

**STATEMENT OF ACCOUNT**

Sbi, 00099 @ Sbi. Co. Th

STATE BANK OF INDIA  
JAUNPUR  
CIVIL LINES  
COURT ROAD  
Branch Code : 00099  
Branch Phone :  
IFSC:  
MICR:**Mr. RADHEY SHYAM YADAV**2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH  
VIHAR YOJNA, SHAHEED PATH  
LUCKNOW  
226002**Account No. :** 36972909310  
**Product :** MC-HL-CLSS-MIG II JUN 17  
**Currency :** INR**Date :** 06/12/2019**Time :** 20:02:12**E-mail :** judgersyadav@gmail.com**Cleared Balance :** 6,62,416.00DR**Uncleared Amount :** 0.00CR**+MOD Bal :****Monthly Average Balance :****Limit :** 16,00,000.00**Drawing Power :** 12,83,015.00**Int. Rate :** 8.85 % p.a.**Nominee Name :****Account Open Date :****Account Status :**

Statement From 02/04/2018 to 06/12/2019

**Page No. :** 1

Post Balance Date	Value Date	Details	Chq. No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
06/04/18	06/04/18	TRANSFER REP-INTERES 15,39,870.00Dr			11,009.00
06/04/18	06/04/18	O.S. INTEREST REPAYM 15,39,870.00Dr			11,009.00
06/04/18	06/04/18	O.S. DEPOSIT TRANSFE 15,31,079.00Dr			8,791.00
06/04/18	06/04/18	O.S. DEPOSIT TRANSFE 15,31,079.00Dr			19,800.00
30/04/18	30/04/18	TRANSFER FROM 110508 INTEREST 15,41,673.00Dr		10,594.00	
06/05/18	06/05/18	TRANSFER REP-INTERES 15,31,079.00Dr			10,594.00
06/05/18	06/05/18	O.S. INTEREST REPAYM 15,31,079.00Dr			10,594.00
06/05/18	06/05/18	O.S. DEPOSIT TRANSFE 15,21,873.00Dr			9,206.00
06/05/18	06/05/18	O.S. DEPOSIT TRANSFE 15,21,873.00Dr			19,800.00
31/05/18	31/05/18	TRANSFER FROM 110508 INTEREST 15,32,753.00Dr		10,880.00	
06/06/18	06/06/18	TRANSFER REP-INTERES 15,21,873.00Dr			10,880.00
06/06/18	06/06/18	O.S. INTEREST REPAYM 15,21,873.00Dr			10,880.00
06/06/18	06/06/18	O.S. DEPOSIT TRANSFE 15,12,953.00Dr			8,920.00
06/06/18	06/06/18	O.S. DEPOSIT TRANSFE 15,12,953.00Dr			19,800.00
29/06/18	29/06/18	TRANSFER FROM 110508 RT 8.400 TO 8.650%			
30/06/18	30/06/18	INTEREST 15,23,442.00Dr		10,489.00	
02/07/18	02/07/18	TRANSFER REP-INTERES			10,489.00

		15,12,953.00Dr		
02/07/18	02/07/18	TRANSFER REPAYMENT		10,489.00
		15,12,953.00Dr		
02/07/18	02/07/18	DEPOSIT TRANSFER		18,891.00
		14,94,062.00Dr		
02/07/18	02/07/18	DEPOSIT TRANSFER		29,380.00
		14,94,062.00Dr		
		TRANSFER FROM		
		property ins rec		
		TRANSFER FROM 110508		
06/07/18	06/07/18	O.S. DEPOSIT TRANSFE		19,800.00
		14,74,262.00Dr		
06/07/18	06/07/18	O.S. DEPOSIT TRANSFE		19,800.00
		14,74,262.00Dr		
		TRANSFER FROM 110508		
31/07/18	31/07/18	INTEREST	10,861.00	
		14,85,123.00Dr		
06/08/18	06/08/18	TRANSFER REP-INTERES		10,861.00
		14,74,262.00Dr		
06/08/18	06/08/18	O.S. INTEREST REPAYM		10,861.00
		14,74,262.00Dr		
06/08/18	06/08/18	O.S. DEPOSIT TRANSFE		8,939.00
		14,65,323.00Dr		
06/08/18	06/08/18	O.S. DEPOSIT TRANSFE		19,800.00
		14,65,323.00Dr		
		TRANSFER FROM 110508		
31/08/18	31/08/18	INTEREST	10,789.00	
		14,76,112.00Dr		
		CARRIED FORWARD:		14,76,112.00Dr

**Statement Summary**

Dr. Count 5

Cr. Count 22

53,613.00

3,10,593.00

**STATEMENT OF ACCOUNT**

**Mr. RADHEY SHYAM YADAV**  
 2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH  
 VIHAR YOJNA, SHAHEED PATH  
 LUCKNOW  
 226002

STATE BANK OF INDIA  
 JAUNPUR  
 CIVIL LINES  
 COURT ROAD  
 Branch Code : 00099  
 Branch Phone :  
 IFSC:  
 MICR:

**Account No. : 36972909310**  
**Product : MC-HL-CLSS-MIG II JUN 17**  
**Currency : INR**

Date : 06/12/2019

Time : 20:02:12

E-mail : judgersyadav@gmail.com

Cleared Balance : 6,62,416.00DR

Uncleared Amount : 0.00CR

+MOD Bal :

Monthly Average Balance :

Limit : 16,00,000.00

Drawing Power : 12,83,015.00

Int. Rate : 8.85 % p.a.

Nominee Name :

Account Open Date :

Account Status :

Statement From 02/04/2018 to 06/12/2019

Page No. : 2

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
06/09/18	06/09/18	O.S. INTEREST REPAYM 14,65,323.00Dr			10,789.00
06/09/18	06/09/18	O.S. DEPOSIT TRANSFE 14,56,312.00Dr			9,011.00
06/09/18	06/09/18	O.S. DEPOSIT TRANSFE 14,56,312.00Dr			19,800.00
30/09/18	30/09/18	TRANSFER FROM 110508 INTEREST 14,66,689.00Dr		10,377.00	
06/10/18	06/10/18	TRANSFER REP-INTERES 14,56,312.00Dr			10,377.00
06/10/18	06/10/18	O.S. INTEREST REPAYM 14,56,312.00Dr			10,377.00
06/10/18	06/10/18	O.S. DEPOSIT TRANSFE 14,46,889.00Dr			9,423.00
06/10/18	06/10/18	O.S. DEPOSIT TRANSFE 14,46,889.00Dr			19,800.00
16/10/18	16/10/18	TRANSFER FROM 110508 SINGLE SIDED REPAYME 11,46,889.00Dr			3,00,000.00
16/10/18	16/10/18	SINGLE SIDED REPAYME 11,46,889.00Dr			3,00,000.00
31/10/18	31/10/18	loan rep INTEREST 11,56,405.00Dr		9,516.00	
06/11/18	06/11/18	TRANSFER REP-INTERES 11,46,889.00Dr			9,516.00
06/11/18	06/11/18	O.S. INTEREST REPAYM 11,46,889.00Dr			9,516.00
06/11/18	06/11/18	O.S. DEPOSIT TRANSFE 11,36,605.00Dr			10,284.00
06/11/18	06/11/18	O.S. DEPOSIT TRANSFE 11,36,605.00Dr			19,800.00
30/11/18	30/11/18	TRANSFER FROM 110508 INTEREST		8,104.00	

		11,44,709.00Dr		
06/12/18	06/12/18	TRANSFER REP-INTERES		8,104.00
		11,36,605.00Dr		
06/12/18	06/12/18	O.S. INTEREST REPAYM		8,104.00
		11,36,605.00Dr		
06/12/18	06/12/18	O.S. DEPOSIT TRANSFE		11,696.00
		11,24,909.00Dr		
06/12/18	06/12/18	O.S. DEPOSIT TRANSFE		19,800.00
		11,24,909.00Dr		
		TRANSFER FROM 110508		
24/12/18	24/12/18	DEPOSIT TRANSFER		2,00,000.00
		9,24,909.00Dr		
24/12/18	24/12/18	DEPOSIT TRANSFER		2,00,000.00
		9,24,909.00Dr		
		TRANSFER FROM		
		trf to hl		
		TRANSFER FROM 110508		
		LOAN REPAYMENT BY C		
31/12/18	31/12/18	INTEREST	7,909.00	
		9,32,818.00Dr		
06/01/19	06/01/19	TRANSFER REP-INTERES		7,909.00
		9,24,909.00Dr		
06/01/19	06/01/19	O.S. INTEREST REPAYM		7,909.00
		9,24,909.00Dr		
06/01/19	06/01/19	O.S. DEPOSIT TRANSFE		11,891.00
		9,13,018.00Dr		
06/01/19	06/01/19	O.S. DEPOSIT TRANSFE		19,800.00
		9,13,018.00Dr		
		CARRIED FORWARD:		9,13,018.00Dr

**Statement Summary**

Dr. Count 4

Cr. Count 23

35,906.00

12,33,906.00

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAUNPUR  
 CIVIL LINES  
 COURT ROAD  
 Branch Code : 00099  
 Branch Phone :  
 IFSC:  
 MICR:

**Mr. RADHEY SHYAM YADAV**  
 2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH  
 VIHAR YOJNA, SHAHEED PATH  
 LUCKNOW  
 226002

**Account No. : 36972909310**  
**Product : MC-HL-CLSS-MIG II JUN 17**  
**Currency : INR**

**Date :** 06/12/2019 **Time :** 20:02:12

**E-mail :** judgersyadav@gmail.com

**Cleared Balance :** 6,62,416.00DR

**Uncleared Amount :** 0.00CR

**+MOD Bal :**

**Monthly Average Balance :**

**Limit :** 16,00,000.00

**Drawing Power :** 12,83,015.00

**Int. Rate :** 8.85 % p.a.

**Nominee Name :**

**Account Open Date :**

**Account Status :**

Statement From 02/04/2018 to 06/12/2019

Page No. : 3

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
31/01/19	31/01/19	INTEREST 9,19,749.00Dr		6,731.00	
06/02/19	06/02/19	TRANSFER REP-INTERES 9,13,018.00Dr			6,731.00
06/02/19	06/02/19	O.S. INTEREST REPAYM 9,13,018.00Dr			6,731.00
06/02/19	06/02/19	O.S. DEPOSIT TRANSFE 8,99,949.00Dr			13,069.00
06/02/19	06/02/19	O.S. DEPOSIT TRANSFE 8,99,949.00Dr			19,800.00
28/02/19	28/02/19	TRANSFER FROM 110508 INTEREST 9,05,944.00Dr		5,995.00	
06/03/19	06/03/19	O.S. DEPOSIT TRANSFE 8,86,144.00Dr			19,800.00
06/03/19	06/03/19	O.S. DEPOSIT TRANSFE 8,86,144.00Dr			19,800.00
31/03/19	31/03/19	TRANSFER FROM 110508 TRANSFER FROM 110508 INTEREST 8,92,678.00Dr		6,534.00	
06/04/19	06/04/19	TRANSFER REP-INTERES 8,86,144.00Dr			6,534.00
06/04/19	06/04/19	O.S. INTEREST REPAYM 8,86,144.00Dr			6,534.00
06/04/19	06/04/19	O.S. DEPOSIT TRANSFE 8,72,878.00Dr			13,266.00
06/04/19	06/04/19	O.S. DEPOSIT TRANSFE 8,72,878.00Dr			19,800.00
30/04/19	30/04/19	TRANSFER FROM 110508 TRANSFER FROM 110508 INTEREST 8,79,107.00Dr		6,229.00	
06/05/19	06/05/19	TRANSFER REP-INTERES 8,72,878.00Dr			6,229.00

19	06/05/19	O.S. INTEREST REPAYM		
		8,72,878.00Dr		6,229.00
05	06/05/19	O.S. DEPOSIT TRANSFE		
		8,59,307.00Dr		13,571.00
06/05/19	06/05/19	O.S. DEPOSIT TRANSFE		
		8,59,307.00Dr		19,800.00
		TRANSFER FROM		
		TRANSFER FROM 110508		
31/05/19	31/05/19	INTEREST		
		8,65,643.00Dr	6,336.00	
06/06/19	06/06/19	TRANSFER REP-INTERES		
		8,59,307.00Dr		6,336.00
06/06/19	06/06/19	O.S. INTEREST REPAYM		
		8,59,307.00Dr		6,336.00
06/06/19	06/06/19	O.S. DEPOSIT TRANSFE		
		8,45,843.00Dr		13,464.00
06/06/19	06/06/19	O.S. DEPOSIT TRANSFE		
		8,45,843.00Dr		19,800.00
		TRANSFER FROM		
		TRANSFER FROM 110508		
29/06/19	29/06/19	RT 8.650 TO 8.850%		
30/06/19	30/06/19	INTEREST		
		8,51,889.00Dr	6,046.00	
06/07/19	06/07/19	TRANSFER REP-INTERES		
		8,45,843.00Dr		6,046.00
06/07/19	06/07/19	O.S. INTEREST REPAYM		
		8,45,843.00Dr		6,046.00
		CARRIED FORWARD:		
				8,45,843.00Dr

**Statement Summary**

Dr. Count 6

Cr. Count 20

37,871.00

2,35,922.00

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JAUNPUR

CIVIL LINES

COURT ROAD

Branch Code : 00099

Branch Phone :

IFSC:

MICR:

Account No. : 36972909310

Product : MC-HL-CLSS-MIG II JUN 17

Currency : INR

**Mr. RADHEY SHYAM YADAV**

2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH

VIHAR YOJNA, SHAHEED PATH

LUCKNOW

226002

Date : 06/12/2019

Time : 20:02:12

Cleared Balance :

6,62,416.00DR

+MOD Bal :

Limit : 16,00,000.00

Int. Rate : 8.85 % p.a.

Account Open Date :

Statement From 02/04/2018 to 06/12/2019

E-mail : judgersyadav@gmail.com

Uncleared Amount :

0.00CR

Monthly Average Balance :

Drawing Power : 12,83,015.00

Nominee Name :

Account Status :

Page No. : 4

Post Balance Date	Value Date	Details	Chq. No.	Debit	Credit
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**BROUGHT FORWARD :**

06/07/19	06/07/19	O.S. DEPOSIT TRANSFER			
		8,32,089.00DR			
		TRANSFER FROM			19,800.00
		TRANSFER FROM 110508			
31/07/19	31/07/19	INTEREST			
		8,38,367.00DR		6,278.00	
06/08/19	06/08/19	TRANSFER REP-INTERES			
		8,32,089.00DR			6,278.00
06/08/19	06/08/19	O.S. INTEREST REPAYM			
		8,32,089.00DR			6,278.00
06/08/19	06/08/19	O.S. DEPOSIT TRANSFER			
		8,18,567.00DR			13,522.00
06/08/19	06/08/19	O.S. DEPOSIT TRANSFER			
		8,18,567.00DR			19,800.00
		TRANSFER FROM			
		TRANSFER FROM 110508			
31/08/19	31/08/19	INTEREST			
		8,24,744.00DR		6,177.00	
06/09/19	06/09/19	TRANSFER REP-INTERES			
		8,18,567.00DR			6,177.00
06/09/19	06/09/19	O.S. INTEREST REPAYM			
		8,18,567.00DR			6,177.00
06/09/19	06/09/19	O.S. DEPOSIT TRANSFER			
		8,04,944.00DR			13,623.00
06/09/19	06/09/19	O.S. DEPOSIT TRANSFER			
		8,04,944.00DR			19,800.00
		TRANSFER FROM			
		TRANSFER FROM 110508			
30/09/19	30/09/19	INTEREST			
		8,10,823.00DR		5,879.00	
06/10/19	06/10/19	TRANSFER REP-INTERES			
		8,04,944.00DR			5,879.00
06/10/19	06/10/19	O.S. INTEREST REPAYM			
		8,04,944.00DR			5,879.00
06/10/19	06/10/19	O.S. DEPOSIT TRANSFER			
					13,921.00

		DEPOSIT TRANSFER			
		7,91,023.00Dr			19,800.00
		TRANSFER FROM			
		TRANSFER FROM 110508			
31/10/19	31/10/19	INTEREST		5,970.00	
		7,96,993.00Dr			
04/11/19	04/11/19	TRANSFER REP-INTERES			5,970.00
		7,91,023.00Dr			
04/11/19	04/11/19	TRANSFER REPAYMENT			5,970.00
		7,91,023.00Dr			
04/11/19	04/11/19	DEPOSIT TRANSFER			94,030.00
		6,96,993.00Dr			
04/11/19	04/11/19	DEPOSIT TRANSFER			1,00,000.00
		6,96,993.00Dr			
		TRANSFER FROM 110508			
		LOAN REPAYMENT BY C			
06/11/19	06/11/19	O.S. DEPOSIT TRANSFE			19,800.00
		6,77,193.00Dr			
06/11/19	06/11/19	O.S. DEPOSIT TRANSFE			19,800.00
		6,77,193.00Dr			
		TRANSFER FROM			
		TRANSFER FROM 110508			
30/11/19	30/11/19	INTEREST		5,023.00	
		6,82,216.00Dr			
		CARRIED FORWARD:			6,82,216.00Dr

**Statement Summary**

Dr. Count 5

Cr. Count 19

29,327.00

4,02,504.00



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
JAUNPUR  
CIVIL LINES  
COURT ROAD  
Branch Code : 00099  
Branch Phone :  
IFSC:  
MICR:

**Account No.** : 36972909310  
**Product** : MC-HL-CLSS-MIG II JUN 17  
**Currency** : INR

**Mr. RADHEY SHYAM YADAV**  
2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH  
VIHAR YOJNA, SHAHEED PATH  
LUCKNOW  
226002

**Date** : 06/12/2019 **Time** : 20:02:12

**E-mail** : judgersyadav@gmail.com

**Cleared Balance** : 6,62,416.00DR

**Uncleared Amount** : 0.00CR

**+MOD Bal** :

**Monthly Average Balance** :

**Limit** : 16,00,000.00

**Drawing Power** : 12,83,015.00

**Int. Rate** : 8.85 % p.a.

**Nominee Name** :

**Account Open Date** :

**Account Status** :

Statement From 02/04/2018 to 06/12/2019

**Page No.** : 5

Post Balance Date	Value Date	Details	Chq. No.	Debit	Credit
BROUGHT FORWARD :					
06/12/19	06/12/19	O.S. INTEREST REPAYM 6,77,193.00Dr			5,023.00
06/12/19	06/12/19	O.S. DEPOSIT TRANSFE 6,62,416.00Dr			14,777.00
06/12/19	06/12/19	O.S. DEPOSIT TRANSFE 6,62,416.00Dr TRANSFER FROM TRANSFER FROM 110508			19,800.00

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAUNPUR  
 CIVIL LINES  
 COURT ROAD  
 Branch Code : 00099  
 Branch Phone : 260189  
 IFSC:SBIN0000099  
 MICR:222002002

**Mr. RADHEY SHYAM YADAV**  
 2B/T-1/802,BHAGIRATHI ENCLAVE, AVADH  
 VIHAR YOJNA, SHAHEED PATH  
 LUCKNOW  
 226002

**Account No. : 36972909310**  
**Product : MC-HL-CLSS-MIG II JUN 17**  
**Currency : INR**

**Date : 11/08/2020**                      **Time : 13:37:40**

**E-mail : judgersyadav@gmail.com**

**Cleared Balance : 0.00CR**

**Uncleared Amount : 0.00CR**

**+MOD Bal:**

**Limit : 16,00,000.00**

**Drawing Power : 0.00**

**Int. Rate : 7.40 % p.a.**

**Nominee Name :**

Statement From 01/12/2019 to 11/08/2020

**Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				6,82,216.00
06/12/19	06/12/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			19,800.00	6,62,416.00
31/12/19	31/12/19	INTEREST		5,003.00		6,67,419.00
06/01/20	06/01/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			19,800.00	6,47,619.00
31/01/20	31/01/20	INTEREST		4,892.00		6,52,511.00
06/02/20	06/02/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			19,800.00	6,32,711.00
29/02/20	29/02/20	INTEREST		4,473.00		6,37,184.00
06/03/20	06/03/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			19,800.00	6,17,384.00
31/03/20	31/03/20	INTEREST		4,664.00		6,22,048.00
06/04/20	06/04/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			19,800.00	6,02,248.00
30/04/20	30/04/20	INTEREST		4,405.00		6,06,653.00
06/05/20	06/05/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			19,800.00	5,86,853.00
31/05/20	31/05/20	INTEREST		4,435.00		5,91,288.00
06/06/20	06/06/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			19,800.00	5,71,488.00
29/06/20	29/06/20	RT 8.850 TO 7.400%				5,75,624.00
30/06/20	30/06/20	INTEREST		4,136.00		5,55,824.00
06/07/20	06/07/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			19,800.00	5,39,537.00
31/07/20	31/07/20	INTEREST		3,513.00		5,59,337.00
06/08/20	06/08/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			19,800.00	5,39,537.00
		<b>CARRIED FORWARD :</b>				<b>5,39,537.00Dr</b>

**Statement Summary**

**Dr. Count 8**

**Cr. Count 9**

35,521.00

1,78,200.00

LUC

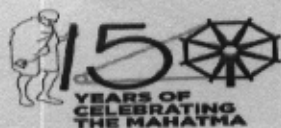
**Subject:** Regarding property statement for the year 2018-2019 and 2019-2020 from Barabanki Judgeship through letter no-235/I Dated 23.02.2021.  
**From:** District Court Barabanki <dcbr@allahabadhighcourt.in>  
**To:** Registrar General <rg@allahabadhighcourt.in>  
**Date:** Feb 23, 2021 7:07:10 PM

Sir,

Please find the attachments.

Regards.

District Court, Barabanki



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**From:** District Court Barabanki <dcbr@allahabadhighcourt.in>  
**Date:** Feb 23, 2021 7:05:32 PM  
**To:** Registrar General <rg@allahabadhighcourt.in>  
**Subject:** Regarding property statement for the year 2018-2019 and 2019-2020 from Barabanki

Save All

- 📎 235.pdf
- 📎 235.zip
- 📎 0235 0001.pdf

( Photocopy of Statement of Loan Account )

Annexure - 4

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
JAUNPUR  
CIVIL LINES  
COURT ROAD  
Branch Code : 00099  
Branch Phone :  
IFSC:  
MICR:

**Mr. RADHEY SHYAM YADAV**  
2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH  
VIHAR YOJNA, SHAHEED PATH  
LUCKNOW  
226002

**Account No. : 33995374435**  
**Product : SBI HOME LOAN TL (DEC13)**  
**Currency : INR**

**Date : 06/12/2019**                      **Time : 19:58:36**

**E-mail : judgersyadav@gmail.com**

**Cleared Balance : 3,17,483.00DR**

**Uncleared Amount : 0.00CR**

**+MOD Bal :**

**Monthly Average Balance :**

**Limit : 25,00,000.00**

**Drawing Power : 17,86,617.00**

**Int. Rate : 9.10 % p.a.**

**Nominee Name :**

**Account Open Date :**

**Account Status :**

**Statement From 02/04/2018 to 06/12/2019**

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
06/04/18	06/04/18	TRANSFER REP-INTERES 13,82,728.00Dr			10,369.00
06/04/18	06/04/18	O.S. INTEREST REPAYM 13,82,728.00Dr			10,369.00
06/04/18	06/04/18	O.S. DEPOSIT TRANSFE 13,64,097.00Dr			18,631.00
06/04/18	06/04/18	O.S. DEPOSIT TRANSFE 13,64,097.00Dr			29,000.00
30/04/18	30/04/18	TRANSFER FROM 110508 INTEREST 13,74,055.00Dr		9,958.00	
06/05/18	06/05/18	TRANSFER REP-INTERES 13,64,097.00Dr			9,958.00
06/05/18	06/05/18	O.S. INTEREST REPAYM 13,64,097.00Dr			9,958.00
06/05/18	06/05/18	O.S. DEPOSIT TRANSFE 13,45,055.00Dr			19,042.00
06/05/18	06/05/18	O.S. DEPOSIT TRANSFE 13,45,055.00Dr			29,000.00
31/05/18	31/05/18	TRANSFER FROM 110508 INTEREST 13,55,200.00Dr		10,145.00	
06/06/18	06/06/18	TRANSFER REP-INTERES 13,45,055.00Dr			10,145.00
06/06/18	06/06/18	O.S. INTEREST REPAYM 13,45,055.00Dr			10,145.00
06/06/18	06/06/18	O.S. DEPOSIT TRANSFE 13,26,200.00Dr			18,855.00
06/06/18	06/06/18	O.S. DEPOSIT TRANSFE 13,26,200.00Dr			29,000.00
30/06/18	30/06/18	TRANSFER FROM 110508 INTEREST 13,35,882.00Dr		9,682.00	
01/07/18	01/07/18	RT 8.850 TO 9.100%			9,682.00
06/07/18	06/07/18	TRANSFER REP-INTERES			

		13,26,200.00Dr		
06/07/18	06/07/18	O.S. INTEREST REPAYM		9,682.00
		13,26,200.00Dr		
06/07/18	06/07/18	O.S. DEPOSIT TRANSFE		19,318.00
		13,06,882.00Dr		
06/07/18	06/07/18	O.S. DEPOSIT TRANSFE		29,000.00
		13,06,882.00Dr		
31/07/18	31/07/18	TRANSFER FROM 110508		
		INTEREST	10,137.00	
		13,17,019.00Dr		
06/08/18	06/08/18	TRANSFER REP-INTERES		10,137.00
		13,06,882.00Dr		
06/08/18	06/08/18	O.S. INTEREST REPAYM		10,137.00
		13,06,882.00Dr		
06/08/18	06/08/18	O.S. DEPOSIT TRANSFE		18,863.00
		12,88,019.00Dr		
06/08/18	06/08/18	O.S. DEPOSIT TRANSFE		29,000.00
		12,88,019.00Dr		
31/08/18	31/08/18	TRANSFER FROM 110508		
		INTEREST	9,991.00	
		12,98,010.00Dr		
06/09/18	06/09/18	TRANSFER REP-INTERES		9,991.00
		12,88,019.00Dr		
06/09/18	06/09/18	O.S. INTEREST REPAYM		9,991.00
		12,88,019.00Dr		
06/09/18	06/09/18	O.S. DEPOSIT TRANSFE		19,009.00
		12,69,010.00Dr		
06/09/18	06/09/18	O.S. DEPOSIT TRANSFE		29,000.00
		12,69,010.00Dr		
		TRANSFER FROM 110508		
		CARRIED FORWARD:		12,69,010.00Dr

**Statement Summary**

Dr. Count 5

Cr. Count 24

49,913.00

4,08,282.00

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAUNPUR  
 CIVIL LINES  
 COURT ROAD  
 Branch Code : 00099  
 Branch Phone :  
 IFSC:  
 MICR:

**Mr. RADHEY SHYAM YADAV**  
 2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH  
 VIHAR YOJNA, SHAHEED PATH  
 LUCKNOW  
 226002

**Account No. : 33995374435**  
**Product : SBI HOME LOAN TL (DEC13)**  
**Currency : INR**

**Date :** 06/12/2019                      **Time :** 19:58:36

**E-mail :** judgersyadav@gmail.com

**Cleared Balance :**                      3,17,483.00DR

**Uncleared Amount :**                      0.00CR

**+MOD Bal :**

**Monthly Average Balance :**

**Limit :**                      25,00,000.00

**Drawing Power :**                      17,86,617.00

**Int. Rate :** 9.10 % p.a.

**Nominee Name :**

**Account Open Date :**

**Account Status :**

Statement From 02/04/2018 to 06/12/2019

Page No. : 2

Post Balance Date	Value Date	Details	Chq. No.	Debit	Credit
<b>BROUGHT FORWARD :</b>					
01/10/18	01/10/18	RT 9.100 TO 9.150%			
06/10/18	06/10/18	TRANSFER REP-INTERES 12,69,010.00Dr			9,528.00
06/10/18	06/10/18	O.S. INTEREST REPAYM 12,69,010.00Dr			9,528.00
06/10/18	06/10/18	O.S. DEPOSIT TRANSFE 12,49,538.00Dr			19,472.00
06/10/18	06/10/18	O.S. DEPOSIT TRANSFE 12,49,538.00Dr			29,000.00
16/10/18	16/10/18	TRANSFER FROM 110508 SINGLE SIDED REPAYME 9,49,538.00Dr			3,00,000.00
16/10/18	16/10/18	SINGLE SIDED REPAYME 9,49,538.00Dr loan rep			3,00,000.00
23/10/18	23/10/18	DEBIT ADJUSTMENT 9,49,656.00Dr		118.00	
31/10/18	31/10/18	HOME LOAN CERSAI CHA INTEREST 9,58,200.00Dr		8,544.00	
06/11/18	06/11/18	O.S DEPOSIT 9,58,082.00Dr			118.00
06/11/18	06/11/18	TRANSFER REP-INTERES 9,49,538.00Dr			8,544.00
06/11/18	06/11/18	O.S. INTEREST REPAYM 9,49,538.00Dr			8,544.00
06/11/18	06/11/18	O.S. DEPOSIT TRANSFE 9,29,200.00Dr			20,338.00
06/11/18	06/11/18	O.S. DEPOSIT TRANSFE 9,29,200.00Dr			29,000.00
30/11/18	30/11/18	TRANSFER FROM 110508 INTEREST 9,36,225.00Dr		7,025.00	
06/12/18	06/12/18	TRANSFER REP-INTERES 9,29,200.00Dr			7,025.00

06/12/18	06/12/18	O.S. INTEREST REPAYM 9,29,200.00Dr	7,025.00	
06/12/18	06/12/18	O.S. DEPOSIT TRANSFE 9,07,225.00Dr	21,975.00	
06/12/18	06/12/18	O.S. DEPOSIT TRANSFE 9,07,225.00Dr	29,000.00	
10/12/18	10/12/18	TRANSFER FROM 110508 RT 9.150 TO 9.200%		
24/12/18	24/12/18	DEPOSIT TRANSFER 7,07,225.00Dr	2,00,000.00	
24/12/18	24/12/18	DEPOSIT TRANSFER 7,07,225.00Dr	2,00,000.00	
		TRANSFER FROM trf to hl		
		TRANSFER FROM 110508		
31/12/18	31/12/18	LOAN REPAYMENT BY C INTEREST		6,711.00
		7,13,936.00Dr		
06/01/19	06/01/19	TRANSFER REP-INTERES 7,07,225.00Dr	6,711.00	
06/01/19	06/01/19	O.S. INTEREST REPAYM 7,07,225.00Dr	6,711.00	
06/01/19	06/01/19	O.S. DEPOSIT TRANSFE 6,84,936.00Dr	22,289.00	
06/01/19	06/01/19	O.S. DEPOSIT TRANSFE 6,84,936.00Dr	29,000.00	
		CARRIED FORWARD:		6,84,936.00Dr

**Statement Summary**

<b>Dr. Count 4</b>	<b>Cr. Count 21</b>	<b>22,398.00</b>	<b>12,63,808.00</b>
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**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 JAUNPUR  
 CIVIL LINES  
 COURT ROAD  
 Branch Code : 00099  
 Branch Phone :  
 IFSC:  
 MICR:

**Mr. RADHEY SHYAM YADAV**  
 2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH  
 VIHAR YOJNA, SHAHEED PATH  
 LUCKNOW  
 226002

**Account No. : 33995374435**  
**Product : SBI HOME LOAN TL (DEC13)**  
**Currency : INR**

**Date :** 06/12/2019 **Time :** 19:58:36

**E-mail :** judgersyadav@gmail.com

**Cleared Balance :** 3,17,483.00DR

**Uncleared Amount :** 0.00CR

**+MOD Bal :**

**Monthly Average Balance :**

**Limit :** 25,00,000.00

**Drawing Power :** 17,86,617.00

**Int. Rate :** 9.10 % p.a.

**Nominee Name :**

**Account Open Date :**

**Account Status :**

Statement From 02/04/2018 to 06/12/2019

Page No. : 3

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
31/01/19	31/01/19	INTEREST		5,388.00	
		6,90,324.00Dr			
06/02/19	06/02/19	TRANSFER REP-INTERES			5,388.00
		6,84,936.00Dr			
06/02/19	06/02/19	O.S. INTEREST REPAYM			5,388.00
		6,84,936.00Dr			
06/02/19	06/02/19	O.S. DEPOSIT TRANSFE			23,612.00
		6,61,324.00Dr			
06/02/19	06/02/19	O.S. DEPOSIT TRANSFE			29,000.00
		6,61,324.00Dr			
		TRANSFER FROM 110508			
28/02/19	28/02/19	INTEREST		4,704.00	
		6,66,028.00Dr			
06/03/19	06/03/19	TRANSFER REP-INTERES			4,704.00
		6,61,324.00Dr			
06/03/19	06/03/19	O.S. INTEREST REPAYM			4,704.00
		6,61,324.00Dr			
06/03/19	06/03/19	O.S. DEPOSIT TRANSFE			24,296.00
		6,37,028.00Dr			
06/03/19	06/03/19	O.S. DEPOSIT TRANSFE			29,000.00
		6,37,028.00Dr			
		TRANSFER FROM			
		TRANSFER FROM 110508			
31/03/19	31/03/19	INTEREST		5,014.00	
		6,42,042.00Dr			
06/04/19	06/04/19	TRANSFER REP-INTERES			5,014.00
		6,37,028.00Dr			
06/04/19	06/04/19	O.S. INTEREST REPAYM			5,014.00
		6,37,028.00Dr			
06/04/19	06/04/19	O.S. DEPOSIT TRANSFE			23,986.00
		6,13,042.00Dr			
06/04/19	06/04/19	O.S. DEPOSIT TRANSFE			29,000.00
		6,13,042.00Dr			
		TRANSFER FROM			
		TRANSFER FROM 110508			



07/19	30/04/19	INTEREST 6,17,714.00Dr	4,672.00	
06/05/19	06/05/19	TRANSFER REP-INTERES 6,13,042.00Dr		4,672.00
06/05/19	06/05/19	O.S. INTEREST REPAYM 6,13,042.00Dr		4,672.00
06/05/19	06/05/19	O.S. DEPOSIT TRANSFE 5,88,714.00Dr		24,328.00
06/05/19	06/05/19	O.S. DEPOSIT TRANSFE 5,88,714.00Dr		29,000.00
		TRANSFER FROM TRANSFER FROM 110508		
31/05/19	31/05/19	INTEREST 5,93,351.00Dr	4,637.00	
06/06/19	06/06/19	TRANSFER REP-INTERES 5,88,714.00Dr		4,637.00
06/06/19	06/06/19	O.S. INTEREST REPAYM 5,88,714.00Dr		4,637.00
06/06/19	06/06/19	O.S. DEPOSIT TRANSFE 5,64,351.00Dr		24,363.00
06/06/19	06/06/19	O.S. DEPOSIT TRANSFE 5,64,351.00Dr		29,000.00
		TRANSFER FROM TRANSFER FROM 110508		
30/06/19	30/06/19	INTEREST 5,68,655.00Dr	4,304.00	
06/07/19	06/07/19	TRANSFER REP-INTERES 5,64,351.00Dr		4,304.00
		CARRIED FORWARD:		5,64,351.00Dr

**Statement Summary**

<b>Dr. Count 6</b>	<b>Cr. Count 21</b>	28,719.00	3,18,719.00
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# STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JAUNPUR

CIVIL LINES

COURT ROAD

Branch Code : 00099

Branch Phone :

IFSC:

MICR:

Account No. : 33995374435

Product : SBI HOME LOAN TL (DEC13)

Currency : INR

**Mr. RADHEY SHYAM YADAV**

2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH

VIHAR YOJNA, SHAHEED PATH

LUCKNOW

226002

Date : 06/12/2019

Time : 19:58:36

E-mail : judgersyadav@gmail.com

Cleared Balance : 3,17,483.00DR

Uncleared Amount : 0.00CR

+MOD Bal :

Monthly Average Balance :

Limit : 25,00,000.00

Drawing Power : 17,86,617.00

Int. Rate : 9.10 % p.a.

Nominee Name :

Account Open Date :

Account Status :

Statement From 02/04/2018 to 06/12/2019

Page No. : 4

Post Balance Date	Value Date	Details	Chq. No.	Debit	Credit
BROUGHT FORWARD :					
06/07/19	06/07/19	O.S. DEPOSIT TRANSFE			24,696.00
		5,39,655.00Dr			
06/07/19	06/07/19	O.S. DEPOSIT TRANSFE			29,000.00
		5,39,655.00Dr			
		TRANSFER FROM			
		TRANSFER FROM 110508			
31/07/19	31/07/19	INTEREST		4,253.00	
		5,43,908.00Dr			
06/08/19	06/08/19	TRANSFER REP-INTERES			4,253.00
		5,39,655.00Dr			
06/08/19	06/08/19	O.S. INTEREST REPAYM			4,253.00
		5,39,655.00Dr			
06/08/19	06/08/19	O.S. DEPOSIT TRANSFE			24,747.00
		5,14,908.00Dr			
06/08/19	06/08/19	O.S. DEPOSIT TRANSFE			29,000.00
		5,14,908.00Dr			
		TRANSFER FROM			
		TRANSFER FROM 110508			
27/08/19	27/08/19	DEBIT ADJUSTMENT		4,418.00	
		5,19,326.00Dr			
		PROPERTY INSURANCE			
31/08/19	31/08/19	INTEREST		4,066.00	
		5,23,392.00Dr			
01/09/19	01/09/19	RT 9.200 TO 9.800%			
03/09/19	03/09/19	RT 9.800 TO 9.200%			
06/09/19	06/09/19	TRANSFER REP-INTERES			4,066.00
		5,19,326.00Dr			
06/09/19	06/09/19	O.S. INTEREST REPAYM			4,066.00
		5,19,326.00Dr			
06/09/19	06/09/19	O.S. DEPOSIT TRANSFE			24,934.00
		4,94,392.00Dr			
06/09/19	06/09/19	O.S. DEPOSIT TRANSFE			29,000.00
		4,94,392.00Dr			
		TRANSFER FROM			
		TRANSFER FROM 110508			

09/19	10/09/19	RT 9.200 TO 9.100%	
09/19	30/09/19	INTEREST	
06/10/19	06/10/19	4,98,139.00Dr	3,747.00
06/10/19	06/10/19	TRANSFER REP-INTERES	
06/10/19	06/10/19	4,94,392.00Dr	3,747.00
06/10/19	06/10/19	C.S. INTEREST REPAYM	
06/10/19	06/10/19	4,94,392.00Dr	3,747.00
06/10/19	06/10/19	O.S. DEPOSIT TRANSFE	
06/10/19	06/10/19	4,69,139.00Dr	25,253.00
06/10/19	06/10/19	O.S. DEPOSIT TRANSFE	
06/10/19	06/10/19	4,69,139.00Dr	29,000.00
06/10/19	06/10/19	TRANSFER FROM	
06/10/19	06/10/19	TRANSFER FROM 110508	
31/10/19	31/10/19	INTEREST	
31/10/19	31/10/19	4,72,801.00Dr	3,662.00
04/11/19	04/11/19	TRANSFER REP-INTERES	
04/11/19	04/11/19	4,69,139.00Dr	3,662.00
04/11/19	04/11/19	TRANSFER REPAYMENT	
04/11/19	04/11/19	4,69,139.00Dr	3,662.00
04/11/19	04/11/19	DEPOSIT TRANSFER	
04/11/19	04/11/19	3,72,801.00Dr	96,338.00
04/11/19	04/11/19	DEPOSIT TRANSFER	
04/11/19	04/11/19	3,72,801.00Dr	1,00,000.00
04/11/19	04/11/19	TRANSFER FROM 110508	
04/11/19	04/11/19	CARRIED FORWARD:	

Statement Summary  
Dr. Count 5

Cr. Count 18

20,146.00

4,43,424.00

3,72,801.00Dr

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
JAUNPUR  
CIVIL LINES  
COURT ROAD  
Branch Code : 00099  
Branch Phone :  
IFSC:  
MICR:

**Mr. RADHEY SHYAM YADAV**  
2B/T-1/802, BHAGIRATHI ENCLAVE, AVADH  
VIHAR YOJNA, SHAHEED PATH  
LUCKNOW  
226002

**Account No. : 33995374435**  
**Product : SBI HOME LOAN TL (DEC13)**  
**Currency : INR**

**Date :** 06/12/2019 **Time :** 19:58:36

**E-mail :** judgersyadav@gmail.com

**Cleared Balance :** 3,17,483.00DR

**Uncleared Amount :** 0.00CR

**+MOD Bal :**

**Monthly Average Balance :**

**Limit :** 25,00,000.00

**Drawing Power :** 17,86,617.00

**Int. Rate :** 9.10 % p.a.

**Nominee Name :**

**Account Open Date :**

**Account Status :**

**Statement From** 02/04/2018 **to** 06/12/2019

**Page No. : 5**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
06/11/19	06/11/19	O.S. DEPOSIT TRANSFE 3,43,801.00Dr			29,000.00
06/11/19	06/11/19	O.S. DEPOSIT TRANSFE 3,43,801.00Dr TRANSFER FROM TRANSFER FROM 110508			29,000.00
30/11/19	30/11/19	INTEREST 3,46,483.00Dr		2,682.00	
06/12/19	06/12/19	TRANSFER REP-INTERES 3,43,801.00Dr			2,682.00
06/12/19	06/12/19	O.S. INTEREST REPAYM 3,43,801.00Dr			2,682.00
06/12/19	06/12/19	O.S. DEPOSIT TRANSFE 3,17,483.00Dr			26,318.00
06/12/19	06/12/19	O.S. DEPOSIT TRANSFE 3,17,483.00Dr TRANSFER FROM TRANSFER FROM 110508			29,000.00

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

JAUNPUR.

CIVIL LINES

COURT ROAD

Branch Code : 00099

Branch Phone : 260189

IFSC:SBIN0000099

MICR:222002002

**Account No. : 33995374435****Product : SBI HOME LOAN TL (DEC13)****Currency : INR****Mr. RADHEY SHYAM YADAV**

2B/T-1/802,BHAGIRATHI ENCLAVE, AVADH

VIHAR YOJNA, SHAHEED PATH

LUCKNOW

226002

**Date : 11/08/2020****Time : 13:39:21****E-mail : judgersyadav@gmail.com****Cleared Balance :**

0.00CR

**Uncleared Amount :**

0.00CR

**+MOD Bal:****Limit : 25,00,000.00****Drawing Power :**

0.00

**Int. Rate : 7.55 % p.a.****Nominee Name :**

Statement From 01/12/2019 to 11/08/2020

**Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				3,46,483.00I
06/12/19	06/12/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	3,17,483.00I
16/12/19	16/12/19	RT 9.100 TO 8.600%				
31/12/19	31/12/19	INTEREST		2,420.00		3,19,903.00I
06/01/20	06/01/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	2,90,903.00I
31/01/20	31/01/20	INTEREST		2,159.00		2,93,062.00I
06/02/20	06/02/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	2,64,062.00I
29/02/20	29/02/20	INTEREST		1,839.00		2,65,901.00I
06/03/20	06/03/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	2,36,901.00I
10/03/20	10/03/20	RT 8.600 TO 8.300%				
31/03/20	31/03/20	INTEREST		1,722.00		2,38,623.00I
06/04/20	06/04/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	2,09,623.00I
30/04/20	30/04/20	INTEREST		1,463.00		2,11,086.00I
06/05/20	06/05/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	1,82,086.00I
31/05/20	31/05/20	INTEREST		1,317.00		1,83,403.00I
06/06/20	06/06/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	1,54,403.00I
10/06/20	10/06/20	RT 8.300 TO 7.550%				
30/06/20	30/06/20	INTEREST		1,020.00		1,55,423.00I
06/07/20	06/07/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	1,26,423.00I
31/07/20	31/07/20	INTEREST		841.00		1,27,264.00I
06/08/20	06/08/20	O.S. DEPOSIT TRANSFE CARRIED FORWARD:			29,000.00	98,264.00I
						<b>98,264.00Dr</b>
<b>Statement Summary</b>						
<b>Dr. Count 8</b>		<b>Cr. Count 9</b>		12,781.00	2,61,000.00	