

STATEMENT OF ACCOUNT

Name : SHAILOJ CHANDRA
ADDL. DISTRICT JUDGE
DISTRICT COURT
BAREILLY
Bareilly

Date : 31/10/2022 Time : 15:27:04

Cleared Balance : 429.74Cr

+MOD Bal : 21,06,811.00Cr

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 03/01/2004

Statement From : 01/11/2021 to 31/10/2022

STATE BANK OF INDIA

GYANPUR
DIST: BHADOHI
UTTAR PRADESH 221304
221304
Branch Code : 7036
Branch Phone : 7839883151
IFSC : SBIN0007036
MICR : 221002105

Account No.: 11114994300

Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR

Currency : INR

E-mail : SHAILOJCHANDRA1@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				122045.54Cr
01/11/21	01/11/21	DEP TFR NEFT RBI305213211728 3 RBISOGOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS			154596.00	276641.54Cr
02/11/21	02/11/21	CAS CHQ XFER WD CHEQUE TRANSFER TO 11147162725 OF Mr. S AT 00615 BAREILLY	503171	100000.00		176641.54Cr
02/11/21	02/11/21	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00615 BAREILLY	503170	65000.00		111641.54Cr
03/11/21	03/11/21	SWEEP TFR DR TRF TO 0040555534589 TERM OF FD 0365D		86000.00		25641.54Cr
29/11/21	29/11/21	DEBIT ACHDr HDFC0007000000		6000.00		19641.54Cr
01/12/21	01/12/21	DEP TFR NEFT RBI335217462514 7 RBISOGOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS			154596.00	174237.54Cr
02/12/21	02/12/21	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00615 BAREILLY	503172	60000.00		114237.54Cr
04/12/21	04/12/21	CAS CHQ XFER WD CHEQUE TRANSFER TO 11147162725 OF Mr. S AT 00615 BAREILLY	503173	50000.00		64237.54Cr
08/12/21	08/12/21	SWEEP TFR DR TRF TO 0040635123659 TERM OF FD 0365D		39000.00		25237.54Cr
25/12/21	25/12/21	INTEREST CREDIT			260.00	25497.54Cr
28/12/21	28/12/21	DEBIT ACHDr HDFC0007000000		6000.00		19497.54Cr
01/01/22	01/01/22	DEP TFR			159107.00	178604.54Cr
		CARRIED FORWARD :				1,78,604.54Cr

Statement Summary

Dr. Count 8

Cr. Count 4

4,12,000.00

4,68,559.00

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

03/01/22	03/01/22	NEFT RBI002223610914 7 RBISOGOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C	503175	60000.00		118604.54Cr
04/01/22	04/01/22	AT 00615 BAREILLY CAS PRES CHQ	503176	100000.00		18604.54Cr
04/01/22	04/01/22	HDF SHAILOJ CHANDR CAS PRES CHQ AXS EIKANSH CHANDR	503174	10000.00		8604.54Cr

S. Chandan
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28/01/22	28/01/22	DEBIT		6000.00		2604.54Cr
02/02/22	02/02/22	ACHDr HDFC0007000000 DEP TFR NEFT RBI034228731003 1 RBIS0GOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS			119107.00	121711.54Cr
04/02/22	04/02/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C	503178	60000.00		61711.54Cr
09/02/22	09/02/22	AT 00615 BAREILLY SWEEP TFR DR TRF TO 0040775421167 TERM OF FD 0365D		36000.00		25711.54Cr
28/02/22	28/02/22	DEBIT		6000.00		19711.54Cr
01/03/22	01/03/22	ACHDr HDFC0007000000 SWEEP TRF CREDIT TRF FR 0038274871655 TERM OF FD 0365D INT: 2400ROI:			41021.00	60732.54Cr
01/03/22	01/03/22	CAS PRES CHQ HDF SHAILOJ CHANDR	600509	60000.00		732.54Cr
02/03/22	02/03/22	CEMTEX DEP 22171039801 ITD TAX			13350.00	14082.54Cr
02/03/22	02/03/22	CEMTEX DEP 22171039865 ITD TAX			73140.00	87222.54Cr
CARRIED FORWARD :						87,222.54Cr

Shankar
5-11-2022

Statement Summary

Dr. Count 16

Cr. Count 8

7,50,000.00

7,15,177.00

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Shankar
5-11-2022

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Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR

Currency : INR

E-mail : SHAILOJCHANDRA1@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				87222.54Cr
02/03/22	02/03/22	DEP TFR NEFT RBI062223385008 7 RBIS0GOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS			54107.00	141329.54Cr
04/03/22	04/03/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00615 BAREILLY	600510	55000.00		86329.54Cr
07/03/22	07/03/22	CAS PRES CHQ HDF EIKANSH CHANDR	600511	15000.00		71329.54Cr
07/03/22	07/03/22	DEP TFR NEFT RBI067224522294 9 RBIS0GOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS			61978.00	133307.54Cr
09/03/22	09/03/22	SWEEP TFR DR TRF TO 0040842177303 TERM OF FD 0365D		108000.00		25307.54Cr
11/03/22	11/03/22	DEP TFR NEFT RBI071226117134 7 RBIS0GOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS			12000.00	37307.54Cr
11/03/22	11/03/22	DEP TFR NEFT RBI071226116992 0 RBIS0GOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS			6872.00	44179.54Cr
16/03/22	16/03/22	SWEEP TFR DR TRF TO 0040857487750		19000.00		25179.54Cr
24/03/22	24/03/22	TERM OF FD 0365D DEP TFR NEFT INDBN2403506144 4 INDB0000006 LTF - INFRA BOND AT 04430 PAYMENT SYS			43454.20	68633.74Cr
		CARRIED FORWARD :				68,633.74Cr

Statement Summary

Dr. Count 20

Cr. Count 13

9,47,000.00

8,93,588.20

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Sh. Chandras

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Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR

Currency : INR

E-mail : SHAILOJCHANDRA1@GMAIL.COM

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				68633.74Cr
25/03/22	25/03/22	INTEREST CREDIT			244.00	68877.74Cr
28/03/22	28/03/22	DEBIT		6000.00		62877.74Cr
		ACHDr HDFC0007000000				
30/03/22	30/03/22	DEP TFR			2803.00	65680.74Cr
		NEFT RBI090228277357				
		4 RBIS0GOUPEP				
		JAWAHAR BHAWAN T				
		AT 04430 PAYMENT SYS				
30/03/22	30/03/22	SWEEP TFR DR		40000.00		25680.74Cr
		TRF TO 0040885871483				
		TERM OF FD 0365D				
04/04/22	04/04/22	SWEEP TRF CREDIT			40000.00	65680.74Cr
		SWEEP DEPOSIT BY TRA				
		TRF FR 0040885871483				
		MATURED ON 30/03/23				
04/04/22	04/04/22	CAS CASH CHEQUE	600512	60000.00		5680.74Cr
		CASH WITHDRAWAL BY C				
		AT 00615 BAREILLY				
05/04/22	05/04/22	SWEEP TRF CREDIT			10006.00	15686.74Cr
		TRF FR 0039237193437				
		TERM OF FD 0365D				
		INT: 700ROI:				
05/04/22	05/04/22	CAS PRES CHQ	600514	15000.00		686.74Cr
		AXS EIKANSH CHANDR				
05/04/22	05/04/22	SWEEP TRF CREDIT			25017.00	25703.74Cr
		TRF FR 0039237193437				
		TERM OF FD 0365D				
		INT: 1800ROI:				
05/04/22	05/04/22	CAS PRES CHQ	600513	25000.00		703.74Cr
		AXS SHAILOJ CHANDR				
05/04/22	05/04/22	DEP TFR			149107.00	149810.74Cr
		NEFT RBI096229858100				
		7 RBIS0GOUPEP				
		BAREILLY TREASUR				
		AT 04430 PAYMENT SYS				
06/04/22	06/04/22	SWEEP TFR DR		124000.00		25810.74Cr
		CARRIED FORWARD :				25,810.74Cr

Statement Summary

Dr. Count 26

Cr. Count 19

12,17,000.00

11,20,765.20

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

		TRF TO 0040902203555				
		TERM OF FD 0365D				
28/04/22	28/04/22	DEBIT		6000.00		19810.74Cr
		ACHDr HDFC0007000000				
30/04/22	30/04/22	SWEEP TRF CREDIT			11009.00	30819.74Cr
		TRF FR 0039264626278				
		TERM OF FD 0365D				
		INT: 1100ROI:				
30/04/22	30/04/22	CAS PRES CHQ	503179	30000.00		819.74Cr
		IDB SHAILOJ CHANDR				
02/05/22	02/05/22	DEP TFR			149107.00	149926.74Cr

Shailoj Chandr
5-11-2022

DATE	DATE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT
		NEFT RBI123223717886 9 RBIS0GOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS			
04/05/22	04/05/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00615 BAREILLY	600515	65000.00	84926.74Cr
04/05/22	04/05/22	SWEEP TFR DR TRF TO 0040961306448 TERM OF FD 0365D		59000.00	25926.74Cr
05/05/22	05/05/22	SWEEP TRF CREDIT TRF FR 0040961306448 TERM OF FD 0365D		45000.00	70926.74Cr
05/05/22	05/05/22	CAS PRES CHQ HDF SHAILOJ CHANDR	600516	70000.00	926.74Cr
25/05/22	25/05/22	DEP TFR NEFT RBI146225887293 1 RBIS0GOUPEP BAREILLY TREASUR		15786.00	16712.74Cr
30/05/22	30/05/22	AT 04430 PAYMENT SYS DEBIT ACHDR HDFC0007000000		6000.00	10712.74Cr
06/06/22	06/06/22	DEP TFR NEFT RBI158229001193 3 RBIS0GOUPEP BAREILLY TREASUR		149107.00	159819.74Cr
CARRIED FORWARD :					1,59,819.74Cr

Statement Summary

Dr. Count 32

Cr. Count 24

14,53,000.00

14,90,774.20

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

*Segg Alksh
K Chandu
5-11-2022*

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

GYANPUR
 DIST: BHADOHI
 UTTAR PRADESH 221304
 221304
 Branch Code : 7036
 Branch Phone : 7839883151
 IFSC : SBIN0007036
 MICR : 221002105

Name : SHAILOJ CHANDRA
 ADDL. DISTRICT JUDGE
 DISTRICT COURT
 BAREILLY
 Bareilly

Account No.: 11114994300
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Date : 31/10/2022 Time : 15:27:04

E-mail : SHAILOJCHANDRA1@GMAIL.COM

Cleared Balance : 429.74Cr

Uncleared Amount : 0.00

+MOD Bal : 21,06,811.00Cr

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 03/01/2004

Account Status : OPEN

Statement From : 01/11/2021 to 31/10/2022

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				159819.74Cr
07/06/22	07/06/22	AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00615 BAREILLY	600517	65000.00		94819.74Cr
08/06/22	08/06/22	SWEEP TRF DR TRF TO 0041040582417		69000.00		25819.74Cr
18/06/22	18/06/22	TERM OF FD 0365D SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0039397147919 MATURED ON 10/06/23 INT: 2900ROI:			55718.00	81537.74Cr
18/06/22	18/06/22	SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0041040582417 MATURED ON 08/06/23 INT: 4500ROI:			69040.00	150577.74Cr
18/06/22	18/06/22	CAS CHQ XFER WD CHEQUE TRANSFER TO 11147277475 OF Mr. S AT 00615 BAREILLY	600519	149000.00		1577.74Cr
25/06/22	25/06/22	INTEREST CREDIT			162.00	1739.74Cr
28/06/22	28/06/22	SWEEP TRF CREDIT TRF FR 0034972932559			5007.00	6746.74Cr
28/06/22	28/06/22	TERM OF FD 0365D INT: 800ROI: DEBIT		6000.00		746.74Cr
01/07/22	01/07/22	ACHDr HDFC0007000000 DEP TFR NEFT RBI182222867520			149107.00	149853.74Cr
02/07/22	02/07/22	0 RBIS0GOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00615 BAREILLY	600521	70000.00		79853.74Cr
		CARRIED FORWARD :				79,853.74Cr

Statement Summary

Dr. Count 37

Cr. Count 29

18,12,000.00

17,69,808.20

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

GYANPUR
DIST: BHADOHI
UTTAR PRADESH 221304
221304
Branch Code : 7036
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DISTRICT COURT
BAREILLY
Bareilly

Account No.: 11114994300
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Date : 31/10/2022

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E-mail : SHAILOJCHANDRA1@GMAIL.COM

Cleared Balance : 429.74Cr

Uncleared Amount : 0.00

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Monthly Average Balance: 0

Limit : 0.00

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Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 03/01/2004

Account Status : OPEN

Statement From : 01/11/2021 to 31/10/2022

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				79853.74Cr
02/07/22	02/07/22	DEP TFR NEFT RBI184223488664 1 RBIS0GOUPEP BAREILLY TREASUR AT 04430 PAYMENT SYS			15899.00	95752.74Cr
05/07/22	05/07/22	SWEEP TRF CREDIT TRF FR 0038575091436 TERM OF FD 0365D			5000.00	100752.74Cr
05/07/22	05/07/22	CAS PRES CHQ HDF SHAILOJ CHANDR	600520	100000.00		752.74Cr
28/07/22	28/07/22	SWEEP TRF CREDIT TRF FR 0039483741938			12214.00	12966.74Cr
28/07/22	28/07/22	MATURED ON 08/07/23 INT: 1600ROI: DEBIT		6000.00		6966.74Cr
16/08/22	16/08/22	ACHDr HDFC0007000000 DEP TFR NEFT RBI229229092770			158214.00	165180.74Cr
17/08/22	17/08/22	2 RBIS0GOUPEP BHADOHI TREASURY AT 04430 PAYMENT SYS SWEEP TFR DR TRF TO 0041203886402 TERM OF FD 0365D		140000.00		25180.74Cr
18/08/22	18/08/22	CEMTEX DEP 22187289924 ITD TAX			33040.00	58220.74Cr
24/08/22	24/08/22	SWEEP TFR DR TRF TO 0041220633845 TERM OF FD 0365D		33000.00		25220.74Cr
25/08/22	25/08/22	SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0041220633845 TERM OF FD 0365D			20000.00	45220.74Cr
25/08/22	25/08/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 07036 GYANPUR	600522	45000.00		220.74Cr
		CARRIED FORWARD :				220.74Cr

Statement Summary

Dr. Count 42

Cr. Count 35

21,36,000.00

20,14,175.20

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DIST: BHADOHI
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Branch Code : 7036
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Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

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E-mail : SHAILOJCHANDRA1@GMAIL.COM

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Nominee Name :

Account Open Date : 03/01/2004

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Statement From : 01/11/2021 to 31/10/2022

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				220.74Cr
29/08/22	29/08/22	SWEEP TRF CREDIT TRF FR 0041220633845 MATURED ON 24/08/23			13000.00	13220.74Cr
29/08/22	29/08/22	SWEEP TRF CREDIT TRF FR 0041203886402 TERM OF FD 0365D			12008.00	25228.74Cr
29/08/22	29/08/22	INT: 900ROI: CAS PRES CHQ AXS SHAILOJ CHANDR	600525	25000.00		228.74Cr
29/08/22	29/08/22	SWEEP TRF CREDIT TRF FR 0041203886402 TERM OF FD 0365D			25018.00	25246.74Cr
29/08/22	29/08/22	INT: 2000ROI: CAS PRES CHQ HDF EIKANSH CHANDR	600524	25000.00		246.74Cr
29/08/22	29/08/22	SWEEP TRF CREDIT TRF FR 0041203886402 TERM OF FD 0365D			65045.00	65291.74Cr
29/08/22	29/08/22	INT: 5100ROI: CAS PRES CHQ HDF SHAILOJ CHANDR	600523	65000.00		291.74Cr
29/08/22	29/08/22	SWEEP TRF CREDIT TRF FR 0041203886402 TERM OF FD 0365D			6004.00	6295.74Cr
29/08/22	29/08/22	INT: 500ROI: DEBIT ACHDr HDFC0007000000		6000.00		295.74Cr
01/09/22	01/09/22	DEP TFR NEFT RBI244221914306 1 RBIS0GOUPEP			66403.00	66698.74Cr
07/09/22	07/09/22	BHADOHI TREASURY AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C	600526	49000.00		17698.74Cr
09/09/22	09/09/22	AT 07036 GYANPUR SWEEP TRF CREDIT			3000.00	20698.74Cr
		CARRIED FORWARD :				20,698.74Cr

Statement Summary

Dr. Count 47

Cr. Count 42

23,06,000.00

22,04,653.20

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09/09/22	09/09/22	TRF FR 0037925644817 TERM OF FD 0365D CAS PRES CHQ AXS SHAILOJ CHANDR	600527	20000.00		698.74Cr
25/09/22	25/09/22	INTEREST CREDIT			119.00	817.74Cr
28/09/22	28/09/22	SWEEP TRF CREDIT TRF FR 0037925644817 TERM OF FD 0365D			6008.00	6825.74Cr
28/09/22	28/09/22	INT: 900ROI: DEBIT ACHDr HDFC0007000000		6000.00		825.74Cr

Shankar
5-11-2022

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Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				30862.74Cr
11/10/22	11/10/22	SWEEP DEPOSIT BY TRA TRF FR 0041328639280 TERM OF FD 0365D CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 07036 GYANPUR	600534	30000.00		862.74Cr
28/10/22	28/10/22	SWEEP TRF CREDIT TRF FR 0038030314534 TERM OF FD 0365D			6000.00	6862.74Cr
28/10/22	28/10/22	DEBIT ACHDr HDFC0007000000		6000.00		862.74Cr
29/10/22	29/10/22	INTEREST CREDIT			39.00	901.74Cr
29/10/22	29/10/22	CR INT DB		39.00		862.74Cr
31/10/22	31/10/22	NEW BRANCH : = 07036 SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0038883517396 MATURED ON 30/10/23			70680.00	71542.74Cr
31/10/22	31/10/22	SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0038030314534 MATURED ON 24/10/23			99842.00	171384.74Cr
31/10/22	31/10/22	INT: 4800ROI: SWEEP TRF CREDIT			12018.00	183402.74Cr
31/10/22	31/10/22	SWEEP DEPOSIT BY TRA TRF FR 0041328639280 MATURED ON 05/10/23 INT: 2100ROI:			35654.00	219056.74Cr
31/10/22	31/10/22	SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0037925644817 MATURED ON 05/09/23 INT: 18500ROI:			80367.00	299423.74Cr
		CARRIED FORWARD :				2,99,423.74Cr

Statement Summary

Dr. Count 56

Cr. Count 56

25,47,039.00 27,24,417.20

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

01/10/22	01/10/22	DEP TFR NEFT RBI274226876211 0 RBISOGOUPEP BHADOHI TREASURY AT 04430 PAYMENT SYS			138214.00	139039.74Cr
03/10/22	03/10/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 51349 KESHAVPUR	600531	50000.00		89039.74Cr
05/10/22	05/10/22	SWEEP TFR DR TRF TO 0041328639280 TERM OF FD 0365D		64000.00		25039.74Cr
07/10/22	07/10/22	SWEEP TRF CREDIT TRF FR 0040495068002			18823.00	43862.74Cr
07/10/22	07/10/22	MATURED ON 06/10/23 SWEEP TRF CREDIT TRF FR 0041328639280 TERM OF FD 0365D			7000.00	50862.74Cr
07/10/22	07/10/22	CAS PRES CHQ HDF SHAILOJ CHANDR	600529	50000.00		862.74Cr
07/10/22	07/10/22	SWEEP TRF CREDIT TRF FR 0041328639280 TERM OF FD 0365D			15000.00	15862.74Cr
07/10/22	07/10/22	CAS PRES CHQ HDF EIKANSH CHANDR	600530	15000.00		862.74Cr
11/10/22	11/10/22	SWEEP TRF CREDIT			30000.00	30862.74Cr
CARRIED FORWARD :						30,862.74Cr

Statement Summary

Dr. Count 53

Cr. Count 49

25,11,000.00

24,19,817.20

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

*Self Attestd
Exchanger
5-11-2022*

*Self Attestd
Exchanger
5-11-2022*