

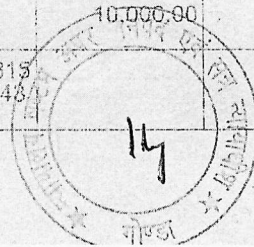
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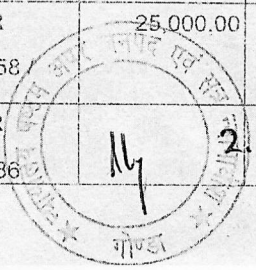
Account Name : Mr. RAJBAHADUR RAMDEV YADAV
 Address : S/O RAMDEV YADAV VILLSAMHAYI RAJPUTANI
 POST LASHMAN PATTI TEHSIL BHADOHI
 BHADOHI-221304
 S/O RAMDEV YADAV VILLSAMHAYI RAJPUTANI
 Date : 17 Nov 2023
 Account Number : 00000011071280380
 Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7000
 MOD Balance : 0.00
 CIF No. : 80864834823
 IFS Code : SBIN0016804
 MICR Code : 271002106
 Nomination Registered : Yes
 Balance as on 1 Apr 2014 : 1,01,150.74

Account Statement from 1 Apr 2014 to 31 Mar 2015

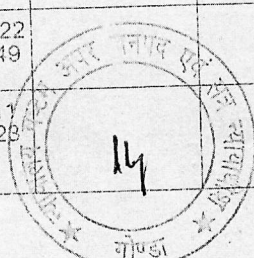
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2014	1 Apr 2014	ATM WDL-ATM 3984 SBI KOTWALI GHAZIPUR GHAZIPUR UP IN-		10,000.00		91,150.74
1 Apr 2014	1 Apr 2014	ATM WDL-ATM 3983 SBI KOTWALI GHAZIPUR GHAZIPUR UP IN-		10,000.00		81,150.74
2 Apr 2014	2 Apr 2014	ATM WDL-ATM 4288 SBI KOTWALI GHAZIPUR GHAZIPUR UP IN-		10,000.00		71,150.74
2 Apr 2014	2 Apr 2014	CHEQUE WDL- TRF PPF AC-318456	TRANSFER FROM 30794680930 / 318456	25,000.00		46,150.74
2 Apr 2014	2 Apr 2014	CHEQUE WDL- TRF PPF AC-318457	TRANSFER FROM 31194054317 / 318457	25,000.00		21,150.74
16 Apr 2014	16 Apr 2014	ATM WDL-ATM 8295 SBI GHAZIPUR 4TH GHAZIPUR UP IN-		10,000.00		11,150.74
17 Apr 2014	17 Apr 2014	BY TRANSFER-INB 0000-salary civil judge SD for march 14-4031-s-	000000001422231 S016042014CT42 991269		69,060.00	80,210.74
19 Apr 2014	19 Apr 2014	CHEQUE WDL--318459	TRANSFER FROM 30794680930 / 318459	25,000.00		55,210.74
19 Apr 2014	19 Apr 2014	CHEQUE WDL--318458	TRANSFER FROM 31560459090 / 318458	25,000.00		30,210.74
20 Apr 2014	20 Apr 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		20,210.74
2 May 2014	2 May 2014	ATM WDL-ATM 1764 BOB GHAZIPUR UPIN-		10,000.00		10,210.74
2 May 2014	2 May 2014	BY TRANSFER-INB 0000-CIVIL JUDGE SD SALARY FOR APRIL 14-4031-C-	000000001422815 S030042014CT48 446425		72,992.00	83,202.74



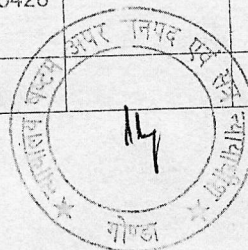
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 May 2014	3 May 2014	CHEQUE WDL--318460	TRANSFER FROM 31194054317 / 318460	25,000.00		58,202.74
3 May 2014	3 May 2014	CHEQUE WDL--318461	TRANSFER FROM 31560459090 / 318461	25,000.00		33,202.74
20 May 2014	20 May 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		23,202.74
27 May 2014	27 May 2014	ATM WDL-ATM 9958 SBI GHAZIPUR 4TH GHAZIPUR UP IN-		10,000.00		13,202.74
30 May 2014	30 May 2014	ATM WDL-ATM 1754 SBI GHAZIPUR 4TH GHAZIPUR UP IN-		10,000.00		3,202.74
2 Jun 2014	2 Jun 2014	BY TRANSFER-INB 0000-arr DA civil judge SD-4031-arr DA civil j-	000000001423767 S031052014CT44 573534		10,485.00	13,687.74
2 Jun 2014	2 Jun 2014	BY TRANSFER-INB 0000-Pay May 2014-4031-Pay May 2014-	000000001423775 S031052014CT44 574339		73,992.00	87,679.74
9 Jun 2014	9 Jun 2014	ATM WDL-ATM 8265 GAZIPUR BR GAZIPUR BRANCUPIN-		10,000.00		77,679.74
9 Jun 2014	9 Jun 2014	CHEQUE WDL--318463	TRANSFER FROM 30794680930 / 318463	25,000.00		52,679.74
9 Jun 2014	9 Jun 2014	CHEQUE WDL--318462	TRANSFER FROM 31194054317 / 318462	25,000.00		27,679.74
10 Jun 2014	10 Jun 2014	ATM WDL-ATM 4651 GAZIPUR BR GAZIPUR BR 2 UPIN-		10,000.00		17,679.74
20 Jun 2014	20 Jun 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		7,679.74
30 Jun 2014	30 Jun 2014	CREDIT INTEREST--			840.00	8,519.74
1 Jul 2014	1 Jul 2014	BY TRANSFER--	TRANSFER FROM 33930269540		2,50,000.00	2,58,519.74
2 Jul 2014	2 Jul 2014	BY TRANSFER-INB 0000-PAY JUNE 2014-4031-PAY JUNE 2014-	000000001424738 S001072014CT45 522656		73,992.00	3,32,511.74
4 Jul 2014	4 Jul 2014	CHQ TRANSFER-DD ISSUED-318464	318464	3,10,900.00		21,611.74
20 Jul 2014	20 Jul 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		11,611.74
21 Jul 2014	21 Jul 2014	CASH DEPOSIT-CASH DEPOSIT SELF-			15,000.00	26,611.74
21 Jul 2014	21 Jul 2014	TO TRANSFER-A/C CLOSURE -	TRANSFER TO 33930269540	15,640.00		10,971.74
28 Jul 2014	28 Jul 2014	BY TRANSFER-INB 0000-pay of R.R.Yadav for July 2014-4031-pay o-	000000001425847 S026072014CT46 343763		73,992.00	84,963.74
30 Jul 2014	30 Jul 2014	BY TRANSFER-INB 4032-T A BILL-	601484802S0250 72014CT4644520 800198 TRANSF		3,886.00	88,849.74
31 Jul 2014	31 Jul 2014	CHQ TRANSFER-NEFT SBIN914212763431 RAJBHADUR RAMDEV YADAV-318466	318466	53,005.00		35,844.74
1 Aug 2014	1 Aug 2014	CHEQUE WDL--318467	TRANSFER FROM 30961106658 318467	25,000.00		10,844.74
2 Aug 2014	2 Aug 2014	BY TRANSFER--	TRANSFER FROM 34011472786		2,50,000.00	2,60,844.74



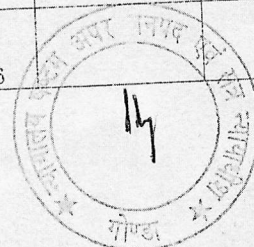
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Aug 2014	2 Aug 2014	TO TRANSFER-TRF BY RAJBAHADUR RAMDEV YADAV-	TRANSFER TO 30961106658	1,00,000.00		1,60,844.74
2 Aug 2014	2 Aug 2014	TO TRANSFER-NEFT SBIN314214059215 GEETA YADAV-	TRANSFER TO 99506044303	1,50,015.00		10,829.74
20 Aug 2014	20 Aug 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		829.74
6 Sep 2014	6 Sep 2014	BY TRANSFER-INB 4031- Petrol Rem Of Off-	301426955S0050 92014CT4773688 700010 TRANSF		19,745.00	20,574.74
8 Sep 2014	8 Sep 2014	ATM WDL-ATM 8367 GAZIPUR BR GAZIPUR BR 2 UPIN-		10,000.00		10,574.74
8 Sep 2014	8 Sep 2014	TO TRANSFER-LOAN A/C CLOSED BY CHQ NO 318468-	TRANSFER TO 34011472786	1,441.00		9,133.74
8 Sep 2014	8 Sep 2014	BY TRANSFER-INB 0000-PAY OF R.R. YADAV-4031-PAY OF R.R. YADAV-	000000001427340 S008092014CT47 817937		73,992.00	83,125.74
9 Sep 2014	9 Sep 2014	CHEQUE WDL--318469	TRANSFER FROM 31194054317 / 318469	25,000.00		58,125.74
9 Sep 2014	9 Sep 2014	CHEQUE WDL- RAJBAHADUR YADAV-318465	TRANSFER FROM 30794680930 / 318465	25,000.00		33,125.74
20 Sep 2014	20 Sep 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		23,125.74
22 Sep 2014	22 Sep 2014	BY TRANSFER-INB 4031-Pay By Nazarat News Paper-	301427841S0180 92014CT4819401 500002 TRANSF		3,151.00	26,276.74
25 Sep 2014	25 Sep 2014	ATM WDL-ATM 5053 SBI GHAZIPUR 4TH GHAZIPUR UP IN-		10,000.00		16,276.74
27 Sep 2014	27 Sep 2014	BY TRANSFER-INB 4031- Petrol Reim. Of OFF For August 2014-	301428145S0270 92014CT4849252 800010 TRANSF		3,798.00	20,074.74
30 Sep 2014	30 Sep 2014	ATM WDL-ATM 7096 SBI GHAZIPUR 4TH GHAZIPUR UP IN-		5,000.00		15,074.74
1 Oct 2014	1 Oct 2014	BY TRANSFER-INB 0000- salary R R Yadav for Sep 14- 4031-salary R-	000000001428415 S030092014CT48 687432		72,992.00	88,066.74
4 Oct 2014	4 Oct 2014	ATM WDL-ATM 8602 SBI GHAZIPUR 4TH GHAZIPUR UP IN-		10,000.00		78,066.74
4 Oct 2014	4 Oct 2014	CHEQUE WDL--318470	TRANSFER FROM 30794680930 / 318470	25,000.00		53,066.74
4 Oct 2014	4 Oct 2014	CHEQUE WDL--318471	TRANSFER FROM 31194054317 / 318471	25,000.00		28,066.74
10 Oct 2014	10 Oct 2014	ATM WDL-ATM 1046 SBI GHAZIPUR 4TH GHAZIPUR UP IN-		10,000.00		18,066.74
20 Oct 2014	20 Oct 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		8,066.74
21 Oct 2014	21 Oct 2014	ATM WDL-ATM 1246 BOB GHAZIPUR UPIN-		5,000.00		3,066.74
1 Nov 2014	1 Nov 2014	BY TRANSFER-INB 0000-PAY OF C.J.(S.D) OCT 14-4031- PAY OF C.J.(-)	000000001429422 S031102014CT49 748596		72,992.00	76,058.74
1 Nov 2014	1 Nov 2014	BY TRANSFER-INB 4031- PETROL REIMBURSHMENT SEP 2014-	301428913S0311 02014CT4977329 300008 TRANSF		3,796.00	79,854.74



xn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Nov 2014	3 Nov 2014	ATM WDL-ATM 3643 BISHESHWARGANJ GHAZIPUR UPIN-		10,000.00		69,854.74
3 Nov 2014	3 Nov 2014	CHEQUE WDL- RAJBAHADUR YADAV-318472	TRANSFER FROM 30961106658 / 318472	26,000.00		43,854.74
5 Nov 2014	5 Nov 2014	ATM WDL-ATM 3853 BOB GHAZIPUR UPIN-		10,000.00		33,854.74
20 Nov 2014	20 Nov 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		23,854.74
25 Nov 2014	25 Nov 2014	BY TRANSFER-INB 4031- PETROL DRESS EVEN ARR OF INCT OFF.-	301430338S0211 12014CT5053687 300011 TRANSF		3,731.00	27,585.74
2 Dec 2014	2 Dec 2014	BY TRANSFER-INB 0000-PAY OF CJ SD-4031-PAY OF CJ SD-	000000001430632 S029112014CT50 905018		32,296.00	59,881.74
2 Dec 2014	2 Dec 2014	BY TRANSFER-INB 0000- DRESS All CJ SD-4031- DRESS All CJ SD-	000000001430633 S029112014CT50 904702		6,000.00	65,881.74
5 Dec 2014	5 Dec 2014	CHEQUE WDL--318473	TRANSFER FROM 31560459793 / 318473	25,000.00		40,881.74
7 Dec 2014	7 Dec 2014	ATM WDL-ATM 5316 SBI KOTWALI GHAZIPUR GHAZIPUR UP IN-		10,000.00		30,881.74
18 Dec 2014	18 Dec 2014	DEBIT- CHARGES FOR SMS - QUARTERLY-		15.00		30,866.74
20 Dec 2014	20 Dec 2014	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		20,866.74
24 Dec 2014	24 Dec 2014	BY TRANSFER-INB 4031- PETROL OF OFF.-	301431521S0231 22014CT5188165 200010 TRANSF		3,571.00	24,437.74
25 Dec 2014	25 Dec 2014	CREDIT INTEREST--			562.00	24,999.74
2 Jan 2015	2 Jan 2015	BY TRANSFER-INB 0000-PAY OF C.J.(S.D) FOR DEC 2014- 4031-PAY OF-	000000001531823 S001012015CT52 261220		77,757.00	1,02,756.74
3 Jan 2015	3 Jan 2015	ATM WDL-ATM 5298 SBI KOTWALI GHAZIPUR GHAZIPUR UP IN-		15,000.00		87,756.74
3 Jan 2015	3 Jan 2015	ATM WDL-ATM 5299 SBI KOTWALI GHAZIPUR GHAZIPUR UP IN-		10,000.00		77,756.74
5 Jan 2015	5 Jan 2015	ATM WDL-ATM 9495 SBI GHAZIPUR 4TH GHAZIPUR UP IN-		15,000.00		62,756.74
5 Jan 2015	5 Jan 2015	ATM WDL-ATM 9496 SBI GHAZIPUR 4TH GHAZIPUR UP IN-		10,000.00		52,756.74
8 Jan 2015	8 Jan 2015	ATM WDL-ATM 7565 SBI KOTWALI GHAZIPUR GHAZIPUR UP IN-		12,000.00		40,756.74
12 Jan 2015	12 Jan 2015	BY TRANSFER-INB 0000-ARR OF D.A. 07/14 TO 11/14-4031- ARR OF D.-	000000001532087 S007012015CT52 793541		12,385.00	53,141.74
16 Jan 2015	16 Jan 2015	CASH CHEQUE-S-318474	318474	25,000.00		28,141.74
20 Jan 2015	20 Jan 2015	WITHDRAWAL TRANSFER--	TRANSFER TO 31429516382	10,000.00		18,141.74
30 Jan 2015	30 Jan 2015	BY TRANSFER-INB 4031- PETROL BILL DEC 2014-	301532549S0240 12015CT5345428 200010 TRANSF		3,417.00	21,558.74
3 Feb 2015	3 Feb 2015	CASH DEPOSIT-CASH DEPOSIT SELF-			3,000.00	24,558.74



xn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Feb 2015	3 Feb 2015	CHEQUE WDL- TRF TO RD A/C-318475	TRANSFER FROM 31429516382 / 318475	20,000.00		4,558.74
4 Feb 2015	4 Feb 2015	BY TRANSFER-INB 0000-PAY OF R.R. YADAV 01/15-4031-PAY OF R.R.-	000000001533015 S003022015CT53 921653		86,757.00	91,315.74
4 Feb 2015	4 Feb 2015	TO TRANSFER-TRF TO RD A/C-	TRANSFER TO 31429516382	50,000.00		41,315.74
4 Feb 2015	4 Feb 2015	BY TRANSFER--	TRANSFER FROM 31429516382		6,77,719.00	7,19,034.74
5 Feb 2015	5 Feb 2015	TO TRANSFER-MARGIN FOR HOUSING LOAN-	TRANSFER TO 31656766514	3,90,000.00		3,29,034.74
5 Feb 2015	5 Feb 2015	TO TRANSFER-PRO.FEE OF LOAN A/C-	TRANSFER TO 34676701233	6,000.00		3,23,034.74
9 Feb 2015	9 Feb 2015	ATM WDL-ATM 1068 GHAZIPUR 1 GAZIPUR UPIN-		10,000.00		3,13,034.74
20 Feb 2015	20 Feb 2015	BY TRANSFER-INB 4031-PETROL OF OFFICERS-	301533578S0190 22015CT5449641 900011 TRANSF		3,290.00	3,16,324.74
26 Feb 2015	26 Feb 2015	DEBIT- ATM ANNUAL FEE 2014-15 - 6220180063500118847-		112.36		3,16,212.38
27 Feb 2015	27 Feb 2015	CHQ TRANSFER-NEFT SBIN915058027104 RAJ BAHADUR RAMDEO YADAV- 318476	318476	10,002.50		3,06,209.88
27 Feb 2015	27 Feb 2015	CHQ TRANSFER-NEFT SBIN915058029223 GEETA YADAV-318477	318477	1,00,005.00		2,06,204.88
1 Mar 2015	1 Mar 2015	ATM WDL-ATM 6517 UBI DEGREE COLLEGE GHAZIPUR UPIN-		10,000.00		1,96,204.88
2 Mar 2015	2 Mar 2015	CHQ TRANSFER-NEFT SBIN315061854459 GEETA YADAV-318478	318478	1,00,000.00		96,204.88
2 Mar 2015	2 Mar 2015	TO TRANSFER-TRF TOM LOAN A/C-	TRANSFER TO 34676701233	22,064.00		74,140.88
4 Mar 2015	4 Mar 2015	WITHDRAWAL TRANSFER--	TRANSFER TO 34676701233	22,064.00		52,076.88
10 Mar 2015	10 Mar 2015	BY TRANSFER-NEFT*UCBA0002077*SAA403 77564*GEETA YADAV-	TRANSFER FROM 3199411044308		1,00,006.00	1,52,082.88
11 Mar 2015	11 Mar 2015	BY TRANSFER-NEFT*UBIN0544159*SAA1282 28611*RAJ BAHADUR YADAV-	TRANSFER FROM 3199418044301		50,000.00	2,02,082.88
12 Mar 2015	12 Mar 2015	BY TRANSFER-A/C CLOSED-	TRANSFER FROM 31429481744		1,37,923.00	3,40,005.88
12 Mar 2015	12 Mar 2015	BY TRANSFER-NEFT*UCBA0002077*SAA404 91064*GEETA YADAV-	TRANSFER FROM 3199676044305		50,000.00	3,90,005.88
12 Mar 2015	12 Mar 2015	BY TRANSFER-NEFT*UCBA0002077*SAA404 92138*RAJ BAHADUR YADAV-	TRANSFER FROM 3199682044307		25,000.00	4,15,005.88
17 Mar 2015	17 Mar 2015	BY TRANSFER-NEFT*UBIN0544159*SAA1291 45631*RAJ BAHADUR YADAV-	TRANSFER FROM 3199414044305		1,00,000.00	5,15,005.88
18 Mar 2015	18 Mar 2015	CREDIT INTEREST--			1,428.00	5,16,433.88
18 Mar 2015	18 Mar 2015	DEBIT INTEREST--		1,428.00		5,15,005.88
18 Mar 2015	18 Mar 2015	BY TRANSFER-NEFT*UBIN0544159*SAA1295 36785*RAJ BAHADUR YADAV-	TRANSFER FROM 3199683044306		40,000.00	5,55,005.88



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Mar 2015	19 Mar 2015	BY TRANSFER-NEFT*CNRB0003208*P15031910460734*RAJBAHADUR RAMDEV-	TRANSFER FROM 3199683044306		47,000.00	6,02,005.88
19 Mar 2015	19 Mar 2015	TO TRANSFER- DD ISSUED-	TRANSFER TO 98585000801	6,00,000.00		2,005.88
19 Mar 2015	19 Mar 2015	BY TRANSFER-INB 0000-PAY OF R.R. YADAV FEB 2015-4031-PAY OF R.-	000000001535013 S018032015CT55 844542		74,960.00	76,965.88
19 Mar 2015	19 Mar 2015	DEBIT SWEEP--	SWEEP TO 34806250432	51,000.00		25,965.88
20 Mar 2015	20 Mar 2015	BY TRANSFER-INB 4031-pay petrol of officer-	301535100S0190 32015CT5590943 800013 TRANSF		3,178.00	29,143.88
23 Mar 2015	23 Mar 2015	CASH CHEQUE-VINOD-318480	318480	25,000.00		4,143.88
24 Mar 2015	24 Mar 2015	BY TRANSFER-INB 4031-NEWS PAPER PAY BY NAZARAT 21-3-15-	301535250S0210 32015CT5601066 500005 TRANSF		2,141.00	6,284.88
26 Mar 2015	26 Mar 2015	TRANSFER CREDIT--	SWEEP FROM 34806250432		19,016.00	25,300.88
26 Mar 2015	26 Mar 2015	CHQ TRANSFER-NEFT SBIN315085589912 RAJBAHADUR YADAV-318481	318481	25,000.00		300.88
27 Mar 2015	27 Mar 2015	BY TRANSFER-INB 0000-T T A C.J.-4031-T T A C.J.-	000000001535820 S026032015CT56 254913		60,621.00	60,921.88
29 Mar 2015	29 Mar 2015	DEBIT-SI SETTING CHARGE -		51.00		60,870.88
29 Mar 2015	29 Mar 2015	ATM WDL-ATM 7464 GAZIPUR KACHARI ROAD VARANASI UPIN-		10,000.00		50,870.88

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