



सत्यमेव जयते

# INDIA NON JUDICIAL Government of Uttar Pradesh

e-Stamp

Signature.....

Acc Nama-Om Prakash Code/UP14370004  
rc Add.Haraipur Civil Cort Sadar, Jaunpur  
Job. No.8707591989 Licence No.56  
Tahsil-& District-Sadar, Jaunpur

Certificate No.	: IN-UP38683384454721T
Certificate Issued Date	: 19-Aug-2021 12:26 PM
Account Reference	: NEWIMPACC (SV)/ up14370004/ JAUNPUR SADAR/ UP-JNP
Unique Doc. Reference	: SUBIN-UPUP1437000466002706347022T
Purchased by	: PRAVIN YADAV SO PARAS NATH YADAV
Description of Document	: Article 4 Affidavit
Property Description	: Not Applicable
Consideration Price (Rs.)	:
First Party	: PRAVIN YADAV SO PARAS NATH YADAV
Second Party	: Not Applicable
Stamp Duty Paid By	: PRAVIN YADAV SO PARAS NATH YADAV
Stamp Duty Amount(Rs.)	: 10 (Ten only)



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**शमथ पत्र**

963  
समस्त,  
19-8-21

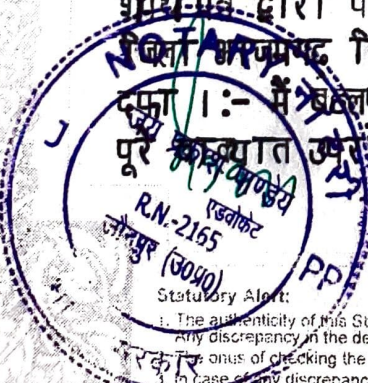
माननीय रजिस्ट्रार जनरल,  
उच्च न्यायालय, प्रयागराज ।

शमथ-पत्र द्वारा पारसनाथ यादव पुत्र श्री रामराज यादव, निवासी ग्राम धंवल, पोस्ट नखें

निका/प्रयाग निम्नीलिखत है:-

दफा 1:- मैं बखलाफ बयान करता हूं कि मैं पता उपरोक्त का मूल निवासी हूं और  
पूर कसबात उपरोक्त से वारीकफ हू ।

प्र. प्रमस नाथ यादव



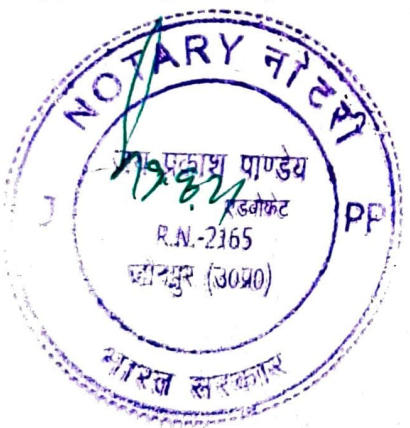
Statutory Alert:  
The authenticity of this Stamp certificate should be verified at 'www.sholestamp.com' or using e-Stamp Mobile App of Stock Holding  
Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.  
onus of checking the legitimacy is on the users of the certificate.  
In case of any discrepancy please inform the Competent Authority.

दफा 2:- मैं बहलफ ब्यान करता हूँ कि मेरे पुत्र प्रवीण कुमार यादव जिला जौनपुर में अपर सिविल जज [जू0ड0] के पद पर कार्यरत है, उनको कार खरीदने हेतु अपने खाता संख्या 111652010000003 काशी गोमती ग्रामीण बैंक शाखा सिसवारा बाजार से दीप मोटर्स के स्पोराइज डीलर आजमगढ़ जिनका खाता संख्या 5444010014005 यू.बी.आई.शाखा बेलईसा आजमगढ़ को मैंने मु0 80000/-रुपये [अस्ती हजार रुपये] दिनांक 21.05.2020 को दान दिया है। मैंने उक्त पैसे की अदायगी आर.टी.जी.एस.नेफ्ट संख्या यू.बी.आई.एन.एच. 20142946256 के माध्यम से किया।

दफा 3:- मैं बहलफ ब्यान करता हूँ कि मेरे द्वारा दी गयी राशि से एवं उसमें मु0 50000/-रुपये अपना मिलाकर मेरे पुत्र प्रवीण कुमार यादव पुत्र पारसनाथ यादव द्वारा स्विफ्ट डिजायर कार खरीदी गयी, जिसकी एम.आर.मेरे पुत्र के बेतन खाते से प्रत्येक माह कट रहा है।

मैं पारसनाथ यादव शमथकर्ता उपरोक्त बहलफ तसदीक करता हूँ कि कुल मजमून शमथ पत्र मेरा। लगायत 3 में वर्णित तथ्य मेरी निजी जानकारी में सब सही है कोई तथ्य गलत नहीं है न छिपायी गयी है। परमेश्वर मेरी मदद करे।

दिनांक 19.08.2021 ई0



पारसनाथ यादव

*Antoni D Singh*  
*Bahadurpur*

पारसनाथ यादव

सपथ कर्ता ने समक्ष जज-ग्रहण किया गया है  
 भारत सरकार की ओर से सत्यापित  
 सत्यापन अधिकारता  
 Oathed By Oather .....  
 on Behalf of Govt of .....  
 Counseled by Adv. ....  
 J.P.Pandey Adv. Notary Jounpur U.P  
 जय प्रकाश पाण्डेय एडव. नोटरी,  
 जौनपुर (3090) भारत सरकार

19-08-21





Account Name : Mr. PRAVIN KUMAR YADAV  
Address : CIVIL JUDGE (JUNIOR DIVISION)  
CIVIL COURT, JAUNPUR-222002  
CIVIL JUDGE (JUNIOR DIVISION)  
Date : 26 Aug 2021  
Account Number : 00000039012440768  
Account Description : SBCHQ-SGSP-PUBIND-DIAMOND-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.0  
CIF No. : 90474958951  
IFS Code : SBIN0000099  
MICR Code : 222002002  
Nomination Registered : No  
Balance as on 1 Oct 2019 : 0.00

Account Statement from 1 Oct 2019 to 21 May 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2020	2 Jan 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI003 2028366676*JAUNPUR TREASURY-	TRANSFER FROM 3199675044306		42,918.00	42,918.00
9 Jan 2020	9 Jan 2020	by debit card- OTHPOS000912337723KAPO OR SONS ALLAHABAD-		1,440.00		41,478.00
9 Jan 2020	9 Jan 2020	by debit card- OTHPOS000912346831GOGIA WATCH CO ALLAHABAD-		1,700.00		39,778.00
11 Jan 2020	11 Jan 2020	ATM WDL-ATM CASH 00111 AMBARPUR MOHAMMADPUR-		10,000.00		29,778.00
22 Jan 2020	22 Jan 2020	ATM WDL-ATM CASH 00221 55,gramjethahari,postnaMau-		10,000.00		19,778.00
22 Jan 2020	22 Jan 2020	ATM WDL-ATM CASH 00221 55,gramjethahari,postnaMau-		10,000.00		9,778.00
22 Jan 2020	22 Jan 2020	ATM WDL-ATM CASH 00221 55,gramjethahari,postnaMau-		5,000.00		4,778.00
3 Feb 2020	3 Feb 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI035 2071350551*JAUNPUR TREASURY-	TRANSFER FROM 3199956044307		84,188.00	88,966.00
6 Feb 2020	6 Feb 2020	TO TRANSFER-UPI/DR/003721202752/PRAVIN K/PUNB/8429926200/Pay t-	TRANSFER TO 5099581162099	100.00		88,866.00
6 Feb 2020	6 Feb 2020	BY TRANSFER-UPI/REV/003721202752-	TRANSFER FROM 5099581162099		100.00	88,966.00
8 Feb 2020	8 Feb 2020	TO TRANSFER-INB NEFT UTR NO: SBIN120039871235- Pravin kumar yadav	NEFT INB: IRL3757699 / Pravin kumar yadav	20,000.00		68,966.00
11 Feb 2020	11 Feb 2020	TO TRANSFER-INB NEFT UTR NO: SBIN320042241427- Pravin kumar yadav	NEFT INB: IRL4010790 / Pravin kumar yadav	25,000.00		43,966.00

Pravin yadav



Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Feb 2020	13 Feb 2020 ATM WDL-ATM CASH 00441 AMBEDKAR CHOWK, JAUNPURJAUNPUR-		10,000.00		33,966.00
13 Feb 2020	13 Feb 2020 ATM WDL-ATM CASH 00441 AMBEDKAR CHOWK, JAUNPURJAUNPUR-		10,000.00		23,966.00
24 Feb 2020	24 Feb 2020 ATM WDL-ATM CASH 9851 JAUNPUR E CORNER JAUNPUR-		5,000.00		18,966.00
24 Feb 2020	24 Feb 2020 TO TRANSFER-UPI/DR/005521266693/PARAS NAT/UBIN/pravinarya/Pay t-	TRANSFER TO 5097573162094	5,000.00		13,966.00
28 Feb 2020	28 Feb 2020 TO TRANSFER-wrongly dr now er 38989480412 of ppi-	TRANSFER TO 38989480412	500.00		13,466.00
29 Feb 2020	29 Feb 2020 TO TRANSFER-UPI/DR/006015485802/PRAVIN K/PUNB/8429926200/For s-	TRANSFER TO 5098042162090	10,000.00		3,466.00
5 Mar 2020	5 Mar 2020 BY TRANSFER-NEFT*RBIS0GOUPEP*RBIO66 2011774830*JAUNPUR TREASURY-	TRANSFER FROM 3199412044307		84,188.00	87,654.00
7 Mar 2020	7 Mar 2020 TO TRANSFER-UPI/DR/006708209641/PRAVIN K/PUNB/8429926200/Pay t-	TRANSFER TO 5098030162093	40,000.00		47,654.00
14 Mar 2020	14 Mar 2020 TO TRANSFER-UPI/DR/007412095265/PRAVIN K/PUNB/8429926200/Pocke-	TRANSFER TO 4898905162098	10,000.00		37,654.00
14 Mar 2020	14 Mar 2020 TO TRANSFER-UPI/DR/007416291172/PRAVIN K/PUNB/8429926200/Pocke-	TRANSFER TO 5099746162094	10,000.00		27,654.00
15 Mar 2020	15 Mar 2020 TO TRANSFER-UPI/DR/007512994891/PRAVIN K/PUNB/8429926200/Pay t-	TRANSFER TO 5099816162096	10,000.00		17,654.00
20 Mar 2020	20 Mar 2020 TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-220120-	TRANSFER TO 3199937000995	23.60		17,630.40
21 Mar 2020	21 Mar 2020 ATM WDL-ATM CASH 6626 JAUNPUR E CORNER JAUNPUR-		10,000.00		7,630.40
25 Mar 2020	25 Mar 2020 CREDIT INTEREST-			224.00	7,854.40
30 Mar 2020	30 Mar 2020 TO TRANSFER-UPI/DR/009008945757/PRAVIN K/PUNB/8429926200/Pay t-	TRANSFER TO 5099348162097	5,000.00		2,854.40
6 Apr 2020	6 Apr 2020 BY TRANSFER-NEFT*RBIS0GOUPEP*RBIO98 2067066075*JAUNPUR TREASURY-	TRANSFER FROM 3199414044305		80,288.00	83,142.40
6 Apr 2020	6 Apr 2020 TO TRANSFER-UPI/DR/009721970858/PRAVIN K/PUNB/8429926200/Pay t-	TRANSFER TO 5099335162092	20,000.00		63,142.40
13 Apr 2020	13 Apr 2020 TO TRANSFER-UPI/DR/010418129435/PARAS NAT/UBIN/pravinarya/Pay t-	TRANSFER TO 5097559162091	40,000.00		23,142.40
1 May 2020	1 May 2020 BY TRANSFER-NEFT*RBIS0GOUPEP*RBIO123 2088723792*JAUNPUR TREASURY-	TRANSFER FROM 3199963044309		80,988.00	1,04,130.40
4 May 2020	4 May 2020 by debit card-OTHPG 012507326471NETFLIX MUMBAI-		199.00		1,03,931.40
6 May 2020	6 May 2020 by debit card-OTHPG 012708621179NETFLIX MUMBAI-		199.00		1,03,732.40
9 May 2020	9 May 2020 TO TRANSFER-INB NEFT UTR NO: SBIN420130989315-Paras nath yadav	NEFT INB: IRM0670023 / Paras nath yadav	25,000.00		78,732.40
12 May 2020	12 May 2020 TO TRANSFER-INB IMPS/P2A/013308770565/XXX XXXX622UBINTo father-	LT120508139115 1MOACSLTSZ4 TRANSFER T	8,000.00		70,732.40

*Pravin yadav*

**Open Close Cash Drawer (Cash Summary)**

Branch Number 99

Teller Number 7477899

Cash Drawer is Currently

Open

Last Open Date 26/08/2021

Last Close Date 25/08/2021

Lock Status

No

**Cash Summary**

Currency	Opening Balance	Current Balance	Currency Reconciled
INR	0	0	No



Txn Date	Value Date	Description
16 May 2020	16 May 2020	TO TRANSFER-INB IMPS/P2A/01371084306 XXXX264UBINDebt-
17 May 2020	17 May 2020	TO TRANSFER-INB IMPS/P2A/01380762211 XXXX622UBINPapa-
20 May 2020	20 May 2020	CHEQUE WDL-CHEQUE TRANSFER TO-989847

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# काशी गोमती संयुत ग्रामीण बैंक KASHI GOMTI SAMYUT GRAMIN BANK

शाखा / क्षेत्रीय गोमती संयुत ग्रामीण बैंक  
दूरभाष / शाखा सिसवारा, आजमगढ-111655

111652010000003

खाता सं०/A/C.No.

MR PARASNATH YADAV S/O RAMRAJ YADAV

नाम

NAME

FARMER

पेशा

OCCUPATION

Village - DHANGAVAI

POST - NARVF

A/AMGARH

UTTAR PRADESH

INDIA

Pin - 226203

Address

पता

दिनांक

29-11-2010

Date



IFSC - UBINORRBBK05

(एन.ए.सी.ए.सी. बैंक लिमिटेड, भारत का राष्ट्रीय बैंक)

Bank Code-026

Branch Code-161640





तारीख Date	विवरण Particulars	चेक नं. Cheque No.	निकासी गयी राशि Withdrawals ₹	जमा की गयी राशि Deposits ₹	जमाकर्ता के खाते में शेष राशि Balance ₹	आक्षेप Initials Sign.
10-06-2020	CASH RECEIPT			15000.00	20808.70	
10-06-2020	Dr. for NEFT Customer Pay	621161	15200.00		5608.70	
11-06-2020	CASH RECEIPT			50000.00	55608.70	
15-06-2020	TO SELF	9824	15000.00	1407.00	40608.70	
15-06-2020	NACH/Credit Through PFMS				42015.70	
17-06-2020	TO SELF		5000.00		37015.70	
17-06-2020	TO HARIKESH R YADAV	9825	15000.00		22015.70	
20-06-2020	1010050016-017217206742		5000.00		17015.70	
22-06-2020	SMS Charges for June, 202		17	2814.00	16998.70	
01-07-2020	NACH/Credit Through PFMS			1724.00	19812.70	
04-07-2020	111652010000003: Int. Pd:0				20536.70	
04-07-2020	TO HARENDRA YADAV	9826	7000.00		13536.70	
09-07-2020	BY TRF 703-44 S LOAN			82000.00	95536.70	
13-07-2020	TO SELF	9828	10000.00		85536.70	
13-07-2020	TO HARIKESH YADAV	9827	25000.00		60536.70	
17-07-2020	1010050016-019910045582		5000.00		55536.70	
20-07-2020	TO SELF	9829	25000.00		30536.70	
22-07-2020	2230054500-020417107879		5050.00		25486.70	
31-07-2020	NACH/Credit Through PFMS			2613.00	28099.70	



तारीख Date	विवरण Particulars	चेक नं. Cheque No.	नकाली गयी राशि Withdrawals	जमा की गयी राशि Deposits	जमाकर्ता के खाते में शेष राशि Balance	आइक्षर Initials Sign.
10-02-2020	Charges for NEFT Customer				258003.87Cr	
11-02-2020	TO SELF	621033	6.00		208003.87Cr	
24-02-2020	TO SELF	621065	50000.00		158003.87Cr	
02-03-2020	NACH/Credit Through PFMS		50000.00		159095.87Cr	
02-03-2020	NACH/Credit Through PFMS			1092.00	160005.87Cr	
02-03-2020	NACH/Credit Through PFMS			910.00	161097.87Cr	
22-03-2020	SMS Charges for Merch, 20		16.00	1092.00	161081.87Cr	
08-04-2020	Dr. for NEFT Customer Pay	621118		2145.00	163226.87Cr	
09-04-2020	TO SELF				147726.87Cr	
04-05-2020	Dr. for NEFT Customer Pay	621134	15500.00		132726.87Cr	
04-05-2020	TO SELF		15000.00		117726.87Cr	
11-05-2020	Dr. for NEFT Customer Pay		15000.00		108726.87Cr	
16-05-2020	1010050016-013016261477		9000.00		98726.87Cr	
20-05-2020	1010050016-013716258149		10000.00		88726.87Cr	
21-05-2020	1010050016-014113219183		10000.00		8726.87Cr	
27-05-2020	Dr. for NEFT Customer Pay	009822	80000.00		8726.87Cr	
29-05-2020	NACH/Credit Through PFMS			1206.00	9932.87Cr	
02-06-2020	PNJBY000243110-2005900			1206.00	9602.87Cr	
09-06-2020	NACH/Credit Through PFMS			5000.00	10808.87Cr	
	1010050016-016107156155					