

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DCRPB1685N



नाम/ Name

PRASANT BEHERA

पिता का नाम/ Father's Name

PRAMOD KUMAR BEHERA

जन्म की तारीख/ Date of Birth

01/07/1987

Prasant Behera

हस्ताक्षर/ Signature



15072017



Branch : TULSIPUR
DEULASAH TULSIPUR, CUTTACK DIST., ORISSA - 753008
IFS CODE: IDIB000T089

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y

PAY

या धारक को OR BEARER

RUPEES रुपये

अदा करें



खा.सं.
A/c No.

SB 6243381564

CBS Code: 1214

PRASANTA BEHERA

992000001

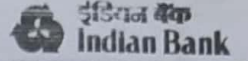
Payable At Par At All Our Branches

Please sign above

⑈ 189481 ⑈ 753019003 ⑈ 381564 ⑈ 31

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खाता सं / Account No.



तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोजन हेतु For Customers Use
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07/09/18	Deposit by SELF			Brought Forward	1727.00 Cr		
07/09/18	UNCL-AMT: 0.00			8000.00	9727.00 Cr		
	28666 1214 6243381564			CLR-BAL: 9727.00 Cr; MOD-BAL: 0.00 Dr;			
07/09/18	ATM WDL SEQ NO		1500.00		8227.00 Cr		
07/09/18	OR3051TW0101421		3482.00		4745.00 Cr		
	TO 00952533026						
08/09/18	ATM WDL SEQ NO		2700.00		2045.00 Cr		
11/09/18	ATM WDL SEQ NO		2000.00		45.00 Cr		
22/09/18	SMS ALERT CHAR		15.00		30.00 Cr		
25/09/18	UPI TRANSFER/82			50.00	80.00 Cr		
	FRM 97216012149						
25/09/18	ATM ENQUIRY FEE		10.00		70.00 Cr		
25/09/18	POS ATM PURCH		70.00		0.00		
30/09/18	CR INT CR			10.00	10.00 Cr		
01/10/18	UPI TRANSFER/82			10000.00	10010.00 Cr		

	FRM 97216012149						
01/10/18	ATM WDL SEQ NO		3200.00		6810.00 Cr		
02/10/18	POS ATM PURCH		100.00		6710.00 Cr		
02/10/18	ATM WDL SEQ NO		300.00		6410.00 Cr		
03/10/18	POS ATM PURCH		50.00		6360.00 Cr		
03/10/18	ATM AMC CHARGES		115.00		6245.00 Cr		
03/10/18	4C1DPF79932872-		1466.00		4779.00 Cr		
	TO 06113882210						
03/10/18	ATM WDL SEQ NO		2300.00		2479.00 Cr		
04/10/18	POS ATM PURCH		70.00		2409.00 Cr		
04/10/18	ATM WDL SEQ NO		2400.00		9.00 Cr		
06/10/18	UPI TRANSFER/82			1600.00	1609.00 Cr		
	FRM 97216012149						
06/10/18	Deposit by SELF			2800.00	4409.00 Cr		
06/10/18	UNCL-AMT: 0.00			CLR-BAL: 4409.00 Cr; MOD-BAL: 0.00 Dr;			

New passbook issued on 16/10/18

खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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			Brought Forward	4409.00 Cr
06/10/18	UPI TRANSFER/82	FRM 97216012149	1200.00	5609.00 Cr
06/10/18	ATM WDL SEQ NO		100.00	5509.00 Cr
07/10/18	ATM WDL SEQ NO		1300.00	4209.00 Cr
07/10/18	ATM WDL SEQ NO		500.00	3709.00 Cr
09/10/18	OR3051TW0101421	TO 00952533026	3482.00	227.00 Cr
09/10/18	ATM WDL SEQ NO		200.00	27.00 Cr
13/10/18	UPI TRANSFER/82	FRM 97216012149	4000.00	4027.00 Cr
13/10/18	ATM WDL SEQ NO		3000.00	1027.00 Cr
13/10/18	ATM WDL SEQ NO		1000.00	27.00 Cr
16/10/18	Deposit by SELF		15000.00	15027.00 Cr
UNCL INT: 0.00			CLR-BAL: 15027.00 Cr; MOD-BAL: 0.00 Dr;	

16/10/18	ATM WDL SEQ NO		10000.00		5027.00 Cr		
16/10/18	ATM ENQUIRY FEE		10.00		5017.00 Cr		
17/10/18	POS ATM PURCH		1900.00		3117.00 Cr		
17/10/18	ATM ENQUIRY FEE		10.00		3107.00 Cr		
17/10/18	ATM WDL SEQ NO		1000.00		2107.00 Cr		
17/10/18	ATM WDL FEE		20.00		2087.00 Cr		
18/10/18	ATM WDL SEQ NO		2000.00		87.00 Cr		
24/10/18	UPI TRANSFER/82	FRM 97216012149		15.00	102.00 Cr		
24/10/18	ATM WDL SEQ NO		100.00		2.00 Cr		
31/10/18	/IMPS/P2A/83041	FRM 97157012144		1.00	3.00 Cr		
31/10/18	UPI TRANSFER/83	FRM 97216012149		4000.00	4003.00 Cr		
31/10/18	ATM WDL SEQ NO		4000.00		3.00 Cr		
01/11/18	Deposit by SELF			3000.00	3003.00 Cr		
01/11/18	ATM WDL SEQ NO		500.00		2503.00 Cr		
			Carried Forward		2503.00 Cr		

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग For Customer
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				Brought Forward	2503.00 Cr		
01/11/18	ATM WDL SEQ NO		1000.00		1503.00 Cr		
01/11/18	UPI TRANSFER/83			10000.00	11503.00 Cr		
	FRM 97216012149						
01/11/18	ATM WDL SEQ NO		10000.00		1503.00 Cr		
02/11/18	4C1DPF79932872-		1466.00		37.00 Cr		
	TO 06113882210						
04/11/18	POS ATM PURCH		30.00		7.00 Cr		
05/11/18	UPI TRANSFER/83			8000.00	8007.00 Cr		
	FRM 97216012149						
05/11/18	ATM WDL SEQ NO		4000.00		4007.00 Cr		
06/11/18	ATM WDL SEQ NO		500.00		3507.00 Cr		
06/11/18	ATM WDL SEQ NO		1500.00		2007.00 Cr		
06/11/18	ATM WDL SEQ NO		2000.00		7.00 Cr		
07/11/18	UPI			100.00	107.00 Cr		
	FRM 97216012149						

07/11/18	UPI TRANSFER/83		1000.00	1000.00	1107.00 Cr		
	FRM 97216012149						
07/11/18	UPI TRANSFER/83			1400.00	2507.00 Cr		
	FRM 97216012149						
07/11/18	ATM WDL SEQ NO		2500.00		7.00 Cr		
08/11/18	UPI TCC-8311146			2500.00	2507.00 Cr		
08/11/18	Deposit by SELF			60000.00	62507.00 Cr		
08/11/18	ATM WDL SEQ NO		12500.00		50007.00 Cr		
08/11/18	ATM WDL SEQ NO		1000.00		49007.00 Cr		
09/11/18	ATM WDL SEQ NO		13000.00		36007.00 Cr		
09/11/18	ATM WDL SEQ NO		5000.00		31007.00 Cr		
10/11/18	POS ATM PURCH		3403.02		27603.98 Cr		
11/11/18	ATM WDL SEQ NO		10000.00		17603.98 Cr		
11/11/18	ATM WDL FEE		20.00		17583.98 Cr		
11/11/18	ATM WDL SEQ NO		7000.00		10583.98 Cr		
11/11/18	ATM WDL FEE		20.00		10563.98 Cr		
11/11/18	POS ATM PURCH		450.00		10113.98 Cr		
11/11/18	POS ATM PURCH		567.00		9546.98 Cr		
				Carried Forward	9546.98 Cr		

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तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग For Customer
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13/11/18	POS ATM PURCH			Brought Forward	9546.98 Cr		
14/11/18	UNCL-AMT: 0.00			400.00	9146.98 Cr		
	36549 1214 6243381564			CLR-BAL: 9146.98 Cr; MOD-BAL: 0.00 Dr;			
14/11/18	ATM WDL SEQ NO		5000.00		4146.98 Cr		
14/11/18	ATM WDL FEE		20.00		4126.98 Cr		
15/11/18	ATM WDL SEQ NO		4000.00		126.98 Cr		
16/11/18	TVS EMI FAILED TO 00705447629		115.00		11.98 Cr		
17/11/18	ATM ENQUIRY FEE		10.00		1.98 Cr		
17/11/18	UPI TRANSFER/83 FRM 97216012149			2000.00	2001.98 Cr		
17/11/18	ATM WDL SEQ NO		1000.00		1001.98 Cr		
17/11/18	ATM WDL SEQ NO		1000.00		1.98 Cr		
18/11/18	UPI TRANSFER/83 FRM 97216012149			3400.00	3401.98 Cr		

18/11/18	ATM WDL SEQ NO		3400.00		1.98 Cr		
18/11/18	UPI TRANSFER/83 FRM 97216012149			1000.00	1001.98 Cr		
18/11/18	ATM WDL SEQ NO		1000.00		1.98 Cr		
19/11/18	Deposit by SELF			41000.00	41001.98 Cr		
19/11/18	UNCL-AMT: 0.00			CLR-BAL: 41001.98 Cr; MOD-BAL: 0.00 Dr;			
	36549 1214 6243381564						
19/11/18	REMT THRU CHQ	45287	40441.00		560.98 Cr		
21/11/18	UNCL-AMT: 0.00			CLR-BAL: 560.98 Cr; MOD-BAL: 0.00 Dr;			
	36549 1214 6243381564						
21/11/18	ATM ENQUIRY FEE		10.00		550.98 Cr		
21/11/18	ATM ENQUIRY FEE		10.00		540.98 Cr		
22/11/18	ATM WDL SEQ NO		500.00		40.98 Cr		
22/11/18	ATM WDL FEE		20.00		20.98 Cr		
30/11/18	UPI TRANSFER/83 FRM 97216012149			3000.00	3020.98 Cr		
01/12/18	ATM WDL SEQ NO		3000.00		20.98 Cr		
01/12/18	UPI TRANSFER/83			1500.00	1520.98 Cr		
				Carried Forward	1520.98 Cr		



इंडियन बैंक
Indian Bank

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खाता सं Account No


Indian Bank
 भारतीय बैंक

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	शेष Balance	शेष Balance
				Brought Forward			
24/12/18	ATM WDL SEQ NO		17000.00			19407.98 Cr	
25/12/18	ATM WDL SEQ NO		7000.00			8407.98 Cr	
25/12/18	ATM WDL SEQ NO		11000.00			3007.98 Cr	
26/12/18	ATM WDL SEQ NO		5400.00			5070.98 Cr	
26/12/18	BAJAJ FINANCE L				2063.00		
27/12/18	FRM 97168000124						
27/12/18	UNCL-AMT: 0.00						
36549 1214 6243381564							
27/12/18	UPI TRANSFER/83				30.00	5100.98 Cr	
27/12/18	FRM 97216012149						
27/12/18	ATM WDL SEQ NO		1900.00			3200.98 Cr	
27/12/18	ATM WDL FEE		20.00			3180.98 Cr	
28/12/18	ATM WDL SEQ NO		2100.00			1080.98 Cr	
28/12/18	ATM ENQUIRY FEE		10.00			1070.98 Cr	
28/12/18	UPI TRANSFER/83				30.00	1100.98 Cr	
28/12/18	FRM 97216012149						
28/12/18	ATM WDL SEQ NO		1100.00			0.98 Cr	
31/12/18	UPI TRANSFER/93				25000.00	25000.98 Cr	
31/12/18	FRM 97216012149						
31/12/18	UPI TRANSFER/83				25000.00	50000.98 Cr	
31/12/18	FRM 97216012149						
31/12/18	ATM WDL SEQ NO		10000.00			40000.98 Cr	
31/12/18	CR INT CR				32.00	40032.98 Cr	
01/01/19	ATM WDL SEQ NO		10000.00			30032.98 Cr	
02/01/19	ATM WDL SEQ NO		3000.00			27032.98 Cr	
02/01/19	4C1DPF79932872- TO 06113882210		4851.00			22181.98 Cr	
02/01/19	4C1DPF79932872- TO 06113882210		2063.00			20118.98 Cr	
02/01/19	4C1DPF79932872- TO 06113882210		1466.00			18652.98 Cr	
02/01/19	ATM WDL SEQ NO		2000.00			16652.98 Cr	
03/01/19	ATM WDL SEQ NO		3000.00			13652.98 Cr	
				Carried Forward		13652.98 Cr	

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तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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				Brought Forward	13652.98 Cr		
04/01/19	ATM WDL SEQ NO		4600.00		9052.98 Cr		
05/01/19	UPI TRANSFER/90			500.00	9552.98 Cr		
	FRM 97216012149						
05/01/19	UNCL-AMT: 0.00						
	28666 1214 6243381564						
05/01/19	ATM WDL SEQ NO		1500.00		8052.98 Cr		
05/01/19	ATM WDL SEQ NO		1100.00		6952.98 Cr		
06/01/19	/IMPS/P2A/90052			1.00	6953.98 Cr		
	FRM 97157012144						
06/01/19	/IMPS/P2A/90052			1.00	6954.98 Cr		
	FRM 97157012144						
06/01/19	ATM WDL SEQ NO		1000.00		5954.98 Cr		
06/01/19	ATM WDL SEQ NO		900.00		5054.98 Cr		
07/01/19	ATM WDL SEQ NO		700.00		4354.98 Cr		
08/01/19	OR3051TW0101421		3482.00		872.98 Cr		

	TO 00952533026						
08/01/19	UPI TRANSFER/90			48.00	920.98 Cr		
	FRM 97216012149						
09/01/19	/IMPS/P2A/90091			28335.00	29255.98 Cr		
	FRM 97157012144						
09/01/19	ATM WDL SEQ NO		2000.00		27255.98 Cr		
10/01/19	ATM WDL SEQ NO		10000.00		17255.98 Cr		
10/01/19	POS ATM PURCH		4000.00		13255.98 Cr		
10/01/19	ATM WDL SEQ NO		10000.00		3255.98 Cr		
10/01/19	ATM ENQUIRY FEE		10.00		3245.98 Cr		
10/01/19	ATM WDL SEQ NO		2000.00		1245.98 Cr		
10/01/19	ATM WDL FEE		20.00		1225.98 Cr		
11/01/19	ATM WDL SEQ NO		200.00		1025.98 Cr		
12/01/19	UPI TRANSFER/90			1000.00	2025.98 Cr		
	FRM 97216012149						
12/01/19	POS ATM PURCH		2000.00		25.98 Cr		
14/01/19	UPI TRANSFER/90			500.00	525.98 Cr		
	FRM 97216012149						
				Carried Forward	525.98 Cr		

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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				Brought Forward	525.98 Cr		
14/01/19	UPI TRANSFER/90			1500.00	2025.98 Cr		
	FRM 97216012149						
14/01/19	UPI TRANSFER/90			500.00	2525.98 Cr		
	FRM 97216012149						
15/01/19	UPI TRANSFER/90			1010.00	3535.98 Cr		
	FRM 97216012149						
15/01/19	UPI TRANSFER/90			1005.00	4540.98 Cr		
	FRM 97216012149						
15/01/19	POS ATM PURCH		100.00		4440.98 Cr		
15/01/19	ATM WDL SEQ NO		4400.00		40.98 Cr		
16/01/19	MUTHOOT FINCORP			70000.00	70040.98 Cr		
	FRM 97168000124						
16/01/19	ATM ENQUIRY FEE		10.00		70030.98 Cr		
16/01/19	ATM WDL SEQ NO		20000.00		50030.98 Cr		
16/01/19	ATM WDL SEQ NO		9000.00		41030.98 Cr		

16/01/19	POS ATM PURCH		800.00		40230.98 Cr		
17/01/19	POS ATM PURCH		410.00		39820.98 Cr		
17/01/19	ATM WDL SEQ NO		17000.00		22820.98 Cr		
17/01/19	UNCL-AMT: 0.00						

CLR-BAL: 22820.98 Cr; MOD-BAL: 0.00 Dr;

28666 1214 6243381564							
17/01/19	ATM WDL SEQ NO		7800.00		15020.98 Cr		
18/01/19	ATM WDL SEQ NO		7000.00		8020.98 Cr		
19/01/19	Paid to SELF	189479	1500.00		6520.98 Cr		
20/01/19	UPI TRANSFER/90			12000.00	18520.98 Cr		
	FRM 97216012149						
21/01/19	ATM ENQUIRY FEE		10.00		18510.98 Cr		
21/01/19	ATM WDL SEQ NO		7000.00		11510.98 Cr		
21/01/19	ATM WDL FEE		20.00		11490.98 Cr		
21/01/19	ATM ENQUIRY FEE		10.00		11480.98 Cr		
21/01/19	ATM ENQUIRY FEE		10.00		11470.98 Cr		
22/01/19	HDFC BANK LTD A	189478	11000.00		470.98 Cr		
22/01/19	UNCL-AMT: 0.00						

CLR-BAL: 470.98 Cr; MOD-BAL: 0.00 Dr;

Date	Particulars	Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग For Customer
66368	1214	6243381564					
22/01/19	UPI TRANSFER/90	FRM 97216012149		5000.00	5470.98 Cr		
22/01/19	ATM WDL SEQ NO		5000.00		470.98 Cr		
22/01/19	ATM WDL FEE		20.00		450.98 Cr		
24/01/19	UPI TRANSFER/90	FRM 97216012149		2500.00	2950.98 Cr		
24/01/19	ATM ENQUIRY FEE		10.00		2940.98 Cr		
24/01/19	ATM WDL SEQ NO		2900.00		40.98 Cr		
24/01/19	ATM WDL FEE		20.00		20.98 Cr		
02/02/19	UPI TRANSFER/90	FRM 97216012149		8400.00	8420.98 Cr		
02/02/19	4C1DPF79932872-	TO 06113882210	4851.00		3569.98 Cr		
02/02/19	4C1DPF79932872-		1466.00		2103.98 Cr		
02/02/19	4C1DPF79932872-	TO 06113882210	2063.00		40.98 Cr		
07/02/19	UPI TRANSFER/90	FRM 97216012149		5000.00	5040.98 Cr		
07/02/19	ATM WDL SEQ NO		1500.00		3540.98 Cr		
07/02/19	ATM WDL SEQ NO		3500.00		40.98 Cr		
07/02/19	UPI TRANSFER/90	FRM 97216012149		2000.00	2040.98 Cr		
07/02/19	UPI TRANSFER/90	FRM 97216012149		1000.00	3040.98 Cr		
07/02/19	ATM ENQUIRY FEE		10.00		3030.98 Cr		
07/02/19	ATM WDL SEQ NO		3000.00		30.98 Cr		
07/02/19	ATM WDL FEE		20.00		10.98 Cr		
08/02/19	UPI TRANSFER/90	FRM 97216012149		2000.00	2010.98 Cr		
08/02/19	ATM WDL SEQ NO		1400.00		610.98 Cr		
08/02/19	ATM WDL FEE		20.00		590.98 Cr		
				Carried Forward	590.98 Cr		

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आला सं Account No



दिनांक Date	विवरण Particulars	चेक सं. Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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05/03/19	UNCL-AMT: 0.00						
	66368 1214 6243381564						
05/03/19	ATM WDL SEQ NO		700.00		3351.98 Cr		
06/03/19	BAJAJ EMI_04032		115.00		3236.98 Cr		
	TO 00705447629						
06/03/19	BAJAJ EMI_04032		115.00		3121.98 Cr		
	TO 00705447629						
06/03/19	BAJAJ EMI_04032		115.00		3006.98 Cr		
	TO 00705447629						
06/03/19	4C1DPF79932872-		2063.00		943.98 Cr		
	TO 06113882210						
06/03/19	BAJAJ EMI FAILE		115.00		828.98 Cr		
	TO 00705447629						
06/03/19	BAJAJ EMI FAILE		115.00		713.98 Cr		
	TO 00705447629						

06/03/19	ATM WDL SEQ NO		700.00		13.98 Cr		
25/03/19	Deposit by SELF			11300.00	11313.98 Cr		
26/03/19	4C1DPF79932872-		1466.00		9847.98 Cr		
	TO 06113882210						
26/03/19	4C1DPF79932872-		2767.00		7080.98 Cr		
	TO 06113882210						
26/03/19	UNCL-AMT: 0.00						
	CLR-BAL: 7080.98 Cr;MOD-BAL: 0.00 Dr;						

