

## TO WHOM IT MAY CONCERN

Certified that Smt .Narinder Kaur resident of House no .159,VPO- Panjokhara have 23 Kishan Vikas Patra standing at Ambala Sadar Bazaar post office. The details of these KVPs are as under:-

Sl.NO.	Registration No.	Date of issue	Amount (in rs)
1	R0012170013	20.06.2016	50000
2	R0012276402	27.06.2016	180000
Total			230000

( Rs.Two lakhs thirty thousand only)

Dated:19.09.2023

Sub Postmaster

Sadar Bazar Post Office

Ambala Cantt-133001

Sadar Bazar Ambala-133001





भारतीय स्टेट बैंक  
सदर बाजार,  
निकलसन रोड,  
अम्बाला छावनी-133 001  
(हरियाणा)  
शाखा कोड - 02468

STATE BANK OF INDIA  
Sadar Bazar,  
Nicholson Road,  
Ambala Cantt.- 133 001  
(Haryana)  
Branch Code : 02468

19/09/2023

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that Mrs. NARINDER KAUR & MR. NIRMAL SINGH R/O PANJOKHRA, AMBALA has accounts in our Bank. Their clear balance in SAVINGS Accounts as well as STDR balance in saving account is as under :

Sr. No.	Branch	Account	TYPE	NAME	Available Balance
1	2468	10333635360	SAVING	NARINDER KAUR	2271853.36
2	2468	33747031683	STDR	NARINDER KAUR	166272
3	2468	35905716880	STDR	NARINDER KAUR	73885
4	2468	37241972988	STDR	NARINDER KAUR	53344
5	2468	37841878984	STDR	NARINDER KAUR	90536
6	2468	30103403295	SAVING	NIRMAL SINGH & NARINDER KAUR	676152.82
7	2468	31526649356	STDR	NARINDER KAUR	25668
TOTAL					3357711.18

**RUPEES THIRTY THREE Lakhs FIFTY SEVEN Thousand SEVEN Hundred ELEVEN & PAISA EIGHTEEN ONLY.**

FDR can be withdrawn at any time by the customer on request to the Bank.

This certificate is issued at the specific request of the customer without any liability and responsibility on part of the bank or official signing it.

Branch Manager







Account Name : Mrs. NARINDER KAUR  
Address : W/O SH.NIRMAL SINGH  
VPO PANJOKHRA  
AMBALA-134001  
W/O SH.NIRMAL SINGH  
Date : 19 Sep 2023  
Account Number : 00000010333635360  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF No. : 80258817411  
IFS Code : SBIN0002468  
MICR Code : 133002002  
Nomination Registered : Yes  
Balance as on 1 Jun 2023 : 23,45,445.34

Account Statement from 1 Jun 2023 to 19 Sep 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2023	1 Jun 2023	TO TRANSFER-SBILT01062023084517073413 -Transfer to fa-	TRANSFER TO 20245603524	360.00		23,45,085.34
2 Jun 2023	2 Jun 2023	by debit card-OTHPOS822926 FATEH FILLING STATION AMBALA CIT-		400.00		23,44,685.34
14 Jun 2023	14 Jun 2023	by debit card-OTHPOS886135 FATEH FILLING STATION AMBALA CIT-		400.00		23,44,285.34
18 Jun 2023	18 Jun 2023	by debit card-OTHPOS009201 FATEH CHAND BANSI LAL AMBALA CAN-		50,000.00		22,94,285.34
18 Jun 2023	18 Jun 2023	by debit card-OTHPOS009871 FATEH CHAND BANSI LAL AMBALA CAN-		10,000.00		22,84,285.34
18 Jun 2023	18 Jun 2023	by debit card-OTHPOS010538 FATEH CHAND BANSI LAL AMBALA CAN-		10,000.00		22,74,285.34
22 Jun 2023	22 Jun 2023	TO TRANSFER-SBILT22062023075109965627 -Transfer to fa-	TRANSFER TO 20245603524	533.00		22,73,752.34
23 Jun 2023	23 Jun 2023	TO TRANSFER-SBILT23062023152011630532 -Transfer to fa-	TRANSFER TO 20245603524	1,600.00		22,72,152.34
24 Jun 2023	24 Jun 2023	TO TRANSFER-SBILT24062023094717397364 -Transfer to fa-	TRANSFER TO 20245603524	4,820.00		22,67,332.34
25 Jun 2023	25 Jun 2023	CREDIT INTEREST-			16,412.00	22,83,744.34
2 Jul 2023	2 Jul 2023	BY TRANSFER- UPI/CR/318373396128/NIRMA L /SBIN/9622889308/Payme-	TRANSFER FROM 4897738162095		20,000.00	23,03,744.34
10 Jul 2023	10 Jul 2023	BY TRANSFER- P072301650CFD IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4697761105218		7.02	23,03,751.36
20 Jul 2023	20 Jul 2023	DEBIT- ATM UNDELIVERED CHARGES-		118.00		23,03,633.36





Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jul 2023	21 Jul 2023	BY TRANSFER-P07230360A8DF IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599405105219		7.02	23,03,640.38
21 Jul 2023	21 Jul 2023	ATM WDL-ATM CASH 5806 SADAR BAZAR AMBALA CANAMBALA-		20,000.00		22,83,640.38
2 Aug 2023	2 Aug 2023	BY TRANSFER-UPI/CR/321440323054/NIRMA L S/SBIN/singhn4345/UPI-	TRANSFER FROM 4897734162099		20,000.00	23,03,640.38
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 2941 R A BAZAR AMBALA CANTAMBALA-		5,000.00		22,98,640.38
9 Aug 2023	9 Aug 2023	ATM WDL-ATM CASH 32211 PANJOKHARA SAHIB BR ATMAMBALA-		9,000.00		22,89,640.38
9 Aug 2023	9 Aug 2023	ATM WDL-ATM CASH 32211 PANJOKHARA SAHIB BR ATMAMBALA-		7,000.00		22,82,640.38
9 Aug 2023	9 Aug 2023	TO TRANSFER-SBILT09082023184918039731 -Transfer to fa-	TRANSFER TO 20245603524	4,000.00		22,78,640.38
11 Aug 2023	11 Aug 2023	TO TRANSFER-SBILT11082023095845415296 -Transfer to fa-	TRANSFER TO 20245603524	360.00		22,78,280.38
11 Aug 2023	11 Aug 2023	by debit card-OTHPOS751457 BPCL DHILLON GAS STATIAMBALA-		350.00		22,77,930.38
11 Aug 2023	11 Aug 2023	by debit card-OTHPOS010680 FATEH CHAND BANSI LAL AMBALA CAN-		22,300.00		22,55,630.38
17 Aug 2023	17 Aug 2023	TO TRANSFER-SBILT17082023080458383287 -Transfer to fa-	TRANSFER TO 20245603524	6,705.00		22,48,925.38
23 Aug 2023	23 Aug 2023	by debit card-OTHPOS011060 FATEH CHAND BANSI LAL AMBALA CAN-		3,010.00		22,45,915.38
25 Aug 2023	25 Aug 2023	TO TRANSFER-SBILT25082023080216764049 -Transfer to fa-	TRANSFER TO 20245603524	14,000.00		22,31,915.38
27 Aug 2023	27 Aug 2023	BY TRANSFER-UPI/CR/323903750621/NAVNET /SBIN/neetun693-/UPI-	TRANSFER FROM 4897738162095		50,000.00	22,81,915.38
27 Aug 2023	27 Aug 2023	BY TRANSFER-UPI/CR/323903727886/NAVNET /SBIN/neetun693-/UPI-	TRANSFER FROM 4897738162095		1.00	22,81,916.38
28 Aug 2023	28 Aug 2023	CHQ STOP CHGS--38976288	38976288	118.00		22,81,798.38
29 Aug 2023	29 Aug 2023	ATM WDL-ATM CASH 32411 PANJOKHARA SAHIB BR ATMAMBALA-		3,000.00		22,78,798.38
29 Aug 2023	29 Aug 2023	ATM WDL-ATM CASH 1469 PREMIUM BANKING LOBBY CHANDIGARH-		20,000.00		22,58,798.38
29 Aug 2023	29 Aug 2023	REVERSE ATM WDL--			20,000.00	22,78,798.38
29 Aug 2023	29 Aug 2023	ATM WDL-ATM CASH 9599 E LOBBY SECTOR 34 CHANDIGARH-		20,000.00		22,58,798.38
29 Aug 2023	29 Aug 2023	ATM WDL-ATM CASH 9601 E LOBBY SECTOR 34 CHANDIGARH-		17,000.00		22,41,798.38
30 Aug 2023	30 Aug 2023	BY TRANSFER-INB R59165564270-RMLY01-	DC167559733 TRANSFER FROM 41165940848		23,887.96	22,65,686.34
30 Aug 2023	30 Aug 2023	BY TRANSFER-UPI/CR/324262925919/NIRMA L S/SBIN/singhn4345/UPI-	TRANSFER FROM 4897734162099		20,000.00	22,85,686.34
30 Aug 2023	30 Aug 2023	TO TRANSFER-SBILT30082023071158395416 -Transfer to fa-	TRANSFER TO 20245603524	11,000.00		22,74,686.34



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Aug 2023	30 Aug 2023	by debit card-OTHPOS001429 SAWHNEY SWEET SHOP Ambala-		2,540.00		22,72,146.34
11 Sep 2023	11 Sep 2023	BY TRANSFER- P092301802325 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199984105212		7.02	22,72,153.36
14 Sep 2023	14 Sep 2023	by debit card-OTHPOS388288 FATEH FILLING STATION AMBALA CIT-		300.00		22,71,853.36

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.