

*Accepted*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN001096  
MICR : 233002102  
Account No.:33105774518  
Product : RD-OVERDUE-PUB IND-ZERO-INR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019 Time : 10:42:52  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 0.00 % p.a.  
Statement From : 01/04/2013 to 01/03/2017

E-mail :  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
05/07/13	05/07/13	CHQ TRFR FROM INST NO 001 TRFD TRF FR 0030801031297 AT 11206 BABERU, DIS	763062		10000.00	10000.00Cr
05/08/13	05/08/13	DEP TFR INST NO 002 TRF FR 0030801031297			10000.00	20000.00Cr
05/09/13	05/09/13	DEP TFR INST NO 003 TRF FR 0030801031297			10000.00	30000.00Cr
05/10/13	05/10/13	DEP TFR INST NO 004 TRF FR 0030801031297			10000.00	40000.00Cr
05/11/13	05/11/13	DEP TFR INST NO 005 TRF FR 0030801031297			10000.00	50000.00Cr
05/12/13	05/12/13	DEP TFR INST NO 006 TRF FR 0030801031297			10000.00	60000.00Cr
05/01/14	05/01/14	DEP TFR INST NO 007 TRF FR 0030801031297			10000.00	70000.00Cr
05/02/14	05/02/14	DEP TFR INST NO 008 TRF FR 0030801031297			10000.00	80000.00Cr
05/03/14	05/03/14	DEP TFR INST NO 009 TRF FR 0030801031297			10000.00	90000.00Cr
05/04/14	05/04/14	DEP TFR INST NO 010 TRF FR 0030801031297			10000.00	100000.00Cr
05/05/14	05/05/14	DEP TFR INST NO 011 TRF FR 0030801031297			10000.00	110000.00Cr
12/05/14	12/05/14	INTEREST CREDIT			4078.00	114078.00Cr
		<b>CARRIED FORWARD :</b>				<b>1,14,078.00Cr</b>

**Statement Summary**

Dr. Count 0 Cr. Count 12 **1,14,078.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From : 01/04/2013 to 01/03/2017

Time : 10:42:52

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTAR PRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102  
Account No.:33105774518  
Product : RD-OVERDUE-PUB IND-ZERO-INR  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
12/05/14	12/05/14	CR INT DB		4078.00		114078.00Cr
05/06/14	05/06/14	NEW BRANCH : = 01096 DEP TFR				110000.00Cr
		INST NO 012			10000.00	120000.00Cr
05/07/14	05/07/14	TRF FR 0030801031297 DEP TFR			10000.00	130000.00Cr
05/08/14	05/08/14	INST NO 013 TRF FR 0030801031297 DEP TFR			10000.00	140000.00Cr
05/09/14	05/09/14	INST NO 014 TRF FR 0030801031297 DEP TFR			10000.00	150000.00Cr
05/10/14	05/10/14	INST NO 015 TRF FR 0030801031297 DEP TFR			10000.00	160000.00Cr
05/11/14	05/11/14	INST NO 016 TRF FR 0030801031297 DEP TFR			10000.00	170000.00Cr
05/12/14	05/12/14	INST NO 017 TRF FR 0030801031297 DEP TFR			10000.00	180000.00Cr
05/01/15	05/01/15	INST NO 018 TRF FR 0030801031297 DEP TFR			10000.00	190000.00Cr
05/02/15	05/02/15	INST NO 019 TRF FR 0030801031297 DEP TFR			10000.00	200000.00Cr
05/03/15	05/03/15	INST NO 020 TRF FR 0030801031297 DEP TFR			10000.00	210000.00Cr
05/04/15	05/04/15	INST NO 021 TRF FR 0030801031297 DEP TFR			10000.00	220000.00Cr
05/05/15	05/05/15	INST NO 022 TRF FR 0030801031297 DEP TFR			10000.00	230000.00Cr
		<b>CARRIED FORWARD :</b>				2,30,000.00Cr

## Statement Summary

Dr. Count 1

Cr. Count 24

4,078.00

2,34,078.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*Meekad*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN001096  
MICR : 233002102  
Account No.:34574712194  
Product : STD-OVERDUE-PUB IND-ZERO-INR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019 Time : 10:46:23  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 0.00 % p.a.  
Statement From : 01/01/2015 to 01/04/2018

E-mail :  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
06/01/15	06/01/15	SWEEP TRF CREDIT TRF FR 0030801031297			22000.00	22000.00Cr
31/03/15	31/03/15	INTEREST CREDIT			45.00	22045.00Cr
31/03/15	31/03/15	WDL TFR 3199362010962 AT 99999 .		45.00		22000.00Cr
05/01/16	05/01/16	INTEREST CREDIT			1883.00	23883.00Cr
06/01/16	06/01/16	WDL TFR TAX FRM 34574712194 3199362010962 AT 01096 SAIDPUR(DIS		149.00		23734.00Cr
09/01/16	09/01/16	INTEREST CREDIT				23734.00Cr
09/01/16	09/01/16	NPB WDL TRF		10000.00		13734.00Cr
09/01/16	09/01/16	T PAID AT 00000% TRF TO 0030801031297				
17/01/16	17/01/16	INTEREST CREDIT			8.00	13742.00Cr
17/01/16	17/01/16	WDL TFR 3199362010962		1.00		13741.00Cr
17/01/16	17/01/16	AT 04292 ATM SWITCH				
17/01/16	17/01/16	NPB WDL TRF		5007.00		8734.00Cr
17/01/16	17/01/16	T PAID AT 05250% TRF TO 0030801031297				
31/03/16	31/03/16	INTEREST CREDIT			15.00	8749.00Cr
31/03/16	31/03/16	WDL TFR 3199362010962 AT 99999 .		15.00		8734.00Cr
05/01/17	05/01/17	INTEREST CREDIT			635.00	9369.00Cr
06/01/17	06/01/17	WDL TFR 4599643010969 AT 01096 SAIDPUR(DIS		50.00		9319.00Cr
06/01/17	06/01/17	NPB WDL TRF		9319.00		0.00
06/01/17	06/01/17	T PAID AT 00000% TRF TO 0030801031297 ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 8 Cr. Count 7 24,586.00 24,586.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN001096  
 MICR : 233002102  
 Account No.:33105774518  
 Product : RD-OVERDUE-PUB IND-ZERO-INR  
 Currency : INR

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019  
 Cleared Balance : 0.00  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 0.00 % p.a.  
 Statement From : 01/04/2013 to 01/03/2017

Time : 10:42:52

E-mail :  
 Uncleared Amount : 0.00  
 Drawing Power : 0.00  
 Nominee Name :  
 Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>230000.00Cr</b>
		INST NO 023 TRF FR 0030801031297 DEP TFR			10000.00	240000.00Cr
05/06/15	05/06/15	INST NO 024 TRF FR 0030801031297 DEP TFR			10000.00	250000.00Cr
05/07/15	05/07/15	INST NO 025 TRF FR 0030801031297 DEP TFR			10000.00	260000.00Cr
05/08/15	05/08/15	INST NO 026 TRF FR 0030801031297 DEP TFR			10000.00	270000.00Cr
05/09/15	05/09/15	INST NO 027 TRF FR 0030801031297 DEP TFR			10000.00	280000.00Cr
05/10/15	05/10/15	INST NO 028 TRF FR 0030801031297 DEP TFR			10000.00	290000.00Cr
05/11/15	05/11/15	INST NO 029 TRF FR 0030801031297 DEP TFR			10000.00	300000.00Cr
05/12/15	05/12/15	INST NO 030 TRF FR 0030801031297 DEP TFR			10000.00	310000.00Cr
05/01/16	05/01/16	INST NO 031 TRF FR 0030801031297 DEP TFR			10000.00	320000.00Cr
05/02/16	05/02/16	INST NO 032 TRF FR 0030801031297 DEP TFR			10000.00	330000.00Cr
05/03/16	05/03/16	INST NO 033 TRF FR 0030801031297 DEP TFR			10000.00	332425.00Cr
31/03/16	31/03/16	INTEREST CREDIT			2425.00	330000.00Cr
31/03/16	31/03/16	WDL TFR 3199362010962 AT 99999 .		2425.00		330000.00Cr
		<b>CARRIED FORWARD :</b>				<b>3,30,000.00Cr</b>

**Statement Summary**

Dr. Count 2 Cr. Count 35 6,503.00 3,36,503.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN001096  
 MICR : 233002102  
 Account No.:33105774518  
 Product : RD-OVERDUE-PUB IND-ZERO-INR  
 Currency : INR

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019 Time : 10:42:52  
 Cleared Balance : 0.00  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 0.00 % p.a.  
 Statement From : 01/04/2013 to 01/03/2017

E-mail :  
 Uncleared Amount : 0.00  
 Drawing Power : 0.00  
 Nominee Name :  
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>330000.00Cr</b>
05/04/16	05/04/16	DEP TFR INST NO 034 TRF FR 0030801031297			10000.00	340000.00Cr
05/05/16	05/05/16	DEP TFR INST NO 035 TRF FR 0030801031297			10000.00	350000.00Cr
05/06/16	05/06/16	DEP TFR INST NO 036 TRF FR 0030801031297			10000.00	360000.00Cr
05/07/16	05/07/16	DEP TFR INST NO 037 TRF FR 0030801031297			10000.00	370000.00Cr
05/08/16	05/08/16	DEP TFR INST NO 038 TRF FR 0030801031297			10000.00	380000.00Cr
05/09/16	05/09/16	DEP TFR INST NO 039 TRF FR 0030801031297			10000.00	390000.00Cr
05/10/16	05/10/16	DEP TFR INST NO 040 TRF FR 0030801031297			10000.00	400000.00Cr
05/11/16	05/11/16	DEP TFR INST NO 041 TRF FR 0030801031297			10000.00	410000.00Cr
05/12/16	05/12/16	DEP TFR INST NO 042 TRF FR 0030801031297			10000.00	420000.00Cr
05/01/17	05/01/17	DEP TFR INST NO 043 TRF FR 0030801031297			10000.00	430000.00Cr
05/02/17	05/02/17	DEP TFR INST NO 044 TRF FR 0030801031297			10000.00	440000.00Cr
		<b>CARRIED FORWARD :</b>				<b>4,40,000.00Cr</b>

**Statement Summary**

Dr. Count 2

Cr. Count 46

6,503.00

4,46,503.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019  
 Cleared Balance : 0.00  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 0.00 % p.a.  
 Statement From : 02/03/2017 to 29/07/2019

Time : 12:03:45

E-mail :  
 Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304

Branch Phone :222035  
 IFSC : SBIN001096  
 MICR : 233002102

Account No.:33105774518

Product : RD-OVERDUE-PUB IND-ZERO-INR

Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>440000.00Cr</b>
05/03/17	05/03/17	DEP TFR INST NO 045			10000.00	450000.00Cr
31/03/17	31/03/17	TRF FR 0030801031297 INTEREST CREDIT			3891.00	453891.00Cr
31/03/17	31/03/17	WDL TFR 4599643010969		3891.00		450000.00Cr
05/04/17	05/04/17	AT 99999 . DEP TFR INST NO 046			10000.00	460000.00Cr
05/05/17	05/05/17	TRF FR 0030801031297 DEP TFR INST NO 047			10000.00	470000.00Cr
05/06/17	05/06/17	TRF FR 0030801031297 DEP TFR INST NO 048			10000.00	480000.00Cr
05/07/17	05/07/17	TRF FR 0030801031297 DEP TFR INST NO 049			10000.00	490000.00Cr
05/08/17	05/08/17	TRF FR 0030801031297 DEP TFR INST NO 050			10000.00	500000.00Cr
05/09/17	05/09/17	TRF FR 0030801031297 DEP TFR INST NO 051			10000.00	510000.00Cr
05/10/17	05/10/17	TRF FR 0030801031297 DEP TFR INST NO 052			10000.00	520000.00Cr
05/11/17	05/11/17	TRF FR 0030801031297 DEP TFR INST NO 053			10000.00	530000.00Cr
05/12/17	05/12/17	TRF FR 0030801031297 DEP TFR INST NO 054			10000.00	540000.00Cr
05/01/18	05/01/18	TRF FR 0030801031297 DEP TFR INST NO 055			10000.00	550000.00Cr
		<b>CARRIED FORWARD :</b>				<b>5,50,000.00Cr</b>

**Statement Summary**

Dr. Count 1

Cr. Count 12

3,891.00

1,13,891.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****STATE BANK OF INDIA**

SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN0001096  
 MICR : 233002102

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Account No.:33105774518  
 Product : RD-OVERDUE-PUB IND-ZERO-INR  
 Currency : INR

Date : 29/07/2019

Time : 12:03:45

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From : 02/03/2017 to 29/07/2019

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>550000.00Cr</b>
05/02/18	05/02/18	TRF FR 0030801031297 DEP TFR INST NO 056			10000.00	560000.00Cr
05/03/18	05/03/18	TRF FR 0030801031297 DEP TFR INST NO 057			10000.00	570000.00Cr
31/03/18	31/03/18	TRF FR 0030801031297 INTEREST CREDIT			5271.00	575271.00Cr
31/03/18	31/03/18	WDL TFR 4898047010966 AT 99999		5271.00		570000.00Cr
05/04/18	05/04/18	DEP TFR INST NO 058			10000.00	580000.00Cr
05/05/18	05/05/18	TRF FR 0030801031297 DEP TFR INST NO 059			10000.00	590000.00Cr
05/06/18	05/06/18	TRF FR 0030801031297 DEP TFR INST NO 060			10000.00	600000.00Cr
04/07/18	04/07/18	RD MAT INT ADJ 00138 INTEREST CREDIT			153492.00	753492.00Cr
05/07/18	05/07/18	WDL TFR 4898047010966		2925.00		750567.00Cr
31/08/18	31/08/18	AT 01096 SAIDPUR(DIS RBT AMT 0000000000				
31/08/18	31/08/18	CLOSE TFR DB		750567.00		0.00
31/08/18	31/08/18	T PAID AT 00000% TRF TO 0030801031297 RD CLOSED BAL TRF				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 4

Cr. Count 19

7,62,654.00

3,22,654.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

*Jard*

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102  
Account No.:35054267247  
Product : STD-MOD GEN-PUB IND-1Y-455D  
Currency : INR

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 8.00 % p.a.  
Statement From : 01/07/2015 to 01/03/2017

Time : 10:59:31

E-mail :  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
07/07/15	07/07/15	SWEEP TRF CREDIT			21000.00	21000.00Cr
02/12/15	02/12/15	TRF FR 0030801031297				
02/12/15	02/12/15	INTEREST CREDIT			137.00	21137.00Cr
		WDL TFR		14.00		21123.00Cr
		3199362010962				
		AT 01096 SAIDPUR(DIS				
02/12/15	02/12/15	NPB WDL TRF		5123.00		16000.00Cr
02/12/15	02/12/15	T PAID AT 06750%				
		TRF TO 0030801031297				
05/12/15	05/12/15	INTEREST CREDIT			279.00	16279.00Cr
05/12/15	05/12/15	WDL TFR		28.00		16251.00Cr
		3199362010962				
		AT 11206 BABERU, DIS				
05/12/15	05/12/15	NPB WDL TRF		10251.00		6000.00Cr
05/12/15	05/12/15	T PAID AT 06750%				
		TRF TO 0030801031297				
06/12/15	06/12/15	INTEREST CREDIT			169.00	6169.00Cr
06/12/15	06/12/15	WDL TFR		17.00		6152.00Cr
		3199362010962				
		AT 04292 ATM SWITCH				
06/12/15	06/12/15	NPB WDL TRF		6152.00		0.00
06/12/15	06/12/15	T PAID AT 06750%				
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 6                      Cr. Count 4                      21,585.00                      21,585.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102  
Account No.:35130154146  
Product : STD-MOD GEN-PUB IND-1Y-455D  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019 Time : 11:00:30

E-mail :  
Uncleared Amount : 0.00

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 7.75 % p.a.

Nominee Name :

Statement From : 01/08/2015 to 29/07/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
04/08/15	04/08/15	SWEEP TRF CREDIT TRF FR 0030801031297			27000.00	27000.00Cr
18/08/15	18/08/15	INTEREST CREDIT			4.00	27004.00Cr
18/08/15	18/08/15	T PAID AT 05500%				
18/08/15	18/08/15	WDL TFR 3199362010962		1.00		27003.00Cr
18/08/15	18/08/15	AT 01096 SAIDPUR(DIS) NPB WDL TRF		2003.00		25000.00Cr
20/08/15	20/08/15	TRF TO 0030801031297				
20/08/15	20/08/15	INTEREST CREDIT			10.00	25010.00Cr
20/08/15	20/08/15	WDL TFR 3199362010962		1.00		25009.00Cr
20/08/15	20/08/15	AT 04292 ATM SWITCH NPB WDL TRF		4009.00		21000.00Cr
20/08/15	20/08/15	14074508				
20/08/15	20/08/15	T PAID AT 05500%				
01/09/15	01/09/15	TRF TO 0030801031297				
01/09/15	01/09/15	INTEREST CREDIT			42.00	21042.00Cr
01/09/15	01/09/15	T PAID AT 05500%				
01/09/15	01/09/15	WDL TFR 3199362010962		5.00		21037.00Cr
01/09/15	01/09/15	AT 01096 SAIDPUR(DIS) NPB WDL TRF		10037.00		11000.00Cr
02/09/15	02/09/15	TRF TO 0030801031297				
02/09/15	02/09/15	INTEREST CREDIT			22.00	11022.00Cr
02/09/15	02/09/15	WDL TFR 3199362010962		3.00		11019.00Cr
02/09/15	02/09/15	AT 01096 SAIDPUR(DIS) NPB WDL TRF		5019.00		6000.00Cr
02/09/15	02/09/15	T PAID AT 05500%				
01/12/15	01/12/15	TRF TO 0030801031297				
01/12/15	01/12/15	INTEREST CREDIT			110.00	6110.00Cr
01/12/15	01/12/15	WDL TFR 3199362010962		11.00		6099.00Cr
01/12/15	01/12/15	AT 04292 ATM SWITCH NPB WDL TRF		5099.00		1000.00Cr
		<b>CARRIED FORWARD :</b>				<b>1,000.00Cr</b>

**Statement Summary**

Dr. Count 10 Cr. Count 6 26,188.00 27,188.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:00:30

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.75 % p.a.

Statement From : 01/08/2015 to 29/07/2019

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102  
Account No.:35130154146  
Product : STD-MOD GEN-PUB IND-1Y-455D  
Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
01/12/15	01/12/15	T PAID AT 06750%				1000.00Cr
		TRF TO 0030801031297				
02/12/15	02/12/15	INTEREST CREDIT				
02/12/15	02/12/15	WDL TFR			22.00	1022.00Cr
		3199362010962		3.00		1019.00Cr
		AT 01096 SAIDPUR(DIS				
02/12/15	02/12/15	NPB WDL TRF				
02/12/15	02/12/15	T PAID AT 06750%		1019.00		0.00
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				0.00

## Statement Summary

Dr. Count 12

Cr. Count 7

27,210.00

27,210.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN001096  
 MICR : 233002102  
**Account No.:**35212826867  
**Product :** STD-MOD GEN-PUB IND-1Y-455D  
**Currency :** INR

**Name : Mr. ALOK KUMAR YADAV**  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

**Date :** 29/07/2019 **Time :** 11:01:14  
**Cleared Balance :** 0.00  
**+MOD Bal :** 0.00  
**Limit :** 0.00  
**Int. Rate :** 7.50 % p.a.  
**Statement From :** 01/09/2015 to 01/03/2017

**E-mail :**  
**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00  
**Nominee Name :**  
**Page No. :** 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
08/09/15	08/09/15	SWEEP TRF CREDIT			16000.00	16000.00Cr
		TRF FR 0030801031297				
20/09/15	20/09/15	INTEREST CREDIT			14.00	16014.00Cr
20/09/15	20/09/15	WDL TFR		2.00		16012.00Cr
		3199362010962				
		AT 04292 ATM SWITCH				
20/09/15	20/09/15	NPB WDL TRF		8012.00		8000.00Cr
20/09/15	20/09/15	T PAID AT 05500%				
		TRF TO 0030801031297				
05/10/15	05/10/15	INTEREST CREDIT			28.00	8028.00Cr
05/10/15	05/10/15	WDL TFR		3.00		8025.00Cr
		3199362010962				
		AT 11206 BABERU, DIS				
05/10/15	05/10/15	NPB WDL TRF		7025.00		1000.00Cr
05/10/15	05/10/15	T PAID AT 05500%				
		TRF TO 0030801031297				
01/12/15	01/12/15	INTEREST CREDIT			16.00	1016.00Cr
01/12/15	01/12/15	WDL TFR		2.00		1014.00Cr
		3199362010962				
		AT 04292 ATM SWITCH				
01/12/15	01/12/15	NPB WDL TRF		1014.00		0.00
01/12/15	01/12/15	T PAID AT 06750%				
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

**Dr. Count 6** **Cr. Count 4** **16,058.00** **16,058.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

*Handwritten signature/initials*

**STATE BANK OF INDIA**  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN001096  
 MICR : 233002102  
**Account No.:**35272527016  
**Product :** STD-MOD GEN-PUB IND-1Y-455D  
**Currency :** INR

**Name : Mr. ALOK KUMAR YADAV**  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

**Date :** 29/07/2019 **Time :** 11:02:17  
**Cleared Balance :** 0.00  
**+MOD Bal :** 0.00  
**Limit :** 0.00  
**Int. Rate :** 7.25 % p.a.  
**Statement From :** 01/10/2015 to 29/07/2019

**E-mail :**  
**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00  
**Nominee Name :**  
**Page No. :** 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
06/10/15	06/10/15	SWEEP TRF CREDIT			81000.00	81000.00Cr
		TRF FR 0030801031297				
20/10/15	20/10/15	INTEREST CREDIT			2.00	81002.00Cr
20/10/15	20/10/15	T PAID AT 05250%				
20/10/15	20/10/15	WDL TFR		1.00		81001.00Cr
		3199362010962				
20/10/15	20/10/15	AT 01096 SAIDPUR(DIS)				
		NPB WDL TRF		1001.00		80000.00Cr
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
27/10/15	27/10/15	INTEREST CREDIT			9.00	80009.00Cr
27/10/15	27/10/15	WDL TFR		1.00		80008.00Cr
		3199362010962				
27/10/15	27/10/15	AT 04292 ATM SWITCH				
27/10/15	27/10/15	NPB WDL TRF		3008.00		77000.00Cr
27/10/15	27/10/15	T PAID AT 05250%				
27/10/15	27/10/15	TRF TO 0030801031297				
27/10/15	27/10/15	INTEREST CREDIT			9.00	77009.00Cr
27/10/15	27/10/15	WDL TFR		1.00		77008.00Cr
		3199362010962				
27/10/15	27/10/15	AT 04292 ATM SWITCH				
27/10/15	27/10/15	NPB WDL TRF		3008.00		74000.00Cr
27/10/15	27/10/15	T PAID AT 05250%				
27/10/15	27/10/15	TRF TO 0030801031297				
02/11/15	02/11/15	INTEREST CREDIT			23.00	74023.00Cr
02/11/15	02/11/15	WDL TFR		3.00		74020.00Cr
		3199362010962				
02/11/15	02/11/15	AT 01096 SAIDPUR(DIS)				
02/11/15	02/11/15	NPB WDL TRF		6020.00		68000.00Cr
02/11/15	02/11/15	T PAID AT 05250%				
		TRF TO 0030801031297				
05/11/15	05/11/15	INTEREST CREDIT			43.00	68043.00Cr
05/11/15	05/11/15	WDL TFR		5.00		68038.00Cr
		3199362010962				
05/11/15	05/11/15	AT 11206 BABERU, DIS				
		NPB WDL TRF		10038.00		58000.00Cr
		<b>CARRIED FORWARD :</b>				<b>58,000.00Cr</b>

**Statement Summary**

**Dr. Count 10** **Cr. Count 6** **23,086.00** **81,086.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN001096  
 MICR : 233002102  
 Account No.:35272527016  
 Product : STD-MOD GEN-PUB IND-1Y-455D  
 Currency : INR

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 11:02:17

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 7.25 % p.a.

Nominee Name :

Statement From : 01/10/2015 to 29/07/2019

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>58000.00Cr</b>
05/11/15	05/11/15	T PAID AT 05250% TRF TO 0030801031297				58043.00Cr
05/11/15	05/11/15	INTEREST CREDIT			43.00	58038.00Cr
05/11/15	05/11/15	WDL TFR 3199362010962 AT 04292 ATM SWITCH		5.00		48000.00Cr
05/11/15	05/11/15	NPB WDL TRF		10038.00		48015.00Cr
05/11/15	05/11/15	T PAID AT 05250% TRF TO 0030801031297			15.00	48013.00Cr
10/11/15	10/11/15	INTEREST CREDIT				48013.00Cr
10/11/15	10/11/15	WDL TFR 3199362010962 AT 04292 ATM SWITCH		2.00		45000.00Cr
10/11/15	10/11/15	NPB WDL TRF		3013.00		45027.00Cr
10/11/15	10/11/15	T PAID AT 05250% TRF TO 0030801031297			27.00	45024.00Cr
12/11/15	12/11/15	INTEREST CREDIT				45024.00Cr
12/11/15	12/11/15	WDL TFR 3199362010962 AT 04292 ATM SWITCH		3.00		40000.00Cr
12/11/15	12/11/15	NPB WDL TRF		5024.00		40074.00Cr
12/11/15	12/11/15	T PAID AT 05250% TRF TO 0030801031297			74.00	40066.00Cr
18/11/15	18/11/15	INTEREST CREDIT				40066.00Cr
18/11/15	18/11/15	WDL TFR 3199362010962 AT 04292 ATM SWITCH		8.00		28000.00Cr
18/11/15	18/11/15	NPB WDL TRF		12066.00		28038.00Cr
18/11/15	18/11/15	T PAID AT 05250% TRF TO 0030801031297			38.00	28034.00Cr
19/11/15	19/11/15	INTEREST CREDIT				28034.00Cr
19/11/15	19/11/15	T PAID AT 05250% WDL TFR 3199362010962		4.00		22000.00Cr
19/11/15	19/11/15	AT 01096 SAIDPUR(DIS) NPB WDL TRF		6034.00		22000.00Cr
		<b>CARRIED FORWARD :</b>				<b>22,000.00Cr</b>

**Statement Summary**

Dr. Count 20

Cr. Count 11

59,283.00

81,283.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 11:02:17

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 7.25 % p.a.

Nominee Name :

Statement From : 01/10/2015 to 29/07/2019

Page No. : 3

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304

Branch Phone :222035

IFSC : SBIN0001096

MICR : 233002102

Account No.:35272527016

Product : STD-MOD GEN-PUB IND-1Y-455D

Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>22000.00Cr</b>
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
20/11/15	20/11/15	INTEREST CREDIT			110.00	22110.00Cr
20/11/15	20/11/15	WDL TFR		11.00		22099.00Cr
		3199362010962				
		AT 04292 ATM SWITCH				
20/11/15	20/11/15	NPB WDL TRF		17099.00		5000.00Cr
20/11/15	20/11/15	T PAID AT 05250%				
		TRF TO 0030801031297				
22/11/15	22/11/15	INTEREST CREDIT			42.00	5042.00Cr
22/11/15	22/11/15	WDL TFR		5.00		5037.00Cr
		3199362010962				
		AT 04292 ATM SWITCH				
22/11/15	22/11/15	NPB WDL TRF		5037.00		0.00
22/11/15	22/11/15	T PAID AT 06500%				
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 24

Cr. Count 13

81,435.00

81,435.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

*Handwritten signature*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102  
Account No.:35563668387  
Product : STD-OVERDUE-PUB IND-ZERO-INR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019 Time : 11:04:31  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 0.00 % p.a.  
Statement From : 01/02/2016 to 29/07/2019

E-mail :  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
09/02/16	09/02/16	SWEEP TRF CREDIT TRF FR 0030801031297			20000.00	20000.00Cr
23/02/16	23/02/16	INTEREST CREDIT T PAID AT 05250%			38.00	20038.00Cr
23/02/16	23/02/16	WDL TFR 3199362010962		4.00		20034.00Cr
23/02/16	23/02/16	AT 02401 KUTCHERY RO NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297		19034.00		1000.00Cr
31/03/16	31/03/16	INTEREST CREDIT WDL TFR		2.00	10.47	1010.47Cr 1008.47Cr
31/03/16	31/03/16	3199362010962 AT 99999 . WDL TFR 3199362010962 AT 99999 .		99.00		909.47Cr
08/02/17	08/02/17	INTEREST CREDIT			58.00	967.47Cr
09/02/17	09/02/17	WDL TFR 4599643010969 AT 01096 SAIDPUR(DIS NPB WDL TRF		6.00		961.47Cr
09/02/17	09/02/17	T PAID AT 00000% TRF TO 0030801031297 ACCOUNT CLOSED		961.47		0.00
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 6 Cr. Count 4 20,106.47 20,106.47

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

# STATEMENT OF ACCOUNT

*Closed*

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
Branch Code : 1096  
Branch Phone : 222035  
IFSC:SBIN001096  
MICR:233002102  
Account No. : 34955226135  
Product : STD-MOD GEN-PUB IND-1Y-455D  
Currency : INR

**Mr. ALOK KUMAR YADAV**

J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
250001

Date : 29/07/2019

Time : 14:38:39

Cleared Balance :

0.00

E-mail :

Uncleared Amount :

0.00

+MOD Bal :

0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 8.00 % p.a.

Nominee Name :

Account Open Date : 26/05/2015

Account Status : CLOSED

Statement From 01/05/2015 to 01/03/2017

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
<b>BROUGHT FORWARD :</b>					
26/05/15	26/05/15	SWEEP TRF CREDIT 27000.00Cr			0.00
01/06/15	01/06/15	TRF FR 0030801031297 INTEREST CREDIT 27000.00Cr			27000.00
01/06/15	01/06/15	T PAID AT 00000%			
01/06/15	01/06/15	NPB WDL TRF 7000.00Cr		20000.00	
31/12/15	31/12/15	TRF TO 0030801031297 INTEREST CREDIT 7317.00Cr			317.00
31/12/15	31/12/15	WDL TFR 7285.00Cr 3199362010962		32.00	
31/12/15	31/12/15	AT 04292 ATM SWITCH NPB WDL TRF		7285.00	
31/12/15	31/12/15	T PAID AT 07500% TRF TO 0030801031297			0.00
		ACCOUNT CLOSED			



CLOSING BALANCE :

0.00

Statement Summary

Dr. Count 3

Cr. Count 3

27,317.00

27,317.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

*Handwritten signature*

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN001096  
MICR : 233002102  
Account No.:35528361163  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 6.80 % p.a.  
Statement From : 01/01/2016 to 01/03/2017

Time : 11:03:32

E-mail :  
Uncleared Amount : 0.00

Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
26/01/16	26/01/16	SWEEP TRF CREDIT			211000.00	211000.00Cr
31/03/16	31/03/16	TRF FR 0030801031297			278.00	211278.00Cr
31/03/16	31/03/16	INTEREST CREDIT		278.00		211000.00Cr
		WDL TFR				
		3199362010962				
		AT 99999 .				
25/01/17	25/01/17	INTEREST CREDIT			15425.00	226425.00Cr
26/01/17	26/01/17	WDL TFR		1293.00		225132.00Cr
		4599643010969				
		AT 01096 SAIDPUR(DIS				
		<b>CARRIED FORWARD :</b>				<b>2,25,132.00Cr</b>

**Statement Summary**

Dr. Count 2                      Cr. Count 3                      1,571.00      2,26,703.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
Branch Code : 1096  
Branch Phone : 222035  
IFSC:SBIN0001096  
MICR:233002102  
Account No. : 35528361163  
Product : STD-MOD GENPUB IND-1YR-  
Currency : INR

Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
<2YRINR  
MEERUT  
250001

Date : 29/07/2019

Time : 15:05:36

E-mail :

Cleared Balance :

0.00

Uncleared Amount :

0.00

+MOD Bal :

0.00

Monthly Average Balance : 0

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 6.80 % p.a.

Nominee Name :

Account Open Date : 26/01/2016

Account Status : CLOSED

Statement From 02/03/2017 to 29/07/2019

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
225132.00Cr					
31/03/17	31/03/17	INTEREST CREDIT 225413.00Cr			281.00
31/03/17	31/03/17	WDL TFR 225132.00Cr 4599643010969 AT 99999		281.00	
25/01/18	25/01/18	INTEREST CREDIT 240777.00Cr			15645.00
26/01/18	26/01/18	WDL TFR 239464.00Cr 4898047010966 AT 01096 SAIDPUR(DIS		1313.00	
31/03/18	31/03/18	INTEREST CREDIT 239735.00Cr			271.00
31/03/18	31/03/18	WDL TFR 239464.00Cr 4898047010966 AT 99999		271.00	
25/01/19	25/01/19	INTEREST CREDIT 254501.00Cr			15037.00
26/01/19	26/01/19	WDL TFR 253240.00Cr 4898047010966 AT 01096 SAIDPUR(DIS		1261.00	
08/03/19	08/03/19	INTEREST CREDIT 254733.00Cr			1493.00
08/03/19	08/03/19	T PAID AT 05250%			
08/03/19	08/03/19	WDL TFR 254583.00Cr 4898047010966 AT 18985 SBI CCPC II		150.00	
08/03/19	08/03/19	NPB WDL TRF TRF TO 0030801031297		254583.00	0.00

ACCOUNT CLOSED

CLOSING BALANCE :

0.00

**\*Statement Summary**

**Dr. Count 6**

**Cr. Count 5**

2,57,859.00

32,727.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:05:24

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 7.25 % p.a.

Nominee Name :

Statement From : 01/05/2016 to 01/04/2018

Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015  
Account No.:35776003861  
Product : STD-MOD GEN-PUB IND-1Y-455D  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
17/05/16	17/05/16	SWEEP TRF CREDIT TRF FR 0030801031297			114000.00	114000.00Cr
27/05/16	27/05/16	INTEREST CREDIT			8.00	114008.00Cr
27/05/16	27/05/16	T PAID AT 05500%				
27/05/16	27/05/16	WDL TFR 4599643024019		1.00		114007.00Cr
27/05/16	27/05/16	AT 09973 SERVICE BRA NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297		5007.00		109000.00Cr
29/05/16	29/05/16	INTEREST CREDIT			9.00	109009.00Cr
29/05/16	29/05/16	WDL TFR 4599643024019		1.00		109008.00Cr
29/05/16	29/05/16	AT 04292 ATM SWITCH NPB WDL TRF		5008.00		104000.00Cr
29/05/16	29/05/16	T PAID AT 05500%				
02/06/16	02/06/16	TRF TO 0030801031297 INTEREST CREDIT			14.00	104014.00Cr
02/06/16	02/06/16	WDL TFR 4599643024019		2.00		104012.00Cr
02/06/16	02/06/16	AT 01096 SAIDPUR(DIS) NPB WDL TRF		6012.00		98000.00Cr
02/06/16	02/06/16	T PAID AT 05500%				
04/06/16	04/06/16	TRF TO 0030801031297 INTEREST CREDIT			27.00	98027.00Cr
04/06/16	04/06/16	WDL TFR 4599643024019		3.00		98024.00Cr
04/06/16	04/06/16	AT 04292 ATM SWITCH NPB WDL TRF		10024.00		88000.00Cr
04/06/16	04/06/16	T PAID AT 05500%				
05/06/16	05/06/16	TRF TO 0030801031297 INTEREST CREDIT			29.00	88029.00Cr
05/06/16	05/06/16	WDL TFR 4599643024019		3.00		88026.00Cr
05/06/16	05/06/16	AT 11206 BABERU, DIS NPB WDL TRF		10026.00		78000.00Cr
		<b>CARRIED FORWARD :</b>				<b>78,000.00Cr</b>

**Statement Summary**

Dr. Count 10 Cr. Count 6 36,087.00 1,14,087.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 11:05:24

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 7.25 % p.a.

Nominee Name :

Statement From : 01/05/2016 to 01/04/2018

Page No. : 2

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT UTTAR PRADESH  
 250002  
 Branch Phone :2642955  
 IFSC : SBIN0002401  
 MICR : 250002015  
 Account No.:35776003861  
 Product : STD-MOD GEN-PUB IND-1Y-455D  
 Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>78000.00Cr</b>
05/06/16	05/06/16	T PAID AT 05500%				
16/06/16	16/06/16	TRF TO 0030801031297			23.00	78023.00Cr
16/06/16	16/06/16	INTEREST CREDIT				78020.00Cr
		WDL TFR		3.00		
		4599643024019				
		AT 04292 ATM SWITCH				
16/06/16	16/06/16	NPB WDL TRF		5020.00		73000.00Cr
16/06/16	16/06/16	T PAID AT 05500%				
		TRF TO 0030801031297			20.00	73020.00Cr
19/06/16	19/06/16	INTEREST CREDIT				73018.00Cr
19/06/16	19/06/16	WDL TFR		2.00		
		4599643024019				
		AT 04292 ATM SWITCH				
19/06/16	19/06/16	NPB WDL TRF		4018.00		69000.00Cr
19/06/16	19/06/16	T PAID AT 05500%				
		TRF TO 0030801031297			39.00	69039.00Cr
23/06/16	23/06/16	INTEREST CREDIT				69035.00Cr
23/06/16	23/06/16	WDL TFR		4.00		
		4599643024019				
		AT 04292 ATM SWITCH				
23/06/16	23/06/16	NPB WDL TRF		7035.00		62000.00Cr
23/06/16	23/06/16	T PAID AT 05500%				
		TRF TO 0030801031297			355.00	62355.00Cr
24/06/16	24/06/16	INTEREST CREDIT				62319.00Cr
24/06/16	24/06/16	T PAID AT 05500%				
24/06/16	24/06/16	WDL TFR		36.00		
		4599643024019				
		AT 02401 KUTCHERY RO				
24/06/16	24/06/16	NPB WDL TRF		62319.00		0.00
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 18

Cr. Count 10

1,14,524.00

1,14,524.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

*Akeland*

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
Branch Code : 1096  
Branch Phone : 222035  
IFSC:SBIN0001096  
MICR:233002102  
**Account No. : 34986066412**  
**Product : STD-MOD GEN-PUB IND-1Y-455D**  
**Currency : INR**

**Mr. ALOK KUMAR YADAV**  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
250001

**Date : 29/07/2019**                      **Time : 14:36:47**

**Cleared Balance :**                      0.00

**+MOD Bal :**                              0.00

**Limit :**                                    0.00

**Int. Rate :** 8.00 % p.a.

**Account Open Date : 09/06/2015**

**Statement From 01/06/2015 to 01/03/2017**

**E-mail :**  
**Uncleared Amount :**                      0.00  
**Monthly Average Balance :** 0  
**Drawing Power :**                        0.00  
**Nominee Name :**  
**Account Status : CLOSED**

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
<b>BROUGHT FORWARD :</b>					
09/06/15	09/06/15	SWEEP TRF CREDIT 43000.00Cr			43000.00
10/06/15	10/06/15	TRF FR 0030801031297 INTEREST CREDIT 43000.00Cr			
10/06/15	10/06/15	T PAID AT 00000%			
10/06/15	10/06/15	NPB WDL TRF 38000.00Cr		5000.00	
20/06/15	20/06/15	TRF TO 0030801031297 INTEREST CREDIT 38007.00Cr			7.00
20/06/15	20/06/15	T PAID AT 05500%			
20/06/15	20/06/15	WDL TFR 38006.00Cr		1.00	
20/06/15	20/06/15	3199362010962 AT 01096 SAIDPUR(DIS) NPB WDL TRF 34000.00Cr		4006.00	
27/06/15	27/06/15	TRF TO 0030801031297 INTEREST CREDIT 34027.00Cr			27.00
27/06/15	27/06/15	WDL TFR 34024.00Cr		3.00	
27/06/15	27/06/15	3199362010962 AT 04292 ATM SWITCH NPB WDL TRF 24000.00Cr		10024.00	
27/06/15	27/06/15	T PAID AT 05500%			
02/07/15	02/07/15	TRF TO 0030801031297 INTEREST CREDIT 24007.00Cr			7.00
02/07/15	02/07/15	WDL TFR 24006.00Cr		1.00	
		3199362010962			

02/07/15	02/07/15	AT 01096 SAIDPUR(DIS NPB WDL TRF 22000.00Cr	2006.00	
02/07/15	02/07/15	T PAID AT 05500% TRF TO 0030801031297		
06/12/15	06/12/15	INTEREST CREDIT 22107.00Cr		107.00
06/12/15	06/12/15	WDL TRF 22096.00Cr 3199362010962	11.00	
06/12/15	06/12/15	AT 04292 ATM SWITCH NPB WDL TRF 19000.00Cr	3096.00	
06/12/15	06/12/15	T PAID AT 07250% TRF TO 0030801031297		
11/12/15	11/12/15	INTEREST CREDIT 19259.00Cr		259.00
<b>CARRIED FORWARD :</b>				
				<b>19,259.00Cr</b>

**Statement Summary**

**Dr. Count 9**

**Cr. Count 7**

**24,148.00**

**43,407.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
Branch Code : 1096  
Branch Phone : 222035  
IFSC:SBIN0001096  
MICR:233002102  
**Account No. : 34986066412**  
**Product : STD-MOD GEN-PUB IND-1Y-455D**  
**Currency : INR**

**Mr. ALOK KUMAR YADAV**  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
250001

Date : 29/07/2019

Time : 14:36:47

E-mail :

Cleared Balance :

0.00

Uncleared Amount :

0.00

+MOD Bal :

0.00

Monthly Average Balance : 0

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 8.00 % p.a.

Nominee Name :

Account Open Date : 09/06/2015

Account Status : CLOSED

Statement From 01/06/2015 to 01/03/2017

Page No. : 2

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		19259.00Cr			
11/12/15	11/12/15	WDL TFR 19233.00Cr 3199362010962 AT 04292 ATM SWITCH		26.00	
11/12/15	11/12/15	NPB WDL TRF 12000.00Cr		7233.00	
11/12/15	11/12/15	T PAID AT 07250% TRF TO 0030801031297			
25/12/15	25/12/15	INTEREST CREDIT 12359.00Cr			359.00
25/12/15	25/12/15	WDL TFR 12323.00Cr 3199362010962 AT 04292 ATM SWITCH		36.00	
25/12/15	25/12/15	NPB WDL TRF 3000.00Cr		9323.00	
25/12/15	25/12/15	T PAID AT 07250% TRF TO 0030801031297			
31/12/15	31/12/15	INTEREST CREDIT 3123.00Cr			123.00
31/12/15	31/12/15	WDL TFR 3110.00Cr 3199362010962 AT 04292 ATM SWITCH		13.00	
31/12/15	31/12/15	NPB WDL TRF		3110.00	
31/12/15	31/12/15	T PAID AT 07250% TRF TO 0030801031297 ACCOUNT CLOSED			0.00

CLOSING BALANCE :

0.00

**Statement Summary**

**Dr. Count 15**

**Cr. Count 9**

43,889.00

43,889.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

**STATEMENT OF ACCOUNT**

*Cherry*

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
Branch Code : 1096  
Branch Phone : 222035  
IFSC:SBIN0001096  
MICR:233002102

Account No. : 34842920777  
Product : STD-MOD GENPUB IND-1YR-

Currency : INR

**Mr. ALOK KUMAR YADAV**  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
<2YRINR  
MEERUT  
250001

Date : 29/07/2019 Time : 15:08:50

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.80 % p.a.

Account Open Date : 31/03/2015

Statement From 01/03/2015 to 29/07/2019

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : CLOSED

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
<b>BROUGHT FORWARD :</b>					
<b>180630.00Cr</b>					
30/03/17	30/03/17	INTEREST CREDIT 194082.00Cr			13452.00
31/03/17	31/03/17	WDL TFR 192740.00Cr 4599643010969 AT 01096 SAIDPUR(DIS		1342.00	
31/03/17	31/03/17	INTEREST CREDIT 192744.00Cr			4.00
31/03/17	31/03/17	WDL TFR 192740.00Cr 4599643010969 AT 99999 .		4.00	
05/04/17	05/04/17	INTEREST CREDIT 192740.00Cr			
05/04/17	05/04/17	NPB WDL TRF 190740.00Cr		2000.00	
05/04/17	05/04/17	T PAID AT 00000% TRF TO 0030801031297			
09/04/17	09/04/17	INTEREST CREDIT 190741.00Cr			1.00
09/04/17	09/04/17	WDL TFR 190740.00Cr 4898047010966 AT 04292 ATM SWITCH		1.00	
09/04/17	09/04/17	NPB WDL TRF 189740.00Cr		1000.00	
09/04/17	09/04/17	T PAID AT 05500% TRF TO 0030801031297			
12/04/17	12/04/17	INTEREST CREDIT 189758.00Cr			18.00
12/04/17	12/04/17	WDL TFR 189756.00Cr 4898047010966		2.00	

12/04/17	12/04/17	AT 04292 ATM SWITCH NPB WDL TRF 179740.00Cr	10016.00	
12/04/17	12/04/17	T PAID AT 05500% TRF TO 0030801031297		
16/04/17	16/04/17	INTEREST CREDIT 179750.00Cr		10.00
16/04/17	16/04/17	WDL TRF 179749.00Cr 4898047010966	1.00	
16/04/17	16/04/17	AT 04292 ATM SWITCH NPB WDL TRF 175740.00Cr	4009.00	
16/04/17	16/04/17	T PAID AT 05500% TRF TO 0030801031297		
30/03/18	30/03/18	INTEREST CREDIT 188180.00Cr		12440.00
31/03/18	31/03/18	WDL TRF 186939.00Cr 4898047010966	1241.00	
<b>CARRIED FORWARD :</b>				
				<b>1,86,939.00Cr</b>

**Statement Summary**

**Dr. Count 10**

**Cr. Count 7**

19,616.00

25,925.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 Branch Code : 1096  
 Branch Phone : 222035  
 IFSC:SBIN0001096  
 MICR:233002102

**Mr. ALOK KUMAR YADAV**

J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 <2YRINR  
 MEERUT  
 250001

**Account No. : 34842920777**  
**Product : STD-MOD GENPUB IND-1YR-**

**Currency : INR****Date : 29/07/2019** **Time : 15:08:50****E-mail :****Cleared Balance :** 0.00**Uncleared Amount :** 0.00**+MOD Bal :** 0.00**Monthly Average Balance : 0****Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 6.80 % p.a.**Nominee Name :****Account Open Date : 31/03/2015****Account Status : CLOSED**

Statement From 01/03/2015 to 29/07/2019

**Page No. : 2**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
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**BROUGHT FORWARD :**  
**186939.00Cr**

31/03/18	31/03/18	AT 01096 SAIDPUR(DIS INTEREST CREDIT 186939.00Cr			
31/03/18	31/03/18	NPB WDL TRF 152939.00Cr		34000.00	
31/03/18	31/03/18	T PAID AT 00000% TRF TO 0030801031297			
31/03/18	31/03/18	INTEREST CREDIT 152942.00Cr			3.00
31/03/18	31/03/18	WDL TRF 152939.00Cr 4898047010966 AT 99999 .		3.00	
02/04/18	02/04/18	INTEREST CREDIT 152939.00Cr			
02/04/18	02/04/18	NPB WDL TRF 146939.00Cr		6000.00	
02/04/18	02/04/18	T PAID AT 00000% TRF TO 0030801031297			
05/04/18	05/04/18	INTEREST CREDIT 146939.00Cr			
05/04/18	05/04/18	NPB WDL TRF 136939.00Cr		10000.00	
05/04/18	05/04/18	T PAID AT 00000% TRF TO 0030801031297			
29/05/18	29/05/18	INTEREST CREDIT 137859.00Cr			920.00
29/05/18	29/05/18	T PAID AT 05750% WDL TRF 137768.00Cr 4898047010966 AT 13238 VAISHALI		91.00	
29/05/18	29/05/18	NPB WDL TRF		99829.00	

		37939.00Cr		
		PREMATURE PAYMENT OF		
		TRF TO 0030801031297		
30/06/18	30/06/18	INTEREST CREDIT		
		37968.00Cr		29.00
30/06/18	30/06/18	WDL TFR		
		37965.00Cr	3.00	
		4898047010966		
		AT 04292 ATM SWITCH		
30/06/18	30/06/18	NPB WDL TRF		
		35939.00Cr	2026.00	
30/06/18	30/06/18	T PAID AT 05750%		
		TRF TO 0030801031297		
02/07/18	02/07/18	INTEREST CREDIT		
		36027.00Cr		88.00
02/07/18	02/07/18	WDL TFR		
		36018.00Cr	9.00	
		4898047010966		
		AT 01096 SAIDPUR(DIS		
		CARRIED FORWARD :		

29,939.00Cr

**Statement Summary**

Dr. Count 20

Cr. Count 14

1,77,656.00

26,965.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
Branch Code : 1096  
Branch Phone : 222035  
IFSC:SBIN0001096  
MICR:233002102  
Account No. : 34842920777  
Product : STD-MOD GENPUB IND-1YR-

Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
<2YRINR  
MEERUT  
250001

Currency : INR

Date : 29/07/2019 Time : 15:08:50

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.80 % p.a.

Account Open Date : 31/03/2015

Statement From 01/03/2015 to 29/07/2019

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : CLOSED

Page No. : 3

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		29939.00Cr			
02/07/18	02/07/18	NPB WDL TRF 29939.00Cr		6079.00	
02/07/18	02/07/18	T PAID AT 05750% TRF TO 0030801031297			
30/03/19	30/03/19	INTEREST CREDIT 31901.00Cr			1962.00
31/03/19	31/03/19	WDL TFR 31705.00Cr 4898047010966		196.00	
31/03/19	31/03/19	AT 01096 SAIDPUR(DIS INTEREST CREDIT 31706.00Cr			1.00
31/03/19	31/03/19	WDL TFR 31705.00Cr 4898047010966		1.00	
02/04/19	02/04/19	AT 99999 . INTEREST CREDIT 31705.00Cr			
02/04/19	02/04/19	NPB WDL TRF 29705.00Cr		2000.00	
02/04/19	02/04/19	T PAID AT 00000% TRF TO 0030801031297			
23/04/19	23/04/19	INTEREST CREDIT 29803.00Cr			98.00
23/04/19	23/04/19	T PAID AT 05250%			
23/04/19	23/04/19	WDL TFR 29793.00Cr 4898047010966		10.00	
23/04/19	23/04/19	AT 04422 GAGANAGAR M NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297 ACCOUNT CLOSED		29793.00	0.00

CLOSING BALANCE :

0.00

---

**Statement Summary**

**Dr. Count 25**

**Cr. Count 18**

2,09,656.00

29,026.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***



*Handwritten signature*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
Branch Code : 1096  
Branch Phone : 222035  
IFSC:SBIN0001096  
MICR:233002102

**Mr. ALOK KUMAR YADAV**

J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
2YRINR  
MEERUT  
250001

**Account No. : 34821615953**  
**Product : STD-MOD GENPUB IND-1YR-**

**Currency : INR**

**Date : 29/07/2019**                      **Time : 15:11:16**

**E-mail :**

**Cleared Balance :**                      0.00

**Uncleared Amount :**                      0.00

**+MOD Bal :**                              0.00

**Monthly Average Balance : 0**

**Limit :**                                  0.00

**Drawing Power :**                      0.00

**Int. Rate :**    6.80 % p.a.

**Nominee Name :**

**Account Open Date : 24/03/2015**

**Account Status : CLOSED**

Statement From    01/03/2015 to 29/07/2019

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		<b>18368.00Cr</b>			
23/03/19	23/03/19	INTEREST CREDIT 19569.00Cr			1201.00
24/03/19	24/03/19	WDL TFR 19451.00Cr 4898047010966 AT 01096 SAIDPUR(DIS		118.00	
31/03/19	31/03/19	INTEREST CREDIT 19454.00Cr			3.00
31/03/19	31/03/19	WDL TFR 19451.00Cr 4898047010966 AT 99999 .		3.00	
23/04/19	23/04/19	INTEREST CREDIT 19535.00Cr			84.00
23/04/19	23/04/19	T PAID AT 05250%			
23/04/19	23/04/19	WDL TFR 19528.00Cr 4898047010966 AT 04422 GAGANAGAR M		7.00	
23/04/19	23/04/19	NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297 ACCOUNT CLOSED		19528.00	0.00

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN0001096  
 MICR : 233002102  
 Account No.:34842920777  
 Product : STD-MOD GENPUB IND-1YR-<2YRINK  
 Currency : INR

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 10:56:37

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 6.80 % p.a.

Nominee Name :

Statement From : 01/03/2015 to 29/07/2019

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>200779.00Cr</b>
02/07/16	02/07/16	NPB WDL TRF		10149.00		190630.00Cr
02/07/16	02/07/16	T PAID AT 06500% TRF TO 0030801031297				
05/07/16	05/07/16	INTEREST CREDIT			171.00	190801.00Cr
05/07/16	05/07/16	WDL TFR 4599643010969		17.00		190784.00Cr
05/07/16	05/07/16	AT 11206 BABERU, DIS NPB WDL TRF		10154.00		180630.00Cr
05/07/16	05/07/16	T PAID AT 06500% TRF TO 0030801031297				
		<b>CARRIED FORWARD :</b>				<b>1,80,630.00Cr</b>

**Statement Summary**

Dr. Count 22

Cr. Count 15

1,17,912.00

2,98,542.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

CLOSING BALANCE :

0.00

---

**Statement Summary**

**Dr. Count 4**

**Cr. Count 3**

19,656.00

1,288.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

05/05/16	05/05/16	INTEREST CREDIT		50.00	221680.00Cr
05/05/16	05/05/16	WDL TFR	5.00		221675.00Cr
		4599643010969			
		AT 11206 BABERU, DIS			
05/05/16	05/05/16	NPB WDL TRF	10045.00		211630.00Cr
05/05/16	05/05/16	T PAID AT 05250%			
		TRF TO 0030801031297			
05/05/16	05/05/16	INTEREST CREDIT		50.00	211680.00Cr
05/05/16	05/05/16	WDL TFR	5.00		211675.00Cr
		4599643010969			
		AT 04292 ATM SWITCH			
05/05/16	05/05/16	NPB WDL TRF	10045.00		201630.00Cr
05/05/16	05/05/16	T PAID AT 05250%			
		TRF TO 0030801031297			
02/07/16	02/07/16	INTEREST CREDIT		17.00	201647.00Cr
02/07/16	02/07/16	WDL TFR	2.00		201645.00Cr
		4599643010969			
		AT 01096 SAIDPUR(DIS			
02/07/16	02/07/16	NPB WDL TRF	1015.00		200630.00Cr
02/07/16	02/07/16	T PAID AT 06500%			
		TRF TO 0030801031297			
02/07/16	02/07/16	INTEREST CREDIT		166.00	200796.00Cr
02/07/16	02/07/16	WDL TFR	17.00		200779.00Cr
		4599643010969			
		AT 04292 ATM SWITCH			
		<b>CARRIED FORWARD :</b>			<b>2,00,779.00Cr</b>

**Statement Summary**

**Dr. Count 19**

**Cr. Count 14**

**97,592.00**

**2,98,371.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

*Meerut*

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN0001096  
 MICR : 233002102  
 Account No.:34693453028  
 Product : STD-MOD GEN-PUB IND-1Y-455D  
 Currency : INR

Date : 29/07/2019  
 Cleared Balance : 0.00  
 +MOD Bal : 0.00  
 Limit : 0.00

Time : 10:49:02

E-mail :  
 Uncleared Amount : 0.00

Int. Rate : 7.25 % p.a.  
 Statement From : 01/02/2015 to 01/03/2017

Drawing Power : 0.00  
 Nominee Name :  
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
10/02/15	10/02/15	SWEEP TRF CREDIT				
31/03/15	31/03/15	TRF FR 0030801031297			21000.00	21000.00Cr
31/03/15	31/03/15	INTEREST CREDIT				
		WDL TFR				
		3199362010962		26.00	26.00	21026.00Cr
		AT 99999 .				21000.00Cr
09/02/16	09/02/16	INTEREST CREDIT				
10/02/16	10/02/16	WDL TFR				
		TAX FRM 34693453028		159.00	1815.00	22815.00Cr
		3199362010962				22656.00Cr
		AT 01096 SAIDPUR(DIS				
23/02/16	23/02/16	INTEREST CREDIT				
23/02/16	23/02/16	T PAID AT 05250%			42.00	22698.00Cr
23/02/16	23/02/16	WDL TFR				
		3199362010962		5.00		22693.00Cr
23/02/16	23/02/16	AT 02401 KUTCHERY RO				
		NPB WDL TRF				
		PREMATURE PAYMENT OF		22693.00		0.00
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 4                      Cr. Count 4                      22,883.00                      22,883.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.  
 \*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

*Cloud*

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015  
Account No.:36406272989  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT

Meerut

Date : 29/07/2019

Time : 11:11:56

E-mail :

Uncleared Amount : 0.00

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.80 % p.a.

Statement From : 01/01/2017 to 01/03/2017

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
03/01/17	03/01/17	SWEEP TRF CREDIT TRF FR 0030801031297			40000.00	40000.00Cr
		<b>CARRIED FORWARD :</b>				<b>40,000.00Cr</b>

**Statement Summary**

Dr. Count 0

Cr. Count 1

40,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT

Branch Code : 2401  
Branch Phone : 2642955  
IFSC:SBIN0002401  
MICR:250002015

Account No. : 36406272989  
Product : STD-MOD GENPUB IND-1YR-

Currency : INR

**Mr. ALOK KUMAR YADAV**  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
<2YRINR  
MEERUT  
250001

Date : 29/07/2019

Time : 14:54:37

E-mail :

Cleared Balance :

0.00

Uncleared Amount :

0.00

+MOD Bal :

0.00

Monthly Average Balance : 0

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 6.80 % p.a.

Nominee Name :

Account Open Date : 03/01/2017

Account Status : CLOSED

Statement From 02/03/2017 to 29/07/2019

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		40000.00Cr			
31/03/17	31/03/17	INTEREST CREDIT			
		40068.00Cr			68.00
31/03/17	31/03/17	WDL TFR			
		40000.00Cr		68.00	
		4599643024019			
		AT 99999 .			
02/01/18	02/01/18	INTEREST CREDIT			
		42761.00Cr			2761.00
03/01/18	03/01/18	WDL TFR			
		42545.00Cr		216.00	
		4898047024016			
		AT 02401 KUTCHERY RO			
31/03/18	31/03/18	INTEREST CREDIT			
		42610.00Cr			65.00
31/03/18	31/03/18	WDL TFR			
		42545.00Cr		65.00	
		4898047024016			
		AT 99999 .			
02/01/19	02/01/19	INTEREST CREDIT			
		45199.00Cr			2654.00
03/01/19	03/01/19	WDL TFR			
		44992.00Cr		207.00	
		4898047024016			
		AT 02401 KUTCHERY RO			
08/03/19	08/03/19	INTEREST CREDIT			
		45446.00Cr			454.00
08/03/19	08/03/19	T PAID AT 05750%			
08/03/19	08/03/19	WDL TFR			
		45400.00Cr		46.00	
		4898047024016			
		AT 18985 SBI CCPC II			
08/03/19	08/03/19	NPB WDL TRF			
		TRF TO 0030801031297		45400.00	
					0.00

ACCOUNT CLOSED

CLOSING BALANCE :

0.00

**Statement Summary**

**Dr. Count 6**

**Cr. Count 5**

46,002.00

6,002.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***



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**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:36224077371  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:10:08

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 6.70 % p.a.

Nominee Name :

Statement From : 01/11/2016 to 01/03/2017

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
01/11/16	01/11/16	SWEEP TRF CREDIT TRF FR 0030801031297			81000.00	81000.00Cr
23/11/16	23/11/16	INTEREST CREDIT			20.00	81020.00Cr
23/11/16	23/11/16	WDL TFR 4599643024019 AT 04422 GAGANAGAR M		2.00		81018.00Cr
23/11/16	23/11/16	NPB WDL TRF PREMATURE PAYMENT OF		6018.00		75000.00Cr
23/11/16	23/11/16	T PAID AT 05500% TRF TO 0030801031297			32.00	75032.00Cr
01/12/16	01/12/16	INTEREST CREDIT T PAID AT 05500%				75028.00Cr
01/12/16	01/12/16	WDL TFR 4599643024019 AT 04328 CCPC (CTS)		4.00		75028.00Cr
01/12/16	01/12/16	NPB WDL TRF TRF TO 0030801031297		7028.00		68000.00Cr
		<b>CARRIED FORWARD :</b>				<b>68,000.00Cr</b>

**Statement Summary**

Dr. Count 4

Cr. Count 3

13,052.00

81,052.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT  
 Branch Code : 2401  
 Branch Phone : 2642955  
 IFSC:SBIN0002401  
 MICR:250002015

**Mr. ALOK KUMAR YADAV**

J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 250001

**Account No. : 36224077371**  
**Product : STD-MOD GENPUB IND-1YR-**

**Currency : INR**

**Date : 29/07/2019**                      **Time : 14:59:55**

**E-mail :**

**Cleared Balance :**                      0.00

**Uncleared Amount :**                      0.00

**+MOD Bal :**                      0.00

**Monthly Average Balance : 0**

**Limit :**                      0.00

**Drawing Power :**                      0.00

**Int. Rate : 6.70 % p.a.**

**Nominee Name :**

**Account Open Date : 01/11/2016**

**Account Status : CLOSED**

Statement From 02/03/2017 to 29/07/2019

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		68000.00Cr			
31/03/17	31/03/17	INTEREST CREDIT 68201.00Cr			201.00
31/03/17	31/03/17	WDL TFR 68000.00Cr 4599643024019 AT 99999 .		201.00	
31/10/17	31/10/17	INTEREST CREDIT 72714.00Cr			4714.00
01/11/17	01/11/17	WDL TFR 72423.00Cr 4898047024016 AT 02401 KUTCHERY RO		291.00	
31/03/18	31/03/18	INTEREST CREDIT 72613.00Cr			190.00
31/03/18	31/03/18	WDL TFR 72423.00Cr 4898047024016 AT 99999 .		190.00	
31/10/18	31/10/18	INTEREST CREDIT 76861.00Cr			4438.00
01/11/18	01/11/18	WDL TFR 76587.00Cr 4898047024016 AT 02401 KUTCHERY RO		274.00	
01/01/19	01/01/19	INTEREST CREDIT 77323.00Cr			736.00
01/01/19	01/01/19	T PAID AT 05750%			
01/01/19	01/01/19	WDL TFR 77249.00Cr 4898047024016 AT 18985 SBI CCPC II		74.00	
01/01/19	01/01/19	NPB WDL TRF TRF TO 0030801031297		77249.00	0.00

ACCOUNT CLOSED

CLOSING BALANCE :

0.00

**Statement Summary**

**Dr. Count 6**

**Cr. Count 5**

78,279.00

10,279.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT  
Branch Code : 2401  
Branch Phone : 2642955  
IFSC:SBIN002401  
MICR:250002015

**Mr. ALOK KUMAR YADAV**  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
<2YRINR  
MEERUT  
250001

**Account No. : 36293225274**  
**Product : STD-MOD GENPUB IND-1YR-**  
**Currency : INR**

**Date : 29/07/2019**                      **Time : 14:56:45**

**Cleared Balance :**                      0.00

**+MOD Bal :**                              0.00

**Limit :**                                    0.00

**Int. Rate :** 6.80 % p.a.

**Account Open Date : 06/12/2016**

Statement From 01/12/2016 to 29/07/2019

**E-mail :**

**Uncleared Amount :**                      0.00

**Monthly Average Balance :** 0

**Drawing Power :**                              0.00

**Nominee Name :**

**Account Status : CLOSED**

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
<b>BROUGHT FORWARD :</b>					
06/12/16	06/12/16	SWEEP TRF CREDIT 26000.00Cr TRF FR 0030801031297			26000.00
					0.00

CARRIED FORWARD :

26,000.00Cr

**Statement Summary**

**Dr. Count 0**

**Cr. Count 1**

26,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

*Handwritten signature*

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:36172660362  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:09:12

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 6.70 % p.a.

Nominee Name :

Statement From : 01/10/2016 to 29/07/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
11/10/16	11/10/16	SWEEP TRF CREDIT			41000.00	41000.00Cr
19/10/16	19/10/16	TRF FR 0030801031297				
19/10/16	19/10/16	INTEREST CREDIT			2.00	41002.00Cr
		WDL TFR		1.00		41001.00Cr
		4599643024019				
		AT 04292 ATM SWITCH				
19/10/16	19/10/16	NPB WDL TRF		2001.00		39000.00Cr
19/10/16	19/10/16	T PAID AT 05500%				
		TRF TO 0030801031297				
20/10/16	20/10/16	INTEREST CREDIT			27.00	39027.00Cr
20/10/16	20/10/16	WDL TFR		3.00		39024.00Cr
		4599643024019				
		AT 04292 ATM SWITCH				
20/10/16	20/10/16	NPB WDL TRF		20024.00		19000.00Cr
20/10/16	20/10/16	T PAID AT 05500%				
		TRF TO 0030801031297				
		<b>CARRIED FORWARD :</b>				<b>19,000.00Cr</b>

**Statement Summary**

Dr. Count 4                      Cr. Count 3                      22,029.00                      41,029.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT  
 Branch Code : 2401  
 Branch Phone : 2642955  
 IFSC:SBIN0002401  
 MICR:250002015

**Mr. ALOK KUMAR YADAV**

J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 <2YRINR  
 MEERUT  
 250001

**Account No. : 36172660362**  
**Product : STD-MOD GENPUB IND-1YR-**

**Currency : INR****Date : 29/07/2019****Time : 15:02:57****E-mail :****Cleared Balance :**

0.00

**Uncleared Amount :**

0.00

**+MOD Bal :**

0.00

**Monthly Average Balance : 0****Limit :**

0.00

**Drawing Power :**

0.00

**Int. Rate : 6.70 % p.a.****Nominee Name :****Account Open Date : 11/10/2016****Account Status : CLOSED**

Statement From 02/03/2017 to 29/07/2019

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		19000.00Cr			
31/03/17	31/03/17	INTEREST CREDIT 19065.00Cr			65.00
31/03/17	31/03/17	WDL TFR 19000.00Cr 4599643024019 AT 99999 .		65.00	
10/10/17	10/10/17	INTEREST CREDIT 20328.00Cr			1328.00
11/10/17	11/10/17	WDL TFR 20253.00Cr 4898047024016 AT 02401 KUTCHERY RO		75.00	
31/03/18	31/03/18	INTEREST CREDIT 20316.00Cr			63.00
31/03/18	31/03/18	WDL TFR 20253.00Cr 4898047024016 AT 99999 .		63.00	
10/10/18	10/10/18	INTEREST CREDIT 21537.00Cr			1284.00
11/10/18	11/10/18	WDL TFR 21465.00Cr 4898047024016 AT 02401 KUTCHERY RO		72.00	
13/10/18	13/10/18	INTEREST CREDIT 21465.00Cr			
13/10/18	13/10/18	NPB WDL TRF 1465.00Cr		20000.00	
13/10/18	13/10/18	T PAID AT 00000% TRF TO 0030801031297			
13/10/18	13/10/18	INTEREST CREDIT 1465.00Cr			
13/10/18	13/10/18	NPB WDL TRF		1465.00	
					0.00

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES' COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.80 % p.a.

Statement From : 01/12/2016 to 29/07/2019

Time : 11:10:56

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone : 2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.: 36293225274  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
06/12/16	06/12/16	SWEEP TRF CREDIT TRF FR 0030801031297			26000.00	26000.00Cr
		<b>CARRIED FORWARD :</b>				<b>26,000.00Cr</b>

**Statement Summary**

Dr. Count 0

Cr. Count 1

**26,000.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



13/10/18 13/10/18 T PAID AT 00000%  
TRF TO 0030801031297  
ACCOUNT CLOSED

CLOSING BALANCE :

0.00

---

**Statement Summary**

**Dr. Count 6**

**Cr. Count 6**

21,740.00

2,740.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

CARRIED FORWARD :

26,000.00Cr

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**Statement Summary**

**Dr. Count 0**

**Cr. Count 1**

26,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*Close*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015  
Account No.:36070233550  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019 Time : 11:08:26  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 6.70 % p.a.  
Statement From : 01/09/2016 to 01/03/2017

E-mail :  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
06/09/16	06/09/16	SWEEP TRF CREDIT TRF FR 0030801031297			56000.00	56000.00Cr
02/10/16	02/10/16	INTEREST CREDIT			20.00	56020.00Cr
02/10/16	02/10/16	WDL TFR 4599643024019 AT 04292 ATM SWITCH		2.00		56018.00Cr
02/10/16	02/10/16	NPB WDL TRF		5018.00		51000.00Cr
02/10/16	02/10/16	T PAID AT 05500% TRF TO 0030801031297			20.00	51020.00Cr
02/10/16	02/10/16	INTEREST CREDIT		2.00		51018.00Cr
02/10/16	02/10/16	WDL TFR 4599643024019 AT 04292 ATM SWITCH		5018.00		46000.00Cr
02/10/16	02/10/16	NPB WDL TRF				
02/10/16	02/10/16	T PAID AT 05500% TRF TO 0030801031297			44.00	46044.00Cr
05/10/16	05/10/16	INTEREST CREDIT		5.00		46039.00Cr
05/10/16	05/10/16	WDL TFR 4599643024019 AT 11206 BABERU, DIS		10039.00		36000.00Cr
05/10/16	05/10/16	NPB WDL TRF T PAID AT 05500% TRF TO 0030801031297				
		<b>CARRIED FORWARD :</b>				<b>36,000.00Cr</b>

**Statement Summary**

Dr. Count 6

Cr. Count 4

20,084.00

56,084.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT  
 Branch Code : 2401  
 Branch Phone : 2642955  
 IFSC:SBIN0002401  
 MICR:250002015

**Mr. ALOK KUMAR YADAV**

J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 <2YRINR  
 MEERUT  
 250001

**Account No. : 36070233550**  
**Product : STD-MOD GENPUB IND-1YR-**

**Currency : INR****Date : 29/07/2019**      **Time : 15:03:35****E-mail :****Cleared Balance :**      0.00**Uncleared Amount :**      0.00**+MOD Bal :**      0.00**Monthly Average Balance :** 0**Limit :**      0.00**Drawing Power :**      0.00**Int. Rate :** 6.70 % p.a.**Nominee Name :****Account Open Date :** 06/09/2016**Account Status :** CLOSED

Statement From 02/03/2017 to 29/07/2019

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		36000.00Cr			
31/03/17	31/03/17	INTEREST CREDIT 36149.00Cr			149.00
31/03/17	31/03/17	WDL TFR 36000.00Cr 4599643024019 AT 99999 .		149.00	
05/09/17	05/09/17	INTEREST CREDIT 38492.00Cr			2492.00
06/09/17	06/09/17	WDL TFR 38376.00Cr 4898047024016 AT 02401 KUTCHERY RO		116.00	
31/03/18	31/03/18	INTEREST CREDIT 38526.00Cr			150.00
31/03/18	31/03/18	WDL TFR 38376.00Cr 4898047024016 AT 99999 .		150.00	
05/09/18	05/09/18	INTEREST CREDIT 40880.00Cr			2504.00
06/09/18	06/09/18	WDL TFR 40764.00Cr 4898047024016 AT 02401 KUTCHERY RO		116.00	
17/10/18	17/10/18	INTEREST CREDIT 41004.00Cr			240.00
17/10/18	17/10/18	T PAID AT 05250%			
17/10/18	17/10/18	WDL TFR 40980.00Cr 4898047024016 AT 02401 KUTCHERY RO		24.00	
17/10/18	17/10/18	NPB WDL TRF PREMATURE PAYMENT OF		40980.00	0.00

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT  
Branch Code : 2401  
Branch Phone : 2642955  
IFSC:SBIN0002401  
MICR:250002015

**Mr. ALOK KUMAR YADAV**  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
-<2YRINR  
MEERUT  
250001

**Account No. : 36293225274**  
**Product : STD-MOD GENPUB IND-1YR-**

**Currency : INR**

**Date : 29/07/2019**                      **Time : 14:56:45**

**E-mail :**

**Cleared Balance :**                      0.00

**Uncleared Amount :**                      0.00

**+MOD Bal :**                      0.00

**Monthly Average Balance : 0**

**Limit :**                      0.00

**Drawing Power :**                      0.00

**Int. Rate : 6.80 % p.a.**

**Nominee Name :**

**Account Open Date : 06/12/2016**

**Account Status : CLOSED**

Statement From 01/12/2016 to 29/07/2019

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
<b>BROUGHT FORWARD :</b>					
06/12/16	06/12/16	SWEEP TRF CREDIT 26000.00Cr TRF FR 0030801031297			26000.00
					0.00

TRF TO 0030801031297  
ACCOUNT CLOSED

CLOSING BALANCE :

0.00

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**Statement Summary**

**Dr. Count 6**

**Cr. Count 5**

41,535.00

5,535.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

**STATEMENT OF ACCOUNT***Closed*

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT  
 Branch Code : 2401  
 Branch Phone : 2642955  
 IFSC:SBIN0002401  
 MICR:250002015

**Mr. ALOK KUMAR YADAV**  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 250001

**Account No. : 35994895046**  
**Product : STD-MOD GEN-PUB IND-1Y-455D**  
**Currency : INR**

**Date :** 29/07/2019      **Time :** 14:31:58  
**Cleared Balance :**      0.00  
**+MOD Bal :**      0.00  
**Limit :**      0.00  
**Int. Rate :** 7.25 % p.a.  
**Account Open Date :** 09/08/2016

**E-mail :**  
**Uncleared Amount :**      0.00  
**Monthly Average Balance :** 0  
**Drawing Power :**      0.00  
**Nominee Name :**  
**Account Status :** CLOSED

Statement From 01/08/2016 to 01/04/2018

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			0.00
09/08/16	09/08/16	SWEEP TRF CREDIT 39000.00Cr			39000.00
11/08/16	11/08/16	TRF FR 0030801031297 INTEREST CREDIT 39000.00Cr			
11/08/16	11/08/16	T PAID AT 00000%		5000.00	
11/08/16	11/08/16	NPB WDL TRF 34000.00Cr			
12/08/16	12/08/16	PREMATURE PAYMENT OF TRF TO 0030801031297 INTEREST CREDIT 34000.00Cr			
12/08/16	12/08/16	T PAID AT 00000%		8000.00	
12/08/16	12/08/16	NPB WDL TRF 26000.00Cr			
12/08/16	12/08/16	TRF TO 0030801031297 INTEREST CREDIT 26000.00Cr		10000.00	
12/08/16	12/08/16	NPB WDL TRF 16000.00Cr			
12/08/16	12/08/16	T PAID AT 00000% TRF TO 0030801031297			14.00
18/08/16	18/08/16	INTEREST CREDIT 16014.00Cr			
18/08/16	18/08/16	WDL TFR 16012.00Cr		2.00	
18/08/16	18/08/16	4599643024019 AT 04292 ATM SWITCH NPB WDL TRF 6000.00Cr		10012.00	
18/08/16	18/08/16	T PAID AT 05500% TRF TO 0030801031297			
20/08/16	20/08/16	INTEREST CREDIT 6008.00Cr			8.00
20/08/16	20/08/16	WDL TFR		1.00	

		6007.00Cr		
		4599643024019		
		AT 04292 ATM SWITCH		
20/08/16	20/08/16	NPB WDL TRF	5007.00	
		1000.00Cr		
20/08/16	20/08/16	T PAID AT 05500%		
		TRF TO 0030801031297		
23/08/16	23/08/16	INTEREST CREDIT		2.00
		1002.00Cr		
23/08/16	23/08/16	WDL TFR	1.00	
		1001.00Cr		
		4599643024019		
		AT 04292 ATM SWITCH		
23/08/16	23/08/16	NPB WDL TRF	1001.00	0.00
23/08/16	23/08/16	T PAID AT 05500%		
		TRF TO 0030801031297		
		<b>CLOSING BALANCE :</b>		<b>0.00</b>

**Statement Summary**

<b>Dr. Count 9</b>	<b>Cr. Count 7</b>	<b>39,024.00</b>	<b>39,024.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT

Branch Code : 2401  
Branch Phone : 2642955  
IFSC:SBIN0002401  
MICR:250002015

**Mr. ALOK KUMAR YADAV**

J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
250001

**Account No. : 35994895046**  
**Product : STD-MOD GEN-PUB IND-1Y-455D**  
**Currency : INR**

**Date :** 29/07/2019      **Time :** 14:31:58

**E-mail :**

**Cleared Balance :** 0.00

**Uncleared Amount :** 0.00

**+MOD Bal :** 0.00

**Monthly Average Balance :** 0

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 7.25 % p.a.

**Nominee Name :**

**Account Open Date :** 09/08/2016

**Account Status :** CLOSED

Statement From 01/08/2016 to 01/04/2018

**Page No. : 2**

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

0.00

ACCOUNT CLOSED

CLOSING BALANCE :

0.00

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**Statement Summary**

**Dr. Count 9**

**Cr. Count 7**

39,024.00

39,024.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 Branch Code : 1096  
 Branch Phone : 222035  
 IFSC:SBIN0001096  
 MICR:233002102

**Mr. ALOK KUMAR YADAV**  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 250001

**Account No. : 34734581828**  
**Product : STD-OD-PUB IND-INR**  
**Currency : INR**

Date : 29/07/2019 Time : 15:14:03

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.50 % p.a.

Nominee Name :

Account Open Date : 24/02/2015

Account Status : CLOSED

Statement From 02/03/2017 to 29/07/2019

Page No. : 1

Post Balance Date	Value Date	Details	Chq. No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		<b>88452.00Cr</b>			
04/03/17	04/03/17	INTEREST CREDIT 88476.00Cr			24.00
04/03/17	04/03/17	WDL TFR 88473.00Cr 4599643010969 AT 04292 ATM SWITCH		3.00	
04/03/17	04/03/17	NPB WDL TRF 68452.00Cr		20021.00	
04/03/17	04/03/17	T PAID AT 05500% TRF TO 0030801031297			
05/03/17	05/03/17	INTEREST CREDIT 68466.00Cr			14.00
05/03/17	05/03/17	WDL TFR 68464.00Cr 4599643010969 AT 11206 BABERU, DIS		2.00	
05/03/17	05/03/17	NPB WDL TRF 58452.00Cr		10012.00	
05/03/17	05/03/17	T PAID AT 05500% TRF TO 0030801031297			
12/03/17	12/03/17	INTEREST CREDIT 58500.00Cr			48.00
12/03/17	12/03/17	WDL TFR 58495.00Cr 4599643010969 AT 04292 ATM SWITCH		5.00	
12/03/17	12/03/17	NPB WDL TRF 38452.00Cr		20043.00	
12/03/17	12/03/17	T PAID AT 05500% TRF TO 0030801031297			
31/03/17	31/03/17	INTEREST CREDIT 38479.00Cr			27.00
31/03/17	31/03/17	WDL TFR 38452.00Cr		27.00	

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 10:55:27

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.80 % p.a.

Statement From : 01/03/2015 to 01/04/2018

**STATE BANK OF INDIA**

SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN001096  
 MICR : 233002102

Account No.:34821615953

Product : STD-MOD GENPUB IND-1YR-&lt;2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
24/03/15	24/03/15	SWEEP TRF CREDIT TRF FR 0030801031297			15000.00	15000.00Cr
31/03/15	31/03/15	INTEREST CREDIT			3.00	15003.00Cr
31/03/15	31/03/15	WDL TFR 3199362010962 AT 99999 .		3.00		15000.00Cr
23/03/16	23/03/16	INTEREST CREDIT			1313.00	16313.00Cr
24/03/16	24/03/16	WDL TFR TAX FRM 34821615953 3199362010962 AT 01096 SAIDPUR(DIS		129.00		16184.00Cr
31/03/16	31/03/16	INTEREST CREDIT			3.00	16187.00Cr
31/03/16	31/03/16	WDL TFR 3199362010962 AT 99999 .		3.00		16184.00Cr
23/03/17	23/03/17	INTEREST CREDIT			1202.00	17386.00Cr
24/03/17	24/03/17	WDL TFR 4599643010969 AT 01096 SAIDPUR(DIS		118.00		17268.00Cr
31/03/17	31/03/17	INTEREST CREDIT			3.00	17271.00Cr
31/03/17	31/03/17	WDL TFR 4599643010969 AT 99999 .		3.00		17268.00Cr
23/03/18	23/03/18	INTEREST CREDIT			1220.00	18488.00Cr
24/03/18	24/03/18	WDL TFR 4898047010966 AT 01096 SAIDPUR(DIS		120.00		18368.00Cr
31/03/18	31/03/18	INTEREST CREDIT			3.00	18371.00Cr
31/03/18	31/03/18	WDL TFR 4898047010966 AT 99999 .		3.00		18368.00Cr
		<b>CARRIED FORWARD :</b>				<b>18,368.00Cr</b>

**Statement Summary**

Dr. Count 7

Cr. Count 8

379.00

18,747.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

4599643010969

AT 99999 .

23/02/18 23/02/18 INTEREST CREDIT 2694.00

41146.00Cr

24/02/18 24/02/18 WDL TFR 246.00

40900.00Cr

4898047010966

05/03/18 05/03/18 INTEREST CREDIT 12.00

AT 01096 SAIDPUR(DIS

40912.00Cr

05/03/18 05/03/18 WDL TFR 2.00

40910.00Cr

4898047010966

05/03/18 05/03/18 NPB WDL TRF 10010.00

AT 11206 BABERU, DIS

30900.00Cr

05/03/18 05/03/18 T PAID AT 04750%

TRF TO 0030801031297

CARRIED FORWARD :

30,900.00Cr

**Statement Summary**

**Dr. Count 10**

**Cr. Count 6**

60,371.00

2,819.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019 Time : 10:56:37  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 6.80 % p.a.  
Statement From : 01/03/2015 to 29/07/2019

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN001096  
MICR : 233002102  
Account No.:34842920777  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

E-mail :  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
31/03/15	31/03/15	SWEEP TRF CREDIT TRF FR 0030801031297			274000.00	274000.00Cr
31/03/15	31/03/15	INTEREST CREDIT			7.00	274007.00Cr
31/03/15	31/03/15	WDL TFR 3199362010962 AT 99999		7.00		274000.00Cr
30/03/16	30/03/16	INTEREST CREDIT			24035.00	298035.00Cr
31/03/16	31/03/16	WDL TFR TAX FRM 34842920777 3199362010962 AT 01096 SAIDPUR(DIS		2405.00		295630.00Cr
31/03/16	31/03/16	INTEREST CREDIT			6.00	295636.00Cr
31/03/16	31/03/16	WDL TFR 3199362010962 AT 99999		6.00		295630.00Cr
02/04/16	02/04/16	INTEREST CREDIT				295630.00Cr
02/04/16	02/04/16	NPB WDL TRF		2000.00		293630.00Cr
02/04/16	02/04/16	T PAID AT 00000% TRF TO 0030801031297				293630.00Cr
05/04/16	05/04/16	INTEREST CREDIT				293630.00Cr
05/04/16	05/04/16	NPB WDL TRF		10000.00		283630.00Cr
05/04/16	05/04/16	T PAID AT 00000% TRF TO 0030801031297				283630.00Cr
05/04/16	05/04/16	INTEREST CREDIT				283630.00Cr
05/04/16	05/04/16	NPB WDL TRF		50000.00		233630.00Cr
05/04/16	05/04/16	T PAID AT 00000% TRF TO 0030801031297				233630.00Cr
13/04/16	13/04/16	INTEREST CREDIT			9.00	233639.00Cr
13/04/16	13/04/16	WDL TFR 4599643010969 AT 04292 ATM SWITCH		1.00		233638.00Cr
13/04/16	13/04/16	NPB WDL TRF		5008.00		228630.00Cr
13/04/16	13/04/16	T PAID AT 05250% TRF TO 0030801031297				228630.00Cr
24/04/16	24/04/16	INTEREST CREDIT			3.00	228633.00Cr
24/04/16	24/04/16	WDL TFR		1.00		228632.00Cr
		<b>CARRIED FORWARD :</b>				<b>2,28,632.00Cr</b>

**Statement Summary**

Dr. Count 9 Cr. Count 9 69,428.00 2,98,060.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

24/04/16	24/04/16	4599643010969 AT 04292 ATM SWITCH NPB WDL TRF		1002.00		227630.00Cr
24/04/16	24/04/16	T PAID AT 05250% TRF TO 0030801031297				227630.00Cr
02/05/16	02/05/16	INTEREST CREDIT			28.00	227658.00Cr
02/05/16	02/05/16	WDL TFR 4599643010969 AT 01096 SAIDPUR(DIS		3.00		227655.00Cr
02/05/16	02/05/16	NPB WDL TRF		6025.00		221630.00Cr
02/05/16	02/05/16	T PAID AT 05250% TRF TO 0030801031297				221630.00Cr

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 Branch Code : 1096  
 Branch Phone : 222035  
 IFSC:SBIN0001096  
 MICR:233002102

**Mr. ALOK KUMAR YADAV**  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 250001

**Account No. : 34734581828**  
**Product : STD-OD-PUB IND-INR**  
**Currency : INR**

**Date : 29/07/2019**                      **Time : 15:14:03**

**E-mail :**

**Cleared Balance :**                      0.00

**Uncleared Amount :**                      0.00

**+MOD Bal :**                      0.00

**Monthly Average Balance : 0**

**Limit :**                      0.00

**Drawing Power :**                      0.00

**Int. Rate : 3.50 % p.a.**

**Nominee Name :**

**Account Open Date : 24/02/2015**

**Account Status : CLOSED**

Statement From 02/03/2017 to 29/07/2019

**Page No. : 2**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		30900.00Cr			
08/03/18	08/03/18	INTEREST CREDIT 30916.00Cr			16.00
08/03/18	08/03/18	WDL TFR 30914.00Cr 4898047010966 AT 04292 ATM SWITCH		2.00	
08/03/18	08/03/18	NPB WDL TRF 20900.00Cr		10014.00	
08/03/18	08/03/18	T PAID AT 04750% TRF TO 0030801031297			
09/03/18	09/03/18	INTEREST CREDIT 20934.00Cr			34.00
09/03/18	09/03/18	T PAID AT 04750%			
09/03/18	09/03/18	WDL TFR 20930.00Cr 4898047010966 AT 02401 KUTCHERY RO		4.00	
09/03/18	09/03/18	NPB WDL TRF 900.00Cr PREMATURE PAYMENT OF TRF TO 0030801031297		20030.00	
31/03/18	31/03/18	INTEREST CREDIT 901.00Cr			1.00
31/03/18	31/03/18	WDL TFR 900.00Cr 4898047010966 AT 99999		1.00	
23/02/19	23/02/19	INTEREST CREDIT 957.00Cr			57.00
24/02/19	24/02/19	WDL TFR 951.00Cr 4898047010966 AT 01096 SAIDPUR(DIS		6.00	
24/02/19	24/02/19	NPB WDL TRF		951.00	0.00

24/02/19 24/02/19 T PAID AT 000008  
TRF TO 0030801031297  
ACCOUNT CLOSED

CLOSING BALANCE :

0.00

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**Statement Summary**

**Dr. Count 17**

**Cr. Count 10**

91,379.00

2,927.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***



**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015  
Account No.:36525479998  
Product : STD-MOD GEN-PUB IND-1YR-INR  
Currency : INR

Date : 29/07/2019 Time : 11:12:46 E-mail :  
Cleared Balance : 0.00 Uncleared Amount : 0.00  
+MOD Bal : 0.00  
Limit : 0.00 Drawing Power : 0.00  
Int. Rate : 6.25 % p.a. Nominee Name :  
Statement From : 01/02/2017 to 29/07/2019 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
07/02/17	07/02/17	SWEEP TRF CREDIT TRF FR 0030801031297			54000.00	54000.00Cr
23/02/17	23/02/17	INTEREST CREDIT			29.00	54029.00Cr
23/02/17	23/02/17	T PAID AT 05500%				
23/02/17	23/02/17	WDL TFR 4599643024019		3.00		54026.00Cr
23/02/17	23/02/17	AT 04328 CCPC (CTS) NPB WDL TRF TRF TO 0030801031297		12026.00		42000.00Cr
31/03/17	31/03/17	INTEREST CREDIT			44.00	42044.00Cr
31/03/17	31/03/17	WDL TFR 4599643024019		44.00		42000.00Cr
06/02/18	06/02/18	AT 99999 . INTEREST CREDIT			2928.00	44928.00Cr
07/02/18	07/02/18	WDL TFR 4898047024016		254.00		44674.00Cr
11/02/18	11/02/18	AT 02401 KUTCHERY RO INTEREST CREDIT				44674.00Cr
11/02/18	11/02/18	NPB WDL TRF		5000.00		39674.00Cr
11/02/18	11/02/18	T PAID AT 00000% TRF TO 0030801031297				
16/02/18	16/02/18	INTEREST CREDIT			46.00	39720.00Cr
16/02/18	16/02/18	T PAID AT 04750%				
16/02/18	16/02/18	WDL TFR 4898047024016		5.00		39715.00Cr
16/02/18	16/02/18	AT 02401 KUTCHERY RO NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297 ACCOUNT CLOSED		39715.00		0.00
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 7 Cr. Count 6 57,047.00 57,047.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:13:57

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 6.80 % p.a.

Nominee Name :

Statement From : 01/03/2017 to 29/07/2019

Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015  
Account No.:36722893032  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
28/03/17	28/03/17	SWEEP TRF CREDIT TRF FR 0030801031297			36000.00	36000.00Cr
31/03/17	31/03/17	INTEREST CREDIT			3.00	36003.00Cr
31/03/17	31/03/17	WDL TFR 4599643024019 AT 99999 .		3.00		36000.00Cr
27/03/18	27/03/18	INTEREST CREDIT			2546.00	38546.00Cr
28/03/18	28/03/18	WDL TFR 4898047024016 AT 02401 KUTCHERY RO		253.00		38293.00Cr
28/03/18	28/03/18	INTEREST CREDIT				38293.00Cr
28/03/18	28/03/18	T PAID AT 00000%				
28/03/18	28/03/18	NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297		15000.00		23293.00Cr
31/03/18	31/03/18	INTEREST CREDIT			2.00	23295.00Cr
31/03/18	31/03/18	WDL TFR 4898047024016 AT 99999 .		2.00		23293.00Cr
27/03/19	27/03/19	INTEREST CREDIT			1525.00	24818.00Cr
28/03/19	28/03/19	WDL TFR 4898047024016 AT 02401 KUTCHERY RO		152.00		24666.00Cr
31/03/19	31/03/19	INTEREST CREDIT			2.00	24668.00Cr
31/03/19	31/03/19	WDL TFR 4898047024016 AT 99999 .		2.00		24666.00Cr
23/04/19	23/04/19	INTEREST CREDIT			92.00	24758.00Cr
23/04/19	23/04/19	T PAID AT 05250%				
23/04/19	23/04/19	WDL TFR 4898047024016 AT 04422 GAGANAGAR M		8.00		24750.00Cr
23/04/19	23/04/19	NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297 ACCOUNT CLOSED		24750.00		0.00
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 8 Cr. Count 8 40,170.00 40,170.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:36771186401  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 6.40 % p.a.  
Statement From : 01/04/2017 to 29/07/2019

Time : 11:14:40

E-mail :  
Uncleared Amount : 0.00

Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
18/04/17	18/04/17	SWEEP TRF CREDIT TRF FR 0030801031297			82000.00	82000.00Cr
05/05/17	05/05/17	INTEREST CREDIT			2.00	82002.00Cr
05/05/17	05/05/17	WDL TFR 4898047024016 AT 04292 ATM SWITCH		1.00		82001.00Cr
05/05/17	05/05/17	NPB WDL TRF T PAID AT 05000%		1001.00		81000.00Cr
05/05/17	05/05/17	TRF TO 0030801031297			48.00	81048.00Cr
20/05/17	20/05/17	INTEREST CREDIT				81043.00Cr
20/05/17	20/05/17	T PAID AT 05000% WDL TFR		5.00		81043.00Cr
20/05/17	20/05/17	4898047024016 AT 04328 CCPC (CTS) NPB WDL TRF		11043.00		70000.00Cr
31/03/18	31/03/18	TRF TO 0030801031297			472.00	70472.00Cr
31/03/18	31/03/18	INTEREST CREDIT WDL TFR		472.00		70000.00Cr
17/04/18	17/04/18	4898047024016 AT 99999			4484.00	74484.00Cr
18/04/18	18/04/18	INTEREST CREDIT WDL TFR		24.00		74460.00Cr
21/04/18	21/04/18	4898047024016 AT 02401 KUTCHERY RO				74460.00Cr
21/04/18	21/04/18	INTEREST CREDIT T PAID AT 00000%		5000.00		69460.00Cr
21/04/18	21/04/18	NPB WDL TRF PREMATURE PAYMENT OF			12.00	69472.00Cr
02/05/18	02/05/18	TRF TO 0030801031297				69470.00Cr
02/05/18	02/05/18	INTEREST CREDIT WDL TFR		2.00		69470.00Cr
02/05/18	02/05/18	4898047024016 AT 01096 SAIDPUR(DIS)		6010.00		63460.00Cr
02/05/18	02/05/18	NPB WDL TRF T PAID AT 05250%				63460.00Cr
02/05/18	02/05/18	TRF TO 0030801031297				<b>63,460.00Cr</b>
		<b>CARRIED FORWARD :</b>				

**Statement Summary**

Dr. Count 9

Cr. Count 7

23,558.00

87,018.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 11:14:40

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.40 % p.a.

Statement From : 01/04/2017 to 29/07/2019

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT UTTAR PRADESH  
 250002  
 Branch Phone :2642955  
 IFSC : SBIN002401  
 MICR : 250002015  
 Account No.:36771186401  
 Product : STD-MOD GENPUB IND-1YR-<2YRINR  
 Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>63460.00Cr</b>
04/05/18	04/05/18	INTEREST CREDIT				
04/05/18	04/05/18	T PAID AT 05250%			46.00	63506.00Cr
04/05/18	04/05/18	WDL TFR				
		4898047024016		5.00		63501.00Cr
04/05/18	04/05/18	AT 02401 KUTCHERY RO				
		NPB WDL TRF		20041.00		43460.00Cr
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
05/05/18	05/05/18	INTEREST CREDIT				
05/05/18	05/05/18	WDL TFR			24.00	43484.00Cr
		4898047024016		3.00		43481.00Cr
		AT 11206 BABERU, DIS				
05/05/18	05/05/18	NPB WDL TRF				
05/05/18	05/05/18	T PAID AT 05250%		10021.00		33460.00Cr
		TRF TO 0030801031297				
07/05/18	07/05/18	INTEREST CREDIT				
07/05/18	07/05/18	T PAID AT 05250%			91.00	33551.00Cr
07/05/18	07/05/18	WDL TFR				
		4898047024016		10.00		33541.00Cr
07/05/18	07/05/18	AT 18985 SBI CCPC II				
		NPB WDL TRF		33541.00		0.00
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 15

Cr. Count 10

87,179.00

87,179.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 11:14:40

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.40 % p.a.

Statement From : 01/04/2017 to 29/07/2019

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT UTTAR PRADESH  
 250002  
 Branch Phone :2642955  
 IFSC : SBIN002401  
 MICR : 250002015  
 Account No.:36771186401  
 Product : STD-MOD GENPUB IND-1YR-<2YRINR  
 Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
18/04/17	18/04/17	SWEEP TRF CREDIT			82000.00	82000.00Cr
05/05/17	05/05/17	TRF FR 0030801031297				
05/05/17	05/05/17	INTEREST CREDIT			2.00	82002.00Cr
		WDL TFR		1.00		82001.00Cr
		4898047024016				
		AT 04292 ATM SWITCH				
05/05/17	05/05/17	NPB WDL TRF		1001.00		81000.00Cr
05/05/17	05/05/17	T PAID AT 05000%				
		TRF TO 0030801031297				
20/05/17	20/05/17	INTEREST CREDIT			48.00	81048.00Cr
20/05/17	20/05/17	T PAID AT 05000%				
20/05/17	20/05/17	WDL TFR		5.00		81043.00Cr
		4898047024016				
		AT 04328 CCPC (CTS)				
20/05/17	20/05/17	NPB WDL TRF		11043.00		70000.00Cr
		TRF TO 0030801031297				
31/03/18	31/03/18	INTEREST CREDIT			472.00	70472.00Cr
31/03/18	31/03/18	WDL TFR		472.00		70000.00Cr
		4898047024016				
		AT 99999				
17/04/18	17/04/18	INTEREST CREDIT			4484.00	74484.00Cr
18/04/18	18/04/18	WDL TFR		24.00		74460.00Cr
		4898047024016				
		AT 02401 KUTCHERY RO				
21/04/18	21/04/18	INTEREST CREDIT				74460.00Cr
21/04/18	21/04/18	T PAID AT 00000%				
21/04/18	21/04/18	NPB WDL TRF		5000.00		69460.00Cr
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
02/05/18	02/05/18	INTEREST CREDIT			12.00	69472.00Cr
02/05/18	02/05/18	WDL TFR		2.00		69470.00Cr
		4898047024016				
		AT 01096 SAIDPUR(DIS)				
02/05/18	02/05/18	NPB WDL TRF		6010.00		63460.00Cr
02/05/18	02/05/18	T PAID AT 05250%				
		TRF TO 0030801031297				
		<b>CARRIED FORWARD :</b>				<b>63,460.00Cr</b>

**Statement Summary**

Dr. Count 9

Cr. Count 7

23,558.00

87,018.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 11:14:40

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.40 % p.a.

Statement From : 01/04/2017 to 29/07/2019

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT UTTAR PRADESH  
 250002  
 Branch Phone :2642955  
 IFSC : SBIN002401  
 MICR : 250002015  
 Account No.:36771186401  
 Product : STD-MOD GENPUB IND-1YR-<2YRINR  
 Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>63460.00Cr</b>
04/05/18	04/05/18	INTEREST CREDIT			46.00	63506.00Cr
04/05/18	04/05/18	T PAID AT 05250%				63501.00Cr
04/05/18	04/05/18	WDL TFR 4898047024016		5.00		63501.00Cr
04/05/18	04/05/18	AT 02401 KUTCHERY RO NPB WDL TRF		20041.00		43460.00Cr
05/05/18	05/05/18	PREMATURE PAYMENT OF TRF TO 0030801031297				43484.00Cr
05/05/18	05/05/18	INTEREST CREDIT WDL TFR			24.00	43481.00Cr
05/05/18	05/05/18	4898047024016 AT 11206 BABERU, DIS				43481.00Cr
05/05/18	05/05/18	NPB WDL TRF		10021.00		33460.00Cr
05/05/18	05/05/18	T PAID AT 05250%				33460.00Cr
07/05/18	07/05/18	TRF TO 0030801031297				33551.00Cr
07/05/18	07/05/18	INTEREST CREDIT			91.00	33551.00Cr
07/05/18	07/05/18	T PAID AT 05250%				33541.00Cr
07/05/18	07/05/18	WDL TFR 4898047024016		10.00		33541.00Cr
07/05/18	07/05/18	AT 18985 SBI CCPC II NPB WDL TRF		33541.00		0.00
		TRF TO 0030801031297 ACCOUNT CLOSED				0.00
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 15

Cr. Count 10

87,179.00

87,179.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT UTTAR PRADESH  
 250002  
 Branch Phone :2642955  
 IFSC : SBIN0002401  
 MICR : 250002015  
 Account No.:36932810512  
 Product : STD-MOD GENPUB IND-1YR-<2YRINR  
 Currency : INR

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019 Time : 11:15:20  
 Cleared Balance : 0.00  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 6.65 % p.a.  
 Statement From : 01/06/2017 to 29/07/2019

E-mail :  
 Uncleared Amount : 0.00  
 Drawing Power : 0.00  
 Nominee Name :  
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
06/06/17	06/06/17	SWEEP TRF CREDIT TRF FR 0030801031297			37000.00	37000.00Cr
19/06/17	19/06/17	INTEREST CREDIT			4.00	37004.00Cr
19/06/17	19/06/17	WDL TFR 4898047024016 AT 04292 ATM SWITCH		1.00		37003.00Cr
19/06/17	19/06/17	NPB WDL TRF T PAID AT 05000%		2003.00		35000.00Cr
19/06/17	19/06/17	TRF TO 0030801031297				
02/07/17	02/07/17	INTEREST CREDIT WDL TFR 4898047024016		3.00	21.00	35021.00Cr
02/07/17	02/07/17	AT 01096 SAIDPUR(DIS)				35018.00Cr
02/07/17	02/07/17	NPB WDL TRF T PAID AT 05000%		6018.00		29000.00Cr
02/07/17	02/07/17	TRF TO 0030801031297				
02/07/17	02/07/17	INTEREST CREDIT WDL TFR 4898047024016		4.00	36.00	29036.00Cr
02/07/17	02/07/17	AT 04292 ATM SWITCH				29032.00Cr
02/07/17	02/07/17	NPB WDL TRF T PAID AT 05000%		10032.00		19000.00Cr
02/07/17	02/07/17	TRF TO 0030801031297				
31/03/18	31/03/18	INTEREST CREDIT			110.00	19110.00Cr
31/03/18	31/03/18	WDL TFR 4898047024016 AT 99999		110.00		19000.00Cr
05/06/18	05/06/18	INTEREST CREDIT			1235.00	20235.00Cr
06/06/18	06/06/18	WDL TFR 4898047024016		25.00		20210.00Cr
27/06/18	27/06/18	AT 02401 KUTCHERY RO				20219.00Cr
27/06/18	27/06/18	INTEREST CREDIT WDL TFR 4898047024016		1.00	9.00	20218.00Cr
27/06/18	27/06/18	AT 04292 ATM SWITCH NPB WDL TRF		3008.00		17210.00Cr
		<b>CARRIED FORWARD :</b>				<b>17,210.00Cr</b>

**Statement Summary**

Dr. Count 10 Cr. Count 7 21,205.00 38,415.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:15:20

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.65 % p.a.

Statement From : 01/06/2017 to 29/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone :2642955

IFSC : SBIN0002401

MICR : 250002015

Account No.:36932810512

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>17210.00Cr</b>
27/06/18	27/06/18	T PAID AT 05250% TRF TO 0030801031297				
30/06/18	30/06/18	INTEREST CREDIT			59.00	17269.00Cr
30/06/18	30/06/18	WDL TFR 4898047024016 AT 04292 ATM SWITCH		6.00		17263.00Cr
30/06/18	30/06/18	NPB WDL TRF		17263.00		0.00
30/06/18	30/06/18	T PAID AT 05250% TRF TO 0030801031297 ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 12

Cr. Count 8

38,474.00

38,474.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*



*Handwritten signature*

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015  
**Account No.:**37141867048  
**Product :** STD-MOD GENPUB IND-1YR-<2YRINR  
**Currency :** INR

**Name : Mr. ALOK KUMAR YADAV**  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

**Date :** 29/07/2019                      **Time :** 11:15:57  
**Cleared Balance :** 0.00  
**+MOD Bal :** 0.00  
**Limit :** 0.00  
**Int. Rate :** 6.70 % p.a.  
**Statement From :** 01/09/2017 to 29/07/2019

**E-mail :**  
**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00  
**Nominee Name :**  
**Page No. :** 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
05/09/17	05/09/17	SWEEP TRF CREDIT			67000.00	67000.00Cr
31/03/18	31/03/18	TRF FR 0030801031297				
31/03/18	31/03/18	INTEREST CREDIT			263.00	67263.00Cr
		WDL TFR		263.00		67000.00Cr
		4898047024016				
		AT 99999 .				
04/09/18	04/09/18	INTEREST CREDIT			4371.00	71371.00Cr
05/09/18	05/09/18	WDL TFR		201.00		71170.00Cr
		4898047024016				
		AT 02401 KUTCHERY RO				
17/10/18	17/10/18	INTEREST CREDIT			417.00	71587.00Cr
17/10/18	17/10/18	T PAID AT 05250%				
17/10/18	17/10/18	WDL TFR		42.00		71545.00Cr
		4898047024016				
		AT 02401 KUTCHERY RO				
17/10/18	17/10/18	NPB WDL TRF		69375.00		2170.00Cr
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
01/01/19	01/01/19	INTEREST CREDIT			40.00	2210.00Cr
01/01/19	01/01/19	T PAID AT 05750%				
01/01/19	01/01/19	WDL TFR		4.00		2206.00Cr
		4898047024016				
		AT 18985 SBI CCPC II				
01/01/19	01/01/19	NPB WDL TRF		2206.00		0.00
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

**Dr. Count 6                      Cr. Count 5                      72,091.00                      72,091.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:37159853024  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00

Time : 11:16:28

E-mail :  
Uncleared Amount : 0.00

Limit : 0.00  
Int. Rate : 6.70 % p.a.

Drawing Power : 0.00

Nominee Name :

Statement From : 01/09/2017 to 29/07/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
12/09/17	12/09/17	SWEEP TRF CREDIT			80000.00	80000.00Cr
02/10/17	02/10/17	TRF FR 0030801031297			16.00	80016.00Cr
02/10/17	02/10/17	INTEREST CREDIT				80014.00Cr
		WDL TFR		2.00		
		4898047024016				
		AT 01096 SAIDPUR(DIS				
02/10/17	02/10/17	NPB WDL TRF		6014.00		74000.00Cr
02/10/17	02/10/17	T PAID AT 05000%				
		TRF TO 0030801031297				
05/10/17	05/10/17	INTEREST CREDIT			32.00	74032.00Cr
05/10/17	05/10/17	WDL TFR		4.00		74028.00Cr
		4898047024016				
		AT 11206 BABERU, DIS				
05/10/17	05/10/17	NPB WDL TRF		10028.00		64000.00Cr
05/10/17	05/10/17	T PAID AT 05000%				
		TRF TO 0030801031297				
08/10/17	08/10/17	INTEREST CREDIT			71.00	64071.00Cr
08/10/17	08/10/17	WDL TFR		8.00		64063.00Cr
		4898047024016				
		AT 04292 ATM SWITCH				
08/10/17	08/10/17	NPB WDL TRF		20063.00		44000.00Cr
08/10/17	08/10/17	T PAID AT 05000%				
		TRF TO 0030801031297				
31/03/18	31/03/18	INTEREST CREDIT			167.00	44167.00Cr
31/03/18	31/03/18	WDL TFR		167.00		44000.00Cr
		4898047024016				
		AT 99999 .				
11/09/18	11/09/18	INTEREST CREDIT			2876.00	46876.00Cr
12/09/18	12/09/18	WDL TFR		138.00		46738.00Cr
		4898047024016				
		AT 02401 KUTCHERY RO				
30/09/18	30/09/18	INTEREST CREDIT			5.00	46743.00Cr
30/09/18	30/09/18	WDL TFR		1.00		46742.00Cr
		4898047024016				
		AT 04292 ATM SWITCH				
30/09/18	30/09/18	NPB WDL TRF		2004.00		44738.00Cr
		<b>CARRIED FORWARD :</b>				<b>44,738.00Cr</b>

**Statement Summary**

Dr. Count 10 Cr. Count 7 38,429.00 83,167.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 11:16:28

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 6.70 % p.a.

Nominee Name :

Statement From : 01/09/2017 to 29/07/2019

Page No. : 2

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT UTTAR PRADESH  
 250002  
 Branch Phone :2642955  
 IFSC : SBIN0002401  
 MICR : 250002015  
 Account No.:37159853024  
 Product : STD-MOD GENPUB IND-1YR-<2YRINR  
 Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>44738.00Cr</b>
30/09/18	30/09/18	T PAID AT 05250%				
10/10/18	10/10/18	TRF TO 0030801031297				
10/10/18	10/10/18	INTEREST CREDIT			16.00	44754.00Cr
		WDL TFR		2.00		44752.00Cr
		4898047024016				
		AT 04266 CMP CENTER				
10/10/18	10/10/18	NPB WDL TRF		4014.00		40738.00Cr
10/10/18	10/10/18	T PAID AT 05250%				
		TRF TO 0030801031297				
13/10/18	13/10/18	INTEREST CREDIT			85.00	40823.00Cr
13/10/18	13/10/18	WDL TFR		9.00		40814.00Cr
		4898047024016				
		AT 04292 ATM SWITCH				
13/10/18	13/10/18	NPB WDL TRF		19076.00		21738.00Cr
13/10/18	13/10/18	T PAID AT 05250%				
		TRF TO 0030801031297				
17/10/18	17/10/18	INTEREST CREDIT			109.00	21847.00Cr
17/10/18	17/10/18	T PAID AT 05250%				
17/10/18	17/10/18	WDL TFR		11.00		21836.00Cr
		4898047024016				
		AT 02401 KUTCHERY RO				
17/10/18	17/10/18	NPB WDL TRF		21836.00		0.00
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 16

Cr. Count 10

83,377.00

83,377.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:37243999602  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:17:13

E-mail :

Cleared Balance : 0.00

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 6.70 % p.a.

Nominee Name :

Statement From : 01/10/2017 to 29/07/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
17/10/17	17/10/17	SWEEP TRF CREDIT TRF FR 0030801031297			45000.00	45000.00Cr
31/03/18	31/03/18	INTEREST CREDIT			135.00	45135.00Cr
31/03/18	31/03/18	WDL TFR 4898047024016 AT 99999 .		135.00		45000.00Cr
16/10/18	16/10/18	INTEREST CREDIT			2858.00	47858.00Cr
17/10/18	17/10/18	WDL TFR 4898047024016 AT 02401 KUTCHERY RO		165.00		47693.00Cr
17/10/18	17/10/18	INTEREST CREDIT				47693.00Cr
17/10/18	17/10/18	T PAID AT 00000%				
17/10/18	17/10/18	NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297 ACCOUNT CLOSED		47693.00		0.00
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 3

Cr. Count 4

47,993.00

47,993.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

*Handwritten signature*

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:18:02

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.70 % p.a.

Statement From : 01/11/2017 to 29/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015

Account No.:37286611170

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
07/11/17	07/11/17	SWEEP TRF CREDIT				
31/03/18	31/03/18	TRF FR 0030801031297			56000.00	56000.00Cr
31/03/18	31/03/18	INTEREST CREDIT				
		WDL TFR		141.00	141.00	56141.00Cr
		4898047024016				56000.00Cr
		AT 99999				
06/11/18	06/11/18	INTEREST CREDIT				
07/11/18	07/11/18	WDL TFR		218.00	3437.00	59437.00Cr
		4898047024016				59219.00Cr
		AT 02401 KUTCHERY RO				
02/12/18	02/12/18	INTEREST CREDIT				
02/12/18	02/12/18	WDL TFR		3.00	29.00	59248.00Cr
		4898047024016				59245.00Cr
		AT 04292 ATM SWITCH				
02/12/18	02/12/18	NPB WDL TRF		8026.00		51219.00Cr
02/12/18	02/12/18	T PAID AT 05250%				
		TRF TO 0030801031297				
01/01/19	01/01/19	INTEREST CREDIT				
01/01/19	01/01/19	T PAID AT 05750%			444.00	51663.00Cr
01/01/19	01/01/19	WDL TFR		45.00		51618.00Cr
		4898047024016				
		AT 18985 SBI CCPC II				
01/01/19	01/01/19	NPB WDL TRF		51618.00		0.00
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 6

Cr. Count 5

60,051.00

60,051.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

*Handwritten signature*

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00

Int. Rate : 6.80 % p.a.  
Statement From : 01/12/2017 to 29/07/2019

Time : 11:18:41

E-mail :  
Uncleared Amount : 0.00

Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:37344634035  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
05/12/17	05/12/17	SWEEP TRF CREDIT				
31/03/18	31/03/18	TRF FR 0030801031297			52000.00	52000.00Cr
31/03/18	31/03/18	INTEREST CREDIT				
		WDL TFR			106.00	52106.00Cr
		4898047024016		106.00		52000.00Cr
		AT 99999 .				
04/12/18	04/12/18	INTEREST CREDIT				
05/12/18	05/12/18	WDL TFR			3218.00	55218.00Cr
		4898047024016		227.00		54991.00Cr
		AT 02401 KUTCHERY RO				
01/01/19	01/01/19	INTEREST CREDIT				
01/01/19	01/01/19	T PAID AT 05250%			214.00	55205.00Cr
01/01/19	01/01/19	WDL TFR				
		4898047024016		22.00		55183.00Cr
		AT 18985 SBI CCPC II				
01/01/19	01/01/19	NPB WDL TRF				
		TRF TO 0030801031297		55183.00		0.00
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 4                      Cr. Count 4                      55,538.00                      55,538.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:19:32

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.80 % p.a.

Statement From : 01/01/2018 to 29/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone : 2642955  
IFSC : SBIN002401  
MICR : 250002015

Account No.: 37465199570

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
09/01/18	09/01/18	SWEEP TRF CREDIT				
		TRF FR 0030801031297			37000.00	37000.00Cr
15/01/18	15/01/18	INTEREST CREDIT				
15/01/18	15/01/18	T PAID AT 00000%				37000.00Cr
15/01/18	15/01/18	NPB WDL TRF				
		TRF TO 0030801031297		6000.00		31000.00Cr
21/01/18	21/01/18	INTEREST CREDIT				
21/01/18	21/01/18	WDL TFR			16.00	31016.00Cr
		4898047024016		2.00		31014.00Cr
21/01/18	21/01/18	AT 04292 ATM SWITCH				
21/01/18	21/01/18	NPB WDL TRF				
		T PAID AT 04750%		10014.00		21000.00Cr
31/03/18	31/03/18	TRF TO 0030801031297				
31/03/18	31/03/18	INTEREST CREDIT				
		WDL TFR			30.00	21030.00Cr
		4898047024016		30.00		21000.00Cr
		AT 99999				
08/01/19	08/01/19	INTEREST CREDIT				
09/01/19	09/01/19	WDL TFR			1312.00	22312.00Cr
		4898047024016		105.00		22207.00Cr
19/01/19	19/01/19	AT 02401 KUTCHERY RO				
19/01/19	19/01/19	INTEREST CREDIT				
19/01/19	19/01/19	T PAID AT 05250%			32.00	22239.00Cr
		WDL TFR				
		4898047024016		4.00		22235.00Cr
19/01/19	19/01/19	AT 02401 KUTCHERY RO				
		NPB WDL TRF				
		PREMATURE PAYMENT OF		22235.00		0.00
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

## Statement Summary

Dr. Count 7

Cr. Count 6

38,390.00

38,390.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

Close

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00

Int. Rate : 6.25 % p.a.  
Statement From : 01/02/2018 to 29/07/2019

Time : 11:20:21

E-mail :  
Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:37529168018  
Product : STD-MOD GEN-PUB IND-1YR-INR  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
06/02/18	06/02/18	SWEEP TRF CREDIT				
		TRF FR 0030801031297			48000.00	48000.00Cr
16/02/18	16/02/18	INTEREST CREDIT				
16/02/18	16/02/18	T PAID AT 04750%			52.00	48052.00Cr
16/02/18	16/02/18	WDL TFR				
		4898047024016		6.00		48046.00Cr
16/02/18	16/02/18	AT 02401 KUTCHERY RO				
		NPB WDL TRF		40046.00		8000.00Cr
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
17/02/18	17/02/18	INTEREST CREDIT				
17/02/18	17/02/18	T PAID AT 04750%			11.00	8011.00Cr
17/02/18	17/02/18	WDL TFR				
		4898047024016		2.00		8009.00Cr
17/02/18	17/02/18	AT 04328 CCPC (CTS)				
		NPB WDL TRF		8009.00		0.00
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 4

Cr. Count 3

48,063.00

48,063.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*



*CD*

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:37604707602  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 6.80 % p.a.  
Statement From : 01/03/2018 to 29/07/2019

Time : 11:21:13

E-mail :  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
20/03/18	20/03/18	SWEEP TRF CREDIT				
31/03/18	31/03/18	TRF FR 0030801031297			65000.00	65000.00Cr
31/03/18	31/03/18	INTEREST CREDIT				
		WDL TFR			14.00	65014.00Cr
		4898047024016		14.00		65000.00Cr
		AT 99999 .				
19/03/19	19/03/19	INTEREST CREDIT				
20/03/19	20/03/19	WDL TFR			4246.00	69246.00Cr
		4898047024016		413.00		68833.00Cr
		AT 02401 KUTCHERY RO				
31/03/19	31/03/19	INTEREST CREDIT				
31/03/19	31/03/19	WDL TFR			16.00	68849.00Cr
		4898047024016		16.00		68833.00Cr
		AT 99999 .				
23/04/19	23/04/19	INTEREST CREDIT				
23/04/19	23/04/19	T PAID AT 05250%			334.00	69167.00Cr
23/04/19	23/04/19	WDL TFR				
		4898047024016		22.00		69145.00Cr
		AT 04422 GAGANAGAR M				
23/04/19	23/04/19	NPB WDL TRF				
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297		68709.39		435.61Cr
26/04/19	26/04/19	INTEREST CREDIT				
26/04/19	26/04/19	WDL TFR			2.00	437.61Cr
		4898047024016		1.00		436.61Cr
		AT 04292 ATM SWITCH				
26/04/19	26/04/19	NPB WDL TRF				
26/04/19	26/04/19	T PAID AT 05250%				
		TRF TO 0030801031297		436.61		0.00
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 7                      Cr. Count 6                      69,612.00                      69,612.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

# STATEMENT OF ACCOUNT

*Handwritten signature and initials*

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICK : 250002015  
Account No.:37655111678  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00

Time : 11:21:53

E-mail :

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 6.40 % p.a.

Nominee Name :

Statement From : 01/04/2018 to 29/07/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
17/04/18	17/04/18	SWEEP TRF CREDIT				
		TRF FR 0030801031297			58000.00	58000.00Cr
07/05/18	07/05/18	INTEREST CREDIT				
07/05/18	07/05/18	T PAID AT 05250%			17.00	58017.00Cr
07/05/18	07/05/18	WDL TFR				
		4898047024016		2.00		58015.00Cr
07/05/18	07/05/18	AT 18985 SBI CCPC II				
		NPB WDL TRF				
		TRF TO 0030801031297		6015.00		52000.00Cr
29/05/18	29/05/18	INTEREST CREDIT				
29/05/18	29/05/18	T PAID AT 05250%			314.00	52314.00Cr
29/05/18	29/05/18	WDL TFR				
		4898047024016		32.00		52282.00Cr
29/05/18	29/05/18	AT 13238 VAISHALI				
		NPB WDL TRF				
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297		52282.00		0.00
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

## Statement Summary

Dr. Count 4

Cr. Count 3

58,331.00

58,331.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

*Over*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:37693970838  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00

Time : 11:22:38

E-mail :  
Uncleared Amount : 0.00

+MOD Bal : 0.00  
Limit : 0.00

Drawing Power : 0.00

Int. Rate : 6.40 % p.a.

Nominee Name :

Statement From : 01/05/2018 to 29/07/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
08/05/18	08/05/18	SWEEP TRF CREDIT				
		TRF FR 0030801031297			58000.00	58000.00Cr
25/05/18	25/05/18	INTEREST CREDIT				
25/05/18	25/05/18	T PAID AT 05250%			24.00	58024.00Cr
25/05/18	25/05/18	WDL TFR		3.00		58021.00Cr
		4898047024016				
25/05/18	25/05/18	AT 18985 SBI CCPC II				
		NPB WDL TRF		10021.00		48000.00Cr
		TRF TO 0030801031297				
29/05/18	29/05/18	INTEREST CREDIT				
29/05/18	29/05/18	T PAID AT 05250%			145.00	48145.00Cr
29/05/18	29/05/18	WDL TFR		15.00		48130.00Cr
		4898047024016				
29/05/18	29/05/18	AT 13238 VAISHALI				
		NPB WDL TRF		48130.00		0.00
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

<b>Dr. Count 4</b>	<b>Cr. Count 3</b>	<b>58,169.00</b>	<b>58,169.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

*Handwritten signature*

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.70 % p.a.

Statement From : 01/09/2018 to 29/07/2019

Time : 11:23:24

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015

Account No.:37953507637

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
18/09/18	18/09/18	SWEEP TRF CREDIT				
30/09/18	30/09/18	TRF FR 0030801031297			12000.00	12000.00Cr
30/09/18	30/09/18	INTEREST CREDIT				
		WDL TFR			21.00	12021.00Cr
		4898047024016		3.00		12018.00Cr
		AT 04292 ATM SWITCH				
30/09/18	30/09/18	NPB WDL TRF				
30/09/18	30/09/18	T PAID AT 05250%		12018.00		0.00
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 2

Cr. Count 2

12,021.00

12,021.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

*Done*

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.70 % p.a.

Statement From : 01/11/2018 to 29/07/2019

Time : 11:23:59

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015  
Account No.:38057390752  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
06/11/18	06/11/18	SWEEP TRF CREDIT				
		TRF FR 0030801031297			38000.00	38000.00Cr
01/01/19	01/01/19	INTEREST CREDIT				
01/01/19	01/01/19	T PAID AT 05750%			335.00	38335.00Cr
01/01/19	01/01/19	WDL TFR				
		4898047024016		34.00		38301.00Cr
01/01/19	01/01/19	AT 18985 SBI CCPC II				
		NPB WDL TRF				
		TRF TO 0030801031297		38301.00		0.00
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 2                      Cr. Count 2                      38,335.00                      38,335.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

*Cal*

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:24:41

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.80 % p.a.

Statement From : 01/12/2018 to 29/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone : 2642955  
IFSC : SBIN0002401  
MICR : 250002015

Account No.: 38108534917

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
04/12/18	04/12/18	SWEEP TRF CREDIT				
		TRF FR 0030801031297			80000.00	80000.00Cr
01/01/19	01/01/19	INTEREST CREDIT				
01/01/19	01/01/19	T PAID AT 05250%			322.00	80322.00Cr
01/01/19	01/01/19	WDL TFR				
		4898047024016		33.00		80289.00Cr
01/01/19	01/01/19	AT 18985 SBI CCPC II				
		NPB WDL TRF				
		TRF TO 0030801031297		80289.00		0.00
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 2

Cr. Count 2

80,322.00

80,322.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

*CPD*

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 11:25:37

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.80 % p.a.

Statement From : 01/01/2019 to 29/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015

Account No.:38177419315

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
08/01/19	08/01/19	SWEEP TRF CREDIT				
19/01/19	19/01/19	TRF FR 0030801031297			76000.00	76000.00Cr
19/01/19	19/01/19	INTEREST CREDIT			81.00	76081.00Cr
19/01/19	19/01/19	T PAID AT 05250%				
		WDL TFR		9.00		76072.00Cr
		4898047024016				
19/01/19	19/01/19	AT 02401 KUTCHERY RO				
		NPB WDL TRF		51072.00		25000.00Cr
		PREMATURE PAYMENT OF				
		TRF TO 0030801031297				
24/01/19	24/01/19	INTEREST CREDIT			44.00	25044.00Cr
24/01/19	24/01/19	WDL TFR		5.00		25039.00Cr
		4898047024016				
24/01/19	24/01/19	AT 04292 ATM SWITCH				
24/01/19	24/01/19	NPB WDL TRF		19039.00		6000.00Cr
		T PAID AT 05250%				
		TRF TO 0030801031297				
08/03/19	08/03/19	INTEREST CREDIT			56.00	6056.00Cr
08/03/19	08/03/19	T PAID AT 05750%				
08/03/19	08/03/19	WDL TFR		6.00		6050.00Cr
		4898047024016				
08/03/19	08/03/19	AT 18985 SBI CCPC II				
		NPB WDL TRF		6050.00		0.00
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 6

Cr. Count 4

76,181.00

76,181.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

*Post*

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00

Int. Rate : 6.80 % p.a.  
Statement From : 01/02/2019 to 29/07/2019

Time : 11:26:19

E-mail :  
Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015  
Account No.:38239550101  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
05/02/19	05/02/19	SWEEP TRF CREDIT				
27/02/19	27/02/19	TRF FR 0030801031297			79000.00	79000.00Cr
27/02/19	27/02/19	INTEREST CREDIT				
		WDL TFR			9.00	79009.00Cr
		4898047024016		1.00		79008.00Cr
27/02/19	27/02/19	AT 04292 ATM SWITCH				
27/02/19	27/02/19	NPB WDL TRF				
27/02/19	27/02/19	T PAID AT 05250%		3008.00		76000.00Cr
27/02/19	27/02/19	TRF TO 0030801031297				
27/02/19	27/02/19	INTEREST CREDIT				
		WDL TFR			63.00	76063.00Cr
		4898047024016		7.00		76056.00Cr
27/02/19	27/02/19	AT 04292 ATM SWITCH				
27/02/19	27/02/19	NPB WDL TRF				
27/02/19	27/02/19	T PAID AT 05250%		20056.00		56000.00Cr
08/03/19	08/03/19	TRF TO 0030801031297				
08/03/19	08/03/19	INTEREST CREDIT				
08/03/19	08/03/19	T PAID AT 05250%			250.00	56250.00Cr
		WDL TFR				
		4898047024016		25.00		56225.00Cr
08/03/19	08/03/19	AT 18985 SBI CCPC II				
		NPB WDL TRF				
		TRF TO 0030801031297		56225.00		0.00
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 6

Cr. Count 4

79,322.00

79,322.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*



**STATEMENT OF ACCOUNT***Alok*

STATE BANK OF INDIA  
 KUTCHERY ROAD MEERUT  
 WESTERN KUTCHERY ROAD MERRUT  
 MEERUT  
 Branch Code : 2401  
 Branch Phone : 2642955  
 IFSC:SBIN0002401  
 MICR:250002015

**Mr. ALOK KUMAR YADAV**

J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 <2YRINR  
 MEERUT  
 250001

**Account No. : 38337331836**  
**Product : STD-MOD GENPUB IND-1YR-**

**Currency : INR****Date : 29/07/2019**      **Time : 14:19:14****E-mail :****Cleared Balance :**      0.00**Uncleared Amount :**      0.00**+MOD Bal :**      0.00**Monthly Average Balance : 0****Limit :**      0.00**Drawing Power :**      0.00**Int. Rate :**      6.80 % p.a.**Nominee Name :****Account Open Date : 19/03/2019****Account Status : CLOSED**

Statement From      01/03/2019 to      29/07/2019

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			<b>0.00</b>
19/03/19	19/03/19	SWEEP TRF CREDIT 275000.00Cr			275000.00
		TRF FR 0030801031297			
31/03/19	31/03/19	INTEREST CREDIT 275067.00Cr			67.00
31/03/19	31/03/19	WDL TFR 275000.00Cr		67.00	
		4898047024016 AT 99999			
26/04/19	26/04/19	INTEREST CREDIT 275109.00Cr			109.00
26/04/19	26/04/19	WDL TFR 275101.00Cr		8.00	
		4898047024016 AT 04292 ATM SWITCH			
26/04/19	26/04/19	NPB WDL TRF 255000.00Cr		20101.00	
26/04/19	26/04/19	T PAID AT 05250% TRF TO 0030801031297			
29/04/19	29/04/19	INTEREST CREDIT 255035.00Cr			35.00
29/04/19	29/04/19	T PAID AT 05250%			
29/04/19	29/04/19	WDL TFR 255032.00Cr		3.00	
		4898047024016 AT 18985 SBI CCPC II			
29/04/19	29/04/19	NPB WDL TRF 249000.00Cr		6032.00	
		TRF TO 0030801031297			
02/05/19	02/05/19	INTEREST CREDIT 249038.00Cr			38.00
02/05/19	02/05/19	NPB WDL TRF 243000.00Cr		6038.00	
02/05/19	02/05/19	T PAID AT 05250%			

02/05/19	02/05/19	TRF TO 0030801031297		
		INTEREST CREDIT		
		243310.00Cr		310.00
02/05/19	02/05/19	T PAID AT 05250%		
02/05/19	02/05/19	NPB WDL TRF		
		194000.00Cr	49310.00	
		PREMATURE PAYMENT OF		
		TRF TO 0030801031297		
10/05/19	10/05/19	INTEREST CREDIT		
		194041.00Cr		41.00
10/05/19	10/05/19	NPB WDL TRF		
		189000.00Cr	5041.00	
10/05/19	10/05/19	T PAID AT 05750%		
		TRF TO 0030801031297		
13/05/19	13/05/19	INTEREST CREDIT		
		190638.00Cr		1638.00
13/05/19	13/05/19	T PAID AT 05750%		
13/05/19	13/05/19	NPB WDL TRF		
		CLOSING BALANCE :	190638.00	0.00
				0.00

**Statement Summary**

<b>Dr. Count 9</b>	<b>Cr. Count 8</b>	<b>2,77,238.00</b>	<b>2,77,238.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.  
**\*\*\* END OF STATEMENT \*\*\***

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT  
Branch Code : 2401  
Branch Phone : 2642955  
IFSC:SBIN0002401  
MICR:250002015

**Mr. ALOK KUMAR YADAV**  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
<2YRINR  
MEERUT  
250001

**Account No. : 38337331836**  
**Product : STD-MOD GENPUB IND-1YR-**

**Currency : INR**

**Date : 29/07/2019**                      **Time : 14:19:14**

**E-mail :**

**Cleared Balance :**                      0.00

**Uncleared Amount :**                      0.00

**+MOD Bal :**                      0.00

**Monthly Average Balance : 0**

**Limit :**                      0.00

**Drawing Power :**                      0.00

**Int. Rate : 6.80 % p.a.**

**Nominee Name :**

**Account Open Date : 19/03/2019**

**Account Status : CLOSED**

Statement From 01/03/2019 to 29/07/2019

**Page No. : 2**

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

PREMATURE PAYMENT OF  
TRF TO 0030801031297  
ACCOUNT CLOSED

**0.00**

CLOSING BALANCE :

0.00

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**Statement Summary**

**Dr. Count 9**

**Cr. Count 8**

2,77,238.00

2,77,238.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 26/07/2019

Time : 16:56:23

Cleared Balance : 51,240.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.00 % p.a.

Statement From : 01/04/2016 to 26/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone : 2642955

IFSC : SBIN0002401

MICR : 250002015

Account No.: 35913563208

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
12/07/16	12/07/16	SWEEP TRF CREDIT				
23/08/16	23/08/16	TRF FR 0030801031297			149000.00	149000.00Cr
23/08/16	23/08/16	INTEREST CREDIT				
		WDL TFR		2.00	19.00	149019.00Cr
		4599643024019				149017.00Cr
		AT 04292 ATM SWITCH				
23/08/16	23/08/16	NPB WDL TRF				
23/08/16	23/08/16	T PAID AT 05500%		3017.00		146000.00Cr
28/08/16	28/08/16	TRF TO 0030801031297				
28/08/16	28/08/16	INTEREST CREDIT				
		WDL TFR			84.00	146084.00Cr
		4599643024019		9.00		146075.00Cr
28/08/16	28/08/16	AT 04292 ATM SWITCH				
28/08/16	28/08/16	NPB WDL TRF				
		T PAID AT 06500%		10075.00		136000.00Cr
31/03/17	31/03/17	TRF TO 0030801031297				
31/03/17	31/03/17	INTEREST CREDIT				
		WDL TFR			722.00	136722.00Cr
		4599643024019		722.00		136000.00Cr
		AT 99999 .				
11/07/17	11/07/17	INTEREST CREDIT				
12/07/17	12/07/17	WDL TFR			9396.00	145396.00Cr
		4898047024016		291.00		145105.00Cr
		AT 02401 KUTCHERY RO				
31/03/18	31/03/18	INTEREST CREDIT				
31/03/18	31/03/18	WDL TFR			717.00	145822.00Cr
		4898047024016		717.00		145105.00Cr
		AT 99999 .				
		<b>CARRIED FORWARD :</b>				<b>1,45,105.00Cr</b>

**Statement Summary**

Dr. Count 7

Cr. Count 6

14,833.00

1,59,938.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 26/07/2019

Time : 16:53:48

Cleared Balance : 28,332.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.70 % p.a.

Statement From : 01/04/2016 to 01/03/2017

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone :2642955  
IFSC : SBIN002401  
MICR : 250002015

Account No.:36050185881

Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
30/08/16	30/08/16	SWEEP TRF CREDIT TRF FR 0030801031297			25000.00	0.00 25000.00Cr
		<b>CARRIED FORWARD :</b>				<b>25,000.00Cr</b>

## Statement Summary

Dr. Count 0

Cr. Count 1

25,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 26/07/2019

Cleared Balance : 48,561.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.00 % p.a.

Statement From : 01/04/2017 to 26/07/2019

Time : 16:53:22

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone : 2642955

IFSC : SBIN0002401

MICR : 250002015

Account No.: 37003587081

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
11/07/17	11/07/17	SWEEP TRF CREDIT				
31/03/18	31/03/18	TRF FR 0030801031297			43000.00	43000.00Cr
31/03/18	31/03/18	INTEREST CREDIT				
		WDL TFR				
		4898047024016		214.00	214.00	43214.00Cr
		AT 99999				43000.00Cr
10/07/18	10/07/18	INTEREST CREDIT				
11/07/18	11/07/18	WDL TFR				
		4898047024016		85.00	2759.00	45759.00Cr
31/03/19	31/03/19	AT 02401 KUTCHERY RO				45674.00Cr
31/03/19	31/03/19	INTEREST CREDIT				
		WDL TFR				
		4898047024016		223.00	223.00	45897.00Cr
		AT 99999				45674.00Cr
10/07/19	10/07/19	INTEREST CREDIT				
		<b>CLOSING BALANCE :</b>			2887.00	48561.00Cr
						<b>48,561.00Cr</b>

**Statement Summary**

Dr. Count 3

Cr. Count 5

522.00

49,083.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 26/07/2019

Cleared Balance : 33,991.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.70 % p.a.

Statement From : 01/04/2017 to 26/07/2019

Time : 16:52:52

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002  
Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015  
Account No.:37076345831  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
08/08/17	08/08/17	SWEEP TRF CREDIT				
31/03/18	31/03/18	TRF FR 0030801031297			32000.00	32000.00Cr
31/03/18	31/03/18	INTEREST CREDIT				
		WDL TFR			142.00	32142.00Cr
		4898047024016		142.00		32000.00Cr
		AT 99999				
07/08/18	07/08/18	INTEREST CREDIT				
08/08/18	08/08/18	WDL TFR			2071.00	34071.00Cr
		4898047024016		80.00		33991.00Cr
		AT 02401 KUTCHERY RO				
31/03/19	31/03/19	INTEREST CREDIT				
31/03/19	31/03/19	WDL TFR			150.00	34141.00Cr
		4898047024016		150.00		33991.00Cr
		AT 99999				
		<b>CLOSING BALANCE :</b>				<b>33,991.00Cr</b>

## Statement Summary

Dr. Count 3

Cr. Count 4

372.00

34,363.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*



# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 26/07/2019

Time : 16:51:50

Cleared Balance : 52,412.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.00 % p.a.

Statement From : 01/04/2018 to 26/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone :2642955

IFSC : SBIN0002401

MICR : 250002015

Account No.:37805722429

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
10/07/18	10/07/18	SWEEP TRF CREDIT				
31/03/19	31/03/19	TRF FR 0030801031297			54000.00	54000.00Cr
31/03/19	31/03/19	INTEREST CREDIT				
		WDL TRF			265.00	54265.00Cr
		4898047024016		265.00		54000.00Cr
		AT 99999 .				
09/07/19	09/07/19	INTEREST CREDIT				
10/07/19	10/07/19	INTEREST CREDIT			3412.00	57412.00Cr
10/07/19	10/07/19	NPB WDL TRF				57412.00Cr
10/07/19	10/07/19	T PAID AT 00000%		5000.00		52412.00Cr
		TRF TO 0030801031297				
		<b>CLOSING BALANCE :</b>				<b>52,412.00Cr</b>

## Statement Summary

Dr. Count 2

Cr. Count 4

5,265.00

57,677.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 26/07/2019

Time : 16:51:23

Cleared Balance : 55,000.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.70 % p.a.

Statement From : 01/04/2018 to 26/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone : 2642955

IFSC : SBIN0002401

MICR : 250002015

Account No.: 37879104428

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
14/08/18	14/08/18	SWEEP TRF CREDIT				0.00
31/03/19	31/03/19	TRF FR 0030801031297			55000.00	55000.00Cr
31/03/19	31/03/19	INTEREST CREDIT				
		WDL TFR			236.00	55236.00Cr
		4898047024016		236.00		55000.00Cr
		AT 99999 .				
		<b>CLOSING BALANCE :</b>				<b>55,000.00Cr</b>

## Statement Summary

Dr. Count 1

Cr. Count 2

236.00

55,236.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 26/07/2019

Time : 16:51:05

Cleared Balance : 4,65,000.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.70 % p.a.

Statement From : 01/04/2018 to 26/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone :2642955  
IFSC : SBIN0002401  
MICR : 250002015

Account No.:37922549755

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
04/09/18	04/09/18	SWEEP TRF CREDIT				
01/01/19	01/01/19	TRF FR 0030801031297			811000.00	811000.00Cr
01/01/19	01/01/19	INTEREST CREDIT				
01/01/19	01/01/19	T PAID AT 05250%			3081.00	814081.00Cr
		WDL TFR				
		4898047024016		309.00		813772.00Cr
01/01/19	01/01/19	AT 18985 SBI CCPC II				
		NPB WDL TRF				
		TRF TO 0030801031297		182772.00		631000.00Cr
08/03/19	08/03/19	INTEREST CREDIT				
08/03/19	08/03/19	T PAID AT 05350%			1569.00	632569.00Cr
08/03/19	08/03/19	WDL TFR				
		4898047024016		157.00		632412.00Cr
08/03/19	08/03/19	AT 18985 SBI CCPC II				
		NPB WDL TRF				
		TRF TO 0030801031297		58412.00		574000.00Cr
08/03/19	08/03/19	INTEREST CREDIT				
08/03/19	08/03/19	T PAID AT 05350%			220.00	574220.00Cr
08/03/19	08/03/19	WDL TFR				
		4898047024016		22.00		574198.00Cr
08/03/19	08/03/19	AT 18985 SBI CCPC II				
		NPB WDL TRF				
		TRF TO 0030801031297		8198.00		566000.00Cr
11/03/19	11/03/19	INTEREST CREDIT				
11/03/19	11/03/19	WDL TFR			112.00	566112.00Cr
		4898047024016		12.00		566100.00Cr
11/03/19	11/03/19	AT 61076 NATIONAL AU				
11/03/19	11/03/19	NPB WDL TRF				
		T PAID AT 05350%			4100.00	562000.00Cr
		TRF TO 0030801031297				
31/03/19	31/03/19	INTEREST CREDIT				
31/03/19	31/03/19	WDL TFR			2195.00	564195.00Cr
		4898047024016		2195.00		562000.00Cr
		AT 99999				
13/05/19	13/05/19	INTEREST CREDIT				
13/05/19	13/05/19	T PAID AT 05400%			340.00	562340.00Cr
		<b>CARRIED FORWARD :</b>				<b>5,62,340.00Cr</b>

**Statement Summary**

Dr. Count 9

Cr. Count 7

2,56,177.00

8,18,517.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 26/07/2019

Time : 16:51:05

Cleared Balance : 4,65,000.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.70 % p.a.

Statement From : 01/04/2018 to 26/07/2019

STATE BANK OF INDIA  
KUTCHERY ROAD MEERUT  
WESTERN KUTCHERY ROAD MERRUT  
MEERUT UTTAR PRADESH  
250002

Branch Phone : 2642955

IFSC : SBIN0002401

MICR : 250002015

Account No.: 37922549755

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
13/05/19	13/05/19	NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297		9340.00		562340.00Cr 553000.00Cr
26/05/19	26/05/19	INTEREST CREDIT				
26/05/19	26/05/19	NPB WDL TRF			796.00	553796.00Cr
26/05/19	26/05/19	T PAID AT 05400%		20796.00		533000.00Cr
26/05/19	26/05/19	TRF TO 0030801031297				
26/05/19	26/05/19	INTEREST CREDIT				
26/05/19	26/05/19	NPB WDL TRF			756.00	533756.00Cr
26/05/19	26/05/19	T PAID AT 05400%		19756.00		514000.00Cr
02/06/19	02/06/19	TRF TO 0030801031297				
02/06/19	02/06/19	INTEREST CREDIT				
02/06/19	02/06/19	NPB WDL TRF			245.00	514245.00Cr
02/06/19	02/06/19	T PAID AT 05400%		6245.00		508000.00Cr
10/06/19	10/06/19	TRF TO 0030801031297				
10/06/19	10/06/19	INTEREST CREDIT				
10/06/19	10/06/19	NPB WDL TRF			168.00	508168.00Cr
10/06/19	10/06/19	T PAID AT 05400%		4168.00		504000.00Cr
12/06/19	12/06/19	TRF TO 0030801031297				
12/06/19	12/06/19	INTEREST CREDIT				
12/06/19	12/06/19	NPB WDL TRF			846.00	504846.00Cr
12/06/19	12/06/19	T PAID AT 05400%		20846.00		484000.00Cr
17/06/19	17/06/19	TRF TO 0030801031297				
17/06/19	17/06/19	INTEREST CREDIT				
17/06/19	17/06/19	NPB WDL TRF			818.00	484818.00Cr
17/06/19	17/06/19	T PAID AT 05400%		19818.00		465000.00Cr
17/06/19	17/06/19	TRF TO 0030801031297				
		<b>CLOSING BALANCE :</b>				<b>4,65,000.00Cr</b>

## Statement Summary

Dr. Count 16

Cr. Count 13

3,57,146.00

8,22,146.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 26/07/2019

Time : 16:50:14

Cleared Balance : 2,000.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.00 % p.a.

Statement From : 01/04/2019 to 26/07/2019

STATE BANK OF INDIA

GYANPUR  
DIST: BHADOHI  
UTTAR PRADESH 221304  
221304  
Branch Phone : 250243  
IFSC : SBIN0007036  
MICR : 221002105

Account No.: 38552503470

Product : STD-MOD GENPUB IND-1YR-<2YRINR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
25/06/19	25/06/19	SWEEP TRF CREDIT				
02/07/19	02/07/19	TRF FR 0030801031297			182000.00	182000.00Cr
02/07/19	02/07/19	INTEREST CREDIT				
02/07/19	02/07/19	T PAID AT 05250%			160.00	182160.00Cr
02/07/19	02/07/19	NPB WDL TRF				
		PREMATURE PAYMENT OF		159160.00		23000.00Cr
04/07/19	04/07/19	TRF TO 0030801031297				
04/07/19	04/07/19	INTEREST CREDIT				
04/07/19	04/07/19	NPB WDL TRF			19.00	23019.00Cr
		T PAID AT 05250%		15019.00		8000.00Cr
06/07/19	06/07/19	TRF TO 0030801031297				
06/07/19	06/07/19	INTEREST CREDIT				
06/07/19	06/07/19	T PAID AT 05250%			9.00	8009.00Cr
06/07/19	06/07/19	NPB WDL TRF				
		TRF TO 0030801031297		6009.00		2000.00Cr
		<b>CLOSING BALANCE :</b>				<b>2,000.00Cr</b>

## Statement Summary

Dr. Count 3

Cr. Count 4

1,80,188.00

1,82,188.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

*Meelard*

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 7.25 % p.a.  
Statement From : 01/04/2014 to 28/02/2017

Time : 10:44:22

E-mail :  
Uncleared Amount : 0.00

Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102  
Account No.:33822805441  
Product : STD-MOD GEN-PUB IND-1Y-455D  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
06/05/14	06/05/14	SWEEP TRF CREDIT				
10/05/14	10/05/14	TRF FR 0030801031297			300000.00	300000.00Cr
10/05/14	10/05/14	INTEREST CREDIT				
10/05/14	10/05/14	NPB WDL TRF		5000.00		300000.00Cr
10/05/14	10/05/14	70185005				295000.00Cr
10/05/14	10/05/14	T PAID AT 00000%				
10/05/14	10/05/14	TRF TO 0030801031297				
10/05/14	10/05/14	INTEREST CREDIT				
10/05/14	10/05/14	NPB WDL TRF		5000.00		295000.00Cr
10/05/14	10/05/14	90701005				290000.00Cr
10/05/14	10/05/14	T PAID AT 00000%				
10/05/14	10/05/14	TRF TO 0030801031297				
16/05/14	16/05/14	INTEREST CREDIT				
16/05/14	16/05/14	T PAID AT 07000%			19.00	290019.00Cr
16/05/14	16/05/14	WDL TFR		2.00		290017.00Cr
16/05/14	16/05/14	3199362010962				
16/05/14	16/05/14	AT 01096 SAIDPUR(DIS)		10017.00		280000.00Cr
16/05/14	16/05/14	NPB WDL TRF				
01/06/14	01/06/14	TRF TO 0030801031297				
01/06/14	01/06/14	INTEREST CREDIT				
01/06/14	01/06/14	WDL TFR		5.00	50.00	280050.00Cr
01/06/14	01/06/14	3199362010962				280045.00Cr
01/06/14	01/06/14	AT 04292 ATM SWITCH				
01/06/14	01/06/14	NPB WDL TRF		10045.00		270000.00Cr
01/06/14	01/06/14	89723506				
01/06/14	01/06/14	T PAID AT 07000%				
01/06/14	01/06/14	TRF TO 0030801031297				
21/10/14	21/10/14	INTEREST CREDIT			322.00	270322.00Cr
21/10/14	21/10/14	T PAID AT 07000%				
21/10/14	21/10/14	WDL TFR		33.00		270289.00Cr
21/10/14	21/10/14	3199362010962				
21/10/14	21/10/14	AT 01096 SAIDPUR(DIS)		10289.00		260000.00Cr
21/10/14	21/10/14	NPB WDL TRF				
21/10/14	21/10/14	TRF TO 0030801031297				
21/10/14	21/10/14	INTEREST CREDIT			4092.00	264092.00Cr
21/10/14	21/10/14	T PAID AT 07000%				
		<b>CARRIED FORWARD :</b>				<b>2,64,092.00Cr</b>

**Statement Summary**

Dr. Count 8 Cr. Count 7 40,391.00 3,04,483.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 10:44:22

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.25 % p.a.

Statement From : 01/04/2014 to 28/02/2017

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304

Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102

Account No.:33822805441

Product : STD-MOD GEN-PUB IND-1Y-455D

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>264092.00Cr</b>
21/10/14	21/10/14	WDL TFR 3199362010962		410.00		263682.00Cr
21/10/14	21/10/14	AT 01096 SAIDPUR(DIS) NPB WDL TRF		130682.00		133000.00Cr
05/11/14	05/11/14	TRF TO 0030801031297 INTEREST CREDIT			196.00	133196.00Cr
05/11/14	05/11/14	WDL TFR 3199362010962		20.00		133176.00Cr
05/11/14	05/11/14	AT 11206 BABERU, DIS NPB WDL TRF		6176.00		127000.00Cr
05/11/14	05/11/14	T PAID AT 06500% TRF TO 0030801031297				
31/03/15	31/03/15	INTEREST CREDIT WDL TFR		1063.00	1063.00	128063.00Cr
31/03/15	31/03/15	3199362010962 AT 99999				127000.00Cr
05/05/15	05/05/15	INTEREST CREDIT WDL TFR		121.00	10759.00	137759.00Cr
06/05/15	06/05/15	TAX FRM 33822805441 3199362010962				137638.00Cr
09/05/15	09/05/15	AT 01096 SAIDPUR(DIS) INTEREST CREDIT				
09/05/15	09/05/15	NPB WDL TRF 35677205		15000.00		137638.00Cr
09/05/15	09/05/15	T PAID AT 00000% TRF TO 0030801031297				122638.00Cr
11/05/15	11/05/15	INTEREST CREDIT NPB WDL TRF		10000.00		122638.00Cr
11/05/15	11/05/15	56006905 T PAID AT 00000%				
11/05/15	11/05/15	TRF TO 0030801031297 INTEREST CREDIT				
16/05/15	16/05/15	T PAID AT 06000% WDL TFR		1.00	10.00	112648.00Cr
16/05/15	16/05/15	3199362010962 AT 01096 SAIDPUR(DIS)				112647.00Cr
		<b>CARRIED FORWARD :</b>				<b>1,12,647.00Cr</b>

**Statement Summary**

Dr. Count 17

Cr. Count 13

2,03,864.00

3,16,511.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 7.25 % p.a.  
Statement From : 01/04/2014 to 28/02/2017

Time : 10:44:22

E-mail :  
Uncleared Amount : 0.00

Drawing Power : 0.00  
Nominee Name :  
Page No. : 3

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTAR PRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102  
Account No.:33822805441  
Product : STD-MOD GEN-PUB IND-1Y-455D  
Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
16/05/15	16/05/15	NPB WDL TRF		6009.00		112647.00Cr
16/05/15	16/05/15	TRF TO 0030801031297				106638.00Cr
16/05/15	16/05/15	INTEREST CREDIT			10.00	106648.00Cr
16/05/15	16/05/15	T PAID AT 06000%				
		WDL TFR		1.00		106647.00Cr
		3199362010962				
16/05/15	16/05/15	AT 01096 SAIDPUR(DIS				
		NPB WDL TRF		6009.00		100638.00Cr
		TRF TO 0030801031297				
02/01/16	02/01/16	INTEREST CREDIT			300.00	100938.00Cr
02/01/16	02/01/16	WDL TFR		30.00		100908.00Cr
		3199362010962				
02/01/16	02/01/16	AT 01096 SAIDPUR(DIS				
02/01/16	02/01/16	NPB WDL TRF		6270.00		94638.00Cr
		T PAID AT 07500%				
		TRF TO 0030801031297				
05/01/16	05/01/16	INTEREST CREDIT			456.00	95094.00Cr
05/01/16	05/01/16	WDL TFR		46.00		95048.00Cr
		3199362010962				
05/01/16	05/01/16	AT 11206 BABERU, DIS				
05/01/16	05/01/16	NPB WDL TRF		9410.00		85638.00Cr
		T PAID AT 07500%				
		TRF TO 0030801031297				
31/03/16	31/03/16	INTEREST CREDIT			656.00	86294.00Cr
31/03/16	31/03/16	WDL TFR		656.00		85638.00Cr
		3199362010962				
		AT 99999				
05/05/16	05/05/16	INTEREST CREDIT			6631.00	92269.00Cr
06/05/16	06/05/16	WDL TFR		73.00		92196.00Cr
		TAX FRM 33822805441				
		4599643010969				
24/06/16	24/06/16	AT 01096 SAIDPUR(DIS				
24/06/16	24/06/16	INTEREST CREDIT			768.00	92964.00Cr
24/06/16	24/06/16	T PAID AT 06500%				
		WDL TFR		77.00		92887.00Cr
		4599643010969				
		AT 02401 KUTCHERY RO				
		<b>CARRIED FORWARD :</b>				<b>92,887.00Cr</b>

**Statement Summary**

Dr. Count 27 Cr. Count 19 2,32,445.00 3,25,332.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 10:44:22

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.25 % p.a.

Statement From : 01/04/2014 to 28/02/2017

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTAR PRADESH  
233304

Branch Phone :222035

IFSC : SBIN0001096

MICR : 233002102

Account No.:33822805441

Product : STD-MOD GEN-PUB IND-1Y-455D

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
24/06/16	24/06/16	NPB WDL TRF PREMATURE PAYMENT OF TRF TO 0030801031297		88691.00		92887.00Cr 4196.00Cr
02/07/16	02/07/16	INTEREST CREDIT				
02/07/16	02/07/16	WDL TFR 4599643010969		5.00	43.00	4239.00Cr 4234.00Cr
02/07/16	02/07/16	AT 01096 SAIDPUR(DIS NPB WDL TRF		4234.00		0.00
02/07/16	02/07/16	T PAID AT 06500% TRF TO 0030801031297 ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

## Statement Summary

Dr. Count 30

Cr. Count 20

3,25,375.00

3,25,375.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102  
Account No.:34642006341  
Product : STD-MOD GENPUB IND-1YR-<2YRINR  
Currency : INR

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019 Time : 10:47:17  
Cleared Balance : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 6.80 % p.a.  
Statement From : 01/01/2015 to 29/07/2019

E-mail :  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Nominee Name :  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
27/01/15	27/01/15	SWEEP TRF CREDIT TRF FR 0030801031297			114000.00	114000.00Cr
03/02/15	03/02/15	INTEREST CREDIT			27.00	114027.00Cr
03/02/15	03/02/15	T PAID AT 04500%				
03/02/15	03/02/15	WDL TFR 3199362010962		3.00		114024.00Cr
03/02/15	03/02/15	AT 01096 SAIDPUR(DIS NPB WDL TRF TRF TO 0030801031297		31024.00		83000.00Cr
03/02/15	03/02/15	INTEREST CREDIT			4.00	83004.00Cr
03/02/15	03/02/15	T PAID AT 04500%				
03/02/15	03/02/15	WDL TFR 3199362010962		1.00		83003.00Cr
03/02/15	03/02/15	AT 01096 SAIDPUR(DIS NPB WDL TRF TRF TO 0030801031297		5003.00		78000.00Cr
05/02/15	05/02/15	INTEREST CREDIT			11.00	78011.00Cr
05/02/15	05/02/15	WDL TFR 3199362010962		2.00		78009.00Cr
05/02/15	05/02/15	AT 11206 BABERU, DIS NPB WDL TRF T PAID AT 04500%		10009.00		68000.00Cr
05/02/15	05/02/15	TRF TO 0030801031297				
31/03/15	31/03/15	INTEREST CREDIT			103.00	68103.00Cr
31/03/15	31/03/15	WDL TFR 3199362010962		103.00		68000.00Cr
26/01/16	26/01/16	AT 99999 INTEREST CREDIT			5857.00	73857.00Cr
27/01/16	27/01/16	WDL TFR TAX FRM 34642006341 3199362010962		494.00		73363.00Cr
02/02/16	02/02/16	AT 01096 SAIDPUR(DIS INTEREST CREDIT				73363.00Cr
02/02/16	02/02/16	NPB WDL TRF		3000.00		70363.00Cr
02/02/16	02/02/16	T PAID AT 00000% TRF TO 0030801031297				
		<b>CARRIED FORWARD :</b>				<b>70,363.00Cr</b>

**Statement Summary**

Dr. Count 9 Cr. Count 7 49,639.00 1,20,002.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304  
 Branch Phone :222035  
 IFSC : SBIN001096  
 MICR : 233002102  
 Account No.:34642006341  
 Product : STD-MOD GENPUB IND-1YR-<2YRINR  
 Currency : INR

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019 Time : 10:47:17  
 Cleared Balance : 0.00  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 6.80 % p.a.  
 Statement From : 01/01/2015 to 29/07/2019

E-mail :  
 Uncleared Amount : 0.00  
 Drawing Power : 0.00  
 Nominee Name :  
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>70363.00Cr</b>
31/03/16	31/03/16	INTEREST CREDIT			92.00	70455.00Cr
31/03/16	31/03/16	WDL TFR 3199362010962 AT 99999		92.00		70363.00Cr
26/01/17	26/01/17	INTEREST CREDIT			5145.00	75508.00Cr
27/01/17	27/01/17	WDL TFR 4599643010969 AT 01096 SAIDPUR(DIS		433.00		75075.00Cr
31/03/17	31/03/17	INTEREST CREDIT			93.00	75168.00Cr
31/03/17	31/03/17	WDL TFR 4599643010969 AT 99999		93.00		75075.00Cr
26/01/18	26/01/18	INTEREST CREDIT			5218.00	80293.00Cr
27/01/18	27/01/18	WDL TFR 4898047010966 AT 01096 SAIDPUR(DIS		439.00		79854.00Cr
02/02/18	02/02/18	INTEREST CREDIT				79854.00Cr
02/02/18	02/02/18	NPB WDL TRF		2000.00		77854.00Cr
02/02/18	02/02/18	T PAID AT 00000% TRF TO 0030801031297			3.00	77857.00Cr
17/02/18	17/02/18	INTEREST CREDIT				77856.00Cr
17/02/18	17/02/18	T PAID AT 04750% WDL TFR 4898047010966		1.00		77856.00Cr
17/02/18	17/02/18	AT 04328 CCPC (CTS) NPB WDL TRF TRF TO 0030801031297		1002.00		76854.00Cr
31/03/18	31/03/18	INTEREST CREDIT			86.00	76940.00Cr
31/03/18	31/03/18	WDL TFR 4898047010966 AT 99999		86.00		76854.00Cr
		<b>CARRIED FORWARD :</b>				<b>76,854.00Cr</b>

**Statement Summary**

Dr. Count 17 Cr. Count 14 53,785.00 1,30,639.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR  
 DIST:GHAZIPUR, UTTAR PRADESH  
 Branch Code : 1096  
 Branch Phone : 222035  
 IFSC:SBIN0001096  
 MICR:233002102

**Account No. :** 34642006341  
**Product :** STD-MOD GENPUB IND-1YR-

**Currency :** INR

**Mr. ALOK KUMAR YADAV**

J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 <2YRINR  
 MEERUT  
 250001

**Date :** 29/07/2019 **Time :** 15:16:43

**E-mail :**

**Cleared Balance :** 0.00

**Uncleared Amount :** 0.00

**+MOD Bal :** 0.00

**Monthly Average Balance :** 0

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 6.80 % p.a.

**Nominee Name :**

**Account Open Date :** 27/01/2015

**Account Status :** CLOSED

Statement From 02/04/2018 to 29/07/2019

**Page No. :** 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		76854.00Cr			
26/01/19	26/01/19	INTEREST CREDIT 81681.00Cr			4827.00
27/01/19	27/01/19	WDL TFR 81275.00Cr 4898047010966 AT 01096 SAIDPUR(DIS		406.00	
08/03/19	08/03/19	INTEREST CREDIT 81743.00Cr			468.00
08/03/19	08/03/19	T PAID AT 05250%			
08/03/19	08/03/19	WDL TFR 81696.00Cr 4898047010966 AT 18985 SBI CCPC II		47.00	
08/03/19	08/03/19	NPB WDL TRF TRF TO 0030801031297 ACCOUNT CLOSED		81696.00	0.00

# STATEMENT OF ACCOUNT

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.50 % p.a.

Statement From : 01/02/2015 to 29/07/2019

Time : 10:51:27

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304

Branch Phone :222035

IFSC : SBIN0001096

MICR : 233002102

Account No.:34734581828

Product : STD-OD-PUB IND-INR

Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
16/03/16	16/03/16	NPB WDL TRF				<b>138782.00Cr</b>
16/03/16	16/03/16	T PAID AT 05250%		9024.00		129758.00Cr
31/03/16	31/03/16	TRF TO 0030801031297				
31/03/16	31/03/16	INTEREST CREDIT			97.00	129855.00Cr
		WDL TFR				129758.00Cr
		3199362010962		97.00		
		AT 99999				
23/02/17	23/02/17	INTEREST CREDIT			9564.00	139322.00Cr
24/02/17	24/02/17	WDL TFR		870.00		138452.00Cr
		4599643010969				
		AT 01096 SAIDPUR(DIS				
		<b>CARRIED FORWARD :</b>				<b>1,38,452.00Cr</b>

## Statement Summary

Dr. Count 12

Cr. Count 10

37,338.00

1,75,790.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

Date : 29/07/2019

Time : 10:51:27

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.50 % p.a.

Statement From : 01/02/2015 to 29/07/2019

STATE BANK OF INDIA  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN0001096  
MICR : 233002102  
Account No.:34734581828  
Product : STD-OD-PUB IND-INR  
Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.70</b>
24/02/15	24/02/15	SWEEP TRF CREDIT			153000.00	153000.00Cr
19/03/15	19/03/15	TRF FR 0030801031297				
19/03/15	19/03/15	INTEREST CREDIT			11.00	153011.00Cr
19/03/15	19/03/15	T PAID AT 04500%				
		WDL TFR		2.00		153009.00Cr
		3199362010962				
19/03/15	19/03/15	AT 01096 SAIDPUR(DIS				
		NPB WDL TRF		4009.00		149000.00Cr
31/03/15	31/03/15	TRF TO 0030801031297				
31/03/15	31/03/15	INTEREST CREDIT			129.00	149129.00Cr
		WDL TFR		129.00		149000.00Cr
		3199362010962				
23/02/16	23/02/16	AT 99999				
24/02/16	24/02/16	INTEREST CREDIT			12937.00	161937.00Cr
		WDL TFR		1179.00		160758.00Cr
		TAX FRM 34734581828				
		3199362010962				
		AT 01096 SAIDPUR(DIS				
02/03/16	02/03/16	INTEREST CREDIT			5.00	160763.00Cr
02/03/16	02/03/16	NPB WDL TRF		5005.00		155758.00Cr
02/03/16	02/03/16	T PAID AT 05250%				
		TRF TO 0030801031297				
02/03/16	02/03/16	INTEREST CREDIT			10.00	155768.00Cr
02/03/16	02/03/16	NPB WDL TRF		10010.00		145758.00Cr
02/03/16	02/03/16	T PAID AT 05250%				
		TRF TO 0030801031297				
05/03/16	05/03/16	INTEREST CREDIT			10.00	145768.00Cr
05/03/16	05/03/16	WDL TFR		1.00		145767.00Cr
		3199362010962				
		AT 11206 BABERU, DIS				
05/03/16	05/03/16	NPB WDL TRF		7009.00		138758.00Cr
05/03/16	05/03/16	T PAID AT 05250%				
		TRF TO 0030801031297				
16/03/16	16/03/16	INTEREST CREDIT			27.00	138785.00Cr
16/03/16	16/03/16	WDL TFR		3.00		138782.00Cr
		3199362010962				
		AT 04292 ATM SWITCH				
		<b>CARRIED FORWARD :</b>				<b>1,38,782.00Cr</b>

**Statement Summary**

Dr. Count 9

Cr. Count 8

27,347.00

1,66,129.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

CLOSING BALANCE :

0.00

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**Statement Summary**

**Dr. Count 3**

**Cr. Count 2**

82,149.00

5,295.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

*Mc clord*

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
SAIDPUR(DIST.GHAZIPUR)  
DIST:GHAZIPUR  
DIST:GHAZIPUR, UTTAR PRADESH  
UTTARPRADESH  
233304  
Branch Phone :222035  
IFSC : SBIN001096  
MICR : 233002102  
**Account No.:**34392411284  
**Product :** STD-OVERDUE-PUB IND-ZERO-INR  
**Currency :** INR

**Name :** Mr. ALOK KUMAR YADAV  
J-2 JUDGES COLONY  
MANGAL PANDEY NAGAR  
MEERUT  
Meerut

**Date :** 29/07/2019                      **Time :** 10:45:22  
**Cleared Balance :** 0.00  
**+MOD Bal :** 0.00  
**Limit :** 0.00  
**Int. Rate :** 0.00 % p.a.  
**Statement From :** 01/04/2014 to 29/07/2019

**E-mail :**  
**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00  
**Nominee Name :**  
**Page No. :** 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>0.00</b>
11/11/14	11/11/14	SWEEP TRF CREDIT			42000.00	42000.00Cr
		TRF FR 0030801031297				
18/11/14	18/11/14	INTEREST CREDIT			4.00	42004.00Cr
18/11/14	18/11/14	T PAID AT 04500%				
18/11/14	18/11/14	WDL TFR		1.00		42003.00Cr
		3199362010962				
		AT 01096 SAIDPUR(DIS				
18/11/14	18/11/14	NPB WDL TRF		5003.00		37000.00Cr
		TRF TO 0030801031297				
01/12/14	01/12/14	INTEREST CREDIT			15.00	37015.00Cr
01/12/14	01/12/14	T PAID AT 04500%				
01/12/14	01/12/14	WDL TFR		2.00		37013.00Cr
		3199362010962				
		AT 01096 SAIDPUR(DIS				
01/12/14	01/12/14	NPB WDL TRF		6013.00		31000.00Cr
		TRF TO 0030801031297				
05/12/14	05/12/14	INTEREST CREDIT			18.00	31018.00Cr
05/12/14	05/12/14	WDL TFR		2.00		31016.00Cr
		3199362010962				
		AT 11206 BABERU, DIS				
05/12/14	05/12/14	NPB WDL TRF		6016.00		25000.00Cr
05/12/14	05/12/14	T PAID AT 04500%				
		TRF TO 0030801031297				
06/12/14	06/12/14	INTEREST CREDIT			15.00	25015.00Cr
06/12/14	06/12/14	WDL TFR		2.00		25013.00Cr
		3199362010962				
		AT 04292 ATM SWITCH				
06/12/14	06/12/14	NPB WDL TRF		5013.00		20000.00Cr
		28616012				
06/12/14	06/12/14	T PAID AT 04500%				
		TRF TO 0030801031297				
14/12/14	14/12/14	INTEREST CREDIT			4.00	20004.00Cr
14/12/14	14/12/14	WDL TFR		1.00		20003.00Cr
		3199362010962				
		AT 04292 ATM SWITCH				
14/12/14	14/12/14	NPB WDL TRF		1003.00		19000.00Cr
		<b>CARRIED FORWARD :</b>				<b>19,000.00Cr</b>

**Statement Summary**

**Dr. Count 10                      Cr. Count 6                      23,056.00                      42,056.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



**STATEMENT OF ACCOUNT**

Name : Mr. ALOK KUMAR YADAV  
 J-2 JUDGES COLONY  
 MANGAL PANDEY NAGAR  
 MEERUT  
 Meerut

Date : 29/07/2019

Time : 10:45:22

Cleared Balance : 0.00

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From : 01/04/2014 to 29/07/2019

STATE BANK OF INDIA  
 SAIDPUR(DIST.GHAZIPUR)  
 DIST:GHAZIPUR, UTTAR PRADESH  
 UTTARPRADESH  
 233304

Branch Phone :222035

IFSC : SBIN0001096

MICR : 233002102

Account No.:34392411284

Product : STD-OVERDUE-PUB IND-ZERO-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>19000.00Cr</b>
14/12/14	14/12/14	21024812 T PAID AT 04500%				
16/12/14	16/12/14	TRF TO 0030801031297				
16/12/14	16/12/14	INTEREST CREDIT			43.00	19043.00Cr
16/12/14	16/12/14	T PAID AT 04500%				
		WDL TFR		5.00		19038.00Cr
16/12/14	16/12/14	3199362010962 AT 01096 SAIDPUR(DIS NPB WDL TRF		10038.00		9000.00Cr
26/12/14	26/12/14	TRF TO 0030801031297				
26/12/14	26/12/14	INTEREST CREDIT			28.00	9028.00Cr
		WDL TFR		3.00		9025.00Cr
26/12/14	26/12/14	3199362010962 AT 04292 ATM SWITCH NPB WDL TRF		5025.00		4000.00Cr
26/12/14	26/12/14	55393012 T PAID AT 04500%				
		TRF TO 0030801031297				
31/03/15	31/03/15	INTEREST CREDIT			14.00	4014.00Cr
31/03/15	31/03/15	WDL TFR		14.00		4000.00Cr
10/11/15	10/11/15	3199362010962 AT 99999				
11/11/15	11/11/15	INTEREST CREDIT			347.00	4347.00Cr
		WDL TFR		23.00		4324.00Cr
11/11/15	11/11/15	TAX FRM 34392411284 3199362010962 AT 01096 SAIDPUR(DIS NPB WDL TRF		4324.00		0.00
11/11/15	11/11/15	T PAID AT 00000%				
		TRF TO 0030801031297				
		ACCOUNT CLOSED				
		<b>CLOSING BALANCE :</b>				<b>0.00</b>

**Statement Summary**

Dr. Count 17

Cr. Count 10

42,488.00

42,488.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*