

From,

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

To,

Sri Ram Prasad,
Deputy Registrar (M),
Hon'ble High Court of Judicature at,
Allahabad.

Letter No. 3372/III Banda, Dated: September 30, 2019

Subject:- Regarding compliance of Hon'ble Court's letter No.
12101 / IV-3132 / Admin. (A-4): dated Allahabad:
29.08.2019.

Sir,

I have honour to submit that information regarding to registration & purchase of flat number 802 in Bhagirathi Enclave Shahid Path, Lucknow was furnished to the Hon'ble Court well in time. Later on properly statement for the year 2016-17 & 2017-18 (due in the year 2018) was submitted timely to the Hon'ble Court.

In compliance of Hon'ble Court's Letter No. **12101 / IV-3132 / Admin. (A-4): dated Allahabad: 29.08.2019** (communicated by the District Judge Deoria Vide Letter No. **1271 / XV / Dated / Deoria / September 07, 2019**), required information is hereby furnished as under-----

(A) **Deposit in PPF A/c No. 10955164800** (during year 2016-17 & 2017-18) (w.e.f. dated 01.04.2016 to 31.03.2018) (photocopy of PPF Passbook enclosed)-----

1. Rs. 1,50,000/- through cheque number 041531 on dated 06.04.2016
2. Rs. 10,000/- transferred through BHIM App. on dated 04.10.2017
3. Rs. 10,000/- transferred through BHIM App. on dated 04.10.2017
4. Rs. 10,000/- transferred through BHIM App. on dated 07.10.2017
5. Rs. 10,000/- transferred through BHIM App. on dated 07.10.2017
6. Rs. 10,000/- transferred through BHIM App. on dated 13.10.2017
7. Rs. 50,000/- through cheque number 000376 on dated 28.02.2018

(Total deposit Rs. 1,50,000/- + Rs. 1,00,000/- = Rs. 2,50,000/-)



(B) Deposit in home loan A/c No. 33995374435-----

1. Rs. 4,00,000/- through cheque number 041532 on dated 25.04.2016
2. Rs. 2,00,000/- through cheque number 041534 on dated 14.06.2016
3. Rs. 1,00,000/- through cheque number 041535 on dated 04.07.2016
4. Rs. 1,00,000/- through cheque number 041536 on dated 01.08.2016
5. Rs. 1,00,000/- through cheque number 041546 on dated 11.04.2017

(Statement submitted in accordance with the entry made in folio of cheque book) (Photocopy enclosed).

Note:-

(1) Monthly installment of home loan A/c No. 33995394435 was not deducted up to June' 2017 by SBI Jaunpur.

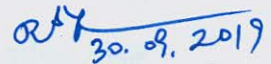
(2) Monthly installment Rs. 29,000/- regularly deducted from my SBI A/c No. 11050807387 by SBI suo moto to deposit in home loan A/c No. 33955374435 on 6th date of each month from July' 2017.

(3) Monthly installment Rs. 19,800/- regularly deposited in Home loan A/c No. 33995909310 suo moto by SBI on 6th date of every month after deduction from SBI A/c No. 11050807387.

Compliance report is hereby submitted for kind perusal.

With profound regards.

Yours faithfully,


30.09.2019

(Radhey Shyam Yadav)
District and Sessions Judge,
Banda.

Enclosure:- As Above

Photocopy of Pass Book - PPF A/c No. 10955164800

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Generally used abbreviations

Reddy

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal

भारतीय स्टेट बैंक



State Bank of India

CONTINUATION

09/06/2009 2509148 14
AZAMGARH (14)
CIVIL LINES AZAMGARH (221838)
Mode of Operation : SINGLE
Nom.Reg No :
Date of Issue: 09/06/2009

RADHEYSHYAM YADAV
AZAMGARH, AZAMGARH RAJGANJ, TEH-BURHANPUR

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10955164800

IFSC SBI 0000 4556
Ac No 10955164800

Reddy
20/08/10
शाखा प्रबंधक
Branch Manager

24.07.18 OWN CHQ XFER DP

Uncl Bal: 0.00 Clr Bal: 1695863.00 Cr: MOD BAL: 0.00

CHEQUE 380

DEBIT

50000.00

1695863.00Cr

Carried Forward

1695863.00Cr

31.03.19 INTEREST DEBIT

-11.04.19 BANK CHQ FROM DP

371037

Uncl Bal: 0.00 Clr Bal: 1974974.00 Cr: MOD BAL: 0.00

Brought Forward

1695863.00Cr

129111.00

1824974.00Cr

150000.00

1974974.00Cr

31.03.17	INTEREST CREDIT		98871.00	1339658.00Cr
04.10.17	UPI/727722793657/9721634614@upi		10000.00	1349658.00Cr
	TRANSFER FROM 897707462091			
04.10.17	UPI/727722794217/9721634614@upi		10000.00	1359658.00Cr
	TRANSFER FROM 897708162090			
07.10.17	UPI/728016881801/9721634614@upi		10000.00	1369658.00Cr
	TRANSFER FROM 897724162091			
07.10.17	UPI/728016882144/9721634614@upi		10000.00	1379658.00Cr
	TRANSFER FROM 897722162093			
13.10.17	UPI/728622350371/9721634614@upi	000000376	50000.00	1389658.00Cr
28.02.18	OWN CHQ XFER DP			
	TRANSFER FROM 897719162098			
	Uncl Bal: 0.00	Cr Bal: 1389658.00	Cr: +MOD BAL: 0.00	
31.03.18	INTEREST CREDIT		106205.00	1545863.00 CR
12.06.18	OWN CHQ XFER DP	000000379	100000.00	1645863.00 CR
	TRANSFER FROM 897719162098			
	Uncl Bal: 0.00	Cr Bal: 1645863.00	Cr: +MOD BAL: 0.00	

(Note: Entry dated 28.02.2018 chegu number 000376 Rs.50,000/- is overlapping in the print of Pass Book.

Photocopy of Folio of Cheque Book SB Ac No. 11050807387

कृपया ध्यान दें -

अभिलेख पर्वी RECORD SLIP		खाता क्र. /A/C NO.			
चैक क्र. CHEQUE NO.	दिनांक DATE	के पक्ष में IN FAVOUR OF	चैक राशि CHEQUE AMOUNT	जमा DEPOSITS	शेष BALANCE
041531	06.04.16	PPF Ac No 10955164800	Rs 150,000/-		
041532	25.04.16	Home loan SBI Ac No 33995374435	Four lacs (400000/-)		
041533	04.06.16	Amity university ⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰	57000/-	(9th sem Alak fee)	
041534	14.06.16	Home loan SBI Ac No 33995374435	Two lacs (200000/-)		
041535	04.07.16	Home loan SBI Ac No 33995374435	one lac (100000/-)		
041536	01.8.16	Home loan SBI Ac No 33995374435	one lac		
041537	26.8.16	LIC Policy No 233737840	(11/14 fee) = 9734/-		
041538	24.10.16	Alak Kumar SBI Ac No 20333635853	Rs 10000/-		
041539	17.11.16	LIC of India (Pallavi) Policy No 233737840	Rs 18,350/-		
041540	17.11.16	Alak Kumar SBI Ac No 20333635853	Rs 20000/-		
041541	17.11.16	AMITY UNIVERSITY Uttar Pradesh	57000/-	(Alak fee 10th Sem) + Rs. 3885/- D.D. each Fee	

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केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

खाता क्र. / A/C NO.

अभिलेख पत्री RECORD SLIP

चेक नं. CHEQUE NO.	दिनांक DATE	के पक्ष में IN FAVOUR OF	चेक राशि CHEQUE AMOUNT	जमा DEPOSITS	शेष BALANCE
041542	17.11.16	Pallavi yadav SBI Ac NO 34328753348	Rs. 30000/-		
041543	07.12.16	self (Expenditure + Mortgage) = 14000/-			
041544	13.01.17	Shri Narendra K (Ac) for Pooja Devi General Bank - 13600/-			
041545	28.2.17	LIC Policy No 233775153 : (Self H/Y) 9734/-			
041546	11.04.17	Home loan Ac No 33995274435 (SBI JNP)	150000/-		(deposited on 12.4.17)
041547	08.5.17	Mobile Bill 9453019306 (ducs of JNP)	20620/-		(Paid & cleared dues)
041548	08.5.17	Electric Bill, B-22, Kankar Colony, JNP dues	10,743/-		(paid & cleared dues)
041549	05.7.17	Ravi Kumar (Kalyan) P.A. Mangra (Income Tax)	51550/-		(Ac 1921005000 167) HDCC
041550	05.7.17	Pallavi (expenditure & return money for friend) (Ac 34328753348 IFSC 5699 SBI Sampur)	65000/-		

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of 1 Samy
3885/-
Fee

041529