

FORM 24 A
(See Rule 85B)

1	Name of Political Party	SARVA SHAKTI DAL
2	Status of the Political Party	Unrecognized
3	Address of the headquarters of the Political Party	D-60 Dev Nagar Murlipura Sikar Road Jaipur Rajasthan 302039
4	Date of Registration of Political Party with Election Commission	18/06/2018 Reg No 56/353/2017-18/PPS-1
5	Permanent Account Number (Pan) and income Tax Ward /circle where of the Political Party is filed	AABBS4358L Ward 4(3) JAIPUR RAJASTHAN
6	Details of the Contribution received in excess Of Rs 20000/- During the financial year	Report and account statement with letter annexure. (Received individuals in excess of Rs 20000/-2021-2022 during the financial year.
7	In case the contribution received is a condition laid down under Section 293A of the Complied with (a copy of Certificate obtained from the Company be attached	Report and account statement with As Per annexure

Verification

1. SURENDRA SINGH SON OF LAXMAN SING Solemnly Declare that to the best of my knowledge and belief the information given in this from I is correct to do so stated.
2. Further declare that I am verifying this from in my capacity as National President of behalf of Political Party above named and I am also competent to do so.

Date :- 26/04/2023

Place :- JAIPUR,

SARVASHAKTI DAL

Surendra Singh
SURENDRA SINGH
National President



Bank of India

Relationship beyond banking

Murlipura Branch

Date: 27/04/2022

Name : SARVASHAKTI DAL
 Joint Holder's Name : 1. JANENDRA KUMAR GAUR
 2. CHETAN SINGH
 Address : SARVASHAKTI DAL
 D 60 DEV NAGAR MURLIPURA SIKAR ROAD JAIPUR
 JAIPUR

Account No : 748220110000524
 Customer ID : 188974514
 Account Type : Current Account
 IFSC Code : BKID0007482
 MICR Code :

Account Statement: For the period April 01, 2021 to April 27, 2022

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	02-04-2021	TO CASH	80780	1,40,000.00		13,69,374.94
2	02-04-2021	RTGS/ROYAL RAJASTHAN TOUR	80777	2,50,000.00		11,19,374.94
3	02-04-2021	RTGS/ROYAL RAJASTHAN TOUR	80779	2,00,000.00		9,19,374.94
4	02-04-2021	RTGS/DESH SARTHAK SAMACHA	80776	2,50,000.00		6,69,374.94
5	03-04-2021	BY CLG-SBI- 487982			1,00,000.00	7,69,374.94
6	03-04-2021	BY CLG-AXS- 294560			1,25,000.00	8,94,374.94
7	03-04-2021	REJECT:^294560^:^FUNDS INSUFFICIENT^		1,25,000.00		7,69,374.94
8	03-04-2021	IGST		236.00		7,69,138.94
9	05-04-2021	TO CASH	80782	4,00,000.00		3,69,138.94
10	06-04-2021	BY CLG-HDF- 33			15,000.00	3,84,138.94
11	06-04-2021	BY CLG-ICI- 275			1,00,000.00	4,84,138.94
12	06-04-2021	TO CASH	80785	81,000.00		4,03,138.94
13	06-04-2021	TO CASH	80784	80,000.00		3,23,138.94
14	06-04-2021	NEFT/DESHRAJ SAINI	80783	1,90,000.00		1,33,138.94
15	06-04-2021	Chrgs for NEFT Cust Pymnt:BKIDN21096565025		11.56		1,33,127.38
16	06-04-2021	NEFT-DESHRAJ SAINI			1,90,000.00	3,23,127.38
17	07-04-2021	BY CLG-SBI- 395716			1,50,000.00	4,73,127.38
18	07-04-2021	BY CLG-PNB- 293689			75,000.00	5,48,127.38
19	07-04-2021	BY CLG-PNB- 333733			1,00,000.00	6,48,127.38
20	07-04-2021	BY CLG-ICI- 70345			2,50,000.00	8,98,127.38
21	07-04-2021	NEFT/QUICK SERVICES	80787	1,90,000.00		7,08,127.38
22	07-04-2021	Chrgs for NEFT Cust Pymnt:BKIDN21097737653		11.56		7,08,115.82
23	07-04-2021	REJECT:^333733^:^DRAWER SIGNATURE DIFFERS^		1,00,000.00		6,08,115.82
24	07-04-2021	IGST		118.00		6,07,997.82
25	08-04-2021	TO CASH	80789	1,60,000.00		4,47,997.82
26	08-04-2021	TO CASH	80788	1,40,000.00		3,07,997.82
27	13-04-2021	RAKESH YADAV	80790	1,62,000.00		1,45,997.82
28	13-04-2021	RAJENDRA SINGH SISODIYA	80791	1,20,000.00		25,997.82
29	03-05-2021	TO CASH	80792	20,000.00		5,997.82
30	09-05-2021	SMSChrgsJAN-MAR21+GST CUST 188974514		17.70		5,980.12
31	19-05-2021	ACCOUNT MAINTENANCE CHARGES		162.26		5,817.86
32	01-06-2021	IMPS/115213786740/MAMTA KAUSHIK			1,00,000.00	1,05,817.86
33	05-06-2021	JAGAN SINGH	80793	10,000.00		95,817.86
34	08-06-2021	RAJENDRA SINGH SISODIYA	80794	90,000.00		5,817.86
35	28-06-2021	IMPS/117913668258/NEHA SHARMA			50,000.00	55,817.86
36	01-07-2021	TO CASH	80795	20,000.00		35,817.86
37	03-07-2021	IMPS/118415855055/DEWANG TRIPATHI			50,000.00	85,817.86
38	05-07-2021	TO CASH	80797	15,000.00		70,817.86
39	05-07-2021	JAGAN SINGH	80796	10,000.00		60,817.86

Suresh Singh

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राष्ट्रीय कोषाध्यक्ष
सर्वशक्ति दल

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
40	08-07-2021	JABIAN SINGH	80798	10,000.00		50,817.86
41	12-07-2021	NEFT-DIPENDER SINGH SHEKHAWAT			1,00,000.00	1,50,817.86
42	12-07-2021	NEFT/DESH SARTHAK SAMACHA	80799	1,00,000.00		50,817.86
43	12-07-2021	Chrgs for NEFT Cust Pymnt:BKIDN21193142812		4.24		50,813.62
44	13-07-2021	IMPS/119409359993/RAMAN BATRA			1,00,000.00	1,50,813.62
45	15-07-2021	NEFT/DESH SARTHAK SAMACHA	166401	1,00,000.00		50,813.62
46	15-07-2021	Chrgs for NEFT Cust Pymnt:BKIDN21196624677		4.24		50,809.38
47	22-07-2021	RAJENDRA SINGH	166403	50,000.00		809.38
48	04-08-2021	BY CASH-7482-MURLIPURA			20,000.00	20,809.38
49	06-08-2021	JAGAN SINGH	166404	20,000.00		809.38
50	09-08-2021	NEFT-NITIN KISHORE			5,00,000.00	5,00,809.38
51	12-08-2021	SMSChrgsAPR-JUN21+GST CUST 188974514		17.70		5,00,791.68
52	13-08-2021	RTGS/ROYAL RAJASTHAN TOUR	166405	2,40,000.00		2,60,791.68
53	13-08-2021	Chrgs for RTGS Cust Pymnt:BKIDH21225751301		23.60		2,60,768.08
54	13-08-2021	RTGS/ROYAL RAJASTHAN EVEN	166406	2,50,000.00		10,768.08
55	13-08-2021	Chrgs for RTGS Cust Pymnt:BKIDH21225750617		23.60		10,744.48
56	14-08-2021	ACCOUNT MAINTENANCE CHARGES		162.26		10,582.22
57	31-08-2021	IMPS/124312285878/CHIRAG AGRAWAL			1,00,000.00	1,10,582.22
58	31-08-2021	BY CASH-7482-MURLIPURA			30,000.00	1,40,582.22
59	02-09-2021	JAGAN SINGH	166407	30,000.00		1,10,582.22
60	06-09-2021	NEFT/ROYAL RAJASTHAN TOUR	166409	50,000.00		60,582.22
61	06-09-2021	Chrgs for NEFT Cust Pymnt:BKIDN21249743620		4.24		60,577.98
62	06-09-2021	NEFT/CREATO	166408	50,000.00		10,577.98
63	06-09-2021	Chrgs for NEFT Cust Pymnt:BKIDN21249744847		4.24		10,573.74
64	12-09-2021	BUPI/125520833628/12-09-2021 04:31:56/UPI			281.00	10,854.74
65	15-09-2021	IMPS/125822139251/ANUJ TRIPATHI			2,00,000.00	2,10,854.74
66	20-09-2021	NEFT/NISHA BANO	166410	13,000.00		1,97,854.74
67	20-09-2021	Chrgs for NEFT Cust Pymnt:BKIDN21263673369		4.24		1,97,850.50
68	22-09-2021	TO CASH	166412	90,000.00		1,07,850.50
69	22-09-2021	NEFT/GARG TEXTILES	166411	10,000.00		97,850.50
70	22-09-2021	Chrgs for NEFT Cust Pymnt:BKIDN21265985202		1.88		97,848.62
71	24-09-2021	NEFT-HARENDRA SINGH RATHORE			1,00,000.00	1,97,848.62
72	28-09-2021	JAGAN SINGH	166413	26,000.00		1,71,848.62
73	29-09-2021	TO CASH	166414	50,000.00		1,21,848.62
74	29-09-2021	IMPS/127213313271/RAMAN BATRA			1,00,000.00	2,21,848.62
75	29-09-2021	NEFT/ROYAL RAJASTHAN TOUR	166415	40,000.00		1,81,848.62
76	29-09-2021	Chrgs for NEFT Cust Pymnt:BKIDN21272781734		4.24		1,81,844.38
77	30-09-2021	IMPS/127313164900/DEWANG TRIPATHI			1,00,000.00	2,81,844.38
78	06-10-2021	TO CASH	166417	90,000.00		1,91,844.38
79	06-10-2021	NEFT/ROYAL RAJASTHAN EVEN	166416	75,000.00		1,16,844.38
80	06-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21279772907		4.24		1,16,840.14
81	06-10-2021	NEFT/DESH SARTHAK SAMACHA	166418	30,000.00		86,840.14
82	06-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21279772160		4.24		86,835.90

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SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
83	10-10-2021	IMPS/128215182194/IPENDER SHEKHAW			1,00,000.00	1,86,835.90
84	13-10-2021	TO CASH	166420	45,000.00		1,41,835.90
85	13-10-2021	NEFT/DESH SARTHAK SAMACHA	166419	50,000.00		91,835.90
86	13-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21286840806		4.24		91,831.66
87	18-10-2021	NEFT/NISHA BANO	166422	5,200.00		86,631.66
88	18-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21291439362		1.88		86,629.78
89	18-10-2021	NEFT/RAMSWAROOP SING	166421	10,000.00		76,629.78
90	18-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21291442160		1.88		76,627.90
91	20-10-2021	RTGS/HARENDRA SINGH RATHORE			2,00,000.00	2,76,627.90
92	25-10-2021	BUPI/129802852163/25-10-2021 02:28:32/UPI			1.00	2,76,628.90
93	25-10-2021	NEFT/ROYAL RAJASTHAN EVEN	166424	50,000.00		2,26,628.90
94	25-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21298266152		4.24		2,26,624.66
95	25-10-2021	NEFT/ROYAL RAJASTHAN TOUR	166423	50,000.00		1,76,624.66
96	25-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21298275344		4.24		1,76,620.42
97	26-10-2021	TO CASH	166426	50,000.00		1,26,620.42
98	26-10-2021	TO CASH	166427	50,000.00		76,620.42
99	26-10-2021	IMPS/129913714779/HARSH KHANDELWA			2,00,000.00	2,76,620.42
100	27-10-2021	NEFT-DIPENDER SINGH SHEKHAWAT			1,00,000.00	3,76,620.42
101	27-10-2021	JAGAN SINGH	166425	26,000.00		3,50,620.42
102	28-10-2021	TO CASH	166428	1,00,000.00		2,50,620.42
103	28-10-2021	NEFT/ROYAL RAJASTHAN TOUR	166431	50,000.00		2,00,620.42
104	28-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21301709452		4.24		2,00,616.18
105	28-10-2021	NEFT/DESH SARTHAK SAMACHA	166430	50,000.00		1,50,616.18
106	28-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21301710841		4.24		1,50,611.94
107	29-10-2021	IMPS/130210026637/VIPIN GUPTA			1,00,000.00	2,50,611.94
108	29-10-2021	NEFT/PITAMBAR KUMAR SHARM	166432	70,000.00		1,80,611.94
109	29-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21302952332		4.24		1,80,607.70
110	30-10-2021	TO CASH	166433	30,000.00		1,50,607.70
111	02-11-2021	IMPS/130607560437/ADITYA PRAKASH			1.00	1,50,608.70
112	02-11-2021	NEFT/ROYAL RAJASTHAN EVEN	166434	30,000.00		1,20,608.70
113	02-11-2021	Chrgs for NEFT Cust Pymnt:BKIDN21306644266		4.24		1,20,604.46
114	07-11-2021	IMPS/131110863082/ADITYA PRAKASH			51,000.00	1,71,604.46
115	08-11-2021	NEFT-USHA GAUTAM			51,000.00	2,22,604.46
116	08-11-2021	TO CASH	166436	50,000.00		1,72,604.46
117	08-11-2021	TO CASH	166435	50,000.00		1,22,604.46
118	09-11-2021	2% TDS Debited U/S 194N		1,660.00		1,20,944.46
119	09-11-2021	RTGS/VINEET MULAWAT			5,00,000.00	6,20,944.46
120	10-11-2021	TO CASH	166437	45,000.00		5,75,944.46
121	10-11-2021	NEFT/DESH SARTHAK SAMACHA	166438	50,000.00		5,25,944.46
122	10-11-2021	Chrgs for NEFT Cust Pymnt:BKIDN21314613709		4.24		5,25,940.22
123	11-11-2021	IMPS/131511373782/OM PRAKASH GAUT			1,01,000.00	6,26,940.22
124	11-11-2021	2% TDS Debited U/S 194N		900.00		6,26,040.22
125	13-11-2021	NEFT-Mr AMAN DEEP GAUTAM			50,000.00	6,76,040.22

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Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
126	15-11-2021	IMPS/131913374896/RAMAN BATRA			1,00,000.00	7,76,040.22
127	15-11-2021	TO CASH	166440	1,50,000.00		6,26,040.22
128	15-11-2021	NEFT/ROYAL RAJASTHAN TOUR	166439	1,20,000.00		5,06,040.22
129	15-11-2021	Chrgs for NEFT Cust Pymnt:BKIDN21319220722		13.22		5,06,027.00
130	16-11-2021	2% TDS Debited U/S 194N		3,000.00		5,03,027.00
131	16-11-2021	Cheque Book Charges + ST		295.00		5,02,732.00
132	16-11-2021	TO CASH	166441	50,000.00		4,52,732.00
133	16-11-2021	TO CASH	166442	1,00,000.00		3,52,732.00
134	17-11-2021	2% TDS Debited U/S 194N		3,000.00		3,49,732.00
135	18-11-2021	ACCOUNT MAINTENANCE CHARGES		162.26		3,49,569.74
136	18-11-2021	SMSChrgsJUL-SEP21+GST CUST 188974514		17.70		3,49,552.04
137	18-11-2021	TO CASH	166444	35,000.00		3,14,552.04
138	18-11-2021	TO CASH	166443	60,000.00		2,54,552.04
139	20-11-2021	2% TDS Debited U/S 194N		1,900.00		2,52,652.04
140	20-11-2021	TO CASH	166446	30,000.00		2,22,652.04
141	20-11-2021	TO CASH	166445	70,000.00		1,52,652.04
142	22-11-2021	NEFT-DIPENDER SINGH SHEKHAWAT			1,00,000.00	2,52,652.04
143	22-11-2021	2% TDS Debited U/S 194N		2,000.00		2,50,652.04
144	22-11-2021	NEFT-DESH SARTHAK SAMACHAR PATRA		50,000.00		2,00,652.04
145	22-11-2021	NEFT-ROYAL RAJASTHAN EVENT AND ADVERTISEMENT		80,000.00		1,20,652.04
146	22-11-2021	NEFT-ROYAL RAJASTHAN TOURS AND TRAV		40,000.00		80,652.04
147	23-11-2021	NEFT-Mr AMAN DEEP GAUTAM			50,000.00	1,30,652.04
148	25-11-2021	NEFT-HARENDRA SINGH RATHORE			1,00,000.00	2,30,652.04
149	26-11-2021	NEFT-DESH SARTHAK SAMACHAR PATRA		50,000.00		1,80,652.04
150	26-11-2021	TO CASH	166447	50,000.00		1,30,652.04
151	29-11-2021	NEFT-JANGAN SINGH		26,000.00		1,04,652.04
152	29-11-2021	TO CASH	166449	65,000.00		39,652.04
153	29-11-2021	2% TDS Debited U/S 194N		1,000.00		38,652.04
154	30-11-2021	BUPI/133443089966/30-11-2021 12:57:55/UPI			1.00	38,653.04
155	30-11-2021	BUPI/133416239510/30-11-2021 12:58:58/UPI			50,000.00	88,653.04
156	30-11-2021	2% TDS Debited U/S 194N		1,300.00		87,353.04
157	01-12-2021	IMPS/133514542308/ADITYA PRAKASH			50,000.00	1,37,353.04
158	01-12-2021	TO CASH	166450	25,000.00		1,12,353.04
159	01-12-2021	NEFT/DESH SARTHAK SAMACHA	166448	26,000.00		86,353.04
160	01-12-2021	Chrgs for NEFT Cust Pymnt:BKIDN21335215385		4.24		86,348.80
161	02-12-2021	2% TDS Debited U/S 194N		500.00		85,848.80
162	03-12-2021	BY CLG-YES- 303975			75,000.00	1,60,848.80
163	03-12-2021	BY CLG-YES- 303976			75,000.00	2,35,848.80
164	03-12-2021	TO CASH	181651	10,000.00		2,25,848.80
165	04-12-2021	2% TDS Debited U/S 194N		200.00		2,25,648.80
166	06-12-2021	NEFT-ABHISHEK AGARWAL			3,00,000.00	5,25,648.80
167	06-12-2021	TO CASH	181653	50,000.00		4,75,648.80
168	06-12-2021	TO CASH	181652	50,000.00		4,25,648.80
169	07-12-2021	2% TDS Debited U/S 194N		2,000.00		4,23,648.80
170	07-12-2021	IMPS/134113358847/LOKESH CHHATWAN			1,00,000.00	5,23,648.80
171	07-12-2021	NEFT-PITAMBER KUMAR SHARMA		80,000.00		4,43,648.80
172	07-12-2021	NEFT-DESH SARTHAK SAMACHAR PATRA		50,000.00		3,93,648.80
173	09-12-2021	NEFT-ROYAL RAJASTHAN TOURS AND TRAV		50,000.00		3,43,648.80

Surench Singh

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SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
174	09-12-2021	NEFT-ROYAL RAJASTHAN EVENT AND ADVERTISEMENT		50,000.00		2,93,648.80
175	09-12-2021	NEFT-DESH SARTHAK SAMACHAR PATRA		50,000.00		2,43,648.80
176	09-12-2021	GEETA	181654	75,000.00		1,68,648.80
177	09-12-2021	JYOTI	181655	75,000.00		93,648.80
178	10-12-2021	2% TDS Debited U/S 194N		3,000.00		90,648.80
179	13-12-2021	IMPS/134711397979/RAJEEVDWIVEDI			500.00	91,148.80
180	13-12-2021	IMPS/134712593363/RAJEEVDWIVEDI			1,99,500.00	2,90,648.80
181	13-12-2021	NEFT-ROYAL RAJASTHAN EVENT AND ADVERTISEMENT		50,000.00		2,40,648.80
182	13-12-2021	NEFT-ROYAL RAJASTHAN TOURS AND TRAV		50,000.00		1,90,648.80
183	13-12-2021	NEFT-DESH SARTHAK SAMACHAR PATRA		50,000.00		1,40,648.80
184	14-12-2021	IMPS/134810377609/RAMAN BATRA			1,00,000.00	2,40,648.80
185	14-12-2021	TO CASH	181656	1,00,000.00		1,40,648.80
186	15-12-2021	pct TDS Debited US 194N		2,000.00		1,38,648.80
187	17-12-2021	NEFT-DESH SARTHAK SAMACHAR PATRA		50,000.00		88,648.80
188	18-12-2021	NEFT-DIPENDER SINGH SHEKHAWAT			1,00,000.00	1,88,648.80
189	18-12-2021	TO CASH	181658	50,000.00		1,38,648.80
190	18-12-2021	TO CASH	181657	90,000.00		48,648.80
191	20-12-2021	pct TDS Debited US 194N		2,800.00		45,848.80
192	21-12-2021	TO CASH	181659	40,000.00		5,848.80
193	22-12-2021	pct TDS Debited US 194N		800.00		5,048.80
194	29-12-2021	RTGS/ROHIT JAIN			2,00,000.00	2,05,048.80
195	29-12-2021	NEFT-DESH SARTHAK SAMACHAR PATRA		50,000.00		1,55,048.80
196	29-12-2021	NEFT-ROYAL RAJASTHAN EVENT AND ADVERTISEMENT		50,000.00		1,05,048.80
197	31-12-2021	NEFT-RAMAN BATRA			2,00,000.00	3,05,048.80
198	31-12-2021	NEFT-SHUBHAM AGARWAL			50,000.00	3,55,048.80
199	01-01-2022	NEFT-ROYAL RAJASTHAN TOURS AND TRAV		20,000.00		3,35,048.80
200	01-01-2022	NEFT-APP KING		1,00,000.00		2,35,048.80
201	02-01-2022	NEFT-JANGAN SINGH		26,000.00		2,09,048.80
202	02-01-2022	NEFT-DESH SARTHAK SAMACHAR PATRA		30,000.00		1,79,048.80
203	02-01-2022	NEFT-APP KING		1,00,000.00		79,048.80
204	03-01-2022	NEFT-CRETO		50,000.00		29,048.80
205	04-01-2022	NEFT-DESH SARTHAK SAMACHAR PATRA		10,000.00		19,048.80
206	10-01-2022	NEFT-DIPENDER SINGH SHEKHAWAT			2,00,000.00	2,19,048.80
207	11-01-2022	NEFT/DESH SARTHAK SAMACHA	181661	50,000.00		1,69,048.80
208	11-01-2022	Chrgs for NEFT Cust Pymnt:BKIDN22011639422		3.71		1,69,045.09
209	11-01-2022	NEFT/YASH ENTERPRISES	181660	4,375.00		1,64,670.09
210	11-01-2022	Chrgs for NEFT Cust Pymnt:BKIDN22011638059		1.66		1,64,668.43
211	11-01-2022	NEFT-HARENDRA SINGH RATHORE			2,00,000.00	3,64,668.43
212	12-01-2022	RTGS/APP KING	181662	2,04,000.00		1,60,668.43
213	12-01-2022	Chrgs for RTGS Cust Pymnt:BKIDH22012831367		21.24		1,60,647.19
214	17-01-2022	NEFT/ROYAL RAJASTHAN EVEN	181664	50,000.00		1,10,647.19
215	17-01-2022	Chrgs for NEFT Cust Pymnt:BKIDN22017399525		3.71		1,10,643.48
216	17-01-2022	NEFT/DESH SARTHAK SAMACHA	181663	50,000.00		60,643.48
217	17-01-2022	Chrgs for NEFT Cust Pymnt:BKIDN22017400085		3.71		60,639.77
218	17-01-2022	NEFT/PITAMBAR KUMAR SHARM	181665	30,000.00		30,639.77
219	17-01-2022	Chrgs for NEFT Cust Pymnt:BKIDN22017400564		3.71		30,636.06

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SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
220	17-01-2022	NEFT/ROYAL RAJASTHAN TOUR	181666	20,000.00		10,636.06
221	17-01-2022	Chrgs for NEFT Cust Pymnt:BKIDN22017398807		3.71		10,632.35
222	20-01-2022	IMPS/202012066338/DEWANG TRIPATHI			50,000.00	60,632.35
223	21-01-2022	NEFT/RAJESH SONGARA	181667	5,700.00		54,932.35
224	21-01-2022	Chrgs for NEFT Cust Pymnt:BKIDN22021971327		1.66		54,930.69
225	21-01-2022	IMPS/202118318344/RAMAN BATRA			2,00,000.00	2,54,930.69
226	25-01-2022	TO CASH	181671	8,000.00		2,46,930.69
227	25-01-2022	RAKESH YADAV	181670	7,500.00		2,39,430.69
228	25-01-2022	JAISARAM	181672	60,000.00		1,79,430.69
229	28-01-2022	IMPS/202812510203/CHIRAG AGRAWAL			1,00,000.00	2,79,430.69
230	28-01-2022	Charges for PORD Customer Payment :000001948688		14.00		2,79,416.69
231	28-01-2022	Dr.for PORD Payment :000001948688	181673	1,86,000.00		93,416.69
232	28-01-2022	Cr Cust Account HDFCH22028986452			5,00,000.00	5,93,416.69
233	30-01-2022	IMPS/203014120687/RAKESH KUMAR GO			1,50,000.00	7,43,416.69
234	30-01-2022	IMPS/203022619272/HARGOVIND PRASA			100.00	7,43,516.69
235	31-01-2022	IMPS/203110345266/RAMAN BATRA			1,00,000.00	8,43,516.69
236	31-01-2022	Cr Cust Account ICICH22031671850			5,00,000.00	13,43,516.69
237	31-01-2022	Dr.for PORD Payment :000003333243	181675	2,10,000.00		11,33,516.69
238	31-01-2022	Charges for PORD Customer Payment :000003341220		4.50		11,33,512.19
239	31-01-2022	Dr.for PORD Payment :000003341220	181674	21,000.00		11,12,512.19
240	01-02-2022	IMPS/203201221035/AJAY SHARMA			1.00	11,12,513.19
241	01-02-2022	BUPI/203212964929/01-02-2022 07:31:35/UPI			26.00	11,12,539.19
242	01-02-2022	IMPS/203217392013/RAMAN BATRA			2,00,000.00	13,12,539.19
243	02-02-2022	IMPS/203314390137/NEHA SHARMA			50,000.00	13,62,539.19
244	02-02-2022	Charges for PORD Customer Payment :000005130022		4.50		13,62,534.69
245	02-02-2022	Dr.for PORD Payment :000005130022	181676	15,000.00		13,47,534.69
246	02-02-2022	Charges for PORD Customer Payment :000005134331		4.50		13,47,530.19
247	02-02-2022	Dr.for PORD Payment :000005134331	181677	34,600.00		13,12,930.19
248	02-02-2022	Cr Cust Account RBIPTN202534614			1,50,000.00	14,62,930.19
249	03-02-2022	Cr Cust Account RBIPTN204635565			1,50,000.00	16,12,930.19
250	04-02-2022	Cr Cust Account RBIPTN205716209			80,000.00	16,92,930.19
251	04-02-2022	NEFT/SURENDRA SINGH		15,000.00		16,77,930.19
252	04-02-2022	Charges for Payment UTR :BKIDN22035583492		2.00		16,77,928.19
253	04-02-2022	Dr.for Payment UTR :BKIDN22035583492	181678	10,000.00		16,67,928.19
254	04-02-2022	Charges for Payment UTR :BKIDN22035585397		2.00		16,67,926.19
255	04-02-2022	Dr.for Payment UTR :BKIDN22035585397	181679	10,000.00		16,57,926.19
256	04-02-2022	Cr Cust Account RBIPTN206759920			1,00,000.00	17,57,926.19
257	04-02-2022	Cr Cust Account RBIPTN207136633			50,000.00	18,07,926.19

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SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
258	05-02-2022	IMPS/203611384657/OM PRAKASH GAUT			1.00	18,07,927.19
259	05-02-2022	Cr Cust Account RBIPTRN207985988			1,00,000.00	19,07,927.19
260	06-02-2022	Cr Cust Account CITIH22036880657			2,00,000.00	21,07,927.19
261	07-02-2022	NEFT/APP KING		5,00,000.00		16,07,927.19
262	07-02-2022	NEFT/DESH SARTHAK SAMACHAR PATRA		3,00,000.00		13,07,927.19
263	07-02-2022	Dr.for Payment UTR :BKIDH22038988843	181680	2,00,000.00		11,07,927.19
264	07-02-2022	Cr Cust Account SBIN222038218275			1,00,000.00	12,07,927.19
265	07-02-2022	IMPS/203816321759/NITESH KUMAR			1,000.00	12,08,927.19
266	07-02-2022	IMPS/203817203118/DILIP KUMAR			3,00,000.00	15,08,927.19
267	07-02-2022	NEFT/ANKIT SINGH		7,000.00		15,01,927.19
268	08-02-2022	NEFT/APP KING		4,50,000.00		10,51,927.19
269	08-02-2022	NEFT/ROYAL RAJASTHAN TOURS AND TRAV		1,50,000.00		9,01,927.19
270	08-02-2022	Cr Cust Account N039221824964597 :MAHENDRA KUMAR			50,000.00	9,51,927.19
271	08-02-2022	Cr Cust Account 0208i27285311421 :BRAJENDRA YADAV			1,00,000.00	10,51,927.19
272	08-02-2022	IMPS/203916347152/NITESH KUMAR			20,000.00	10,71,927.19
273	08-02-2022	Cr Cust Account N039221825691358 :NITESH KUMAR			2,94,000.00	13,65,927.19
274	09-02-2022	Cr Cust Account SBIN422040817250 :Mr GAJENDRA S			1,00,000.00	14,65,927.19
275	09-02-2022	Cr Cust Account ICICH22040713082 :HARGOVIND PRASA			5,00,000.00	19,65,927.19
276	09-02-2022	NEFT/JITENDRA SAINI		3,00,000.00		16,65,927.19
277	10-02-2022	NEFT/DESH SARTHAK SAMACHAR PATRA		4,00,000.00		12,65,927.19
278	10-02-2022	IMPS/204114100063/ANUJ TRIPATHI			2,00,000.00	14,65,927.19
279	10-02-2022	Cr Cust Account N041221828978586 :NITESH KUMAR PA			50,000.00	15,15,927.19
280	11-02-2022	NEFT/JITENDRA SAINI		2,00,000.00		13,15,927.19
281	11-02-2022	IMPS/204216929985/CHIRAG AGRAWAL			1,00,000.00	14,15,927.19
282	11-02-2022	Cr Cust Account CITIH22042880898 :SIDDHARTH SHARM			3,00,000.00	17,15,927.19
283	13-02-2022	Cr Cust Account SBIN322043683796 :YOGENDRA KUMAR			1,00,000.00	18,15,927.19
284	14-02-2022	NEFT/APP KING		2,00,000.00		16,15,927.19
285	14-02-2022	NEFT/JITENDRA SAINI		2,00,000.00		14,15,927.19
286	14-02-2022	NEFT/ROYAL RAJASTHAN EVENT AND ADVE		1,00,000.00		13,15,927.19
287	14-02-2022	BY CLG/ZN NGI01/SET 49			30,000.00	13,45,927.19
288	14-02-2022	BY CLG/ZN NGI01/SET 50			50,000.00	13,95,927.19
289	14-02-2022	IMPS/204516407328/MOHAMMAD TAUHEE			50.00	13,95,977.19
290	14-02-2022	CTS RETURN CHQ495426	495426	50,000.00		13,45,977.19
291	14-02-2022	CTS RETURN CHQ495425	495425	30,000.00		13,15,977.19
292	15-02-2022	Cr Cust Account AXMB220468840145 :RAGHUVEER SINGH			50,000.00	13,65,977.19
293	15-02-2022	NEFT/SHYAM SINGH SHEKHAWAT		3,00,000.00		10,65,977.19
294	15-02-2022	Charges for Payment UTR :BKIDH22046358534		18.00		10,65,959.19
295	15-02-2022	Dr.for Payment UTR :BKIDH22046358534	181682	2,82,000.00		7,83,959.19
296	15-02-2022	Cr Cust Account N046221835268207 :HARENDRA SINGH			2,00,000.00	9,83,959.19
297	15-02-2022	Cr Cust Account KKBKH22046913368 :MOHAMMAD TAUHEE			2,00,000.00	11,83,959.19

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SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
298	16-02-2022	NEFT/JAISA RAM NAVARIYA		3,00,000.00		8,83,959.19
299	17-02-2022	NEFT/SHYAM SINGH SHEKHAWAT		3,00,000.00		5,83,959.19
300	17-02-2022	NEFT/HEMANT KUMAR CHAHIL		8,000.00		5,75,959.19
301	17-02-2022	Cr Cust Account CBINZ22048293107 :HEMANT KUMAR CH			8,000.00	5,83,959.19
302	17-02-2022	IMPS/204816669785/DEEPAKKUMARSHAR			1,000.00	5,84,959.19
303	18-02-2022	ACCOUNT MAINTENANCE CHARGES		162.26		5,84,796.93
304	18-02-2022	IMPS/204910868023/DEEPAKKUMARSHAR			2,04,000.00	7,88,796.93
305	18-02-2022	NEFT/GEETA SINGH		1,00,000.00		6,88,796.93
306	18-02-2022	IMPS/204915174078/MANJEET RATHORE			1,00,000.00	7,88,796.93
307	18-02-2022	IMPS/204921364929/SHREY MATHUR			1,50,000.00	9,38,796.93
308	19-02-2022	NEFT/JYOTI RAGHAV		1,00,000.00		8,38,796.93
309	19-02-2022	NEFT/RAKESH YADAV		15,000.00		8,23,796.93
310	19-02-2022	Charges for Payment UTR :BKIDH22050442561		18.00		8,23,778.93
311	19-02-2022	Dr.for Payment UTR :BKIDH22050442561	181683	2,00,000.00		6,23,778.93
312	21-02-2022	NEFT/JAISA RAM NAVARIYA		2,00,000.00		4,23,778.93
313	21-02-2022	2% TDS Debited U/S 194N		1,510.00		4,22,268.93
314	21-02-2022	Dr.for Payment UTR :BKIDN22052107497	181681	1,00,000.00		3,22,268.93
315	21-02-2022	Cr Cust Account N052221842810718 :HARENDRA SINGH			2,00,000.00	5,22,268.93
316	22-02-2022	IMPS/205309566137/AJAY SHARMA			50,000.00	5,72,268.93
317	22-02-2022	Cr Cust Account 332999041 :KRISHAN DEEP SINGHAL J			1,00,000.00	6,72,268.93
318	22-02-2022	NEFT/GEETA SINGH		2,00,000.00		4,72,268.93
319	23-02-2022	Cr Cust Account N054221844699006 :NITESH KUMAR PA			50,000.00	5,22,268.93
320	23-02-2022	Cr Cust Account N054221844787063 :MAHENDRA KUMAR			50,000.00	5,72,268.93
321	23-02-2022	BY CLG/ZN NGI01/SET 93			80,000.00	6,52,268.93
322	23-02-2022	NEFT/DESH SARTHAK SAMACHAR PATRA		50,000.00		6,02,268.93
323	23-02-2022	Charges for Payment UTR :BKIDN22054427057		4.50		6,02,264.43
324	23-02-2022	Dr.for Payment UTR :BKIDN22054427057	181684	96,000.00		5,06,264.43
325	23-02-2022	IMPS/205417872498/HITESH KUMAR SI			1,50,000.00	6,56,264.43
326	24-02-2022	Cr Cust Account CITIH22055880079 :SIDDHARTH SHARM			5,00,000.00	11,56,264.43
327	24-02-2022	NEFT/JYOTI RAGHAV		2,00,000.00		9,56,264.43
328	24-02-2022	NEFT/DESH SARTHAK SAMACHAR PATRA		1,00,000.00		8,56,264.43
329	24-02-2022	NEFT/APP KING		1,00,000.00		7,56,264.43
330	24-02-2022	NEFT/ROYAL RAJASTHAN TOURS AND TRAV		1,00,000.00		6,56,264.43
331	24-02-2022	NEFT/ROYAL RAJASTHAN EVENT AND ADVE		1,00,000.00		5,56,264.43
332	25-02-2022	Charges for Payment UTR :BKIDN22056681689		14.00		5,56,250.43
333	25-02-2022	Dr.for Payment UTR :BKIDN22056681689	181687	1,44,000.00		4,12,250.43
334	28-02-2022	NEFT/GEETA SINGH		2,00,000.00		2,12,250.43
335	28-02-2022	IMPS/205916549516/Tapits02			1.00	2,12,251.43
336	28-02-2022	NEFT/JANGAN SINGH		21,000.00		1,91,251.43
337	01-03-2022	NEFT Rej : BKIDN22059459474:000020859902			21,000.00	2,12,251.43

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Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
338	01-03-2022	BY CLG/ZN NGI01/SET 12			6,00,000.00	8,12,251.43
339	01-03-2022	IMPS/206018563229/SHREEGOPAL BANS			1,000.00	8,13,251.43
340	02-03-2022	NEFT/JYOTI RAGHAV		2,00,000.00		6,13,251.43
341	02-03-2022	Charges for Payment UTR :BKIDN22061406722		4.50		6,13,246.93
342	02-03-2022	Dr.for Payment UTR :BKIDN22061406722	181688	21,000.00		5,92,246.93
343	02-03-2022	IMPS/206118531523/SHREEGOPAL BANS			4,99,000.00	10,91,246.93
344	02-03-2022	Cr Cust Account SBIN122061359219 :Mr SHARMENDER			1,00,000.00	11,91,246.93
345	03-03-2022	Cr Cust Account N062221856373380 :MAHENDRA KUMAR			50,000.00	12,41,246.93
346	03-03-2022	BUPI/206235523411/03-03-2022 12:38:55/UPI			50,000.00	12,91,246.93
347	03-03-2022	NEFT/DESH SARTHAK SAMACHAR PATRA		1,50,000.00		11,41,246.93
348	03-03-2022	NEFT/JAISA RAM NAVARIYA		1,00,000.00		10,41,246.93
349	04-03-2022	NEFT/JAISA RAM NAVARIYA		1,00,000.00		9,41,246.93
350	04-03-2022	NEFT/JYOTI RAGHAV		1,00,000.00		8,41,246.93
351	04-03-2022	TO CASH	181689	2,75,000.00		5,66,246.93
352	04-03-2022	NEFT/DESH SARTHAK SAMACHAR PATRA		2,50,000.00		3,16,246.93
353	05-03-2022	TO CASH	181690	3,10,000.00		6,246.93
354	05-03-2022	2% TDS Debited U/S 194N		5,500.00		746.93
355	07-03-2022	NEFT/344844322/SHUBHAM AGARWAL			50,000.00	50,746.93
356	08-03-2022	IMPS/206713754355/PHONEPE PRIVATE			1.00	50,747.93
357	08-03-2022	TO CASH	181691	40,000.00		10,747.93
358	09-03-2022	2% TDS Debited U/S 194N		800.00		9,947.93
359	10-03-2022	NEFT/N069221868180279/NITESH KUMAR PAREEK			50,000.00	59,947.93
360	10-03-2022	NEFT/SBIN122069441629/Mr KRISHAN GOPAL ACHARYA			24,000.00	83,947.93
361	11-03-2022	NEFT/ROYAL RAJASTHAN EVENT AND ADVE		13,000.00		70,947.93
362	12-03-2022	IMPS/207114573605/AMIT PODDAR			2,00,000.00	2,70,947.93
363	13-03-2022	NEFT/N072221872245272/RAKESH KUMAR GOUTAM			1,00,000.00	3,70,947.93
364	14-03-2022	Charges for Payment UTR :BKIDO22073467250		3.15		3,70,944.78
365	14-03-2022	Dr.for Payment UTR :BKIDO22073467250	181692	13,000.00		3,57,944.78
366	14-03-2022	BY CLG/ZN NGI01/SET 55			1,00,000.00	4,57,944.78
367	14-03-2022	BY CLG/ZN NGI01/SET 56			50,000.00	5,07,944.78
368	14-03-2022	SMSChrgsOCT-DEC21+GST CUST 188974514		17.70		5,07,927.08
369	15-03-2022	TO CASH	181693	75,000.00		4,32,927.08
370	15-03-2022	2% TDS Debited U/S 194N		6,200.00		4,26,727.08
371	16-03-2022	2% TDS Debited U/S 194N		1,500.00		4,25,227.08
372	16-03-2022	TO CASH	181694	2,46,000.00		1,79,227.08
373	17-03-2022	2% TDS Debited U/S 194N		4,920.00		1,74,307.08
374	19-03-2022	TO CASH	181695	30,000.00		1,44,307.08
375	21-03-2022	IMPS/208012267532/DEWANG TRIPATHI			50,000.00	1,94,307.08
376	21-03-2022	2% TDS Debited U/S 194N		600.00		1,93,707.08
377	21-03-2022	RTGS/HDFCH22080155364/SHER SINGH CHAUDHARY			4,00,000.00	5,93,707.08

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SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
378	22-03-2022	NEFT/BARBL22081707970/VIJAY SINGH S O KHYALI RAM			2,00,000.00	7,93,707.08
379	22-03-2022	TO CASH	181696	3,00,000.00		4,93,707.08
380	23-03-2022	Dr.for Payment UTR :BKIDH22082908741	181697	2,00,000.00		2,93,707.08
381	23-03-2022	2% TDS Debited U/S 194N		6,000.00		2,87,707.08
382	23-03-2022	IMPS/208217336733/SHREY MATHUR			1,50,000.00	4,37,707.08
383	24-03-2022	IMPS/208312931609/Mr RAMAVTAR M			70,000.00	5,07,707.08
384	24-03-2022	NEFT/SBIN422083921156/CAPT MAHESH SINGH HADA			1,51,000.00	6,58,707.08
385	25-03-2022	IMPS/208409302660/RITURAJ SINGH R			1,50,000.00	8,08,707.08
386	25-03-2022	IMPS/208410424288/NEHA SHARMA			50,000.00	8,58,707.08
387	25-03-2022	IMPS/208410870684/ASHWANI LOMROD			1.00	8,58,708.08
388	25-03-2022	IMPS/208410871666/ANITA CHOUDHARY			1.00	8,58,709.08
389	25-03-2022	BY CLG/ZN NGI01/SET 41			20,000.00	8,78,709.08
390	25-03-2022	BY CLG/ZN NGI01/SET 42			70,000.00	9,48,709.08
391	25-03-2022	RTGS/CITIH22084881025/SIDDHARTH SHARMA			5,00,000.00	14,48,709.08
392	26-03-2022	IBNEFT/JANGAN SINGH		21,000.00		14,27,709.08
393	26-03-2022	NEFT/AXNPN20852253880/PHONEPE PRIVATE LIMITED			1.00	14,27,710.08
394	27-03-2022	NEFT/N086221095602817/PHONEPE PRIVATE LIMITED			1.00	14,27,711.08
395	27-03-2022	IBNEFT/JYOTI		3,00,000.00		11,27,711.08
396	27-03-2022	IBNEFT/ROYAL RAJASTHAN TOURS AND TRAV		2,00,000.00		9,27,711.08
397	28-03-2022	TO CASH	181698	3,00,000.00		6,27,711.08
398	29-03-2022	IMPS/208809708107/Ms DEEPIKA VA			2,00,000.00	8,27,711.08
399	29-03-2022	BY CLG/ZN NGI01/SET 17			1,00,000.00	9,27,711.08
400	29-03-2022	BY CLG/ZN NGI01/SET 18			1,00,000.00	10,27,711.08
401	29-03-2022	2% TDS Debited U/S 194N		6,000.00		10,21,711.08
402	29-03-2022	NEFT/SBIN422088972516/ASHWANI LOMROD			2,51,000.00	12,72,711.08
403	29-03-2022	TO CASH	181701	4,00,000.00		8,72,711.08
404	29-03-2022	NEFT/SBIN522088256053/Miss ANITA CHOUDHARY			1,51,000.00	10,23,711.08
405	29-03-2022	NEFT/N088221892687251/CHANCHAL SINGHAL			1,00,000.00	11,23,711.08
406	30-03-2022	IMPS/208909154157/ANU SACHDEVA			1,00,000.00	12,23,711.08
407	30-03-2022	2% TDS Debited U/S 194N		8,000.00		12,15,711.08
408	30-03-2022	NEFT/N089221894056230/BHAWANI SINGH SHEKHAWAT			1,21,000.00	13,36,711.08
409	30-03-2022	NEFT/N089221894184623/PHOOSA RAM			50,000.00	13,86,711.08
410	31-03-2022	IMPS/209011476952/MUKESH KUMAR AG			85,000.00	14,71,711.08
411	31-03-2022	IMPS/209013420523/INSTAKITNO81995			50,000.00	15,21,711.08
412	31-03-2022	TO CASH	181702	5,00,000.00		10,21,711.08
413	31-03-2022	RTGS/IBKLH22090520162/CHANDELIYA CONSTRUCTIONS			5,00,000.00	15,21,711.08
414	31-03-2022	NEFT/N090221896395155/ROUNAK BAJORIA			50,000.00	15,71,711.08
415	31-03-2022	IMPS/209016318318/SHRESHTHA BOHRA			10.00	15,71,721.08

Suzenday Singh

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SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
416	31-03-2022	NEFT/AXMB220900133180/ABHISHEK AGRAWAL			50,000.00	16,21,721.08
417	31-03-2022	IMPS/209022811759/MEENA KAURANI			50,000.00	16,71,721.08
418	31-03-2022	IMPS/209022325322/JITENDRA KAURAN			71,000.00	17,42,721.08
419	31-03-2022	IMPS/209023346556/JITENDRA KAURAN			30,000.00	17,72,721.08
420	02-04-2022	IMPS/209212339436/OM PRAKASH GAUT			20,000.00	17,92,721.08
421	02-04-2022	TO CASH	181703	5,00,000.00		12,92,721.08
422	02-04-2022	NEFT/SBIN322092382196/Mr AMAN DEEP GAUTAM			15,000.00	13,07,721.08
423	02-04-2022	NEFT/SBIN322092434451/ADITYA PRAKASH GAUTAM			15,000.00	13,22,721.08
424	02-04-2022	NEFT/FSFBH22601156018/USHA GAUTAM			20,000.00	13,42,721.08
425	05-04-2022	TO CASH	181704	5,50,000.00		7,92,721.08
426	05-04-2022	IBNEFT/DESH SARTHAK SAMACHAR PATRA		2,30,000.00		5,62,721.08
427	05-04-2022	IBNEFT/ROYAL RAJASTHAN EVENT AND ADVE		1,20,000.00		4,42,721.08
428	06-04-2022	TO CASH	181705	2,00,000.00		2,42,721.08
429	07-04-2022	NEFT/BKIDY22097381737/ J K ASSOCIATES	181706	96,000.00		1,46,721.08
430	08-04-2022	IBNEFT/DESH SARTHAK SAMACHAR PATRA		50,000.00		96,721.08
431	08-04-2022	IBNEFT/ROYAL RAJASTHAN TOURS AND TRAV		50,000.00		46,721.08
432	08-04-2022	IBNEFT/ROYAL RAJASTHAN EVENT AND ADVE		40,000.00		6,721.08
433	25-04-2022	BUPI/211503611060/25-04-2022 07:06:04/UPI			300.00	7,021.08
434	27-04-2022	BY CASH			20,000.00	27,021.08

Statement Generated on : 27/04/2022 03:48:25 PM.

This is a computer generated statement and hence no signature required.

Surendra Singh

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Please provide your contact details, Mobile number, PAN Card, Aadhar Card, Date of Birth to help you serve better.

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of immigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

SARVA SHAKTI DAL DONATION FOR THE YEAR ENDED 01-04-2021 TO 31-03-2022

S. NO	DATE	NAME	FATHER/HUSBAND	ADDRESS	PAN NO	AMOUNT
1	01-06-2021	MAMTA KAUSHIK	PHOOL CHAND KAUSHIK	HOUSE NO -530 NEAR HOLI CHILD PUBLIC SCHOOL SECTOR 29 FARDABAD HARYANA	CAZPK4287J	100000
2	28-06-2021	NEHA SHARMA	DEWANG TRIPATHI	C-234 SINGH BHUMI KHATIPURA, NEAR UINVER PUBLIC SCHOOL JAIPUR	EVRPS4581Q	50000
3	03-07-2021	DAWANG TRIPATHI	RAM SHARAN TRIPATHI	C-234 SINGH BHUMI KHATIPURA, NEAR UINVER PUBLIC SCHOOL JAIPUR	AIDPT8746K	50000
4	08-07-2021	DIPENDRA SINGH SHEKHAWAT	AJEET SINGH SHEKHAWAT	270 JASWANT NAGER KHATIPURA JAIPUR	AYMPS9650A	100000
5	13-07-2021	RAMAN BANA	DARIYAI LAL BATRA	D-32 FLAT NO 103 BHVAYA GLOWARY APRATMENT JAGTPURA	AHMPB5590M	100000
6	12-08-2021	NITIN KISHORE	RAM KISHOR GUPTA	F- 503 OCEANUS FREESIA ENCLANVE BELLANDUR BANAGLORE, KARNATAKA	BGLPKI1847F	500000
7	31-08-2021	CHIRAG AGARAWAL	RAMESH CHANDRA AGARWAL	JHANDA GALI SURAJ GANJ BHAVRI SIROHI RAJASTHAN	BIRPA6903N	100000
8	15-09-2021	ANUJ TRIPATHI	RAJENDRA PRASAD TRIPRATHI	I-901, 9TH FLOOR I TOWER UMAND MANSOON BREEZ NAVRANG ROAD, SEC 48-78 HARYANA	AHVPT7448R	200000
9	09-01-1900	HARENDRA SINGH RATHORE	BHARAT VIJAY SINGH	LANE NO PDUT GATE HOUSE KE PASS GOAPL BARI JAIPUR RAJASTHAN	AHMPR7161E	100000
10	29-09-2021	RAMAN BATRA	DARIYAI LAL BATRA	D-32 FLAT NO 103 BHVAYA GLOWARY APRATMENT JAGTPURA JAIPUR	AHMPB5590M	100000
11	30-09-2021	DEWANG TRIPATHI	RAM SHARAN TRIPATHI	C- 234, BHARAT MARG SINGH BHOOMI KHATIPURA JAIPUR	AIDPT8746K	100000
12	10-10-2021	DIPENDRA SINGH SHEKHAWAT	AJEET SINGH SHEKHAWAT	270 JASANT NAGER KHATIPURA JAIPUR	AYMPS9650A	100000
13	20-10-2021	HARENDRA SINGH RATHORE	BHARAT VIJAY SINGH	LANE NO PDUT GATE HOUSE KE PASS GOAPL BARI JAIPUR RAJASTHAN	AHMR7161E	200000
14	26-10-2021	HARSH KHANDWAL	VIRENDRA KHANDWAL	B- 8P BANIN PARK JAIPUR RAJASTHAN	AWSPK7487P	200000
15	28-10-2021	DIPENDRA SINGH SHEKHAWAT	AJEET SINGH SHEKHAWAT	270 JASANT NAGER KHATIPU7RA JAIPUR	AYMPS9650A	100000

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16	29-10-2021	VIPIN GUPTA	LATE INDER DEY GUPTA	1008 10TH FLOOR BHAYYA GREENS JAHATPURA JAIPUR(raj)	AFMPG5557K	100000
17	07-11-2021	ADITYA PRAKASH GAUTAM	OM PRAKASH GAUTAM	NEAR CAREER POINT, SHAKTI NAGAR DADABARI KOTA-RAJASTHAN	AMEPG0830E	51000
18	08-11-2021	USHA GAUTAM	OM PRAKASH GAUTAM	NEAR CAREER POINT, SHAKTI NAGAR DADABARI KOTA-RAJASTHAN	AGRPG1847S	51000
19	09-11-2021	VINEET MULAWAT	KANHIYA LAL KUMAWAT	NEAR MOTI BHAWAN, NAGORI MOHALA BHILWARA	ABKPM9546J	500000
20	11-11-2021	OM PARAKASH GAUTAM	SHIV PRASAD GAUTAM	64, NEAR CAREER POINT SHAKTI NAGER DADABARI KOTA	ABEPG0797M	101000
21	13-11-2021	AMAN DEEP GAUTAM	OM PRAKASH GAUTAM	64, NEAR CAREER POINT SHAKTI NAGER DADABARI KOTA	AOQPG8865H	50000
22	15-11-2021	RAMAN BATRA	DARIYAI LAL BATRA	D- 3 FLAT NO 103 BHAYA LORI APRTMENT SHIV OFFICERS COLONY JAGAT PURA JAIPUR	AHMAB5590M	100000
23	22-11-2021	DIPENDRA SINGH SHEKHAWAT	AJEET SINGH SHEKHAWAT	270 JASANT NAGER KHATIPURA JAIPUR	AYMPS9650A	100000
24	23-11-2021	AMAN DEEP GAUTAM	OM PRAKASH GAUTAM	64, NEAR CAREER POINT SHAKTI NAGER DADABARI KOTA	AOQPG8865H	50000
25	25-11-2021	HARENDRA SINGH RATHORE	BHARAT VIJAY SINGH	LANE NO PDUT GATE HOUSE KE PASS GOAPL BARI JAIPUR RAJASTHAN	AHMR7161E	100000
26	30-11-2022	PRIYA JINDAL	BHAGCHAND JAIN	POWAR HOUSE COLONY DEI BUNDI	BHUPT8347K	50000
27	01-12-2021	ADITYA PRAKASH GAUTAM	OM PRAKASH GAUTAM	60, NEAR CAREER POINT SHAKTI NAGER DADABARI KOTA RAJASTHAN	AMEPG0830E	50000
28	03-12-2021	SNEHLATA SHARMA	CHANDRA PRAKASH	HUSE NO.48 SECTOR 6 VIDHYADHAR NAGAR JAIPUR	ABCPS4494B	75000
29	03-12-2023	CHANDRA PRAKASH	SHANKER LAL SHARMA	6/ VIDHYADHAR NAGAR JAIPUR	ADEPS0483Q	75000
30	06-12-2021	ABHISHEK AGARWAL	RAJKUMAR AGARWAL	FALT NO 103, TOWER NO 8 ROYAL GREEN SIRSTI ROAD JAIPUR	AFLPA7631M	300000
31	07-12-2021	LOKESH CHHATWANI	CHANDRA PRAKASH CHHATWANI	Q NO 11 A, HIDA KI MORI RAMGANT BAZAR JAIPUR	AFGPC9085G	100000

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चेतन सिंह
राष्ट्रीय कोषाध्यक्ष
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32	13-12-2021	RAJEEV DWIVEDI	JAGAT NARAIN DWIVEDI	D-9/87 MANDIR MARG OPP UTSAV HOTEL CHITRAKOOT JAIPUR	ABLPD5162G	200000
33	14-12-2021	RAM BATRA	DARIYAI LAL BATRA	D 32 FALT NO B -103 BHAYA GALORI APRATMENT SHIV OFFICERS COLONY JAGATPURA JAIPUR	AHMAB5590M	100000
34	18-12-2021	DIPENDRA SINGH SHEKHAWAT	AJEET SINGH SHEKHAWAT	270 JASANT NAGER KHATIPU7RA JAIPUR	AYMPS9650A	100000
35	29-12-2021	ROHIT JAIN	KARNTI CHAND JAIN	F2 PLOT NO 817 BALA JI TOWER PAHLA , RANI RATI NAGER NIRBAN NAGER JAIPUR	AEOPJ8154L	200000
36	31-12-2021	RAM BATRA	DARIYAI LAL BATRA	D-32 FLAT NO 103 BHVAYA GLOWARY APRATMENT JAGTPURA	AHMAB5590M	200000
37	31-12-2021	SHUBHAM AGARWAL	DINESH KUMAR AGARWAL	712 F-3 KRISHI NAGER TOL TAX PRATAP NAGER SAGANER JAIPUR	CCMPA2491R	50000
38	10-01-2022	DIPENDRA SINGH SHEKHAWAT	AJEET SINGH SHEKHAWAT	270, JASHWANT NAGER KHATIPURA JAIPUR RAJASTHAN	AYMPS9650A	200000
39	11-01-2022	HARENDRA SINGH RATHORE	BHARAT VIJAY SINGH	LANE NO PDUT GATE HOUSE KE PASS GOAPL BARI JAIPUR RAJASTHAN	AHMR7161E	200000
40	20-01-2022	DEWANG TRIPATHI	RAM SHARAN TRIPATHI	C- 234, BHARAT MARG SINGH BHOOMI KHATIPURA JAIPUR	AIDPT8746K	50000
41	21-01-2022	RAMAN BATRA	DARIYAI LAL BATRA	D- 3 FLAT NO 103 BHAYA LORI APRTMENT SHIV OFFICERS COLONY JAGAT PURA JAIPUR	AHMPPB5590M	200000
42	28-01-2022	CHIRAG AGARAWAL	RAM CHANDRA AGARWAL	JHANDA GALI SWAROOPGANJ BHAWARI SIROHI RAJASTHAN	BIRPA6903N	100000
43	28-01-2023	SHANKAR LAL	BALDEV RAM	A-29 BALA JI VIHAR 22 NEW LOHA MANDI ROAD NEAR AAPANO GAON HOTAL MECHEDA JAIPUR	AHIPL8642C	500000
44	30-01-2022	RAKESH KUMAR GUTAM	JAGDISH PRASAD SHARMA	29 , 12 E TARA NAGER JHOTWARA JAIPUR	AILPG6382 J	150000

Surendra Singh
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45	31-01-2022	RAMAN BATRA	DARIYAI LAL BATRA	D- 3 FLAT NO 103 BHAYA LORI APRTMENT SHIV OFFICERS COLONY JAGAT PURA JAIPUR	AHMPB5590M	100000
46	31-01-2022	HARGOVIND PRASAD BANSAL	RMESHWAR PRASAD BANSAL	BANSAL HOUSE NR GOVT SCHOOL UCHCAIN BHARTPUR	APLB8437Q	500000
47	01-02-2022	RAMAN BATRA	DARIYAI LAL BATRA	D- 3 FLAT NO 103 BHAYA LORI APRTMENT SHIV OFFICERS COLONY JAGAT PURA JAIPUR	AHMPB5590M	200000
48	02-02-2022	NEHA SHARMA	RAVI SHANKAR SHARMA	C- 234, SINGH BHOOMI KHATIIPUR NEAR UNIVERSE PUBLIC SCHOOL JAIPUR	EVRPS4581Q	50000
49	02-02-2022	AJAY SHARMA	RAKHA RAM SHARMA	46 A UMA COLONY AJMER ROAD KAMAL NAHURU NAGAR JAIPUR	BIGPS1318L	150000
50	03-02-2022	AJAY SHARMA	RAKHA RAM SHARMA	46 A UMA COLONY AJMER ROAD KAMAL NAHURU NAGAR JAIPUR	BIGPS1318L	150000
51	04-02-2022	AJAY SHARMA	RAKHA RAM SHARMA	46 A UMA COLONY AJMER ROAD KAMAL NAHURU NAGAR JAIPUR	BIGPS1318L	80000
52	04-02-2022	YOGENDRA KUMAR SAINI	MAGI LAL	K- 115 BHAWANI NAGAR MURLIPUR SCHOOL KE SAAMNE SIKAR ROAD JAIPUR	BXBPS4354J	100000
53	04-02-2022	SHUBHAM AGARWAL	DINESH KUMAR AGARWAL	H NO.712 -A3 KRISHI NAGAR TOLL TAX PRATAP NAGAR SANGANER JAIPUR	CCMPA2491R	50000
54	05-02-2022	OM PRAKASH GAUTAM	SHIV PRASAD GAURAM	64, NEAR CAREE POINT SHATI NAGAR DADA BARI KOTA	ABEPG0797M	100000
55	06-02-2022	SIDDHARTH SHARMA	SURESH KUMAR SHARMA	1852 RADIO MARKET NEHRU BAZAR JAIPUR	EMCPS9991 E	200000
56	07-02-2022	YOGENDRA SINGH SHEKAHWAT	NAND SINGH	17 VIJAY NAGAR MULIPURA JAIPUR	AZEPS6482 R	100000
57	07-02-2022	DILIP KUMAR	SITARAM MEENA	WARD NO 39 NEAR RTO OFFICE JAGDAMABA COLONY SKIAR (RAJ)	BAVPK3406J	300000
58	08-02-2022	MAHENDRA KUMAR AGARWAL	PRAKSH CHAND AGARAWAL	JAIN MANDIR KE PASS BANSTHALI PALAI TONK	BSZPA9081R	50000
59	08-02-2022	BRAJENDRA YADAV	BAJRANG LAL YADAV	VPO - NIHALOTH TESHIL BHUHANA JHUJHUNU RAJASTHAN	ADWPY6972C	100000

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60	08-02-2022	NITISH KUMAR	KUNDAN DAS	13/167, KAWARI MANSORVAR JAIPUR	CLQPK9731D	315000
61	09-02-2022	GAJEDNRA SHARMA	LALIT MOHAN SHARMA	20 SUBHASH NAGAR RAM MANDIR KE PASS PAL ROAD JODHPUR RAJASTHAN	BUAPS8702A	100000
62	09-02-2022	HARGOVIND PRASAD BANSAL	RAMESHWAR PRASAD BANSAL	BANSAL HOUSE NR GOVT SCHOOL UCHCAIN BHARTPUR	APLB8437Q	500000
63	10-02-2022	ANUJ TRIPATHI	RAJENDR PRASAD TRIPATHI	901 9TH FLOOR IST TOWER UMAND MONSOON BREEZE GURGAON	AHVPT7448R	200000
64	10-02-2022	NITESH KUMAR PAREEK	NARENDRA KUMAR PAREEK	41 RAVINDRA NIWAS BANSTHALI PALE 1 TONK	DYIPP8759T	50000
65	11-02-2022	CHIRAG AGARAWAL	RAMESH CHANDRA AGARWAL	JHANDA GALI BHAVARI SIROHI RAJASTHAN	BIRPA6903N	100000
66	11-02-2022	SIDDHARTH SHARMA	SURESH KUMAR SHARMA	1851 RADIO MARKET NEHRU BAZAR JAIPUR	EMCP5999IE	300000
67	13-02-2022	YOGENDRA KUMAR SAINI	MAGI LAL	K- 115 BHAWANI NAGAR MURLIPUR SCHOOL KE SAAMNE SIKAR ROAD JAIPUR	BXBPS4354J	100000
68	15-02-2022	RAGUHVIR SINGH RATHORE	MAN SINGH RATHORE	98 BAJLAJI NAGAR BINDAYAKA SIRSI ROAD JAIPUR	ATQPR0025D	50000
69	15-02-2022	HARENDRA SINGH RATHORE	BHARAT VIJAY SINGH	LANE NO PDUT GATE HOUSE KE PASS GOAPL BARI JAIPUR RAJASTHAN	AHMR7161E	200000
70	15-02.2022	MOHD.TAUHEED SIDDAQI	MOHD. ABDUL MAJEED	C-701, ANUKAMPA PLRTINA NEAR HUHANA MANDI MANSORVER JAIPUR	AWEPS9598M	200000
71	18-02-2023	DEEPAK KUMAR SHARMA	DILKHUSH SHARMA	SHARDA BHAVAN NAI COLONY HURDA MARG GULABPURA BHILWARA RAJASTHAN	HNGPS 8498 E	204000
72	18-02-2022	MANJEET SINGH RATHORE	MAHENDRA SINGH RATHORE	A- 19 CHANDRA NAGER GOVINDPURA JHOTWARA JAIPUR	BXQPS5775Q	100000
73	18-02-2022	SHREY MATHUR	JAGDISH PARAKSH MATHUR	304 MARIGOLD BLOCK MANGAM ANANDA SNAGANER JAIPUR	CMEPM4425K	150000
74	21-02-2022	HAREDNRA SINGH RATHORE	BHARAT VIJAY SINGH	LANE NO PDUT GATE HOUSE KE PASS GOAPL BARI JAIPUR RAJASTHAN- JAIPUR	AHMR7161E	200000

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75	22-02-2022	AJAY SHARMA	RAKHA RAM SHARMA	46 A UMA COLONY AJMER ROAD KAMAL NAHURU NAGAR JAIPUR	BIGPS1318L	50000
76	22-02-2022	KRISHAN DEEP SINGHAL	KHEM CHAND SINGHAL	5/173, SFS AGARWAL FARM SECTOR 5 JAIPUR	BDPPS5991H	100000
77	23-02-2022	NITESH KUMAR PAREEK	NARENDRA PAREEK	41, RAINDRA NIWAS, BANSTHALI VIDYA PEETH PALEI BANSTHALI TONK	DYIPP8759J	50000
78	23-02-2022	MAHENDRA KUMAR AGARWAL	PRAKASH CHAND AGARWAL	NEAR JAIN MANDIR , BANASTHALI PALI TONK	BSZPA9081R	50000
79	23-02-2022	ASHOK KUMAR SHARMA	MAHESH CHANDR SHARMA	262 RAJSATHAN POLICE ACADOMAY SHASTRI NAGAR JAIPUR RAJASTHAN 302016	CQMPS3252E	80000
80	23-02-2022	HITESH KUMAR SINGHAL	KHEMCHAND SINGHAL	5/173, AGARWAL FAM MANSARVOR SFS JAIPUR	BMXPS4832A	150000
81	23-02-2022	SIDDHARTH SHARMA	SURESH KUMAR SHARMA	1852 , RADIO MARKET NEHRU BAZAR JAIPUR RAJASTHAN	EMCP5999IE	500000
82	01-03-2022	HIMANSHU GUPTA	HARISH GUPTA	A- 804 WESTEND TOWAR IRWO SECTOR 47 GURGAON	ASSPG 3391G	600000
83	02-03-2022	SHREEGOAPL BANSAL	RAMESH PRASAD BANSAL	FLAT NO 4 HPCL HOUSING COMPLEX, OPP HOTEL ASIN GHANDI NAGER	ATLPB1550E	500000
84	02-03-2022	SHARMENDRA BASANT SRIVASTA	HARENDRA PRASAD	HOUSE NO 273 CHITESH BHAWAN WARD NO 2 GANGANAGAR	CHTPS7480J	100000
85	03-03-2022	MAHENDRA KUMAR AGARWAL	PRAKASH CHAND AGARWAL	NEAR JAIN MANDIR , BANASTHALI PALI TONK	BSZPA9081R	50000
86	03-03-2022	PRIYA JINDAL	BHAGCHAND JAIN	POWAR HOUSE COLONY DEI BUNDI	BHUPT8347K	50000
87	07-03-2022	SHUBHAM AGARWAL	DINESH KUMAR AGARWAL	H.NO. 712 A3, KRISHI NAGAR TOLL TAX PRATAP NAGAR SANAGANER JAIPUR	CCMPA2491R	50000
88	10-03-2022	NITESH KUMAR PAREEK	NARENDRA KUMAR PAREEK	41 RAVIDRA NIWAS BANASTHALI PALEI TONK	DYIPP8759J	50000
89	10-03-2022	KRISHAN GOPAL ACHARYA	BHURA MAL ACHARYA	WARD NO 16 RAJALDESAR (RURAL) CHURU RAJASTHAN	AIGPA6733L	24000

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90	12-03-2022	AMIT KUMAR PUDDAR	MURARI LAL PODDAR	NEAR BADA JAIN MANDIR , WARD NO .15 FATEHPUR RAJASTHAN	CDEPP9695	200000
91	13-03-2022	RAKESH KUMARGAUTAM	JAGDISH PRASAD SHARMA	29,12 E TARA NAGAR JHOTWARA	AILPG6382J	100000
92	14-03-2022	ARVIND SHARMA	CHHANGA RAM SHARMA	P NO 108 GANGA SAGAR B VAISHALI NAGAR JAIPUR	BDHPS3553F	100000
93	14-03-2022	SUDESH KAUL	TRIBAWAN NATH KAUR	74/346- A FIRST FLOOR TAGORE LANE SHIPRA PATHA JAIPUR	AESPK 2823D	50000
94	21-03-2022	DEVAG TRIPATHI	RAM SHARAN TRIPATHI	C-234 BHARAT MARG SINGH BHOOMI KHATI PURA JAIPUR	AIDPT8746K	50000
95	21-03-2022	SHER SINGH CHAUDHARY	MAL CHAND CHAUDHARY	A-69 SHIV NAGAR MULIPURA JAIPUR	AZAPS3745H	400000
96	22-03-2022	VIJAY SINGH	KAYALI RAM	THE BHUHANA ANWID , JHUNJHUNUN RAJASTHAN	BGVPS3591N	200000
97	23-03-2022	SHREY MATHUR	JAGDIES PRAKASH MATHUR	304 MARIGOLD BLOCK MANGAM ANANDA SNAGANER JAIPUR	CMEPM4425K	150000
98	24-03-2022	RAM AVTAR MEENA	GOVIND NARAYAN MEENA	KAGOTA KI DHANI NAYLA JAMWA RAMGARH JAIPUR	ATLPM0190R	70000
99	24-03-2022	MAHESH SING HADA	GULAB SING HADA	2516 NEW GOLIBAR MAIDAN PUNE MAHARASHTRA	ABGPH 7205R	151000
100	25-03-2022	RITURAJ SINGH	RAMESH RATHORE SINGH	359 A VASUNDHARA COLONY TONK MARG JAIPUR	BDIPS1000E	150000
101	25-03-2022	NEHA SHARMA	RAVI SHANKAR SHARMA	C-234 BHARAT MARG SINGH BHOOMI KHATI PURA JAIPUR	EVRPS4581 Q	50000
102	25-03-2022	POONAM KATARIA	MR RAJPAL KATARIA	KARTARIA KRASHI FARM VILL BISHANWALA MINAWALA SIRSI ROAD JAIPUR	AVQPX2410	20000
103	25-03-2022	RAJPAL KATARIA	MOHAN KARARIA	KARTARIA KRASHI FARM VILL BISHANWALA MINAWALA SIRSI ROAD JAIPUR	ASVPK8128L	70000
104	25-03-2022	SIDDHARTH SHARMA	SURESH KUMAR SHARMA	1852 RADIO MARKET NEHRU BAZAR JAIPUR	EMCP5999IE	500000

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105	29-03-2022	DEEPIKA VAISHNAVE	MAHESH KUMAR VAISHNAVE	171/291 SEC 17 MAHARSHA PARTAP CIRCLE PRATAP NAGAR JAIPUR	AOTPU4726P	200000
106	29-03-2022	MANOJ KUMAR SHARMA	BHIMRAJ SHARMA	B-7 KISHOR NAGAR MURLIPURA JAIPUR	AIDPS 2733B	100000
107	29-03-2022	ANIL CHAUHAN	CHHITARMAL CHAUHAN	PARAMHANS COLONY SINDHU NAGAR MURLIPURA JAIPUR	ABLPC2176M	100000
108	29-03-2022	ASHWINI KUMAR LOMROD	BHAIYA RAM	TALAB KEE PASS AJMER MARG NAGOUR RAJASTHAN	AVKPK1598G	251000
109	29-03-2022	ANITA CHOUDHARY	ASHWINI KUMAR LOMROD	236 WARD NO 4 GOREDI CHANCHA NAGOUR RAJASTHAN	BXZPC9533K	151000
110	29-03-2022	CHANCHAL SINGHAL	CHAND RAMESH	5/173 SFS AGARWAL FARM MAHSAROAR JAIPUR	EEAPS7201M	100000
111	30-03-2022	ANU SACHEVA	PRADEEP KUMAR SACHDEVA	192-B FRONTIER COLONY ADARSH NAGAR JAWAHAR NAGAR JAIPUR	GNCPS223A	100000
112	30-03-2022	BHAWANI SINGH SHEKHAWAT	JAGDISH SINGH SHEKHAWAT	FLAT NO 4 /706 TOWER NO 4 ROYAL GREENS SIRSI ROAD SIRSI JAIPUR RAJASTHAN	BBFPS0529D	121000
113	30-03-2022	PHOOSA RAM	JAGDISH PRASAD	DHANI KARAN SAGAR DEOTA JAIPUR	BVKPR9076	50000
114	31-03-2022	MUKESH KUMAR	RATENDRA AGRAWAL	GAGDO KA CHOWK DIOWANA NAGOUR	BIVPA3071R	85000
115	31-03-2022	SULTAN CHOUDHARY / (CHADELIYA CONSTRUCTIONS)	HARDEVA RAM	PLOT NO 83 UDYG NAGAR RAJASTHAN HOSPITAL V.K.I AREA OPP ROAD NO 8 JAIPUR	BAJPC8550P	500000
116	31-03-2022	ROUNAK BATORIA	BINAY BATORIA	P NO. 1/51 GANESH NAGAR MAIN NIWARU ROAD VAIKH JI KA CHOWRAHA JHOTWARA	CTTPB5417L	100000
117	31-03-2022	ABHISHEK AGRAWAL	BABU LAL AGRAWAL	JAIN MANDIR KE SAMNE TEN NIWAI TONK	CBMPA9822M	50000
118	31-03-2022	JITENDRA KAURANI (MEENA KAURANI)	UDHAV DAS KAURANI	FLAT NO C-101 GROUND FLOOR NAGAR RESIDENCY, NEAR ST ANSLEMS SCHOOL MALVIYA NAGAR JAIPUR RAJASTHAN	AUMPK6415B	50000

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119	31-03-2022	JITENDRA Kaurani	UDHAV DAS Kaurani	FLAT NO C-101 GROUND FLOOR NAGAR RESIDENCY, NEAR ST ANSLEMS SCHOOL MALVIYA NAGAR JAIPUR RAJASTHAN	AUMPK6415B	71000
120	31-03-2022	JITENDRA Kaurani	UDHAV DAS Kaurani	FLAT NO C-101 GROUND FLOOR NAGAR RESIDENCY, NEAR ST ANSLEMS SCHOOL MALVIYA NAGAR JAIPUR RAJASTHAN	AUMPK6415B	30000

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