

through email

**From,**

Radhey Shyam Yadav, H.J.S.  
District & Sessions Judge,  
Banda.

**To,**

The Chief Manager,  
State Bank of India  
Main Branch Civil Lines, Jaunpur  
Branch Code - 00099

**Sub:-**


Regarding closure of Home Loan Account No. 33995374435 &  
Home Loan Account No. 36972909310.

Sir,

I have taken Home Loan Rs. 25 lakh (account No. 33995374435) and Home Loan Rs. 16 lakh (account No. 36972909310) from your branch. The EMI Rs. 29,000/- & 19,800/- is being deducted from my saving bank Account No. 11050807387 on regular basis. I am willing to deposit entire outstanding (dues) loan amount to close above mentioned both the Home Loan Accounts.

It is, therefore, requested to your goodself to debit the outstanding amount from my saving Bank Account No. 11050807387 and deposit the remaining dues in the Home Loan Account No. 33995374435 & Home Loan Account No. 36972909310 & issue **No Dues Certificate** forthwith.

With Sincere Thanks

  
10.08.2020  
Radhey Shyam Yadav

Mobile Number:- 9721634614,

Email:- [judgersyadav@gmail.com](mailto:judgersyadav@gmail.com)

(Email of District Court Banda [bandajudgeship@gmail.com](mailto:bandajudgeship@gmail.com))

# STATEMENT OF ACCOUNT

**Mr. RADHEY SHYAM YADAV**  
B/T-1/802, BHAGIRATHI ENCLAVE, AVADH  
SHAR YOJNA, SHAHEED PATH  
LUCKNOW  
26002

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**

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. : 2

Post Date	Value Date	Details	Chq No.	Debit	Credit	Balance
		BROUGHT FORWARD :				98,264
		TRANSFER FROM				
10/08/20	10/08/20	DISCHARGE INTEREST		213.00		98,477.00
10/08/20	10/08/20	DISCHARGE VIA TRANSFER loan closure			98,477.00	0.00

CLOSING BALANCE:

0.0000

Statement Summary  
Dr. Count 1

Cr. Count 1

213.00

98,477.00



Radhey Shyam Yadav, H.J.S. (ID 1498)  
Presiding Officer, MACT Faizabad.

The Registrar General,  
Hon'ble High Court of Judicature, at  
Allahabad.

Letter number *Prop. 01* / MACT / FZD / 22, Dated : *07.09* 2022.

Subject : Regarding submission of property statement for the year 2020 – 21 & 2021-22 in compliance of CL number 16 / IV-H-16 / Admin (1) dated 13.05.2004.

Sir,

I have honour to submit that property statement for the year 2018 – 19 & 2019 – 20 was submitted earlier vide letter number 235 / I / BBK, dated 23.02.2021. The property statement for the year 2020-21 & 2021-22 is hereby submitted in compliance of CL number 16 / IV-H-16 / Admin (1) dated 13.05.2004.

It is therefore requested to your good self to place the statement of movable and immovable property for the year 2020-21 & 2021-22 before the Hon'ble Court for kind perusal.

With Profound Regards,

Yours faithfully,

*RSY*  
07.09.2022  
(Radhey Shyam Yadav)

Enclosures : As above

04.09.20	TRANSFER TO Mr. RAHNEY SHYAM YADA			
	DIRECT DEBIT			
04.09.20	TRANSFER TO Mr. RAHNEY SHYAM YADA	1000.00		1000.00
04.09.20	INTEREST ON LL			
04.09.20	NETT RA:1851050507651		10.20.00	10.20.00
	RECONCILIATION		10270.00	10270.00
	INTRA TRANSFER			
04.09.20	NETT RA:1851050507651		1000.00	1000.00
	RECONCILIATION			
	INTRA TRANSFER			
04.09.20	DIRECT DEBIT			
	TRANSFER TO Mr. RAHNEY SHYAM YADA	1000.00		1000.00
04.09.20	DIRECT DEBIT			

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04.09.20	TRANSFER TO Mr. RAHNEY SHYAM YADA			
	NETT RA:1851050507651			
	AT 20001 BANG			
	Nett Bal. 1000.00			



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
27.07.20	UPI/DR/020917281472/Mr LALMA/sb in/347960 099333162094 AT 00099 JAUNPUR		1000.00		756750.63Cr
27.07.20	UPI/DR/020918341242/RADHESHY/cb in/149271 097575162092 AT 00099 JAUNPUR		1000.00		755750.63Cr
27.07.20	UPI/DR/020918413081/Miss PAL/sb in/343287 099372162098 AT 00099 JAUNPUR		10000.00		745750.63Cr
01.08.20	NEFT RBI2142078417887 RBISOGUPEP BANDA TREASURY			152775.00	898525.63Cr
06.08.20	DIRECT DR		19800.00		878725.63Cr
06.08.20	TRANSFER TO Mr. RADHEY SHYAM YADA DIRECT DR		29000.00		849725.63Cr
10.08.20	NEFT RBI2242089490372 RBISOGUPEP BANDA TREASURY			1000.00	850725.63Cr
10.08.20	loan closure 033995374435 OF Mr. RADHEY SHYAM YADA AT 00099 JAUNPUR		93477.00		752248.63Cr
10.08.20	loan closure 036972909310 OF Mr. RADHEY SHYAM YADA AT 00099 JAUNPUR		540542.00		211706.63Cr
20.08.20	HDF LIC OF INDIA BANDA AC 3	371054	9734.00		201972.63Cr
Unci Bal: 0.00 Clr Bal: 201972.63 Cr;+MOD BAL: 0.00					

D.O.B. (17 MARCH)  
31.03.18 OWN CHO XFER DP

Uncl Bal: 0.00 Clr Bal: 1695861.00 Cr: +MOD BAL: 0.00

CHEQUE 388

DEB

31.03.18 INTEREST CREDIT

12.04.18 OWN CHO XFER DP

371072

Uncl Bal: 0.00 Clr Bal: 1021974.00 Cr: +MOD BAL: 0.00

31.03.18 INTEREST CREDIT

05.04.22 OWN CHO XFER DP

TRANSFER TO 011050807387 OF Mr. RADHEY S

IN BANK OF BARODA

31.03.22 INTEREST CREDIT

OWN CHO

12.04.22 OWN CHO XFER DP

000371072

TRANSFER TO 011050807387 OF Mr. RADHEY S

IN BANK OF BARODA

31.03.22 INTEREST CREDIT

Uncl Bal: 0.00 Clr Bal: 2773741.00 Cr: +MOD BAL: 0.00

25.04.22 req mail dt 25/04/2022

TRANSFER TO 011050807387 OF Mr. RADHEY S

2773741.00



# 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	Balan	
		<b>BROUGHT FORWARD :</b>					
06/12/19	06/12/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	3,46,483. 3,17,483.	
16/12/19	16/12/19	RT 9.100 TO 8.600%					
31/12/19	31/12/19	INTEREST		2,420.00			
06/01/20	06/01/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	3,19,903. 2,90,903.	
31/01/20	31/01/20	INTEREST		2,159.00			
06/02/20	06/02/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	2,93,062. 2,64,062.	
29/02/20	29/02/20	INTEREST		1,839.00			
06/03/20	06/03/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	2,65,901. 2,36,901.	
10/03/20	10/03/20	RT 8.600 TO 8.300%					
31/03/20	31/03/20	INTEREST		1,722.00			
06/04/20	06/04/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	2,38,623. 2,09,623.	
30/04/20	30/04/20	INTEREST		1,463.00			
06/05/20	06/05/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	2,11,086. 1,82,086.	
31/05/20	31/05/20	INTEREST		1,317.00			
06/06/20	06/06/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	1,83,402. 1,54,402.	
10/06/20	10/06/20	RT 8.300 TO 7.550%					
30/06/20	30/06/20	INTEREST		1,020.00			
06/07/20	06/07/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			29,000.00	1,55,422. 1,26,422.	
31/07/20	31/07/20	INTEREST		841.00			
06/08/20	06/08/20	O.S. DEPOSIT TRANSFE			29,000.00	1,27,263. 98,263.	
		<b>CARRIED FORWARD:</b>					
						<b>98,264.00Dr</b>	

Statement Summary

Dr. Count 8

Cr. Count 9

12,781.00

2,61,000.00

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JAUNPUR  
CIVIL LINES  
COURT ROAD

Branch Code : 00099

Branch Phone : 260189

IFSC: SBIN0000099

MICR: 222002002

Account No. : 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 : 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. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5,39,537
10/08/20	10/08/20	DISCHARGE INTEREST		1,005.00		5,40,542
10/08/20	10/08/20	DISCHARGE VIA TRANSF loan closure			5,40,542.00	0

CLOSING BALANCE:

0.00Dr

Statement Summary

Dr. Count 1

Cr. Count 1

1,005.00

5,40,542.00



DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
05.04.20	INDIA TREASURY DIRECT DEBIT TRANSFER TO Mr. RADHEY SHYAM YADA		10000.00		61727.6300
05.04.20	DIRECT DEBIT TRANSFER TO Mr. RADHEY SHYAM YADA		10000.00		51727.6300
08.04.20	NETT 8511097930097802 RBI'S COUNTRYP INDIA TREASURY			152975.00	741702.6300
09.05.20	NETT 851122006909419 RBI'S COUNTRYP INDIA TREASURY			152975.00	894677.6300
09.05.20	CHEQUE TRANSFER TO 371052 810855164800 OF Mr. RADHEY SHYAM YADA		15000.00		744677.6300

09.05.20	TRANSFER TO Mr. RADHEY SHYAM YADA DIRECT DEBIT		10000.00		734677.6300
09.05.20	TRANSFER TO Mr. RADHEY SHYAM YADA NETT 8511097930097802 RBI'S COUNTRYP INDIA TREASURY		20000.00		834677.6300
09.05.20	NETT 8511097930097802 RBI'S COUNTRYP INDIA TREASURY		5000.00		884677.6300
09.05.20	NETT 8511097930097802 RBI'S COUNTRYP INDIA TREASURY			152275.00	1037452.6300
09.05.20	DIRECT DEBIT			10000.00	1137452.6300
			10000.00		1237452.6300

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JAUNPUR

CIVIL LINES

COURT ROAD

Branch Code : 00099

Branch Phone : 260189

IFSC:SBIN0000099

MICR:222002002

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 : 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	Balan
		<b>BROUGHT FORWARD :</b>				<b>6,82,216.</b>
06/12/19	06/12/19	O.S. DEPOSIT TRANSFER FROM			19,800.00	6,62,416.
31/12/19	31/12/19	INTEREST		5,003.00		6,67,419.
06/01/20	06/01/20	O.S. DEPOSIT TRANSFER FROM			19,800.00	6,47,619.
31/01/20	31/01/20	INTEREST		4,892.00		6,52,511.
06/02/20	06/02/20	O.S. DEPOSIT TRANSFER FROM			19,800.00	6,32,711.
29/02/20	29/02/20	INTEREST		4,473.00		6,37,184.
06/03/20	06/03/20	O.S. DEPOSIT TRANSFER FROM			19,800.00	6,17,384.
31/03/20	31/03/20	INTEREST		4,664.00		6,22,048.
06/04/20	06/04/20	O.S. DEPOSIT TRANSFER FROM			19,800.00	6,02,248.
30/04/20	30/04/20	INTEREST		4,405.00		6,06,653.
06/05/20	06/05/20	O.S. DEPOSIT TRANSFER FROM			19,800.00	5,86,853.
31/05/20	31/05/20	INTEREST		4,435.00		5,91,288.
06/06/20	06/06/20	O.S. DEPOSIT TRANSFER FROM			19,800.00	5,71,488.
29/06/20	29/06/20	RT 8.950 TO 7.400%				
30/06/20	30/06/20	INTEREST		4,136.00		5,75,624.
06/07/20	06/07/20	O.S. DEPOSIT TRANSFER FROM			19,800.00	5,55,824.
31/07/20	31/07/20	INTEREST		3,513.00		5,59,337.
06/08/20	06/08/20	O.S. DEPOSIT TRANSFER FROM			19,800.00	5,39,537.
		<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