020	21 Feb 2020	by debit card- OTHPG 005209108705PAY1M Noida-		1,310.16		35.52
21 Feb 2020	21 Feb 2020	BY TRANSFER- UPI/CR/005232021834/VASUD EV /BARB/8058279904/Payme	TRANSFER FROM 4897720162094		15,000.00	15,035.52
21 Feb 2020	21 Feb 2020	TO TRANSFER- UPI/DR/005217559609/PhonePe/YESB/EURONET@yb/Payme	TRANSFER TO 5097917162097	599.00		14,436.52
22 Feb 2020	22 Feb 2020	BY TRANSFER-INB IMPS005311319318/00000000 00/XX2063/remarks220-	MAC00044049552 5 MAC00044049552 5		5,250.00	19,686.52
22 Feb 2020	22 Feb 2020	BY TRANSFER-INB IMPS005311330338/00000000 00/XX2063/remarks220-	MAA00045269804 1 MAA00045269804 1		1,500.00	21,186.52
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005344492258/KAJODI /SBIN/7568108334/Payment-	TRANSFER TO 5099763162094	1,100.00		20,086.52
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005324652009/344704 00/BARB/3447040000/Payme-	TRANSFER TO 5098048162094	20,000.00		86.52
22 Feb 2020	22 Feb 2020	BY TRANSFER-INB IMPS005313509318/00000000 00/XX2063/remarks220-	MAA00045278399 3 MAA00045278399 3		64.00	150.52
22 Feb 2020	22 Feb 2020	BY TRANSFER-INB IMPS005314568190/00000000 00/XX2063/remarks220-	MAB00044068383 8 MAB00044068383 8		220.00	370.52
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005332506725/045810 02/IPOS/0458100201/Payme-	TRANSFER TO 5098045162097	350.00		20.52
24 Feb 2020	24 Feb 2020	BY TRANSFER- UPI/CR/005568087407/VASUD EV /BARB/8058279904/Payme	TRANSFER FROM 4899326162099		7,000.00	7,020.52
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/00554158802/AMAN AGA/BKID/8947051236/Payme	TRANSFER TO 5097563162096	7,000.00		20.52
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005560497009/045810 02/IPOS/0458100201/Payme-	TRANSFER TO 4898804162092	5.00		15.52
25 Feb 2020	25 Feb 2020	FI Txn @ CSP outlet- 000820380318153629 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		7,000.00	7,015.52
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005652064090/MUKESH S/BARB/9829389036/Payme-	TRANSFER TO 5097652162095	6,500.00		515.52
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005628343626/045810 02/IPOS/0458100201/Payme-	TRANSFER TO 5099426162099	500.00		15.52
29 Feb 2020	29 Feb 2020	FI Txn @ CSP outlet- 001339000166903282 AEPS Deposit TXN @KO 1A900636-	TRANSFER FROM 35749786402		10,000.00	10,015.52

Balance
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5.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Mar 2020	4 Mar 2020	FI Txn @ CSP outlet-001509703798911963 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		3,000.00	3,015.62
4 Mar 2020	4 Mar 2020	BY TRANSFER-INB IMPS006413563223/00000000 00/XX2063/remarks040-	MAL00046026474 5 MAL00046026474 5		1,560.00	4,575.62
4 Mar 2020	4 Mar 2020	TO TRANSFER-UPI/DR/006413679650/HEMRA J R/ORBC/hamerajcho/On ta-	TRANSFER TO 5097748162097	1,560.00		3,015.62
4 Mar 2020	4 Mar 2020	TO TRANSFER-UPI/DR/006452465800/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097698162094	129.00		2,886.62
4 Mar 2020	4 Mar 2020	TO TRANSFER-UPI/DR/006448962490/34470400/BARB/3447040000/Payme-	TRANSFER TO 5099500162093	1,000.00		1,886.62
4 Mar 2020	4 Mar 2020	TO TRANSFER-UPI/DR/006416625362/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097722162097	48.00		1,838.62
5 Mar 2020	5 Mar 2020	TO TRANSFER-UPI/DR/006521842393/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097828162097	399.00		1,439.62
5 Mar 2020	5 Mar 2020	BY TRANSFER-UPI/CR/006548016826/GHANS HYA/UTIB/8741008021/Payme-	TRANSFER FROM 4899352162097		8,000.00	9,439.62
5 Mar 2020	5 Mar 2020	FI Txn @ CSP outlet-001779695499796637 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		2,000.00	11,439.62
5 Mar 2020	5 Mar 2020	TO TRANSFER-UPI/DR/006552967480/34470400/BARB/3447040000/Payme-	TRANSFER TO 4898874162090	11,400.00		39.62
5 Mar 2020	5 Mar 2020	BY TRANSFER-UPI/CR/006564929634/Surender/AUBL/9166765161/Payme-	TRANSFER FROM 5099047162098		10.00	49.62
5 Mar 2020	5 Mar 2020	BY TRANSFER-UPI/CR/006534688355/Surender/AUBL/9166765161/Payme-	TRANSFER FROM 5099072162098		40.00	89.62
5 Mar 2020	5 Mar 2020	FI Txn @ CSP outlet-001803251753620634 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		3,000.00	3,089.62
7 Mar 2020	7 Mar 2020	FI Txn @ CSP outlet-001954272234977377 AEPS WDL TXN @KO 1A900636-	TRANSFER TO 35749786402	3,000.00		89.62
7 Mar 2020	7 Mar 2020	BY TRANSFER-UPI/CR/006748661557/Surender/AUBL/9166765161/Payme-	TRANSFER FROM 5098698162094		100.00	189.62
9 Mar 2020	9 Mar 2020	BY TRANSFER-INB IMPS006910630629/00000000 00/XX2063/remarks090-	MAB00045157166 3 MAB00045157166 3		1,000.00	1,189.62
9 Mar 2020	9 Mar 2020	TO TRANSFER-UPI/DR/006926219304/AMANA GA/BKID/8947051236/Payme-	TRANSFER TO 5097570162096	300.00		889.62
9 Mar 2020	9 Mar 2020	BY TRANSFER-UPI/CR/006914087339/Babli M/SBIN/9829150615/Payme-	TRANSFER FROM 5098217162094		99.00	988.62
9 Mar 2020	9 Mar 2020	TO TRANSFER-UPI/DR/006914719698/Babli M/SBIN/9829150615/Payme-	TRANSFER TO 5097588162097	99.00		889.62
9 Mar 2020	9 Mar 2020	BY TRANSFER-UPI/CR/006915138998/Babli M/SBIN/9829150615/Payme-	TRANSFER FROM 5098224162095		99.00	988.62
9 Mar 2020	9 Mar 2020	BY TRANSFER-INB IMPS006916215712/00000000 00/XX2063/remarks090-	MAB00045189415 7 MAB00045189415 7		30.00	1,018.62

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Mar 2020	9 Mar 2020	BY TRANSFER-INB IMPS006917332481/00000000 00/XX2063/remarks090-	MAB00045195296 2 MAB00045195296 2		3,000.00	4,018.62
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006951455734/344704 00/BARB/3447040000/Payme-	TRANSFER TO 5097555162095	4,000.00		18.62
12 Mar 2020	12 Mar 2020	BY TRANSFER- UPI/CR/007227386237/Surend er/AUBL/9166765161/On ta-	TRANSFER FROM 5098504162097		10.00	28.62
12 Mar 2020	12 Mar 2020	BY TRANSFER- UPI/CR/007209439301/Surend er/AUBL/9166765161/On ta-	TRANSFER FROM 5099057162096		10.00	38.62
12 Mar 2020	12 Mar 2020	BY TRANSFER-INB IMPS007209130596/00000000 00/XX2063/remarks120-	MAA00046562371 9 MAA00046562371 9		30.00	68.62
12 Mar 2020	12 Mar 2020	TO TRANSFER- UPI/DR/007209320041/PhoneP e/ICIC/BILDES KPP/Paymen-	TRANSFER TO 5097803162095	8.00		20.62
13 Mar 2020	13 Mar 2020	BY TRANSFER-INB IMPS007313993189/00000000 00/XX2063/remarks130-	MAA00046647493 3 MAA00046647493 3		150.00	170.62
13 Mar 2020	13 Mar 2020	BY TRANSFER- UPI/CR/007334639831/KAMLE SH /AUBL/9166834631/Payme-	TRANSFER FROM 5099176162091		10,000.00	10,170.62
13 Mar 2020	13 Mar 2020	BY TRANSFER- UPI/CR/007317363471/KAMLE SH /AUBL/9166834631/Payme-	TRANSFER FROM 5099105162094		10,000.00	20,170.62
13 Mar 2020	13 Mar 2020	FI Txn @ CSP outlet- 002403595633685221 AEPS WDL TXN @KO 1A900636-	TRANSFER TO 35749786402	10,000.00		10,170.62
13 Mar 2020	13 Mar 2020	FI Txn @ CSP outlet- 002403711004963973 AEPS Funds TRF TXN @KO 1A900636-	TRANSFER TO 38587324516	10,000.00		170.62
14 Mar 2020	14 Mar 2020	BY TRANSFER- UPI/CR/007427735288/AKASH VE/PYTM/9660993800/NA-	TRANSFER FROM 5098683162091		50.00	220.62
14 Mar 2020	14 Mar 2020	BY TRANSFER- UPI/CR/007418202469/Surend er/AUBL/9166765161/Payme-	TRANSFER FROM 5099230162099		10.00	230.62
15 Mar 2020	15 Mar 2020	BY TRANSFER-INB IMPS007518724242/00000000 00/XX2063/remarks150-	MAB00045572077 6 MAB00045572077 6		50.00	280.62
16 Mar 2020	16 Mar 2020	TO TRANSFER- UPI/DR/007622562647/PhoneP e/ICIC/EURONET@yb/Paymen	TRANSFER TO 5097522162094	249.00		31.62
16 Mar 2020	16 Mar 2020	BY TRANSFER- UPI/CR/007642367901/KAMLE SH /AUBL/9166834631/Payme-	TRANSFER FROM 4898940162095		5,000.00	5,031.62
16 Mar 2020	16 Mar 2020	ATM WDL-ATM CASH 5723 SBBJ INDIRA BAZAR JAIPJAIPUR-		5,000.00		31.62
17 Mar 2020	17 Mar 2020	BY TRANSFER- UPI/CR/007709637575/Surend er/AUBL/9166765161/Payme-	TRANSFER FROM 5098923162091		10.00	41.62
17 Mar 2020	17 Mar 2020	BY TRANSFER- UPI/CR/007709316335/Surend er/AUBL/9166765161/Payme-	TRANSFER FROM 5098942162098		20.00	61.62
17 Mar 2020	17 Mar 2020	BY TRANSFER-INB IMPS007717642197/00000000 00/XX2063/remarks170-	MAA00046917241 7 MAA00046917241 7		160.00	221.62
17 Mar 2020	17 Mar 2020	BY TRANSFER-INB IMPS007720036690/00000000 00/XX2063/remarks170-	MAB00045716759 9 MAB00045716759 9		4,000.00	4,221.62

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Mar 2020	17 Mar 2020	BY TRANSFER- UPI/CR/007720457144/JAGADISH/AUBL/7742491697/Payme-	TRANSFER FROM 4899339162094		1.00	4,222.62
17 Mar 2020	17 Mar 2020	BY TRANSFER- UPI/CR/007780055199/JAGADISH/AUBL/7742491697/On ta-	TRANSFER FROM 5098940162099		200.00	4,422.62
17 Mar 2020	17 Mar 2020	TO TRANSFER- UPI/DR/007780910598/JAGADISH/AUBL/7742491697/Payme-	TRANSFER TO 4898825162098	200.00		4,222.62
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007820415281/Avnika/SBIN/7240057118/Payme-	TRANSFER TO 5099509162095	3,000.00		1,222.62
18 Mar 2020	18 Mar 2020	BY TRANSFER-INB IMPS007810665993/0000000000/XX2063/remarks180-	MAC000467333317 MAC000467333317		1,600.00	2,822.62
18 Mar 2020	18 Mar 2020	BY TRANSFER- UPI/CR/007820279883/Avnika/SBIN/7240057118/On ta-	TRANSFER FROM 5098960162096		1,400.00	4,222.62
18 Mar 2020	18 Mar 2020	TO TRANSFER- UPI/DR/007842062117/ABHISHEK/BARB/8209932735/Payme-	TRANSFER TO 5097762162090	4,000.00		222.62
18 Mar 2020	18 Mar 2020	BY TRANSFER- UPI/CR/007838473527/GOVIND N/SBIN/9929192893/On ta-	TRANSFER FROM 5098426162096		49.00	271.62
20 Mar 2020	20 Mar 2020	BY TRANSFER-INB IMPS008010691159/0000000000/XX2063/remarks200-	MAA000470801861 MAA000470801861		50.00	321.62
21 Mar 2020	21 Mar 2020	TO TRANSFER- UPI/DR/008115880331/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5097968162097	249.00		72.62
21 Mar 2020	21 Mar 2020	FI Txn @ CSP outlet- 003000451590476431 MoneyTRF TXN @KO 11010508-	TRANSFER FROM 61254334495		6,000.00	6,072.62
21 Mar 2020	21 Mar 2020	TO TRANSFER- UPI/DR/008136503427/MEGH RAJ /PUNB/8387906125/Payme-	TRANSFER TO 5099770162094	6,000.00		72.62
21 Mar 2020	21 Mar 2020	BY TRANSFER- UPI/CR/008118481204/Surender/AUBL/9166765161/Payme-	TRANSFER FROM 5099227162095		20.00	92.62
22 Mar 2020	22 Mar 2020	BY TRANSFER-INB IMPS008215715196/8561963601/XX0194/bob-	MAB000459744832 MAB000459744832		500.00	592.62
23 Mar 2020	23 Mar 2020	BY TRANSFER- UPI/CR/008339277510/AKASH VE/PYTM/9660993800/On ta-	TRANSFER FROM 5098860162099		20.00	612.62
23 Mar 2020	23 Mar 2020	BY TRANSFER-INB IMPS008314242305/0000000000/XX2063/remarks230-	MAA000472159672 MAA000472159672		10.00	622.62
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			8.00	630.62
28 Mar 2020	28 Mar 2020	BY TRANSFER- UPI/CR/008807646607/JAGADISH/AUBL/7742491697/Payme-	TRANSFER FROM 5099179162098		1,510.00	2,140.62
28 Mar 2020	28 Mar 2020	TO TRANSFER- UPI/DR/008828354499/JAGADISH/AUBL/7742491697/Payme-	TRANSFER TO 5099765162092	1,510.00		630.62
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008936543933/DINESH K/PYTM/Q83677779@/On ta-	TRANSFER TO 5099827162093	312.00		318.62
29 Mar 2020	29 Mar 2020	TO TRANSFER- UPI/DR/008917111667/DINESH K/PYTM/Q83677779@/On ta-	TRANSFER TO 5099813162099	30.00		288.62

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Mar 2020	29 Mar 2020	BY TRANSFER- UPI/CR/008920442178/MUKESH S/BARB/9829389036/Payme-	TRANSFER FROM 4897729162096		800.00	1,088.62
30 Mar 2020	30 Mar 2020	TO TRANSFER- UPI/DR/009012305926/04581002/IPOS/0458100201/Payme-	TRANSFER TO 5097558162092	1,000.00		88.62
4 Apr 2020	4 Apr 2020	BY TRANSFER- UPI/CR/009545872225/ARJUN LA/PUNB/9829059151/Payme-	TRANSFER FROM 5099233162097		1,170.00	1,258.62
8 Apr 2020	8 Apr 2020	by debit card-OTHPG 009910596419PAYTM Noida-		230.09		1,028.53
9 Apr 2020	9 Apr 2020	BY TRANSFER- UPI/CR/010052010376/RAM LAL /SBIN/7568705864/On ta-	TRANSFER FROM 5099053162090		1,130.00	2,158.53
12 Apr 2020	12 Apr 2020	BY TRANSFER-INB IMPS010317375649/9571116516/XX9578/light-	MAA000478281339 MAA000478281339		725.00	2,883.53
12 Apr 2020	12 Apr 2020	BY TRANSFER-INB IMPS010318542173/9571116516/XX9578/dd-	MAB000466129103 MAB000466129103		140.00	3,023.53
12 Apr 2020	12 Apr 2020	TO TRANSFER- UPI/DR/010357256293/GHANS HAY/HDFC/ghanshyamy/Payme-	TRANSFER TO 4897688162090	2,300.00		723.53
13 Apr 2020	13 Apr 2020	TO TRANSFER- UPI/DR/010412337196/SHREE RA/SBIN/9828866665/Payme-	TRANSFER TO 5099397162099	700.00		23.53
15 Apr 2020	15 Apr 2020	BY TRANSFER-INB IMPS010618833818/9784955301/XX4650/Bill Payme-	MAA000479253951 MAA000479253951		40.00	63.53
15 Apr 2020	15 Apr 2020	BY TRANSFER- UPI/CR/010672405214/DHARA MRA/PUNB/dharmrajia/Payme-	TRANSFER FROM 5098414162090		170.00	233.53
17 Apr 2020	17 Apr 2020	TO TRANSFER- UPI/DR/010827533083/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097894162098	149.00		84.53
18 Apr 2020	18 Apr 2020	TO TRANSFER- UPI/DR/010936084578/MUKESH S/BARB/9829389036/Payme-	TRANSFER TO 5098040162091	25.00		59.53
18 Apr 2020	18 Apr 2020	BY TRANSFER-INB IMPS010919510230/0000000000/XX2063/remarks180-	MAA000480256134 MAA000480256134		580.00	639.53
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011026283862/Rohit Sain/BARB/8890208574/Pay-	TRANSFER TO 4898931162097	30.00		609.53
19 Apr 2020	19 Apr 2020	BY TRANSFER- UPI/CR/011026491515/Rohit Sain/BARB/8890208574/Pay-	TRANSFER FROM 5099316162095		50.00	659.53
19 Apr 2020	19 Apr 2020	TO TRANSFER- UPI/DR/011030332158/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5098086162099	218.00		441.53
19 Apr 2020	19 Apr 2020	BY TRANSFER-INB IMPS011018500660/0000000000/XX2063/remarks190-	MAC000478267017 MAC000478267017		50.00	491.53
20 Apr 2020	20 Apr 2020	TO TRANSFER- UPI/DR/011060386715/Rohit Sain/BARB/8890208574/Pay-	TRANSFER TO 4897688162090	30.00		461.53
20 Apr 2020	20 Apr 2020	TO TRANSFER- UPI/DR/011042116685/04581002/IPOS/0458100201/Payme-	TRANSFER TO 5098115162090	400.00		61.53
21 Apr 2020	21 Apr 2020	BY TRANSFER- UPI/CR/011245904112/SACHIN K/SBIN/9785994323/Payme-	TRANSFER FROM 5098334162090		75.00	136.53
21 Apr 2020	21 Apr 2020	TO TRANSFER- UPI/DR/011216198148/Rohit Sain/BARB/8890208574/Pay-	TRANSFER TO 5099420162094	30.00		106.53

21 Apr 2020

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1,088.62
Balance

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Apr 2020	21 Apr 2020	BY TRANSFER- IMPS011217176677/00000000 00/XX2063/remarks210-	MAC00047886430 4 MAC00047886430 4			
22 Apr 2020	22 Apr 2020	TO TRANSFER- UPI/DR/011320111760/Rohit Saln/BARB/8890208574/Pay-	TRANSFER TO 5099545162092	30.00		141.53
22 Apr 2020	22 Apr 2020	BY TRANSFER- UPI/CR/011310383808/Rohit Saln/BARB/8890208574/Pay-	TRANSFER FROM 50999008162094			111.53
22 Apr 2020	22 Apr 2020	BY TRANSFER- IMPS011317554458/00000000 00/XX2063/remarks220-	MAA00048140226 5 MAA00048140226 5		50.00	161.53
23 Apr 2020	23 Apr 2020	TO TRANSFER- UPI/DR/011418691549/MAHEN DR /BARB/9001372831/Payme	TRANSFER TO 5099575162097	1,000.00		3,461.53
23 Apr 2020	23 Apr 2020	FI Txn @ CSP outlet- 005923433233391813 MoneyTRF TXN @KO 11010508-	TRANSFER FROM 61254334495			2,461.53
23 Apr 2020	23 Apr 2020	TO TRANSFER- UPI/DR/011417134627/344704 00/BARB/3447040000/Payme-	TRANSFER TO 4898856162091	16,000.00		16,961.53
23 Apr 2020	23 Apr 2020	BY TRANSFER- IMPS011417617321/00000000 00/XX2063/remarks230-	MAA00048170273 1 MAA00048170273 1		20.00	981.53
23 Apr 2020	23 Apr 2020	BY TRANSFER- IMPS011417626506/00000000 00/XX2063/remarks230-	MAC00047947569 2 MAC00047947569 2		40.00	1,021.53
23 Apr 2020	23 Apr 2020	TO TRANSFER- UPI/DR/011420105598/045810 02/IPOS/0458100201/Payme-	TRANSFER TO 4898865162091	6.00		1,015.53
24 Apr 2020	24 Apr 2020	BY TRANSFER- IMPS011510288318/00000000 00/XX2063/remarks240-	MAC00047963587 1 MAC00047963587 1		100.00	1,115.53
24 Apr 2020	24 Apr 2020	BY TRANSFER- IMPS011511322681/00000000 00/XX2063/remarks240-	MAA00048187507 6 MAA00048187507 6		300.00	1,415.53
24 Apr 2020	24 Apr 2020	TO TRANSFER- UPI/DR/011526443523/DINES H K/PYTM/91668583@y/Payme-	TRANSFER TO 4897677162093	300.00		1,115.53
24 Apr 2020	24 Apr 2020	TO TRANSFER- UPI/DR/011526801356/PhoneP e/YESB/BIL/DESKPP/Paymen-	TRANSFER TO 5097906162099	49.00		1,066.53
24 Apr 2020	24 Apr 2020	TO TRANSFER- UPI/DR/011513064298/RAJES H K/SBIN/9680577656/Payme-	TRANSFER TO 4898884162098	500.00		566.53
24 Apr 2020	24 Apr 2020	BY TRANSFER- IMPS011518802145/00000000 00/XX2063/remarks240-	MAA00048203238 4 MAA00048203238 4		1,000.00	1,566.53
24 Apr 2020	24 Apr 2020	BY TRANSFER- UPI/CR/011519073527/GAJEN DRA/SBIN/9667309060/Payme	TRANSFER FROM 5099140162091		10,000.00	11,566.53
24 Apr 2020	24 Apr 2020	TO TRANSFER- UPI/DR/011557633769/BANSH I L/AUBL/9602080008/Payme-	TRANSFER TO 5099673162096	9,000.00		2,566.53
25 Apr 2020	25 Apr 2020	TO TRANSFER- UPI/DR/011640925694/SHREE RA/SBIN/Q60794684@/On ta-	TRANSFER TO 5098023162093	2,500.00		66.53
25 Apr 2020	25 Apr 2020	BY TRANSFER- IMPS011617839105/00000000 00/XX2063/remarks250-	MAA00048229533 1 MAA00048229533 1		80.00	146.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Apr 2020	25 Apr 2020	TO TRANSFER- UPI/DR/011651689861/04581002/IPOS/0458100201/Payme-	TRANSFER TO 5099707162090	130.00		16.53
26 Apr 2020	26 Apr 2020	BY TRANSFER-INB IMPS011714806329/0000000000/XX2063/remarks260-	MAA000482508255 MAA000482508255		70.00	86.53
26 Apr 2020	26 Apr 2020	BY TRANSFER-INB IMPS011719024455/0000000000/XX2063/remarks260-	MAA000482566799 MAA000482566799		85.00	171.53
28 Apr 2020	28 Apr 2020	TO TRANSFER- UPI/DR/011908053142/04581002/IPOS/0458100201/Payme-	TRANSFER TO 5099445162096	156.00		15.53
28 Apr 2020	28 Apr 2020	BY TRANSFER- UPI/CR/011927251732/NAREN DRA/SBIN/9588051337/Payme	TRANSFER FROM 5098918162098		300.00	315.53
28 Apr 2020	28 Apr 2020	BY TRANSFER- UPI/CR/011940155558/NAREN DRA/SBIN/9588051337/Payme	TRANSFER FROM 5098926162098		250.00	565.53
28 Apr 2020	28 Apr 2020	TO TRANSFER- UPI/DR/011922488996/04581002/IPOS/0458100201/Payme-	TRANSFER TO 5099434162099	300.00		265.53
30 Apr 2020	30 Apr 2020	BY TRANSFER-INB IMPS012115011876/0000000000/XX2063/remarks300-	MAC000481609500 MAC000481609500		1,500.00	1,765.53
2 May 2020	2 May 2020	BY TRANSFER-INB IMPS012310997506/0000000000/XX2063/remarks020-	MAC000482323105 MAC000482323105		240.00	2,005.53
2 May 2020	2 May 2020	BY TRANSFER- UPI/CR/012312214412/RAMNI WAS/SBIN/sardarmeen/D-	TRANSFER FROM 5099247162091		3,000.00	5,005.53
3 May 2020	3 May 2020	TO TRANSFER- UPI/DR/012409622647/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5098100162095	9.00		4,956.53
4 May 2020	4 May 2020	BY TRANSFER-INB IMPS012511180747/0000000000/XX2063/remarks040-	MAA000485322760 MAA000485322760		100.00	5,056.53
4 May 2020	4 May 2020	BY TRANSFER-INB IMPS012518684019/0000000000/XX2063/remarks040-	MAC000483334614 MAC000483334614		110.00	5,166.53
4 May 2020	4 May 2020	BY TRANSFER-INB IMPS012518686490/0000000000/XX2063/remarks040-	MAA000485563540 MAA000485563540		640.00	5,806.53
4 May 2020	4 May 2020	BY TRANSFER-INB IMPS012518692214/0000000000/XX2063/remarks040-	MAB000473404659 MAB000473404659		160.00	5,966.53
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012618470891/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 4898835162096	4,800.00		1,166.53
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012636743391/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 5099441162090	1,100.00		66.53
5 May 2020	5 May 2020	BY TRANSFER- UPI/CR/012611007472/MUKESH M/HDFC/9829389036/Payme	TRANSFER FROM 4898951162093		1,200.00	1,266.53
5 May 2020	5 May 2020	BY TRANSFER- UPI/CR/012673507016/GAJEN DRA/SBIN/gajju9667@/NA-	TRANSFER FROM 4899332162091		1.00	1,267.53
5 May 2020	5 May 2020	BY TRANSFER-INB IMPS012618794976/0000000000/XX2063/remarks050-	MAA000485993693 MAA000485993693		500.00	1,767.53

Value Date 5 May 2020 5 May 2020

Balance
16.53
86.53

Trxn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 May 2020	5 May 2020	BY TRANSFER-INB IMPS012618796333/00000000 00/XX2063/remarks050-	MAA00048599415 2 MAA00048599415 2		2,330.00	4,097.53
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012618368786/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 5099423162092	500.00		3,597.53
6 May 2020	6 May 2020	BY TRANSFER- UPI/CR/012707638323/JAGPA L M/PYTM/8107856229/Payme-	TRANSFER FROM 5099016162095		370.00	3,967.53
6 May 2020	6 May 2020	BY TRANSFER-INB IMPS012709229318/00000000 00/XX2063/remarks060-	MAB00047398816 4 MAB00047398816 4		700.00	4,667.53
6 May 2020	6 May 2020	BY TRANSFER- UPI/CR/012727667327/MUKES H /SBIN/9928419993/Payme-	TRANSFER FROM 5098421162091		35.00	4,702.53
7 May 2020	7 May 2020	BY TRANSFER- UPI/CR/012848251664/GAJEN DRA/SBIN/9667309060/Payme-	TRANSFER FROM 5099100162098		1,000.00	5,702.53
7 May 2020	7 May 2020	BY TRANSFER-INB IMPS012818208059/00000000 00/XX2063/remarks070-	MAB00047467050 3 MAB00047467050 3		100.00	5,802.53
8 May 2020	8 May 2020	BY TRANSFER- UPI/CR/012960327546/KAILAS H /BKID/9928436655/Payme-	TRANSFER FROM 5099166162093		350.00	6,152.53
8 May 2020	8 May 2020	BY TRANSFER- UPI/CR/012945867749/KAILAS H /BKID/9928436655/Payme-	TRANSFER FROM 5098607162091		350.00	6,502.53
8 May 2020	8 May 2020	TO TRANSFER- UPI/DR/012945697117/KAILAS H /BKID/9928436655/Payme-	TRANSFER TO 4898887162095	350.00		6,152.53
9 May 2020	9 May 2020	TO TRANSFER- UPI/DR/013013322779/PhoneP e/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097976162097	49.00		6,103.53
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013216193716/PhoneP e/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097535162099	249.00		5,854.53
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013248938047/KULDE EP /BKID/9784202057/Payme-	TRANSFER TO 5097573162094	1,000.00		4,854.53
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013252486965/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 5097571162096	4,000.00		854.53
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013239498615/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 5099388162090	800.00		54.53
12 May 2020	12 May 2020	BY TRANSFER-INB IMPS013307341011/00000000 00/XX2063/remarks120-	MAA00048856234 9 MAA00048856234 9		4,000.00	4,054.53
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013328151789/Avnika /SBIN/7240057118/Payme-	TRANSFER TO 5099443162098	3,999.00		55.53
12 May 2020	12 May 2020	BY TRANSFER-INB IMPS013307343501/00000000 00/XX2063/remarks120-	MAB00047640205 4 MAB00047640205 4		3,500.00	3,555.53
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013314908685/Avnika /SBIN/7240057118/Payme-	TRANSFER TO 5099430162092	3,501.00		54.53
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013320455883/OMPR AKAS/UTIB/9079881767/Paym e-	TRANSFER FROM 5098904162093		5,000.00	5,054.53
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013348758813/AMAN AGA/BKID/8947051236/Payme-	TRANSFER TO 5097649162090	5,000.00		54.53



Account Name : Mr. Deendayal Meena
Address : S/O Hanuman Meena
ward no.11, talab wall dhanl
village-Kadera, chaksu, Jalpur 8769188245-303901
Jaipur
Date : 11 Jul 2020
Account Number : 00000051108460515
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : KADERA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71184639221
IFS Code : SBIN0031685
(Indian Financial System)
MICR Code : 303002036
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 May 2020 : 1,765.53

Account Statement from 1 May 2020 to 30 Jun 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 May 2020	2 May 2020	BY TRANSFER-INB IMPS012310997506/00000000 00/XX2063/remarks020-	MAC00048232310 5 MAC00048232310 5		240.00	2,005.53
2 May 2020	2 May 2020	BY TRANSFER- UPI/CR/012312214412/RAMNI WAS/SBIN/sardarmeen/D-	TRANSFER FROM 5099247162091		3,000.00	5,005.53
3 May 2020	3 May 2020	TO TRANSFER- UPI/DR/012409622647/PhoneP e/YESB/BILDESPPP/Paymen-	TRANSFER TO 5098100162095	49.00		4,956.53
4 May 2020	4 May 2020	BY TRANSFER-INB IMPS01251180747/00000000 00/XX2063/remarks040-	MAA00048532276 0 MAA00048532276 0		100.00	5,056.53
4 May 2020	4 May 2020	BY TRANSFER-INB IMPS012518684019/00000000 00/XX2063/remarks040-	MAC00048333461 4 MAC00048333461 4		110.00	5,166.53
4 May 2020	4 May 2020	BY TRANSFER-INB IMPS012518686490/00000000 00/XX2063/remarks040-	MAA00048556354 0 MAA00048556354 0		640.00	5,806.53
4 May 2020	4 May 2020	BY TRANSFER-INB IMPS012518692214/00000000 00/XX2063/remarks040-	MAB00047340465 9 MAB00047340465 9		160.00	5,966.53
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012618470891/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 4898835162096	4,800.00		1,166.53
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012636743391/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 5099441162090	1,100.00		66.53
5 May 2020	5 May 2020	BY TRANSFER- UPI/CR/012611007472/MUKES H M/HDFC/9829389036/Payme	TRANSFER FROM 4898951162093		1,200.00	1,266.53

Txn Date
12 May

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 May 2020	5 May 2020	BY TRANSFER- UPI/CR/012673507016/GAJEN DRA/SBIN/gajju9667@/NA-	TRANSFER FROM 4899332162091		1.00	1,267.53
5 May 2020	5 May 2020	BY TRANSFER-INB IMPS012618794976/00000000 00/XX2063/remarks050-	MAA00048599369 3 MAA00048599369 3		500.00	1,767.53
5 May 2020	5 May 2020	BY TRANSFER-INB IMPS012618796333/00000000 00/XX2063/remarks050-	MAA00048599415 2 MAA00048599415 2		2,330.00	4,097.53
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012618368786/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 5099423162092	500.00		3,597.53
6 May 2020	6 May 2020	BY TRANSFER- UPI/CR/012707638323/JAGPA L M/PYTM/8107856229/Payme-	TRANSFER FROM 5099016162095		370.00	3,967.53
6 May 2020	6 May 2020	BY TRANSFER-INB IMPS012709229318/00000000 00/XX2063/remarks060-	MAB00047398816 4 MAB00047398816 4		700.00	4,667.53
6 May 2020	6 May 2020	BY TRANSFER- UPI/CR/012727667327/MUKES H /SBIN/9928419993/Payme-	TRANSFER FROM 5098421162091		35.00	4,702.53
7 May 2020	7 May 2020	BY TRANSFER- UPI/CR/012848251664/GAJEN DRA/SBIN/9667309060/Payme-	TRANSFER FROM 5099100162098		1,000.00	5,702.53
7 May 2020	7 May 2020	BY TRANSFER-INB IMPS012818208059/00000000 00/XX2063/remarks070-	MAB00047467050 3 MAB00047467050 3		100.00	5,802.53
8 May 2020	8 May 2020	BY TRANSFER- UPI/CR/012960327546/KAILAS H /BKID/9928436655/Payme-	TRANSFER FROM 5099166162093		350.00	6,152.53
8 May 2020	8 May 2020	BY TRANSFER- UPI/CR/012945867749/KAILAS H /BKID/9928436655/Payme-	TRANSFER FROM 5098607162091		350.00	6,502.53
8 May 2020	8 May 2020	TO TRANSFER- UPI/DR/012945697117/KAILAS H /BKID/9928436655/Payme-	TRANSFER TO 4898887162095	350.00		6,152.53
9 May 2020	9 May 2020	TO TRANSFER- UPI/DR/013013322779/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097976162097	49.00		6,103.53
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013216193716/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097535162099	249.00		5,854.53
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013248938047/KULDE EP /BKID/9784202057/Payme-	TRANSFER TO 5097573162094	1,000.00		4,854.53
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013252486965/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 5097571162096	4,000.00		854.53
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013239498615/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 5099388162090	800.00		54.53
12 May 2020	12 May 2020	BY TRANSFER-INB IMPS013307341011/00000000 00/XX2063/remarks120-	MAA00048856234 9 MAA00048856234 9		4,000.00	4,054.53
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013328151789/Avnika /SBIN/7240057118/Payme-	TRANSFER TO 5099443162098	3,999.00		55.53
12 May 2020	12 May 2020	BY TRANSFER-INB IMPS013307343501/00000000 00/XX2063/remarks120-	MAB00047640205 4 MAB00047640205 4		3,500.00	3,555.53
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013314908685/Avnika /SBIN/7240057118/Payme-	TRANSFER TO 5099430162092	3,501.00		54.53

Balance
1,267.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013320455003/OMPR AKAS/UTIB/0079081767/Payme	TRANSFER FROM 5098804162093		5,000.00	5,054.53
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013348758813/AMAN AGA/BKID/8947051236/Payme	TRANSFER TO 5097649162090	5,000.00		54.53
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013336799680/DINES H K/SBIN/9521487651/Payme-	TRANSFER FROM 5098306162093		190.00	244.53
12 May 2020	12 May 2020	BY TRANSFER- UPI/CR/013319564535/KAILAS H /BKID/9928436655/Payme-	TRANSFER FROM 4898952162092		500.00	744.53
13 May 2020	13 May 2020	BY TRANSFER- UPI/CR/013451187428/MUKES H S/BARB/9829389036/Payme-	TRANSFER FROM 4899343162098		3,600.00	4,344.53
13 May 2020	13 May 2020	TO TRANSFER- UPI/DR/013451991069/AMAN AGA/BKID/8947051236/Payme	TRANSFER TO 5097773162097	4,000.00		344.53
14 May 2020	14 May 2020	BY TRANSFER-INB IMPS013508592275/00000000 00/XX2063/remarks140-	MAC00048722393 2 MAC00048722393 2		1,000.00	1,344.53
14 May 2020	14 May 2020	BY TRANSFER-INB IMPS013509626344/00000000 00/XX2063/remarks140-	MAA00048946583 0 MAA00048946583 0		740.00	2,084.53
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013548477368/SHREE RA/SBIN/Q60794684@/Payme	TRANSFER TO 5097841162090	1,200.00		884.53
14 May 2020	14 May 2020	BY TRANSFER-INB IMPS013515093685/00000000 00/XX2063/remarks140-	MAB00047750730 6 MAB00047750730 6		3,000.00	3,884.53
14 May 2020	14 May 2020	BY TRANSFER- UPI/CR/013515981773/MUKES H S/BARB/9829389036/Payme-	TRANSFER FROM 5098499162090		2,000.00	5,884.53
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013532682311/AMAN AGA/BKID/8947051236/Payme	TRANSFER TO 5099606162095	5,500.00		384.53
14 May 2020	14 May 2020	BY TRANSFER-INB IMPS013518296001/00000000 00/XX2063/remarks140-	MAC00048750153 7 MAC00048750153 7		51.00	435.53
14 May 2020	14 May 2020	TO TRANSFER- UPI/DR/013536489403/Pawan Ty/UTIB/9001850143/On ta-	TRANSFER TO 5097791162095	51.00		384.53
15 May 2020	15 May 2020	BY TRANSFER-INB IMPS013610003878/00000000 00/XX2063/remarks150-	MAB00047775756 1 MAB00047775756 1		2,000.00	2,384.53
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013644857588/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097900162094	817.00		1,567.53
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013644594936/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097902162093	1,052.00		515.53
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013612732544/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097908162097	219.00		296.53
15 May 2020	15 May 2020	BY TRANSFER- UPI/CR/012626308210/SHANK AR/PUNB/9636530128/Paymen	TRANSFER FROM 5098594162091		200.00	496.53
15 May 2020	15 May 2020	BY TRANSFER- UPI/CR/013645282923/MUKES H S/BARB/9829389036/Payme-	TRANSFER FROM 5098589162098		3,000.00	3,496.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
						1,496.53
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013615918846/JAGPAL M/PYTM/8107856229/Payme	TRANSFER TO 5097941162097	2,000.00		1,296.53
15 May 2020	15 May 2020	TO TRANSFER- UPI/DR/013617577465/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 5097938162092	200.00		1,596.53
16 May 2020	16 May 2020	BY TRANSFER- UPI/CR/013770857298/HANUMAN /SBIN/9660816391/NA-	TRANSFER FROM 5098681162093		300.00	2,706.53
17 May 2020	17 May 2020	BY TRANSFER- UPI/CR/013816882297/AJAY KUM/SBIN/8003862478/Payme	TRANSFER FROM 5099293162096		1,110.00	206.53
17 May 2020	17 May 2020	TO TRANSFER- UPI/DR/013808365959/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 5099819162093	2,500.00		77.53
18 May 2020	18 May 2020	TO TRANSFER- UPI/DR/013916746587/PhonePe/YESB/BILDES KPP/Paymen-	TRANSFER TO 5097534162090	129.00		28.53
18 May 2020	18 May 2020	TO TRANSFER- UPI/DR/013945307190/PhonePe/YESB/BILDES KPP/Paymen-	TRANSFER TO 5097527162099	49.00		4,528.53
19 May 2020	19 May 2020	BY TRANSFER- UPI/CR/014020179262/ANIL AT/SBIN/8003689957/Payme-	TRANSFER FROM 5098898162096		4,500.00	1,328.53
19 May 2020	19 May 2020	TO TRANSFER- UPI/DR/014010474851/PARASOS/HDFC/glassshhs/Payme-	TRANSFER TO 5099446162095	3,200.00		2,828.53
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014116153796/MUKESH M/HDFC/9829389036/Payme	TRANSFER FROM 4898959162095		1,500.00	928.53
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014109895196/ABHS HEK/BARB/8209932735/Payme-	TRANSFER TO 5099509162095	1,900.00		878.53
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014115618610/04581002/IPOS/0458100201/Payme-	TRANSFER TO 5099539162090	50.00		738.53
21 May 2020	21 May 2020	TO TRANSFER- UPI/DR/014240391873/SHUBHAM /BARB/8290787800/Payme	TRANSFER TO 5099555162090	140.00		10,738.53
22 May 2020	22 May 2020	FI Txn @ CSP outlet- 008330653188098508 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		10,000.00	38.53
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014311953642/41310101/UBIN/4131010141/Payme-	TRANSFER TO 5099661162090	10,700.00		10,738.53
22 May 2020	22 May 2020	BY TRANSFER- UPI/REV/014311953642-	TRANSFER FROM 5099661162090		10,700.00	38.53
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014344390431/41310101/UBIN/4131010141/Payme-	TRANSFER TO 5097938162092	10,700.00		10,738.53
22 May 2020	22 May 2020	BY TRANSFER- UPI/REV/014344390431-	TRANSFER FROM 5097938162092		10,700.00	738.53
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014311744793/41310101/UBIN/4131010141/Payme-	TRANSFER TO 5099639162097	10,000.00		10,738.53
22 May 2020	22 May 2020	BY TRANSFER- UPI/REV/014311744793-	TRANSFER FROM 5099639162097		10,000.00	38.53
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014344841322/GAJENDRA/SBIN/9667309060/Payme	TRANSFER TO 5099643162091	10,700.00		

Balance
1,496.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014315903775/GAJEN DRA/SBIN/9667309060/Payme	TRANSFER FROM 5098605162093		500.00	538.53
22 May 2020	22 May 2020	FI Txn @ CSP outlet- 005334880936507428 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899495105216	500.00		38.53
22 May 2020	22 May 2020	FI Txn @ CSP outlet- 008532206346419256 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		10,000.00	10,038.53
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014368635487/344704 00/BARB/3447040000/Payme-	TRANSFER TO 5099641162093	10,000.00		38.53
22 May 2020	22 May 2020	FI Txn @ CSP outlet- 008537590529276400 AEPS Deposit TXN @KO 1A900636-	TRANSFER FROM 35749786402		10,000.00	10,038.53
22 May 2020	22 May 2020	FI Txn @ CSP outlet- 008537770720895770 AEPS FundsTRF TXN @KO 1A900636-	TRANSFER FROM 61234024374		10,000.00	20,038.53
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014354358034/344704 00/BARB/3447040000/Payme-	TRANSFER TO 5099673162096	20,000.00		38.53
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014376926274/AJAY KUM/SBIN/8003862478/Payme	TRANSFER FROM 5098599162096		1,000.00	1,038.53
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014414832084/MANBH AR /SBIN/9929582087/Payme-	TRANSFER FROM 5099244162094		100.00	1,138.53
23 May 2020	23 May 2020	FI Txn @ CSP outlet- 008604207850924731 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		10,000.00	11,138.53
23 May 2020	23 May 2020	FI Txn @ CSP outlet- 008604445211463068 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		5,000.00	16,138.53
23 May 2020	23 May 2020	BY TRANSFER- UPI/CR/014419375567/Avnika /SBIN/7240057118/Payme-	TRANSFER FROM 5099188162097		4,000.00	20,138.53
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014476245942/MANBH AR /SBIN/9929582087/Payme-	TRANSFER TO 5099710162095	20.00		20,118.53
24 May 2020	24 May 2020	BY TRANSFER- UPI/CR/014554191836/JAISIN GH/UCBA/9782322223/Payme-	TRANSFER FROM 5099280162090		10,000.00	30,118.53
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014518247691/MOHM MAD /UCBA/8058760610/Payme-	TRANSFER TO 5099814162098	15,200.00		14,918.53
24 May 2020	24 May 2020	BY TRANSFER- UPI/REV/014518247691-	TRANSFER FROM 5099814162098		15,200.00	30,118.53
24 May 2020	24 May 2020	TO TRANSFER- UPI/DR/014554521105/GAJEN DRA/SBIN/9667309060/Payme	TRANSFER TO 5099823162097	15,200.00		14,918.53
24 May 2020	24 May 2020	BY TRANSFER- UPI/CR/014576313023/RAMG OPAL/SBIN/9660991367/Paym e-	TRANSFER FROM 5099306162096		150.00	15,068.53
24 May 2020	24 May 2020	BY TRANSFER- UPI/CR/014576166539/RADHA MOH/BARB/9636449334/Paym e-	TRANSFER FROM 4899005162093		350.00	15,418.53
25 May 2020	25 May 2020	BY TRANSFER- UPI/CR/014508980679/GAJEN DRA/SBIN/9667309060/Payme	TRANSFER FROM 5098225162094		450.00	15,868.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014609816946/ABHIS HEK/BARB/8209932735/Payme- e-	TRANSFER TO 4897656162097	8,120.00		7,748.53
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014668485442/RAMPH OOL/SYNB/9950711445/Payme e-	TRANSFER TO 5099383162095	2,000.00		5,748.53
25 May 2020	25 May 2020	TO TRANSFER- UPI/DR/014619847490/JAGPA L M/PYTM/8107856229/Payme -	TRANSFER TO 5099385162093	1,500.00		4,248.53
26 May 2020	26 May 2020	TO TRANSFER- UPI/DR/014732235287/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097626162097	598.00		3,650.53
26 May 2020	26 May 2020	BY TRANSFER- UPI/CR/014740507000/RADHE SHY/SBIN/9829182053/Payme-	TRANSFER FROM 5098924162090		150.00	3,800.53
26 May 2020	26 May 2020	BY TRANSFER- UPI/CR/014738302608/SUREN DRA/SBIN/7891515589/Payme -	TRANSFER FROM 5098884162092		100.00	3,900.53
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014839950514/SHUBH AM /BARB/8290787800/Payme -	TRANSFER TO 5099539162090	2,550.00		1,350.53
27 May 2020	27 May 2020	BY TRANSFER- UPI/CR/014868186446/GAJEN DRA/SBIN/9667309060/Payme -	TRANSFER FROM 5098392162091		4,065.00	5,415.53
27 May 2020	27 May 2020	BY TRANSFER- UPI/CR/014819001847/GANES H /SBIN/9950962697/Payme-	TRANSFER FROM 5098415162099		150.00	5,565.53
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014932478298/045810 02/IPOS/0458100201/Ok-	TRANSFER TO 5099621162097	1,000.00		4,565.53
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014908321101/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 4898859162098	4,500.00		65.53
28 May 2020	28 May 2020	BY TRANSFER- NEFT*IPOS0000001*IPOSH00 004317838*GAJENDRA MEENA*/-	TRANSFER FROM 3199958044305		14,000.00	14,065.53
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014940590389/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 5097839162094	14,000.00		65.53
29 May 2020	29 May 2020	FI Txn @ CSP outlet- 001437700004710594 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		15,000.00	15,065.53
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015013712504/MOHM MAD /UCBA/8058760610/Payme-	TRANSFER TO 5097941162097	8,230.00		6,815.53
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015052494329/RAJEN DRA/SBIN/9602762514/Payme -	TRANSFER FROM 5099158162092		1.00	6,816.53
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015013506659/RAJEN DRA/SBIN/9602762514/Payme -	TRANSFER FROM 4899367162091		370.00	7,186.53
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015042649726/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097885162099	169.00		7,017.53
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015048674999/GAJEN DRA/SBIN/9667309060/Payme -	TRANSFER FROM 5099168162091		16,000.00	23,017.53
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015072033431/MOHM MAD /UCBA/8058760610/Payme-	TRANSFER FROM 4897721162094		500.00	23,517.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015019244549/RAMPH OOL/SBIN/9929550440/Payme	TRANSFER TO 4898879162095	15,000.00		8,517.53
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015118556626/PhonePe/YESB/EURONET@yb/Payme	TRANSFER TO 5098009162090	49.00		8,468.53
30 May 2020	30 May 2020	BY TRANSFER- UPI/CR/015152050865/BANSHIL/AUBL/9602080008/Payme-	TRANSFER FROM 5099201162094		2,000.00	10,468.53
30 May 2020	30 May 2020	BY TRANSFER- UPI/CR/015160360407/BANSHIL/AUBL/9602080008/Payme-	TRANSFER FROM 5099244162094		6,000.00	16,468.53
30 May 2020	30 May 2020	FI Txn @ CSP outlet- 000071097527841176 AEPS WDL TXN @KO 1A900636-	TRANSFER TO 35749786402	6,000.00		10,468.53
30 May 2020	30 May 2020	TO TRANSFER- UPI/DR/015132612502/KAVITAY/HDFC/ghanshyamy/Payme-	TRANSFER TO 5099732162090	3,000.00		7,468.53
31 May 2020	31 May 2020	BY TRANSFER- UPI/CR/015230884470/RAMJILA/SBIN/9950223878/Payme-	TRANSFER FROM 5098793162095		1,500.00	8,968.53
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015313508662/MUKESH S/BARB/9829389036/Payme-	TRANSFER FROM 5098851162090		10.00	8,978.53
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015352664412/VINODKU/PYTM/7023474444/Payme-	TRANSFER TO 5099335162092	3,600.00		5,378.53
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015334720622/Kamlesh/SBIN/9928804684/Paymen-	TRANSFER FROM 5098823162094		70.00	5,448.53
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015336280522/MUKESH S/BARB/9829389036/Payme-	TRANSFER FROM 5098834162091		60.00	5,508.53
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015319923315/Kamlesh/SBIN/9680073525/Payme-	TRANSFER FROM 5098854162097		150.00	5,658.53
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015468212867/Avnika/SBIN/7240057118/Payme-	TRANSFER FROM 5098883162093		100.00	5,758.53
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015451548889/Avnika/SBIN/7240057118/Payme-	TRANSFER FROM 5098314162094		4,000.00	9,758.53
2 Jun 2020	2 Jun 2020	FI Txn @ CSP outlet- 000339575532847356 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		10,000.00	19,758.53
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015516636640/SURESH K/SBIN/9928392526/Payme-	TRANSFER TO 5099541162096	5.00		19,753.53
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015651913740/GAJENDRA/SBIN/9667309060/Payme	TRANSFER FROM 5099045162090		3,060.00	22,813.53
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015618543830/PhonePe/YESB/EURONET@yb/Payme	TRANSFER TO 5097829162096	49.00		22,764.53
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015709630199/PhonePe/YESB/EURONET@yb/Payme	TRANSFER TO 5097876162090	555.00		22,209.53
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015722874950/KALURAM/SBIN/8107774155/Payme	TRANSFER TO 5097929162093	5,000.00		17,209.53
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015711877650/KALURAM/SBIN/3107774155/Payme	TRANSFER TO 4898876162098	13,000.00		4,209.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015739630649/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 5099647162097	2,440.00		1,769.53
5 Jun 2020	5 Jun 2020	BY TRANSFER- UPI/CR/015776475845/SUREN DRA/SBIN/7891515589/Payme-	TRANSFER FROM 5098593162092		100.00	1,869.53
6 Jun 2020	6 Jun 2020	FI Txn @ CSP outlet- 000882445305925038 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		10,000.00	11,869.53
6 Jun 2020	6 Jun 2020	FI Txn @ CSP outlet- 000943536896468338 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		4,000.00	15,869.53
6 Jun 2020	6 Jun 2020	BY TRANSFER- UPI/CR/015819994779/OM SINGH/SBIN/8003343894/Pay me-	TRANSFER FROM 4899374162092		3,000.00	18,869.53
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015840259241/MUKES H /SBIN/9950945304/Payme-	TRANSFER TO 5099770162094	2,500.00		16,369.53
7 Jun 2020	7 Jun 2020	FI Txn @ CSP outlet- 006694571141322949 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		5,000.00	21,369.53
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015918417501/ANIL AT/SBIN/8003689957/Payme-	TRANSFER TO 4897687162091	15,000.00		6,369.53
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015960779268/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 5099822162098	4,900.00		1,469.53
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016021890311/KAMLE SH /SBIN/9887211097/Payme-	TRANSFER FROM 4899321162094		2,000.00	3,469.53
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016024564682/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097535162099	149.00		3,320.53
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016107213857/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898279162097	125.00		3,195.53
9 Jun 2020	9 Jun 2020	BY TRANSFER- UPI/CR/016120213649/AJAY KUM/SBIN/8003862478/Payme -	TRANSFER FROM 4898952162092		2,000.00	5,195.53
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016111090167/AMAN AGA/BKID/8947051236/Payme -	TRANSFER TO 5097647162092	4,451.00		744.53
9 Jun 2020	9 Jun 2020	BY TRANSFER- UPI/CR/016130312545/ANIL AT/SBIN/8003689957/Payme-	TRANSFER FROM 5098315162093		400.00	1,144.53
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016145944872/MANNA DE/PYTM/9521730789/Payme-	TRANSFER TO 5099441162090	1,100.00		44.53
10 Jun 2020	10 Jun 2020	BY TRANSFER- UPI/CR/016232795745/KALU RAM/SBIN/8107774155/Payme -	TRANSFER FROM 5098956162092		6,000.00	6,044.53
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016248170653/BANSH IL/AUBL/9602080008/Payme-	TRANSFER TO 5097747162098	5,000.00		1,044.53
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016216513265/RAMRA J /SBIN/9828866665/Payme-	TRANSFER TO 5099505162099	440.00		604.53
10 Jun 2020	10 Jun 2020	TO TRANSFER- UPI/DR/016220651031/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097720162098	399.00		205.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jun 2020	11 Jun 2020	BY TRANSFER-INB IMPS016309573573/00000000 00/XX2063/remarks110-	MAC00049993415 5 MAC00049993415 5		20.00	225.53
11 Jun 2020	11 Jun 2020	BY TRANSFER- UPI/CR/016354632278/AJIT SINGH/BARB/9784236253/Pay	TRANSFER FROM 5099088162090		50.00	275.53
12 Jun 2020	12 Jun 2020	BY TRANSFER-INB IMPS016417626554/99999999 99/XX0197/FUND TRANS-	MAA00050297676 9 MAA00050297676 9		282.00	557.53
13 Jun 2020	13 Jun 2020	FI Txn @ CSP outlet- 001489397521393518 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		10,000.00	10,557.53
14 Jun 2020	14 Jun 2020	BY TRANSFER- UPI/CR/016614523011/ANIL AT/SBIN/8003689957/Payme-	TRANSFER FROM 4897729162096		1,000.00	11,557.53
14 Jun 2020	14 Jun 2020	BY TRANSFER- UPI/CR/016616452554/KAMLE SH /PYTM/9667279427/Payme	TRANSFER FROM 5098769162095		500.00	12,057.53
14 Jun 2020	14 Jun 2020	BY TRANSFER- UPI/CR/016618812585/ABHIS HEK/BARB/8209932735/Paym	TRANSFER FROM 5099281162090		1.00	12,058.53
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016636186905/ABHIS HEK/BARB/8209932735/Paym	TRANSFER TO 5098125162098	11,200.00		858.53
14 Jun 2020	14 Jun 2020	BY TRANSFER- UPI/CR/016615439616/SUREN DRA/SBIN/7891515589/Payme	TRANSFER FROM 5099308162094		300.00	1,158.53
14 Jun 2020	14 Jun 2020	FI Txn @ CSP outlet- 001374028103897347 MoneyTRF TXN @KO 1A900636-	TRANSFER FROM 35749786402		7,000.00	8,158.53
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016712674584/MUKES H S/BARB/9829389036/Payme-	TRANSFER TO 5099337162090	800.00		7,358.53
15 Jun 2020	15 Jun 2020	BY TRANSFER-INB IMPS016713661904/00000000 00/XX2063/remarks150-	MAB00049182517 0 MAB00049182517 0		1.00	7,359.53
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016756584947/SACHI N K/SBIN/9785994323/Payme-	TRANSFER FROM 5098831162094		10.00	7,369.53
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016714295480/SACHI N K/SBIN/9785994323/Payme-	TRANSFER FROM 5098232162095		1.00	7,370.53
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016714969789/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097522162094	11.00		7,359.53
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016714831000/PhoneP e/YESB/phonepemer/PhoneP-	TRANSFER FROM 5098872162096		11.00	7,370.53
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016728778786/PhoneP e/YESB/EURONET@yb/Payme	TRANSFER TO 5097539162095	199.00		7,171.53
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016728310026/MUKES H S/BARB/9829389036/Payme-	TRANSFER TO 5099345162090	50.00		7,121.53
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016734139122/SARSV TI /SBIN/6373493367/Payme-	TRANSFER FROM 5098827162090		200.00	7,321.53
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016832927948/GAJEN DRA/SBIN/9667309060/Payme	TRANSFER FROM 5098912162094		80.00	7,401.53

Txn n

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jun 2020	16 Jun 2020	BY TRANSFER- UPI/CR/016854217010/SARSV TI /SBIN/6376493367/Payme-	TRANSFER FROM 5098915162091		220.00	7,621.53
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017036048230/SANGRAM /SBIN/sangram.me/Payme-	TRANSFER FROM 5098913162097		4,100.00	11,721.53
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017114125217/KAMLESH /PYTM/9667279427/Payme-	TRANSFER FROM 5099158162092		100.00	11,821.53
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017118221238/ASHISH M/PYTM/9928193835/Payme-	TRANSFER FROM 5099115162093		30.00	11,851.53
20 Jun 2020	20 Jun 2020	ATM WDL-ATM CASH 7459 SBBJ CHAKSU CHAKSU		10,000.00		1,851.53
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017264426733/HANUMAN /SBIN/9799019873/Payme-	TRANSFER FROM 5099227162095		630.00	2,481.53
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017219020653/BANSHIL /AUBL/9602080008/Payme-	TRANSFER FROM 5099192162091		9,000.00	11,481.53
21 Jun 2020	21 Jun 2020	FI Txn @ CSP outlet- 001966829973694147 AEPS WDL TXN @KO 1A900636-	TRANSFER TO 35749786402	10,000.00		1,481.53
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017510222743/RAJENDRA/SBIN/9950220424/Payme-	TRANSFER FROM 5098316162092		15.00	1,496.53
24 Jun 2020	24 Jun 2020	BY TRANSFER- UPI/CR/017608980450/SACHIN K/SBIN/9785994323/Payme-	TRANSFER FROM 5099018162093		190.00	1,686.53
25 Jun 2020	25 Jun 2020	BY TRANSFER- UPI/CR/017751475811/Surender/AUBL/9166765161/Payme-	TRANSFER FROM 5099043162092		100.00	1,786.53
25 Jun 2020	25 Jun 2020	BY TRANSFER- UPI/CR/017718685399/GANESH N/SBIN/9784244953/Payme-	TRANSFER FROM 5099061162091		4,000.00	5,786.53
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			26.00	5,812.53
25 Jun 2020	25 Jun 2020					812.53
27 Jun 2020	27 Jun 2020	FI Txn @ CSP outlet- 002695095851636641 AEPS WDL TXN @KO 1A900636-	TRANSFER TO 35749786402	5,000.00		872.53
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018127986617/JAGPAL M/PYTM/8107856229/Payme-	TRANSFER FROM 4899323162092		60.00	872.53
29 Jun 2020	29 Jun 2020	by debit card-OTHPG 018120542482PHONEPE PRIVATE LIMITEBANGALORE				870.53
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018116948519/GHANS HAY/HDFC/ghanshyamy/Payme-	TRANSFER TO 5099386162092		2.00	810.53
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018116948519/GHANS HAY/HDFC/ghanshyamy/Payme-	TRANSFER TO 5099386162092	60.00		810.53
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018148359991/GHANS HAY/HDFC/ghanshyamy/Payme-	TRANSFER TO 5099375162095	600.00		210.53
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018148359991/GHANS HAY/HDFC/ghanshyamy/Payme-	TRANSFER TO 5099375162095			209.53
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018214155680/GAJENDRA/SBIN/gajandera1/UPI-	TRANSFER TO 4897662162090		1.00	209.53
30 Jun 2020	30 Jun 2020	BY TRANSFER- UPI/CR/018214895387/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098949162091		81.00	290.53
30 Jun 2020	30 Jun 2020	BY TRANSFER- UPI/CR/018214543663/BANSHIL /AUBL/jatbanshi8/UPI-	TRANSFER FROM 5098332162092		1.00	291.53
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018214297448/BANSHIL /AUBL/jatbanshi8/UPI-	TRANSFER TO 5099477162099	110.00		181.53

Balance

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jun 2020	30 Jun 2020	BY TRANSFER- UPI/CR/018214569397/BANSHI L/AUBL/jatbanshi8/UPI-	TRANSFER FROM 5098892162092		110.00	291.53
30 Jun 2020	30 Jun 2020	BY TRANSFER- UPI/CR/018219751978/BAJRA NG /SBI/bajarangya/UPI-	TRANSFER FROM 4899334162099		400.00	691.53

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



भारत सरकार

Government of India

लाली

Lali

जन्म तिथि / DOB : 01/01/1995

महिला / Female



4053 9422 8477

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: दीनदयाल मीना, कदेरा,
जयपुर, कादेड़ा, राजस्थान, 303901

Address:

W/O: Dindayal Meena, Kadera,
Jaipur, Kadera, Rajasthan,
303901

4053 9422 8477



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1800 300 1947



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भारत सरकार

Government of India

दीनदयाल मीना
Deendayal Meena



जन्म तिथि/DOB: 08/07/1994
पुल्ल / Male



2865 4916 7472

आधार - आम आदमी का अधिकार

किसी भी मुद्दे पर भाजपा के पक्ष में
बयान नहीं दिया।

बाल में



Unique Identification Authority of India

पता: S/O: हनुमान मीना, वॉर्ड नं 11
तालाब वाली धानी, त. चक्सु, कदेरा
कांटेडा, जयपुर, राजस्थान, 303901

Address: S/O: Hanuman
Meena, ward no 11, talab
wali dhani, th. chaksu,
Kadera, Kadera, Jaipur,
Rajasthan, 303901

2865 4916 7472



1947

1800 300 1947



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Unique Identification Authority of India

पता: S/O: हनुमान मीना, वॉर्ड नं 11
तालाब वाली धानी, त. चक्सु, कदेरा
कांटेडा, जयपुर, राजस्थान, 303901

Address: S/O: Hanuman
Meena, ward no 11, talab
wali dhani, th. chaksu,
Kadera, Kadera, Jaipur,
Rajasthan, 303901

2865 4916 7472


1947
1888 300 1947


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ट्वीट हटा रहा हूँ।

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
DMAPM9643E

नाम / Name
DEENDAYAL MEENA

पिता का नाम / Father's Name
HANUMAN MEENA

जन्म की तिथि / Date of Birth
08/07/1994

हस्ताक्षर / Signature



करना चाहिए।
साबित कर देते हैं तो मैं
इस्तीफा दे दूंगा।

-गुलाम
नबी
आजाद,
नेता प्रतिपक्ष
राज्यसभा

 **भारत निर्वाचन आयोग**
ELECTION COMMISSION OF INDIA
भारतवासी फोटो पहचान पत्र - **ELECTOR PHOTO IDENTITY CARD**



 **UPY1011519**



नाम: लाली
NAME: LALI

पति का नाम: दीनदयाल मीना
HUSBAND'S NAME: DINDAYAL MEENA

भारत निर्वाचन आयोग

क हैं
वैचारिक
आखिर
मौली 130
ई लडना
एक
होकर

ताख
द्वीट के

लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 01-01-1995 / 23 Years
Date of Birth/Age

पता : म.क.36, मगरा,कंकदवाली,मीनो की धानी,कादेडा,
गांव-कादेडा, तहसील-चाकस, जिला-जयपुर-303901 (राजस्थान)

Address : HNo.36, MAGRA, KANKADVAALI, MEENO KI
DHANI, VILL-Kadera, TEH-CHAKSU, DIST-Jalpur-303901
(Rajasthan)

Date : 29/09/2018

निर्वाचक रजिस्ट्रेशन अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 058-चाकस
ASSEMBLY CONSTITUENCY NO. & NAME: 058 - CHAKSU

भाग संख्या और नाम : 90 - कादेडा

PART NO. AND NAME : 90 - KADERA

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 का 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.

लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 01-01-1995 / 23 Years

पता : म.क.36, मगरा,कांकडवाली,मीनो की ढाणी,कादेडा,
नाब-कादेडा, तहसील-चाकस, जिला-जयपुर-303901 (राजस्थान)

Address : HNo.36, MAGRA, KANKADVAALI, MEENO KI
DHANI, VILL-Kadera, TEH-CHAKSU, DIST-Jaipur-303901
(Rajasthan)

Date : 29/09/2018

निर्वाचक रजिस्ट्रेशन अधिकारी
Electoral Registration Officer

निर्वाचन क्षेत्र संख्या और नाम: 058-चाकस

ASSEMBLY CONSTITUENCY NO. & NAME: 058 - CHAKSU

निर्वाचन क्षेत्र संख्या और नाम : 90 - कादेडा

WARD NO. AND NAME : 90 - KADERA

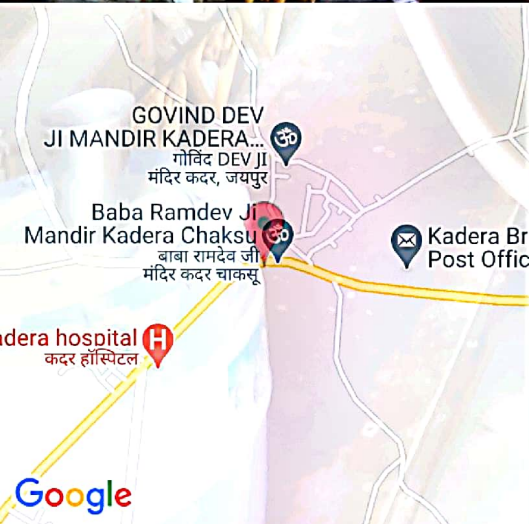
Note:

इस प्रमाणिका का कोई 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।

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Phagi - Chaksu Rd, Kadera, Rajasthan-303901, India

	Decimal	DMS
Latitude	26.595179	26°35'42" N
Longitude	75.834525	75°50'4" E



29°C
84°F

2020-08-25(Tue) 11:59



Phagi - Chaksu Rd, Kadera, Rajasthan 303901, India

	Decimal	DMS
Latitude	26.595194	26°35'42" N
Longitude	75.894485	75°50'4" E



29°C
84°F

2020-08-25(Tue) 11:59







