

10 पत्र  
रजिस्ट्रार  
12-10-12 2  
16/10/12

1.6485  
IV/3813-1  
25/10/12

Receipt-98

I. D. No. 1783

प्रेषक

लवली जायसवाल  
अपर सिविल जज (जू0डि0) कक्ष संख्या 23  
देवरिया

सेवा में

आदरणीय महानिबन्धक महोदय  
माननीय उच्च न्यायालय  
इलाहाबाद

द्वारा-

आदरणीय जनपद न्यायाधीश  
देवरिया

विषय-

माननीय उच्च न्यायालय के पत्रांक सं0 12911 दिनांकित  
28.08.2012 के द्वारा वाहन महिन्द्रा xylo E4 के बावत  
मांगी गयी सूचना के सम्बन्ध में।

महोदय

ससम्मान पूर्वक निवेदन है कि श्रीमान जी के पत्रांक  
उपरोक्त द्वारा अधोहस्ताक्षरी से वाहन महिन्द्रा xylo E4 के बावत मांगी  
गयी सूचना के सम्बन्ध में अधोहस्ताक्षरी का विन्दुवार उत्तर निम्नलिखित है:-

1- विन्दु 1 के सम्बन्ध में निवेदन है कि अधोहस्ताक्षरी का प्रतिमाह वेतन  
मु0 46716/- रूपये है जिसमें से मु0 1000/-रूपये आयकर तथा मु0  
200/-रूपये जी.आई.एस. कुल 1200/-रूपये की कटौती होती है इसके  
अतिरिक्त कोई अन्य कटौती नहीं होती है। जिसके सम्बन्ध में वेतन प्रमाण  
पत्र प्रस्तुत किया जा रहा है।

2- विन्दु 2 के सम्बन्ध में निवेदन है कि माननीय उच्च न्यायालय के C.L.  
No. 25/ Adinn. (A) dated 13th July, 1998 के विन्दु संख्या 3 के सम्बन्ध में  
उल्लेखनीय है कि अधोहस्ताक्षरी ने उ0प्र0न्यायिक सेवा में पदभार ग्रहण करने  
के पश्चात कोई भी चल अथवा अचल सम्पत्ति क्रय नहीं किया है, उक्त  
पदभार ग्रहण करने के पश्चात वाहन महिन्द्रा xylo E4 अधोहस्ताक्षरी द्वारा  
क्रय की गयी पहली चल सम्पत्ति है। इसके बावत चल व अचल सम्पत्ति का  
विवरण माननीय उच्च न्यायालय को पूर्व में प्रेषित किया गया है।

3- विन्दु 3 के सम्बन्ध में निवेदन है कि अधोहस्ताक्षरी के भारतीय स्टेट बैंक  
खाता संख्या 30126075017 के स्टेटमेन्ट का इन्टरनेट बैंकिंग द्वारा निकाले  
गये प्रिन्ट आउट की स्वप्रमाणित प्रति प्रस्तुत किया जा रहा है। उक्त  
स्टेटमेन्ट में उक्त वाहन को क्रय किये जाने हेतु किये गये भुगतान को मार्क  
किया गया है।

उपरोक्त के अतिरिक्त निवेदन है कि उक्त वाहन को क्रय किये जाने  
हेतु अधोहस्ताक्षरी के पिता श्री रामाश्रय प्रसाद जायसवाल द्वारा मु0  
89500/-रूपये बतौर गिफ्ट प्रदत्त किया गया है जिसमें से मु0  
49500/- रूपया दिनांक 22.05.2012 को जरिये चेक तथा मु0 40000/-  
दिनांक 15.06.2012 को जरिये ट्रांसफर मेरे बैंक खाता उपरोक्त में प्रदान

Seetal  
16-10-12  
Encl-(17)

851  
12-10-12

31-10-12  
29/10/12  
Seen by Hon'ble Justice  
Sanjay Mishra on 06/12/12

SO Adm M/A

D.R.M  
18-10-12

JRCM

with Bsm

20 OCT 2012

Sanjay Mishra

11/10/12

Request-98

-2-

किया गया। मेरे पिता श्री रामाश्रय प्रसाद जायसवाल किसान सहकारी चीनी मिल घोसी में वरिष्ठ रसायनविद् है और उनका प्रतिमाह वेतन मु0 78352/- रूपये है।

सूचना श्रीमान जी के सेवा मे सादर प्रेषित। अतः माननीय महोदय से विनम्र निवेदन है कि सहानुभूति पूर्वक विचार करने की कृपा करे। महती कृपा होगी।

**सादर**

दिनांक-11-10-2012

**संलग्नक**

- 1-वेतन प्रमाण पत्र की स्वप्रमाणित प्रति।
- 2-एकाउन्ट स्टेटमेन्ट की स्वप्रमाणित प्रति।

भवदीया

*Lavali Jaywal*  
11/10/12.

(लवली जायसवाल)

अपर सिविल जज (जू0डि0)क0सं0 23  
देवरिया

कार्यालय जलसुद, न्यायाधीश देवरिया  
पत्रांक 1628/12/12 दिनांक 11-10-2012 देवरिया

अग्रसारित

जनसुद न्यायाधीश  
देवरिया

# SALARY CERTIFICATE

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1. Name Smt Lovely Jaiswal
2. Designation Addl Civil Judge (J.D.) Deoria
3. Date of Appointment 23-12-2009
4. Date of Confirmation —
5. Date of Retirement 31-12-2044
6. Permanent Home Address VILL - ASHAPUR POST - SARNATH  
DIST - VARANASI U.P.

## PARTICULARS OF SALARY & ALLOWANCES & DEDUCTIONS

Salary Rs. 27700=00 P.F. Rs. X  
D.A. Rs. 16066=00 LIC Rs. 200=00  
H.R.A. Rs. — Other Deductions LT. Rs. 1000=00  
Other Allowances Rs. 2950=00

Total Rs. 46716=00 Total Rs. 1200=00

Total take home emoluments: ₹ 45,516=00

Certified that Shri Smt Lovely Jaiswal  
is permanent employee of this Department. His photo is attested below :



Lovely Jaiswal  
11/10/12

[Signature]  
Signature of Disbursing Officer

[Seal]  
& Seal

8.6.2012

received  
11/10/12

भारतीय स्टेट बैंक  
State Bank of India

Account Name : Miss. LOVELY JAISWAL  
Address : ROOM NO.40 SHRAMGIVI MAHILA AWAS  
SEC DS SITAPUR ROAD-226020  
LUCKNOW  
Date : 2 Sep 2012  
Account Number : 00000030126075017  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : DEORIA  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 4.0  
MOD Balance : 0.00  
Balance as on 1 Jun 2010 : 2,104.84

(2)  
Request-98

Account Statement from 1 Jun 2010 to 30 Nov 2010

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jun 2010	5 Jun 2010	ATM WDL- 6220180614800014282 5377 S1CN00008403-		1,000.00		1,104.84
7 Jun 2010	7 Jun 2010	BULK POSTING-SAL MAY2010-			24,085.00	25,189.84
9 Jun 2010	9 Jun 2010	ATM WDL- 6220180614800014282 6936 S1AN758-		10,000.00		15,189.84
13 Jun 2010	13 Jun 2010	ATM WDL- 6220180614800014282 6334 S1AWGN01-		7,000.00		8,189.84
21 Jun 2010	21 Jun 2010	ATM WDL- 6220180614800014282 4498 S1CN01222198-		1,500.00		6,689.84
26 Jun 2010	26 Jun 2010	ATM WDL- 6220180614800014282 8646 S1CN00008401-		4,500.00		2,189.84
30 Jun 2010	30 Jun 2010	CREDIT INTEREST--			113.00	2,302.84
1 Jul 2010	1 Jul 2010	BULK POSTING-sal jun2010-			35,909.00	38,211.84
3 Jul 2010	3 Jul 2010	DEBIT- 30257447861-		20,000.00		18,211.84
4 Jul 2010	4 Jul 2010	ATM WDL- 6220180614800014282 4488 S1CN00008403-		1,000.00		17,211.84
4 Jul 2010	4 Jul 2010	ATM WDL- 6220180614800014282 1854 S1CN00008401-		5,000.00		12,211.84
10 Jul 2010	10 Jul 2010	ATM WDL- 6220180614800014282 9671 S1AWGN01-		2,000.00		10,211.84
17 Jul 2010	17 Jul 2010	ATM WDL- 6220180614800014282 8017 S1CN00008401-		1,500.00		8,711.84
19 Jul 2010	19 Jul 2010	CREDIT- GT-			1,674.00	10,385.84
24 Jul 2010	24 Jul 2010	ATM WDL- 6220180614800014282 585 S1CN00008401-		3,000.00		7,385.84
26 Jul 2010	26 Jul 2010	ATM WDL- 6220180614800014282 9257 N1202400-		2,000.00		5,385.84
26 Jul 2010	26 Jul 2010	CREDIT- GT-			14,040.00	19,425.84

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11/10/12

Revert-98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jul 2010	31 Jul 2010	ATM WDL-6220180614800014282 6665 S1AN758-		10,000.00		9,425.84
3 Aug 2010	3 Aug 2010	BULK POSTING-sal jul2010-			35,909.00	45,334.84
3 Aug 2010	3 Aug 2010	ATM WDL-6220180614800014282 8446 S1AN758-		10,000.00		35,334.84
3 Aug 2010	3 Aug 2010	ATM WDL-6220180614800014282 8447 S1AN758-		10,000.00		25,334.84
19 Aug 2010	19 Aug 2010	ATM WDL-ATM 9628 SBI GONDA UP IN-		5,000.00		20,334.84
20 Aug 2010	20 Aug 2010	POS PRCH-POS 209916 CHOUPAL SAGARVILLAGE GONDA-		1,499.00		18,835.84
20 Aug 2010	20 Aug 2010	POS PRCH-POS 210267 CHOUPAL SAGARVILLAGE GONDA-		970.00		17,865.84
22 Aug 2010	22 Aug 2010	ATM WDL-ATM 8518 AXIS BANK LIMITED GONDA UP IN-		3,000.00		14,865.84
27 Aug 2010	27 Aug 2010	ATM WDL-ATM 7691 SBI ADB GONDA GONDA UP IN-		2,000.00		12,865.84
28 Aug 2010	28 Aug 2010	ATM WDL-ATM 860 AXIS BANK LIMITED GONDA UP IN-		2,000.00		10,865.84
1 Sep 2010	1 Sep 2010	CHEQUE DEPOSIT- TR-469103	TRANSFER TO 10736437315 / 469103		10,000.00	20,865.84
1 Sep 2010	1 Sep 2010	BULK POSTING-sal aug10-			23,319.00	44,184.84
25 Sep 2010	25 Sep 2010	DEBIT- TR TO 10255149672-		15,000.00		29,184.84
29 Sep 2010	29 Sep 2010	ATM WDL-ATM 9321 SBI GONDA RAILWAY ST GONDA UP IN-		4,000.00		25,184.84
18 Oct 2010	18 Oct 2010	ATM WDL-ATM 1161 SBI ADB GONDA GONDA UP IN-		10,000.00		15,184.84
18 Oct 2010	18 Oct 2010	ATM WDL-ATM 1162 SBI ADB GONDA GONDA UP IN-		10,000.00		5,184.84
22 Nov 2010	22 Nov 2010	ATM WDL-ATM 3765 SBI ADB GONDA GONDA UP IN-		3,000.00		2,184.84
22 Nov 2010	22 Nov 2010	ATM WDL-ATM 7391 SBI GONDA 2ND GONDA UP IN-		1,000.00		1,184.84

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भारतीय स्टेट बैंक  
State Bank of India

Account Name : Miss. LOVELY JAISWAL  
Address : ROOM NO.40 SHRANGIVI MAHILA AWAS

*Request - 98*

SEC DS SITAPUR ROAD-226020  
LUCKNOW

Date : 2 Sep 2012  
Account Number : 00000030126075017  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : DEORIA  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 4.0  
MOD Balance : 0.00  
Balance as on 1 Dec 2010 : 1,184.84

Account Statement from 1 Dec 2010 to 31 May 2011

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2010	2 Dec 2010	CREDIT--			35,510.00	36,694.84
3 Dec 2010	3 Dec 2010	ATM WDL-ATM 264 AXIS BANK LIMITED GONDA UP IN-		10,000.00		26,694.84
3 Dec 2010	3 Dec 2010	ATM WDL-ATM 265 AXIS BANK LIMITED GONDA UP IN-		10,000.00		16,694.84
5 Dec 2010	5 Dec 2010	ATM WDL-ATM 2473 SBI GONDA 2ND GONDA UP IN-		5,000.00		11,694.84
21 Dec 2010	21 Dec 2010	ATM WDL-ATM 1057 AXIS BANK LIMITED GONDA UP IN-		3,000.00		8,694.84
24 Dec 2010	24 Dec 2010	ATM WDL-ATM 87 SBI GONDA 2ND GONDA UP IN-		3,000.00		5,694.84
29 Dec 2010	29 Dec 2010	POS PRCH-POS 036318424319 IRCTC-		330.00		5,364.84
30 Dec 2010	30 Dec 2010	POS PRCH-POS 462187 CHOUPAL SAGARVILLAGE GONDA-		1,350.00		4,014.84
31 Dec 2010	31 Dec 2010	ATM WDL-ATM 5737 SBI ADB GONDA GONDA UP IN-		2,000.00		2,014.84
31 Dec 2010	31 Dec 2010	CREDIT INTEREST--			308.00	2,322.84
30 Jan 2011	30 Jan 2011	ATM WDL-ATM 8454 SBI PRIME PLAZA LUCKNOW DELIN-		500.00		1,822.84
4 Feb 2011	4 Feb 2011	CREDIT--			40,145.00	41,967.84
10 Feb 2011	10 Feb 2011	ATM WDL-ATM 9868 ORIENTAL BANK OF COMM GONDA UP IN-		2,000.00		39,967.84
10 Feb 2011	10 Feb 2011	ATM WDL-ATM 9869 ORIENTAL BANK OF COMM GONDA UP IN-		10,000.00		29,967.84
10 Feb 2011	10 Feb 2011	ATM WDL-ATM 9870 ORIENTAL BANK OF COMM GONDA UP IN-		10,000.00		19,967.84
12 Feb 2011	12 Feb 2011	ATM WDL-ATM 1979 SBI DEWA PALACE, GOM LUCKNOW UP IN-		5,000.00		14,967.84

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Feb 2011	17 Feb 2011	ATM WDL-ATM 8844 AXIS BANK LIMITED GONDA UP IN-		10,000.00	10,000.00	4,967.84
18 Feb 2011	18 Feb 2011	ATM WDL-ATM 4294 SBI GONDA GONDA UP IN-		2,000.00		2,967.84
23 Feb 2011	23 Feb 2011	CREDIT- GT-			15,512.00	18,479.84
25 Feb 2011	25 Feb 2011	POS PRCH-POS 190081 SHREE NIWAS STORES LUCKNO-		1,000.00		17,479.84
26 Feb 2011	26 Feb 2011	ATM WDL-ATM 3523 SBI SAI PLAZA LUCKNOW UP IN-		5,000.00		12,479.84
28 Feb 2011	28 Feb 2011	ATM WDL-ATM 6081 AXIS BANK LIMITED GONDA UP IN-		7,000.00		5,479.84
3 Mar 2011	3 Mar 2011	CREDIT- GT-			1,657.00	7,136.84
8 Mar 2011	8 Mar 2011	BULK POSTING-sal feb2011-			30,723.00	37,859.84
14 Mar 2011	14 Mar 2011	ATM WDL-ATM 6278 AXIS BANK LIMITED GONDA UP IN-		10,000.00		27,859.84
15 Mar 2011	15 Mar 2011	ATM WDL-ATM 2601 SBI GONDA GONDA UP IN-		7,000.00		20,859.84
15 Mar 2011	15 Mar 2011	ATM WDL-ATM 2650 SBI GONDA GONDA UP IN-		5,000.00		15,859.84
16 Mar 2011	16 Mar 2011	CREDIT--			1,212.00	17,071.84
18 Mar 2011	18 Mar 2011	CREDIT- GT-			6,368.00	23,439.84
21 Mar 2011	21 Mar 2011	DEBIT-ATM ANNUAL FEE - 6220180614800014282(DOM) - 201011-		50.00		23,389.84
24 Mar 2011	24 Mar 2011	ATM WDL-ATM 2520 SBI ADB GONDA GONDA UP IN-		3,000.00		20,389.84
27 Mar 2011	27 Mar 2011	ATM WDL-ATM 6801 SBI PATRAKARPURAM LUCKNOW UP IN-		12,000.00		8,389.84
31 Mar 2011	31 Mar 2011	ATM WDL-ATM 4926 SBI ADB GONDA GONDA UP IN-		3,000.00		5,389.84
3 Apr 2011	3 Apr 2011	ATM WDL-ATM 9378 SBI GONDA GONDA UP IN-		1,000.00		4,389.84
6 Apr 2011	6 Apr 2011	BULK POSTING-sal feb11-			1,60,888.00	1,65,277.84
7 Apr 2011	7 Apr 2011	ATM WDL-ATM 1389 AXIS BANK LIMITED GONDA UP IN-		10,000.00		1,55,277.84
9 Apr 2011	9 Apr 2011	POS PRCH-POS 564806 SHOP UG 14 RAMDA PLAZALUCKNOW-		1,730.00		1,53,547.84
9 Apr 2011	9 Apr 2011	POS PRCH-POS 340708 TURTLE VARANA-		2,290.00		1,51,257.84
9 Apr 2011	9 Apr 2011	ATM WDL-ATM 9057 PUNJAB NATIONAL BANK VARANASI UPEIN-		5,000.00		1,46,257.84
11 Apr 2011	11 Apr 2011	ATM WDL-ATM 5248 SBI PAHARIA VARANASI UP IN-		15,000.00		1,31,257.84
11 Apr 2011	11 Apr 2011	ATM WDL-ATM 5249 SBI PAHARIA VARANASI UP IN-		15,000.00		1,16,257.84
12 Apr 2011	12 Apr 2011	ATM WDL-ATM 919 SBI SAKET MANDAP PET VARANASI UP IN-		5,000.00		1,11,257.84
12 Apr 2011	12 Apr 2011	REVERSE ATM WDL--			5,000.00	1,16,257.84

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11/1/11

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Apr 2011	12 Apr 2011	ATM WDL-ATM 961 SBI SANKAT MOCHAN TE VARANASI UP IN-		5,000.00		1,11,257.84
17 Apr 2011	17 Apr 2011	ATM WDL-ATM 1383 HDFC BANK LTD. GONDA BRANCH UP IN-		6,000.00		1,05,257.84
19 Apr 2011	19 Apr 2011	BULK POSTING-sal mar11-			35,562.00	1,40,819.84
20 Apr 2011	20 Apr 2011	ATM WDL-ATM 5529 SBI GONDA 2ND GONDA UP IN-		5,000.00		1,35,819.84
21 Apr 2011	21 Apr 2011	TO TRANSFER-INB-	IT22338610 TRANSFER TO 30195737582 Mr. KRISHNA CHNADRA YA	2,000.00		1,33,819.84
22 Apr 2011	22 Apr 2011	TO TRANSFER-INB-	IT22372006 TRANSFER TO 30195737582 Mr. KRISHNA CHNADRA YA	49,000.00		84,819.84
23 Apr 2011	23 Apr 2011	ATM WDL-ATM 1735 AXIS BANK LIMITED GONDA UP IN-		5,000.00		79,819.84
25 Apr 2011	25 Apr 2011	TO TRANSFER-INB-	IT22452843 TRANSFER TO 30195737582 Mr. KRISHNA CHNADRA YA	49,000.00		30,819.84
25 Apr 2011	25 Apr 2011	ATM WDL-ATM 7524 AXIS BANK LIMITED GONDA UP IN-		10,000.00		20,819.84
27 Apr 2011	27 Apr 2011	ATM WDL-ATM 9197 AXIS BANK LIMITED GONDA UP IN-		5,020.00		15,799.84
28 Apr 2011	28 Apr 2011	TO TRANSFER-INB --	IF00624674 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		15,299.84
29 Apr 2011	29 Apr 2011	TO TRANSFER-INB NEFT SBINH11119700657 smt jagdamba devi-	NEFT INB: IR07454024 TRANSFER TO 99506044303	4,005.00		11,294.84
1 May 2011	1 May 2011	ATM WDL-ATM 4497 SBI ADB GONDA GONDA UP IN-		5,000.00		6,294.84
2 May 2011	2 May 2011	BULK POSTING-sal apr11-			35,562.00	41,856.84
2 May 2011	2 May 2011	TO TRANSFER-INB-	IT22778488 TRANSFER TO 10736437315 Mr. RAMASHRAY PRASAD J	1,000.00		40,856.84
3 May 2011	3 May 2011	ATM WDL-ATM 7655 PUNJAB NATIONAL BANK LUCKNOW UPEIN-		5,000.00		35,856.84
6 May 2011	6 May 2011	ATM WDL-ATM 9901 SBI GONDA GONDA UP IN-		10,000.00		25,856.84
7 May 2011	7 May 2011	TO TRANSFER-INB-	IT23006584 TRANSFER TO 10736437315 Mr. RAMASHRAY PRASAD J	3,000.00		22,856.84
9 May 2011	9 May 2011	ATM WDL-ATM 2967 PUNJAB NATIONAL BANK FAIZABAD UPEIN-		10,000.00		12,856.84
10 May 2011	10 May 2011	ATM WDL-ATM 7702 SBI BISHESHWAR GUNJ VARANASI UP IN-		5,000.00		7,856.84
13 May 2011	13 May 2011	ATM WDL-ATM 2860 AXIS BANK LIMITED GONDA UP IN-		6,000.00		1,856.84

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11/11/11



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
✓ 28 May 2011	28 May 2011	TO TRANSFER-INB-	IF00657585 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		1,356.84

Request-98

11/10/11  
Goyal

भारतीय स्टेट बैंक  
State Bank of India

Request-98

Account Name : Miss. LOVELY JAISWAL  
Address : ROOM NO.40 SHRAMGIVI MAHILA AWAS

SEC DS SITAPUR ROAD-226020  
LUCKNOW

Date : 2 Sep 2012  
Account Number : 00000030126075017  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : DEORIA  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 4.0  
MOD Balance : 0.00  
Balance as on 1 Jun 2011 : 1,356.84

Account Statement from 1 Jun 2011 to 30 Nov 2011

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jun 2011	3 Jun 2011	BULK POSTING-sal may11-			35,562.00	36,918.84
7 Jun 2011	7 Jun 2011	ATM WDL-ATM 481 SBI PRIME PLAZA LUCKNOW DL IN-		10,000.00		26,918.84
9 Jun 2011	9 Jun 2011	ATM WDL-ATM 2765 SBI ADB GONDA GONDA UP IN-		10,000.00		16,918.84
11 Jun 2011	11 Jun 2011	TO TRANSFER-INB-	IT24410144 TRANSFER TO 10736437315 Mr. RAMASHRAY PRASAD J	2,000.00		14,918.84
11 Jun 2011	11 Jun 2011	ATM WDL-ATM 3719 SBI ADB GONDA GONDA UP IN-		5,000.00		9,918.84
14 Jun 2011	14 Jun 2011	ATM WDL-ATM 4506 SBI ADB GONDA GONDA UP IN-		2,000.00		7,918.84
17 Jun 2011	17 Jun 2011	ATM WDL-ATM 623 AXIS BANK LIMITED GONDA UP IN-		5,000.00		2,918.84
21 Jun 2011	21 Jun 2011	CREDIT--			14,219.00	17,137.84
28 Jun 2011	28 Jun 2011	ATM WDL-ATM 8651 SBI GONDA 2ND GONDA UP IN-		5,000.00		12,137.84
29 Jun 2011	29 Jun 2011	TO TRANSFER-INB-	IF00689713 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		11,637.84
30 Jun 2011	30 Jun 2011	CREDIT INTEREST--			424.00	12,061.84
1 Jul 2011	1 Jul 2011	ATM WDL-ATM 7158 SBI GONDA GONDA UP IN-		1,000.00		11,061.84
5 Jul 2011	5 Jul 2011	ATM WDL-ATM 1778 SBI ADB GONDA GONDA UP IN-		1,000.00		10,061.84
6 Jul 2011	6 Jul 2011	BULK POSTING-sal jun11-			35,562.00	45,623.84

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11/10/12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Req <sup>98</sup> Balance
6 Jul 2011	6 Jul 2011	TO TRANSFER-INB-	IT25430264 TRANSFER TO 10736437315 Mr. RAMASHRAY PRASAD J	2,000.00		43,623.84
6 Jul 2011	6 Jul 2011	TO TRANSFER-INB-	IF00705384 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		43,123.84
25 Jul 2011	25 Jul 2011	CREDIT- GT-			743.00	43,866.84
25 Jul 2011	25 Jul 2011	ATM WDL-ATM 3392 SBI PRIME PLAZA LUCKNOW DL IN-		15,000.00		28,866.84
25 Jul 2011	25 Jul 2011	ATM WDL-ATM 3393 SBI PRIME PLAZA LUCKNOW DL IN-		15,000.00		13,866.84
26 Jul 2011	26 Jul 2011	ATM WDL-ATM 8433 AXIS BANK LIMITED GONDA UP IN-		5,000.00		8,866.84
30 Jul 2011	30 Jul 2011	ATM WDL-ATM 1680 AXIS BANK LIMITED GONDA UP IN-		5,000.00		3,866.84
2 Aug 2011	2 Aug 2011	BULK POSTING-sal aug2011-			35,562.00	39,428.84
5 Aug 2011	5 Aug 2011	TO TRANSFER-INB --	IF00737113 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		38,928.84
5 Aug 2011	5 Aug 2011	ATM WDL-ATM 3272 AXIS BANK LIMITED GONDA UP IN-		10,000.00		28,928.84
11 Aug 2011	11 Aug 2011	POS PRCH-POS 210792 A TO Z KIDS WEAR LUCKNO-		5,300.00		23,628.84
21 Aug 2011	21 Aug 2011	POS PRCH-POS 123365039249 IRCTC-		244.00		23,384.84
21 Aug 2011	21 Aug 2011	POS PRCH-POS 123364950453 IRCTC-		244.00		23,140.84
22 Aug 2011	22 Aug 2011	ATM WDL-ATM 8874 HDFC BANK LTD. GONDA BRANCH UP IN-		10,000.00		13,140.84
30 Aug 2011	30 Aug 2011	ATM WDL-ATM 2296 AXIS BANK LIMITED GONDA UP IN-		5,000.00		8,140.84
1 Sep 2011	1 Sep 2011	TO TRANSFER-INB IRCTC Railway tkt booking-	0385390506IG650 24419 TRANSFER TO 30338422541 SBI I.R.C.T.C. COLLECT	228.00		7,912.84
1 Sep 2011	1 Sep 2011	TO TRANSFER-INB Commission of IG65024419--	IG65024419IG651 28115 TRANSFER TO 30085138787 SBI IRCTC COMMISSION A/	10.00		7,902.84
5 Sep 2011	5 Sep 2011	TO TRANSFER-INB TATASKY TATASKY Payments-	MSBI0989494213I G65681318 TRANSFER TO 31014960840 BILLDESK TRANSACTION A	301.00		7,601.84
6 Sep 2011	6 Sep 2011	TO TRANSFER-INB IRCTC Railway tkt booking-	0387949925IG658 87316 TRANSFER TO 30085132582 SBI I.R.C.T.C. COLLECT	228.00		7,373.84
7 Sep 2011	7 Sep 2011	TO TRANSFER-INB Commission of IG65887316--	IG65887316IG660 47610 TRANSFER TO 30085138787 SBI IRCTC COMMISSION A/	10.00		7,363.84

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11/10/11

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Sep 2011	9 Sep 2011	BULK POSTING-SAL AUG11-			35,654.00	43,017.84
✓ 11 Sep 2011	11 Sep 2011	TO TRANSFER-INB-	IF00775960 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		42,517.84
12 Sep 2011	12 Sep 2011	TO TRANSFER-INB-	IT28384848 TRANSFER TO 10736437315 Mr. RAMASHRAY PRASAD J	2,000.00		40,517.84
28 Sep 2011	28 Sep 2011	ATM WDL-ATM 2120 SBI NAKAROAD, NEWGAN LUCKNOW UP IN-		10,000.00		30,517.84
2 Oct 2011	2 Oct 2011	POS PRCH-POS 127512067724 IRCTC-		824.00		29,693.84
2 Oct 2011	2 Oct 2011	POS PRCH-POS 127587401093 IRCTC-		1,668.00		28,025.84
4 Oct 2011	4 Oct 2011	BULK POSTING-sal-			35,377.00	63,402.84
13 Oct 2011	13 Oct 2011	CREDIT- GT-			11,634.00	75,036.84
14 Oct 2011	14 Oct 2011	BULK POSTING- 0398673952127587401093CA NC822.00-			822.00	75,858.84
15 Oct 2011	15 Oct 2011	BULK POSTING- 0398673952127587401093CA NC716.00-			716.00	76,574.84
16 Oct 2011	16 Oct 2011	TO TRANSFER-INB-	IF00813180 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		76,074.84
16 Oct 2011	16 Oct 2011	TO TRANSFER-INB-	IT29912459 TRANSFER TO 10736437315 Mr. RAMASHRAY PRASAD J	2,000.00		74,074.84
19 Oct 2011	19 Oct 2011	ATM WDL-ATM 2353 AXIS BANK LIMITED GONDA UP IN-		10,000.00		64,074.84
19 Oct 2011	19 Oct 2011	ATM WDL-ATM 2354 AXIS BANK LIMITED GONDA UP IN-		10,000.00		54,074.84
19 Oct 2011	19 Oct 2011	ATM WDL-ATM 2355 AXIS BANK LIMITED GONDA UP IN-		10,000.00		44,074.84
23 Oct 2011	23 Oct 2011	ATM WDL-ATM 50443 COLLECTORATE, GONDA GONDA IN-		4,000.00		40,074.84
28 Oct 2011	28 Oct 2011	POS PRCH-POS 524751 AND FORWARDING CO KUTCGONDA-		1,000.00		39,074.84
29 Oct 2011	29 Oct 2011	ATM WDL-ATM 2444 HDFC BANK LTD. LUCKNOW OFF UP IN-		5,000.00		34,074.84
29 Oct 2011	29 Oct 2011	POS PRCH-POS 130192 CHHANGAMAL RAMSARAN GA LUCKNO-		1,605.00		32,469.84
2 Nov 2011	2 Nov 2011	BULK POSTING-sal oct11-			35,377.00	67,846.84
2 Nov 2011	2 Nov 2011	ATM WDL-ATM 7344 AXIS BANK LIMITED GONDA UP IN-		10,000.00		57,846.84
3 Nov 2011	3 Nov 2011	TO TRANSFER-INB --	IF00833210 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		57,346.84
3 Nov 2011	3 Nov 2011	TO TRANSFER-INB-	IT30749980 TRANSFER TO 10736437315 Mr. RAMASHRAY PRASAD J	2,000.00		55,346.84

*Prasad*  
11/10/11

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Nov 2011	3 Nov 2011	ATM WDL-ATM 7988 AXIS BANK LIMITED GONDA UP IN-		10,000.00		45,346.84
6 Nov 2011	6 Nov 2011	ATM WDL-ATM 7788 SBI DEWA PALACE, GOM LUCKNOW UP IN-		12,000.00		33,346.84
7 Nov 2011	7 Nov 2011	ATM WDL-ATM 8375 SBI NAKAROAD, NEWGAN LUCKNOW UP IN-		5,000.00		28,346.84
8 Nov 2011	8 Nov 2011	ATM WDL-ATM 9461 AXIS BANK LIMITED GONDA UP IN-		10,000.00		18,346.84
8 Nov 2011	8 Nov 2011	ATM WDL-ATM 9462 AXIS BANK LIMITED GONDA UP IN-		10,000.00		8,346.84
18 Nov 2011	18 Nov 2011	ATM WDL-ATM 1094 AXIS BANK LIMITED GONDA UP IN-		2,000.00		6,346.84
24 Nov 2011	24 Nov 2011	ATM WDL-ATM 5828 SBI ADB GONDA GONDA UP IN-		3,000.00		3,346.84
25 Nov 2011	25 Nov 2011	CHEQUE DEPOSIT--3689	3689		5,425.00	8,771.84

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11/10/11

भारतीय स्टेट बैंक  
State Bank of India

Reprint-98

Account Name : Miss. LOVELY JAISWAL  
Address : ROOM NO.40 SHRANGIVI MAHILA AWAS

SEC DS SITAPUR ROAD-226020  
LUCKNOW

Date : 2 Sep 2012  
Account Number : 00000030126075017  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : DEORIA  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 4.0  
MOD Balance : 0.00  
Balance as on 1 Dec 2011 : 8,771.84

Account Statement from 1 Dec 2011 to 31 May 2012

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2011	1 Dec 2011	ATM WDL-ATM 4590 AXIS BANK LIMITED GONDA UP IN-		2,000.00		6,771.84
2 Dec 2011	2 Dec 2011	BULK POSTING-sal nov2011-			33,377.00	40,148.84
9 Dec 2011	9 Dec 2011	TO TRANSFER-INB-	IF00893433 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		39,648.84
21 Dec 2011	21 Dec 2011	ATM WDL-ATM 4338 SBI GONDA GONDA UP IN-		2,000.00		37,648.84
25 Dec 2011	25 Dec 2011	ATM WDL-ATM 4408 NEHRU VIHAR NEW DELHI NEW DELHI IN-		7,000.00		30,648.84
30 Dec 2011	30 Dec 2011	POS PRCH-POS 731120 KAMAL NAGAR NEW DELHI-		2,499.00		28,149.84
30 Dec 2011	30 Dec 2011	POS PRCH-POS 130682 J.K. JAIN GARMENTEX(IN NEW DE-		3,289.00		24,860.84
30 Dec 2011	30 Dec 2011	POS PRCH-POS 550362 SHIV STORE NEW DE-		1,228.00		23,632.84
30 Dec 2011	30 Dec 2011	ATM WDL-ATM 5326 CANARA BANK DELHI DE IN-		5,000.00		18,632.84
31 Dec 2011	31 Dec 2011	TO TRANSFER-INB-	IT33435167 TRANSFER TO 30195737582 Mr. KRISHNA CHNADRA YA	8,500.00		10,132.84
31 Dec 2011	31 Dec 2011	TO TRANSFER-INB TATASKY TATASKY Payments-	MSBI26646207451 G84136609 TRANSFER TO 31014960840 BILLDESK TRANSACTION A	200.00		9,932.84
31 Dec 2011	31 Dec 2011	CREDIT INTEREST--			627.00	10,559.84
1 Jan 2012	1 Jan 2012	POS PRCH-POS 884291 AND FORWARDING CO KUTC GONDA-		2,410.00		8,149.84
3 Jan 2012	3 Jan 2012	BULK POSTING-sal dec11-			33,377.00	41,526.84

*Jaiswal*  
11/1/12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jan 2012	9 Jan 2012	ATM WDL-ATM 747 SBI GONDA 2ND GONDA UP IN-		10,000.00		31,526.84
13 Jan 2012	13 Jan 2012	TO TRANSFER-INB --	IF00965346 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		31,026.84
22 Jan 2012	22 Jan 2012	TO TRANSFER-INB TATASKY TATASKY Payments-	MSBI26762640621 G88083718 TRANSFER TO 31014960840 BILLDESK TRANSACTION A	301.00		30,725.84
23 Jan 2012	23 Jan 2012	ATM WDL-ATM 3408 AXIS BANK LIMITED GONDA UP IN-		5,000.00		25,725.84
26 Jan 2012	26 Jan 2012	ATM WDL-ATM 4158 AXIS BANK LIMITED GONDA UP IN-		6,000.00		19,725.84
28 Jan 2012	28 Jan 2012	TO TRANSFER-INB IRCTC Railway tkt booking-	0448792730IG890 59479 TRANSFER TO 31797277952 SBI I.R.C.T.C. COLLECT	496.00		19,229.84
28 Jan 2012	28 Jan 2012	ATM WDL-ATM 5711 AXIS BANK LIMITED GONDA UP IN-		4,000.00		15,229.84
29 Jan 2012	29 Jan 2012	TO TRANSFER-INB Commission of IG89059479--	IG89059479IG893 13650 TRANSFER TO 30085138787 SBI IRCTC COMMISSION A/	10.00		15,219.84
30 Jan 2012	30 Jan 2012	POS PRCH-POS 566400 ATLANTIS MULTIPLEX ALLAHABA-		2,014.00		13,205.84
30 Jan 2012	30 Jan 2012	ATM WDL-ATM 6429 SBI MUMFORTJUNJ ALLAHABAD UP IN-		2,000.00		11,205.84
1 Feb 2012	1 Feb 2012	CHEQUE DEPOSIT--202535	TRANSFER TO 11188986052 / 202535		829.00	12,034.84
3 Feb 2012	3 Feb 2012	BULK POSTING--			33,122.00	45,156.84
5 Feb 2012	5 Feb 2012	ATM WDL-ATM 141 AXIS BANK LIMITED GONDA UP IN-		10,000.00		35,156.84
5 Feb 2012	5 Feb 2012	ATM WDL-ATM 142 AXIS BANK LIMITED GONDA UP IN-		10,000.00		25,156.84
5 Feb 2012	5 Feb 2012	ATM WDL-ATM 143 AXIS BANK LIMITED GONDA UP IN-		10,000.00		15,156.84
6 Feb 2012	6 Feb 2012	TO TRANSFER-INB-	IT35303076 TRANSFER TO 10736437315 Mr. RAMASHRAY PRASAD J	2,000.00		13,156.84
10 Feb 2012	10 Feb 2012	CREDIT- GT-			2,403.00	15,559.84
12 Feb 2012	12 Feb 2012	DEBIT-ATM ANNUAL FEE - 6220180614800014282-201112-		100.00		15,459.84
15 Feb 2012	15 Feb 2012	TO TRANSFER-INB-	IF01035304 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	500.00		14,959.84
16 Feb 2012	16 Feb 2012	DEBIT-Petrol Surchrg 30126075017 Dt-01-01-12-		60.25		14,899.59
17 Feb 2012	17 Feb 2012	CREDIT- GT-			33,871.00	48,770.59

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Revised-98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Feb 2012	18 Feb 2012	ATM WDL-ATM 20491 ALLAHABAD BANK LTD UTTAR PR IN-		10,000.00		38,770.59
18 Feb 2012	18 Feb 2012	ATM WDL-ATM 20491 ALLAHABAD BANK LTD UTTAR PR IN-		10,020.00		28,750.59
18 Feb 2012	18 Feb 2012	ATM WDL-ATM 20491 ALLAHABAD BANK LTD UTTAR PR IN-		10,020.00		18,730.59
18 Feb 2012	18 Feb 2012	TO TRANSFER-INB-	IT35994032 TRANSFER TO 10736437315 Mr. RAMASHRAY PRASAD J	5,000.00		13,730.59
25 Feb 2012	25 Feb 2012	POS PRCH-POS 470406 KAYPEE CROCKERIES LUCKNO-		3,810.00		9,920.59
28 Feb 2012	28 Feb 2012	ATM WDL-ATM 1094 SBI GONDA 2ND GONDA UP IN-		3,000.00		6,920.59
2 Mar 2012	2 Mar 2012	TO TRANSFER-INB TATASKY TATASKY Payments-	MSBI26964284681 G95336338 TRANSFER TO 31014960840 BILLDESK TRANSACTION A	301.00		6,619.59
5 Mar 2012	5 Mar 2012	BULK POSTING-sal feb12-			32,425.00	39,044.59
5 Mar 2012	5 Mar 2012	ATM WDL-ATM 6842 AXIS BANK LIMITED GONDA UP IN-		4,000.00		35,044.59
27 Mar 2012	27 Mar 2012	ATM WDL-ATM 3821 SBI ADB GONDA GONDA UP IN-		5,000.00		30,044.59
29 Mar 2012	29 Mar 2012	CHEQUE DEPOSIT--202203	TRANSFER TO 11188985026 / 202203		1,176.00	31,220.59
5 Apr 2012	5 Apr 2012	ATM WDL-ATM 7680 SBI GONDA GONDA UP IN-		5,000.00		26,220.59
7 Apr 2012	7 Apr 2012	TO TRANSFER-INB TATASKY TATASKY Payments-	MSBI27172284331 GA0944662 TRANSFER TO 31014960840 BILLDESK TRANSACTION A	301.00		25,919.59
9 Apr 2012	9 Apr 2012	ATM WDL-ATM 4487 AXIS BANK LIMITED GONDA UP IN-		5,000.00		20,919.59
12 Apr 2012	12 Apr 2012	BULK POSTING-sal mar12-			45,516.00	66,435.59
12 Apr 2012	12 Apr 2012	ATM WDL-ATM 6554 AXIS BANK LIMITED GONDA UP IN-		5,000.00		61,435.59
14 Apr 2012	14 Apr 2012	ATM WDL-ATM 7448 AXIS BANK LIMITED GONDA UP IN-		10,000.00		51,435.59
14 Apr 2012	14 Apr 2012	ATM WDL-ATM 7449 AXIS BANK LIMITED GONDA UP IN-		10,000.00		41,435.59
21 Apr 2012	21 Apr 2012	ATM WDL-ATM 7096 SBI GONDA 2ND GONDA UP IN-		8,000.00		33,435.59
26 Apr 2012	26 Apr 2012	ATM WDL-ATM 140 SBI DEORIA DEORIA UP IN-		5,000.00		28,435.59
29 Apr 2012	29 Apr 2012	TO TRANSFER-INB-	IF01196441 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	1,000.00		27,435.59
2 May 2012	2 May 2012	ATM WDL-ATM 00007 CAAXIS2328. 0000000Deoria IN-		10,000.00		17,435.59

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*Receipt*  
11/10/12



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 May 2012	3 May 2012	ATM WDL-ATM 5359 SBI DEORIA DEORIA UP IN-		5,000.00	Request	12,435.59
5 May 2012	5 May 2012	ATM WDL-ATM 00007 CAAXIS2328 0000000Deoria IN-		5,000.00		7,435.59
8 May 2012	8 May 2012	CREDIT--			45,516.00	52,951.59
8 May 2012	8 May 2012	INTER CITY CHARGES-- 38976288	38976288	112.00		52,839.59
15 May 2012	15 May 2012	TO TRANSFER-INB --	IF01238128 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	1,000.00		51,839.59
18 May 2012	18 May 2012	CREDIT INTEREST--			431.00	52,270.59
18 May 2012	18 May 2012	DEBIT INTEREST--		431.00		51,839.59
22 May 2012	22 May 2012	CHEQUE DEPOSIT--469107	TRANSFER TO 10736437315 / 469107		49,500.00	1,01,339.59
22 May 2012	22 May 2012	CHEQUE DEPOSIT--306648	306648		19,440.00	1,20,779.59
22 May 2012	22 May 2012	DEBIT- IOI PAYMENT CHARGES-		112.00		1,20,667.59
22 May 2012	22 May 2012	TO TRANSFER-INB-	IT41051889 TRANSFER TO 30195737582 Mr. KRISHNA CHNADRA YA	25,000.00		95,667.59
27 May 2012	27 May 2012	ATM WDL-ATM 7825 SBI M.A.ROAD-SEC ATM VARANASI UP IN-		5,000.00		90,667.59

*Request*  
11/10/12

भारतीय स्टेट बैंक  
State Bank of India

Request-98

Account Name : Miss. LOVELY JAISWAL  
Address : ROOM NO.40 SHRANGIVI MAHILA AWAS  
SEC DS SITAPUR ROAD-226020  
LUCKNOW  
Date : 2 Sep 2012  
Account Number : 00000030126075017  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : DEORIA  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 4.0  
MOD Balance : 0.00  
Balance as on 1 Jun 2012 : 90,667.59

Account Statement from 1 Jun 2012 to 31 Aug 2012

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2012	1 Jun 2012	BULK POSTING-SALRY FOR THE MONTH OF MAY 2012-			45,516.00	1,36,183.59
2 Jun 2012	2 Jun 2012	TO TRANSFER-INB-	IF01266354 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	1,000.00		1,35,183.59
15 Jun 2012	15 Jun 2012	TO TRANSFER-PRO FEE-	TRANSFER TO 32379550172 Miss. LOVELY JAISWAL	3,570.00		1,31,613.59
15 Jun 2012	15 Jun 2012	BY TRANSFER-INB for Xylo-	IT42377417 TRANSFER FROM 10255149672 RAMASHRAY PRASAD JAIS		40,000.00	1,71,613.59
15 Jun 2012	15 Jun 2012	DEBIT- CAR LOAN MARGIN MONEY-		1,61,363.00		10,250.59
28 Jun 2012	28 Jun 2012	ATM WDL-ATM 7073 SBI DEORIA DEORIA UP IN-		10,000.00		250.59
30 Jun 2012	30 Jun 2012	CREDIT INTEREST--			778.00	1,028.59
2 Jul 2012	2 Jul 2012	BULK POSTING-SALRY FOR THE MONTH OF JUN 2012-			45,516.00	46,544.59
3 Jul 2012	3 Jul 2012	ATM WDL-ATM 9916 SBI DEORIA DEORIA UP IN-		10,000.00		36,544.59
3 Jul 2012	3 Jul 2012	ATM WDL-ATM 9917 SBI DEORIA DEORIA UP IN-		10,000.00		26,544.59
3 Jul 2012	3 Jul 2012	REVERSE ATM WDL--			10,000.00	36,544.59
3 Jul 2012	3 Jul 2012	ATM WDL-ATM 9920 SBI DEORIA DEORIA UP IN-		10,000.00		26,544.59
5 Jul 2012	5 Jul 2012	WITHDRAWAL TRANSFER--	TRANSFER TO 32379550172 Miss. LOVELY JAISWAL	15,500.00		11,044.59
6 Jul 2012	6 Jul 2012	TO TRANSFER-INB-	IF01337107 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	1,000.00		10,044.59

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11/10/12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2012	1 Aug 2012	BULK POSTING-SALARY FOR THE MONTH OF July 2012-			45,516.00	55,560.59
5 Aug 2012	5 Aug 2012	WITHDRAWAL TRANSFER--	TRANSFER TO 32379550172 Miss. LOVELY JAISWAL	15,500.00		40,060.59
13 Aug 2012	13 Aug 2012	TO TRANSFER-INB --	IF01411564 TRANSFER TO 31025135394 Miss. LOVELY JAISWAL	1,000.00		39,060.59
14 Aug 2012	14 Aug 2012	POS PRCH-POS 814311 SUBHAS MARKETLALITPUR JHANSI-		3,430.00		35,630.59
15 Aug 2012	15 Aug 2012	ATM WDL-ATM 4944 SBI LALITPUR LALITPUR UP IN-		6,500.00		29,130.59
18 Aug 2012	18 Aug 2012	ATM WDL-ATM 13 SBI RLY.STATION,DEOR DEORIA UP IN-		5,000.00		24,130.59
27 Aug 2012	27 Aug 2012	ATM WDL-ATM 00012 CAAXIS2328 0000000Deoria IN-		4,000.00		20,130.59

*Revert-98*

*Jaish*  
*11/10/12*