

From,
Kamaluddin,
Addl. District & Sessions Judge
F.T.C., Gorakhpur.

To,
The Registrar General,
Hon'ble High Court of Judicature at
Allahabad.

Through:
The District Judge,
Gorakhpur.

**Subject: Information regarding Purchase of new
Maruti Smart, Hybrid car by Sri Kamaluddin,
Additional District & Sessions Judge, F.T.C.,
Gorakhpur**

Sir,

In compliance of the Hon'ble High Court's letter No. 3967/IV-5390/Admin. (A-4) dated 20.03.2021 and in continuation of previous letter No. 1457/I, dated 19.09.2020 of this judgeship, on the above noted subject that the desired information is given below:-

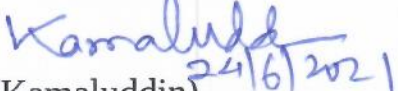
1. Presently Gross Salary of Rs. 169413/- and take home salary of Rs. 125079/-.
2. Details of earlier purchases (both movable/immovable) as per point 3 of Court's C.L. No. 25/Admin. (A) dated 13.07.1988- NIL
3. Complete & attested copy of passbook of S.B. A/c of atleast six month by indicating the particular entry/entries of payment(s) made against purchase of car and by disclosing the source of money deposited *credited in case any such credit exceeds the amount of one months salary* - Bank statement attached herewith.

It is, therefore, requested that the above information may kindly be placed before the Hon'ble Court's for kind perusal.

With regards,

Encl. As above

Yours faithfully,


(Kamaluddin)

Addl. District & Sessions Judge
F.T.C., Gorakhpur.

Office of the District Judge Gorakhpur
Letter No. 726/E Dated Gorakhpur 24-06-2021
FORWARDED
District Judge

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GORAKHPUR VISHWA VIDYALAYA
 C-190/78, BANSGAON COLONY BILANDPUR
 NEAR CHATRA SANGH CHAURAHA,
 Branch Code : 15119
 Branch Phone : 2201683
 IFSC:SBIN0015119
 MICR:273002116

Mr. MR KAMALUDDIN
 HOUSE NO 78-E AZAD CHOWK
 CHILMAPUR
 GORAKHPUR
 273001

Account No. : 63053790768
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 21/06/2021 **Time : 12:25:34**

E-mail :

Cleared Balance : 12,440.30Cr

Uncleared Amount : 0.00

+MOD Bal: 1,33,000.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : NASREEN KHATOON

Statement From 01/04/2020 to 30/09/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				35179.62Cr
01/04/20	01/04/20	WDL TFR INB SBICARD FOR BILL 3199603162095 AT 99922 INTERNET BA		16324.00		18855.62Cr
03/04/20	03/04/20	CEMTEX DEP C20740018671Salary S			66524.00	85379.62Cr
04/04/20	04/04/20	ATM WDL ATM CASH 557 THANA		10000.00		75379.62Cr
04/04/20	04/04/20	ATM WDL ATM CASH 558 THANA		10000.00		65379.62Cr
06/04/20	06/04/20	DIRECT DR TRF TO 0033043909443		7000.00		58379.62Cr
06/04/20	06/04/20	DEP TFR 38377888697 OF Mr. K MATURED ON 06/04/21 AT 99922 DIST COURT			311218.00	369597.62Cr
09/04/20	09/04/20	DIRECT DR TRF TO 0035427445017		2500.00		367097.62Cr
10/04/20	10/04/20	DIRECT DR TRF TO 0034634775283		1000.00		366097.62Cr
11/04/20	11/04/20	WDL TFR INB MPCZ OFFU 38129297165 OF ONE97 AT 99922 INTERNET BA		175.66		365921.96Cr
15/04/20	15/04/20	SWEEP TFR DR TRF TO 0039264481344 TRF OF FI 0365D		340000.00		25921.96Cr
18/04/20	18/04/20	DEP TFR P20743372747Tuition 33200688630 OF INVES AT 04266 CMP CENTER			54000.00	79921.96Cr
19/04/20	19/04/20	CR RT CHG 3.000 -			163.86	80085.82Cr
20/04/20	20/04/20	DEP TFR 41888815616 IOC Ref CARRIED FORWARD :				80,085.82Cr

Statement Summary

Dr. Count 8

Cr. Count 4

3,86,999.66

4,31,905.86

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GORAKHPUR VISHWA VIDYALAYA
 C-190/78, BANSGAON COLONY BILANDPUR
 NEAR CHATRA SANGH CHAURAHA,
 Branch Code : 15119
 Branch Phone : 2201683
 IFSC:SBIN0015119
 MICR:273002116

Mr. MR KAMALUDDIN
 HOUSE NO 78-E AZAD CHOWK
 CHILMAPUR
 GORAKHPUR
 273001

Account No. : 63053790768
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 21/06/2021 **Time : 12:25:34**

E-mail :

Cleared Balance : 12,440.30Cr

Uncleared Amount : 0.00

+MOD Bal: 1,33,000.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : NASREEN KHATOON

Statement From 01/04/2020 to 30/09/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				98838.16Cr
21/04/20	21/04/20	4599408105216 AT 10521 DAU,RURAL B WDL TFR		5000.00		75085.82Cr
21/04/20	21/04/20	UPI/DR/011217698683/ 5099405162093 AT 30529 DIST COURT WDL TFR		2900.00		72185.82Cr
29/04/20	29/04/20	UPI/DR/011217703549/ 5097667162099 AT 30529 DIST COURT WDL TFR		5000.00		67185.82Cr
02/05/20	02/05/20	UPI/DR/012016496615/ 5099530162098 AT 30529 DIST COURT CEMTEX DEP			64371.00	131556.82Cr
06/05/20	06/05/20	C20746032077Salary S DIRECT DR		7000.00		124556.82Cr
07/05/20	07/05/20	TRF TO 0033043909443 WDL TFR		1951.00		122605.82Cr
09/05/20	09/05/20	INB SBICARD FOR BILL 3199599162096 AT 99922 INTERNET BA				120105.82Cr
09/05/20	09/05/20	DIRECT DR		2500.00		119105.82Cr
10/05/20	10/05/20	TRF TO 0035427445017 DIRECT DR		1000.00		109105.82Cr
11/05/20	11/05/20	TRF TO 0034634775283 ATM WDL		10000.00		99105.82Cr
11/05/20	11/05/20	ATM CASH 7070 THANA ATM WDL		10000.00		89105.82Cr
15/05/20	15/05/20	ATM CASH 2600 THANA WDL TFR		267.66		88838.16Cr
		INB MPCZ OFFU 38070499811 OF ONE97 AT 99922 INTERNET BA				98,838.16Cr
		CARRIED FORWARD :				98,838.16Cr

Statement Summary
Dr. Count 18

Cr. Count 5

4,32,618.32

4,96,276.86

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GORAKHPUR VISHWA VIDYALAYA
 C-190/78, BANSGAON COLONY BILANDPUR
 NEAR CHATRA SANGH CHAURAHA,
 Branch Code : 15119
 Branch Phone : 2201683
 IFSC:SBIN0015119
 MICR:273002116

Mr. MR KAMALUDDIN
 HOUSE NO 78-E AZAD CHOWK
 CHILMAPUR
 GORAKHPUR
 273001

Account No. : 63053790768
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 21/06/2021 **Time : 12:25:34**

E-mail :

Cleared Balance : 12,440.30Cr

Uncleared Amount : 0.00

+MOD Bal: 1,33,000.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : NASREEN KHATOON

Statement From 01/04/2020 to 30/09/2020

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				35224.16Cr
15/05/20	15/05/20	SWEEP TFR DR		73000.00		25838.16Cr
		TRF TO 0039325107903				
		TERM OF FD 0365D				
16/05/20	16/05/20	ATM WDL		15000.00		10838.16Cr
		ATM CASH 3762 SHAHP				
22/05/20	22/05/20	SWEEP TRF CREDIT			10005.00	20843.16Cr
		TRF FR 0039325107903				
		TERM OF FD 0365D				
		INT: 500ROI:				
22/05/20	22/05/20	WDL TFR		20000.00		843.16Cr
		UPI/DR/014315574542/				
		5099639162097				
		AT 30529 DIST COURT				
27/05/20	27/05/20	SWEEP TRF CREDIT			25023.00	25866.16Cr
		TRF FR 0039325107903				
		TERM OF FD 0365D				
		INT: 2300ROI:				
27/05/20	27/05/20	WDL TFR		25000.00		866.16Cr
		UPI/DR/014810006146/				
		5099540162096				
		AT 30529 DIST COURT				
30/05/20	30/05/20	CEMTEX DEP			64418.00	65284.16Cr
		C20750995837Salary S				
31/05/20	31/05/20	CR RT CHG 2.750 -				
06/06/20	06/06/20	DIRECT DR		7000.00		58284.16Cr
		TRF TO 0033043909443				
08/06/20	08/06/20	WDL TFR		9560.00		48724.16Cr
		INB SBICARD FOR BILL				
		3199580162096				
		AT 99922 INTERNET BA				
09/06/20	09/06/20	DIRECT DR		2500.00		46224.16Cr
		TRF TO 0035427445017				
10/06/20	10/06/20	DIRECT DR		1000.00		45224.16Cr
		TRF TO 0034634775283				
12/06/20	12/06/20	WDL TFR		10000.00		35224.16Cr
		CARRIED FORWARD :				35,224.16Cr

Statement Summary

Dr. Count 27

Cr. Count 8

5,95,678.32

5,95,722.86

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GORAKHPUR VISHWA VIDYALAYA
 C-190/78, BANSGAON COLONY BILANDPUR
 NEAR CHATRA SANGH CHAURAHA,
 Branch Code : 15119
 Branch Phone : 2201683
 IFSC:SBIN0015119
 MICR:273002116

Mr. MR KAMALUDDIN
 HOUSE NO 78-E AZAD CHOWK
 CHILMAPUR
 GORAKHPUR
 273001

Account No. : 63053790768
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 21/06/2021 **Time : 12:25:34**

E-mail :

Cleared Balance : 12,440.30Cr

Uncleared Amount : 0.00

+MOD Bal: 1,33,000.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : NASREEN KHATOON

Statement From 01/04/2020 to 30/09/2020

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				7810.50Cr
15/06/20	15/06/20	UPI/DR/016410749891/ 5097933162097 AT 30529 DIST COURT POS ATM PURCH OTHPOS264594 SM 15/06/2020 264594		11000.00		24224.16Cr
15/06/20	15/06/20	ATM WDL ATM CASH 01671 BETIA		10000.00		14224.16Cr
16/06/20	16/06/20	ATM WDL ATM CASH 3179 BHADA		10000.00		4224.16Cr
23/06/20	23/06/20	BS RT CHG .00 - 12			583.00	4807.16Cr
25/06/20	25/06/20	INTEREST CREDIT			6020.00	10827.16Cr
28/06/20	28/06/20	SWEEP TRF CREDIT TRF FR 0039325107903 TERM OF FD 0365D INT: 2000ROI:		10000.00		827.16Cr
28/06/20	28/06/20	ATM WDL ATM CASH 01800 BETIA			12041.00	12868.16Cr
28/06/20	28/06/20	SWEEP TRF CREDIT TRF FR 0039325107903 TERM OF FD 0365D INT: 4100ROI:		12000.00		868.16Cr
28/06/20	28/06/20	WDL TFR UPI/DR/018008748841/ 5099804162099 AT 30529 DIST COURT		95.66		772.50Cr
30/06/20	30/06/20	WDL TFR INB MPCZ OFFU 38070499481 OF ONE97 AT 99922 INTERNET BA			7038.00	7810.50Cr
06/07/20	06/07/20	SWEEP TRF CREDIT TRF FR 0039325107903 MATURED ON 15/05/21 INT: 3800ROI:				7,810.50Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 33

Cr. Count 12

6,48,773.98

6,21,404.86

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
GORAKHPUR VISHWA VIDYALAYA
C-190/78, BANSGAON COLONY BILANDPUR
NEAR CHATRA SANGH CHAURAHA,
Branch Code : 15119
Branch Phone : 2201683
IFSC:SBIN0015119
MICR:273002116

Mr. MR KAMALUDDIN
HOUSE NO 78-E AZAD CHOWK
CHILMAPUR
GORAKHPUR
273001

Account No. : 63053790768
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 21/06/2021 **Time : 12:25:34**

E-mail :

Cleared Balance : 12,440.30Cr

Uncleared Amount : 0.00

+MOD Bal: 1,33,000.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : NASREEN KHATOON

Statement From 01/04/2020 to 30/09/2020

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				20271.84Cr
06/07/20	06/07/20	DIRECT DR		7000.00		810.50Cr
06/07/20	06/07/20	TRF TO 0033043909443			13070.00	13880.50Cr
		SWEEP TRF CREDIT				
		TRF FR 0039325107903				
		MATURED ON 15/05/21				
		INT: 7000ROI:				
06/07/20	06/07/20	ATM WDL		10000.00		3880.50Cr
08/07/20	08/07/20	ATM CASH 01881 UBI C			11101.00	14981.50Cr
		SWEEP TRF CREDIT				
		TRF FR 0038396648595				
		TERM OF FD 0365D				
		INT: 10100ROI:				
08/07/20	08/07/20	SWEEP FROM 000031995				
		WDL TFR		14700.00		281.50Cr
		INB SBICARD FOR BILL				
		3199595162090				
		AT 99922 INTERNET BA				
08/07/20	08/07/20	WDL TFR		97.66		183.84Cr
		INB MPCZ OFFU				
		38129298001 OF ONE97				
		AT 99922 INTERNET BA				
09/07/20	09/07/20	SWEEP TRF CREDIT			3028.00	3211.84Cr
		TRF FR 0038396648595				
		TERM OF FD 0365D				
		INT: 2800ROI:				
09/07/20	09/07/20	DIRECT DR		2500.00		711.84Cr
		TRF TO 00347445017				
10/07/20	10/07/20	SWEEP TRF CREDIT			1009.00	1720.84Cr
		TRF FR 0038396648595				
		TERM OF FD 0365D				
		INT: 900ROI:				
10/07/20	10/07/20	DIRECT DR		1000.00		720.84Cr
		TRF TO 0034634775283				
13/07/20	13/07/20	SWEEP TRF CREDIT			10098.00	10818.84Cr
		CARRIED FORWARD :				10,818.84Cr

Statement Summary
Dr. Count 39

Cr. Count 17

6,84,071.64

6,59,710.86

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GORAKHPUR VISHWA VIDYALAYA
 C-190/78, BANSGAON COLONY BILANDPUR
 NEAR CHATRA SANGH CHAURAHA,
 Branch Code : 15119
 Branch Phone : 2201683
 IFSC:SBIN0015119
 MICR:273002116

Mr. MR KAMALUDDIN
 HOUSE NO 78-E AZAD CHOWK
 CHILMAPUR
 GORAKHPUR
 273001

Account No. : 63053790768
 Product : SBCHQ-SGSP-PUB IND-GOLD-INR
 Currency : INR

Date : 21/06/2021 Time : 12:25:34

E-mail :

Cleared Balance : 12,440.30Cr

Uncleared Amount : 0.00

+MOD Bal: 1,33,000.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : NASREEN KHATOON

Statement From 01/04/2020 to 30/09/2020

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				228267.84Cr
		TRF FR 0038396648595				
		TERM OF FD 0365D				
		INT: 9800ROI:				
13/07/20	13/07/20	ATM WDL		10000.00		818.84Cr
		ATM CASH 01951 UBI C				
13/07/20	13/07/20	SWEEP TRF CREDIT			10098.00	10916.84Cr
		TRF FR 0038396648595				
		TERM OF FD 0365D				
		INT: 9800ROI:				
13/07/20	13/07/20	ATM WDL		10000.00		916.84Cr
		ATM CASH 01951 UBI C				
16/07/20	16/07/20	SWEEP TRF CREDIT			10101.00	11017.84Cr
		TRF FR 0038396648595				
		TERM OF FD 0365D				
		INT: 10100ROI:				
16/07/20	16/07/20	ATM WDL		10000.00		1017.84Cr
		ATM CASH 5133 BETIA				
21/07/20	21/07/20	SWEEP TRF CREDIT			9096.00	10113.84Cr
		TRF FR 0038396648595				
		TERM OF FD 0365D				
		INT: 9600ROI:				
21/07/20	21/07/20	ATM WDL		10000.00		113.84Cr
		ATM CASH 02030 BETIA				
21/07/20	21/07/20	SWEEP TRF CREDIT			10106.00	10219.84Cr
		TRF FR 0038396648595				
		TERM OF FD 0365D				
		INT: 10600ROI:				
21/07/20	21/07/20	ATM WDL		10000.00		219.84Cr
		ATM CASH 02030 BETIA				
28/07/20	28/07/20	SWEEP TRF CREDIT			15335.00	15554.84Cr
		TRF FR 0038396648595				
		MATURED ON 15/04/21				
		INT: 17300ROI:				
28/07/20	28/07/20	ATM WDL		10000.00		5554.84Cr
		ATM CASH 02101 UNIVE				
28/07/20	28/07/20	SWEEP TRF CREDIT			5057.00	10611.84Cr
		CARRIED FORWARD :				10,611.84Cr

Statement Summary

Dr. Count 45

Cr. Count 23

7,44,071.64

7,19,503.86

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
GORAKHPUR VISHWA VIDYALAYA
C-190/78, BANSGAON COLONY BILANDPUR
NEAR CHATRA SANGH CHAURAHA,
Branch Code : 15119
Branch Phone : 2201683
IFSC:SBIN0015119
MICR:273002116

Mr. MR KAMALUDDIN
HOUSE NO 78-E AZAD CHOWK
CHILMAPUR
GORAKHPUR
273001

Account No. : 63053790768
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 21/06/2021 **Time :** 12:25:34

E-mail :

Cleared Balance : 12,440.30Cr

Uncleared Amount : 0.00

+MOD Bal: 1,33,000.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : NASREEN KHATOON

Statement From 01/04/2020 to 30/09/2020

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				105621.84Cr
28/07/20	28/07/20	TRF FR 0039264481344 TERM OF FD 0365D INT: 5700ROI:		10000.00		611.84Cr
31/07/20	31/07/20	ATM WDL ATM CASH 02101 UNIVE SWEEP TRF CREDIT			10117.00	10728.84Cr
31/07/20	31/07/20	TRF FR 0039264481344 TERM OF FD 0365D INT: 11700ROI:		10000.00		728.84Cr
31/07/20	31/07/20	ATM WDL ATM CASH 8274 BANK SWEEP TRF CREDIT			10117.00	10845.84Cr
31/07/20	31/07/20	TRF FR 0039264481344 TERM OF FD 0365D INT: 11700ROI:		10000.00		845.84Cr
04/08/20	04/08/20	ATM WDL ATM CASH 8274 BANK SWEEP TRF CREDIT			16195.00	17040.84Cr
04/08/20	04/08/20	TRF FR 0039264481344 TERM OF FD 0365D INT: 19500ROI:		16000.00		1040.84Cr
04/08/20	04/08/20	WDL TFR UPI/DR/021710044596/ 5099431162092 AT 30529 DIST COURT SWEEP TRF CREDIT			19231.00	20271.84Cr
04/08/20	04/08/20	TRF FR 0039264481344 TERM OF FD 0365D INT: 20100ROI:		20000.00		271.84Cr
04/08/20	04/08/20	WDL TFR UPI/DR/021720623281/ 4898821162092 AT 30529 DIST COURT DEP TFR			20000.00	20271.84Cr
04/08/20	04/08/20	UPI/REV/021720623281 4898821162092				20,271.84Cr
		CARRIED FORWARD :				

Statement Summary
Dr. Count 50

Cr. Count 28

8,10,071.64

7,95,163.86

STATEMENT OF ACCOUNT

Name : Mr. MR KAMALUDDIN
HOUSE NO 78-E AZAD CHOWK
CHILMAPUR
GORAKHPUR
Gorakhpur

Date : 21/06/2021 Time : 12:28:54
Cleared Balance : 12,440.30Cr
+MOD Bal : 1,33,000.00Cr
Limit : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 14/05/2010
Statement From : 16/09/2020 to 30/09/2020

STATE BANK OF INDIA
GORAKHPUR VISHWA VIDYALAYA
C-190/78, BANGGAON COLONY BILANDPUR
NEAR CHATRA SANGH CHAURAHA,
GORAKHPUR
273001
Branch Code :15119
Branch Phone :2201683
IFSC : SBIN0015119
MICR : 273002116
Account No.:63053790768
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name : NASREEN KHATOON
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				3668.84Cr
16/09/20	16/09/20	SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0039578202897 MATURED ON 15/08/21 INT: 29200ROI:			139292.00	142960.84Cr
16/09/20	16/09/20	SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0039264481344 TERM OF FD 0365D INT: 222800ROI:			134228.00	277188.84Cr
16/09/20	16/09/20	CAS CHQ XFER WD trf	282383	274872.00		2316.84Cr
20/09/20	20/09/20	36885932778 OF SMART AT 11188 BASHRATPUR SWEEP TRF CREDIT TRF FR 0039264481344 TERM OF FD 0365D INT: 13900ROI:			8139.00	10455.84Cr
20/09/20	20/09/20	ATM WDL		10000.00		455.84Cr
20/09/20	20/09/20	ATM CASH 4048 ZONA SWEEP TRF CREDIT TRF FR 0039264481344 TERM OF FD 0365D INT: 17300ROI:			10173.00	10628.84Cr
20/09/20	20/09/20	ATM WDL		10000.00		628.84Cr
23/09/20	23/09/20	ATM CASH 4050 ZONA CEMTEX DEP C20770337391TA REIMB			996.00	1624.84Cr
25/09/20	25/09/20	INTEREST CREDIT			285.00	1909.84Cr
28/09/20	28/09/20	DEP TFR			118.10	2027.94Cr
29/09/20	29/09/20	92581535934 IOC Ref 4599376105210 AT 10521 DAU,RURAL B SWEEP TRF CREDIT TRF FR 0039264481344 TERM OF FD 0365D			3055.00	5082.94Cr
		CARRIED FORWARD :				5,082.94Cr

Statement Summary

Dr. Count 3 Cr. Count 8 2,94,872.00 2,96,286.10

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. MR KAMALUDDIN
HOUSE NO 78-E AZAD CHOWK
CHILMAPUR
GORAKHPUR
Gorakhpur

Date : 21/06/2021

Time : 12:28:54

Cleared Balance : 12,440.30Cr

+MOD Bal : 1,33,000.00Cr

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 14/05/2010

Statement From : 16/09/2020 to 30/09/2020

STATE BANK OF INDIA
GORAKHPUR VISHWA VIDYALAYA
C-190/78, BANSGAON COLONY BILANDPUR
NEAR CHATRA SANGH CHAURAHA,
GORAKHPUR
273001

Branch Code :15119
Branch Phone :2201683
IFSC : SBIN0015119
MICR : 273002116

Account No.:63053790768

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : NASREEN KHATOON

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				5082.94Cr
29/09/20	29/09/20	INT: 5500ROI: ATM WDL		5000.00		82.94Cr
29/09/20	29/09/20	ATM CASH 9963 ZONAL SWEEP TRF CREDIT TRF FR 0039264481344 TERM OF FD 0365D			5092.00	5174.94Cr
29/09/20	29/09/20	INT: 9200ROI: ATM WDL		5000.00		174.94Cr
		ATM CASH 9964 ZONAL				
		CLOSING BALANCE :				174.94Cr

Statement Summary

Dr. Count 5

Cr. Count 9

3,04,872.00

3,01,378.10

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 ---