

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Am't = 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 = Saving 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 = Commision	min = Minimum	TT = Telegraphic Transfer
COR CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csn = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 86232430509  
Account No : 32119802448  
Customer Name: KARNAIL SINGH S/O JAGTAR SINGH

S/D/W/H/o: JAGTAR SINGH

Address: S/O LAMBAKHERA

PO LAMBAKHERA  
TEH SITARGANJ

Phone:  
Email:

D.O.B. (If Minor):

SISAI KHERA  
TEHSIL-SITARGANJ

Phone: 253080  
Email: sbi.09695@sbi.co.in  
Branch Code: 9695  
Date of Issue: 23/01/2012  
23/01/2012 Branch Manager 9695  
DUPLICATE

कर्मल सिंह



Account Name : Mr. KARANAIL SINGH

Address : S/O JAGTAR SINGH VILL BHARAUNI PO  
LAMAKHERA TEH SITARGANJ  
BHARAUNI-262405  
S/O JAGTAR SINGH VILL BHARAUNI PO

Date : 31 Aug 2024

Account Number : 00000032119802448

Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 88810889436

IFS Code : SBIN0009695

MICR Code : 262002107

Nomination Registered : Yes

Balance as on 1 Sep 2022 : 535.00

#### Account Statement from 1 Sep 2022 to 2 Aug 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Sep 2022	8 Sep 2022	FI Txn @ CSP outlet-000728885544188263 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899491105210	300.00		235.00
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			5.00	240.00
21 Oct 2022	21 Oct 2022	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI295 2205768645*U S Nagar*SW7500-	TRANSFER FROM 3199962044300		4,500.00	- 4,740.00
30 Oct 2022	30 Oct 2022	FI Txn @ CSP outlet-005218193305396665 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899512105210	4,000.00		740.00
2 Nov 2022	2 Nov 2022	FI Txn @ CSP outlet-005514615121985586 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899487105216	510.00		230.00
25 Dec 2022	25 Dec 2022	CREDIT INTEREST--			5.00	235.00
31 Jan 2023	31 Jan 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI032 2369594264*U S Nagar*SW7500-	TRANSFER FROM 3199414044305		4,500.00	4,735.00
7 Feb 2023	7 Feb 2023	FI Txn @ CSP outlet-007856468099887557 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899478105217	4,500.00		235.00
25 Mar 2023	25 Mar 2023	CREDIT INTEREST--			4.00	239.00
27 Mar 2023	27 Mar 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI086 2372831587*U S Nagar*SW7500-	TRANSFER FROM 3199423044304		4,500.00	4,739.00
21 Apr 2023	21 Apr 2023	FI Txn @ CSP outlet-000899272350703722 AEPS WDL TXN @KO 1A795083-	TRANSFER TO 34520714998	4,000.00		739.00
12 May 2023	12 May 2023	TO TRANSFER-PMSBY RENEWAL SBISB01242202312587143087 -	TRANSFER TO 4697383105217	20.00		719.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jun 2023	7 Jun 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI159 2303560799*U S Nagar*SW7500-	TRANSFER FROM 3199970044309		1,500.00	2,219.00
9 Jun 2023	9 Jun 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI161 2308525359*U S Nagar*SW7500-	TRANSFER FROM 4697211044307		1,500.00	3,719.00
21 Jun 2023	21 Jun 2023	FI Txn @ CSP outlet- 010861602926301941 AEPS WDL TXN @KO 1A77G498-	TRANSFER TO 37926355256	3,500.00		219.00
25 Jun 2023	25 Jun 2023	CREDIT INTEREST--			15.00	234.00
15 Jul 2023	15 Jul 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI196 2373757164*U S Nagar*SW7500-	TRANSFER FROM 4697212044306		1,500.00	1,734.00

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.





Account Name : Mr. KARANAIL SINGH

Address : S/O JAGTAR SINGH VILL BHARAUNI PO  
LAMAKHERA TEH SITARGANJ  
BHARAUNI-262405  
S/O JAGTAR SINGH VILL BHARAUNI PO

Date : 29 Aug 2024

Account Number : 00000032119802448

Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 88810889436

IFS Code : SBIN0009695

MICR Code : 262002107

Nomination Registered : Yes

Balance as on 1 Aug 2023 : 1,734.00

#### Account Statement from 1 Aug 2023 to 31 Jul 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Aug 2023	3 Aug 2023	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		1,500.00		234.00
7 Aug 2023	7 Aug 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RB1220 2319507006*U S Nagar*SW7500-	TRANSFER FROM 3199958044305		1,500.00	1,734.00
14 Aug 2023	14 Aug 2023	FI Txn @ CSP outlet- 000408451955569379 AEPS WDL TXN @KO 1A77G498-	TRANSFER TO 37926355256	1,500.00		234.00
13 Sep 2023	13 Sep 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RB1257 2382487255*U S Nagar*SW7500-	TRANSFER FROM 4697212044306		1,500.00	1,734.00
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			6.00	1,740.00
20 Oct 2023	20 Oct 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RB1294 2345088788*U S Nagar*SW7500-	TRANSFER FROM 4697229044307		1,500.00	3,240.00
9 Nov 2023	9 Nov 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RB1314 2391636300*U S Nagar*SW7500-	TRANSFER FROM 3199963044309		1,500.00	4,740.00
18 Nov 2023	18 Nov 2023	FI Txn @ CSP outlet- 010943179791103072 AEPS WDL TXN @KO 1A77G498-	TRANSFER TO 37926355256	2,000.00		2,740.00
20 Nov 2023	20 Nov 2023	FI Txn @ CSP outlet- 011534299406293141 AEPS WDL TXN @KO 1A77G498-	TRANSFER TO 37926355256	2,500.00		240.00
14 Dec 2023	14 Dec 2023	BY TRANSFER-NEFT*RBIS0GOUKEP*RB1349 2352395071*U S Nagar*SW7500-	TRANSFER FROM 3199957044306		1,500.00	1,740.00
24 Dec 2023	24 Dec 2023	FI Txn @ CSP outlet- 001616965467155298 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899510105211	1,500.00		240.00
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			13.00	253.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jan 2024	10 Jan 2024	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI011 2401612065*U S Nagar*SW7500-	TRANSFER FROM 4697184044305		1,500.00	1,753.00
17 Jan 2024	17 Jan 2024	FI Txn @ CSP outlet- 008184259772676904 AEPS WDL TXN @KO 1A797003-	TRANSFER TO 42514914758	1,500.00		253.00
12 Feb 2024	12 Feb 2024	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI043 2464271484*U S Nagar*SW7500-	TRANSFER FROM 3199420044306		1,500.00	1,753.00
20 Feb 2024	20 Feb 2024	FI Txn @ CSP outlet- 003174281933672501 AEPS WDL TXN @KO 1A795083-	TRANSFER TO 42514914758	1,500.00		253.00
5 Mar 2024	5 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI066 2415253668*U S Nagar*SW7500-	TRANSFER FROM 4697213044305		1,500.00	1,753.00
12 Mar 2024	12 Mar 2024	FI Txn @ CSP outlet- 008887342422996366 AEPS WDL TXN @KO 1A795083-	TRANSFER TO 42514914758	1,500.00		253.00
25 Mar 2024	25 Mar 2024	CREDIT INTEREST--			4.00	257.00
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI091 2476652316*U S Nagar*SW7500-	TRANSFER FROM 4698211044309		1,500.00	1,757.00
4 Apr 2024	4 Apr 2024	FI Txn @ CSP outlet- 010946314978651634 AEPS WDL TXN @KO 1A795083-	TRANSFER TO 42514914758	1,500.00		257.00
15 May 2024	15 May 2024	TO TRANSFER-PMSBY RENEWAL SBISB01242202413070695964	TRANSFER TO 4697394105214	20.00		237.00
10 Jun 2024	10 Jun 2024	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI163 2427617879*U S Nagar*SW7500-	TRANSFER FROM 4698206044305		1,500.00	1,737.00
19 Jun 2024	19 Jun 2024	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI172 2433968290*U S Nagar*SW7500-	TRANSFER FROM 4698162044303		1,500.00	3,237.00
20 Jun 2024	20 Jun 2024	FI Txn @ CSP outlet- 017586391237434938 AEPS WDL TXN @KO 1A795083-	TRANSFER TO 42514914758	1,500.00		1,737.00
25 Jun 2024	25 Jun 2024	CREDIT INTEREST--			4.00	1,741.00
1 Jul 2024	1 Jul 2024	FI Txn @ CSP outlet- 017426122587596339 AEPS WDL TXN @KO 1A795083-	TRANSFER TO 42514914758	1,500.00		241.00
5 Jul 2024	5 Jul 2024	BY TRANSFER-NEFT*RBIS0GOUKEP*RBI188 2477976939*U S Nagar*SW7500-	TRANSFER FROM 3199419044300		1,500.00	1,741.00
10 Jul 2024	10 Jul 2024	FI Txn @ CSP outlet- 019574055034736028 AEPS WDL TXN @KO 1A795083-	TRANSFER TO 42514914758	1,500.00		241.00

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Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving 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 = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
Cr = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
Csr = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

S. K. GARGA

Savings Bank Account

CIF No : 87947035656  
Account No : 34451431135  
Customer Name: Mrs. KULVINDAR KAUR

S/D/W/H/o: W O KARNAIL SINGH  
Address: W/O KARNAIL SINGH VILL=LAMAKHERA  
PO=LAMAKHERA  
TEH=SITARGANJ

Phone: 07500293827

Email:

D.O.B (If Minor):

*[Handwritten signature]*

SISAI KHERA  
TEHSIL-SITARGANJ

Phone: 253080  
Email: sbi.09695@sbi.co.in  
Branch Code: 9695  
Date of Issue: 12/12/2014  
12/12/2014 3420663 9695  
IFSC: SBIN0009695  
Branch Manager

कुलविंदर कौर



Account Name : Mrs. KULVINDAR KAUR

Address : W/O KARNAIL SINGH VILL LAMAKHERA  
PO LAMAKHERA  
TEH SITARGANJ-262405  
W/O KARNAIL SINGH VILL LAMAKHERA

Date : 6 Sep 2024

Account Number : 00000034451431135

Account Description : SB TINY SPL-OD-GEN-PUB IND-ALL

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 87947035656

IFS Code : SBIN0009695

MICR Code : 262002107

Nomination Registered : Yes

Balance as on 15 Jul 2022 : 301.82

#### Account Statement from 15 Jul 2022 to 14 Jul 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Sep 2022	24 Sep 2022	BY TRANSFER-P0922047171A6 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599376105210		215.14	516.96
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			2.00	518.96
5 Nov 2022	5 Nov 2022	FI Txn @ CSP outlet-005757851508300943 Withdrawal TXN @KO 1A795083-	TRANSFER TO 34520714998	400.00		118.96
25 Dec 2022	25 Dec 2022	CREDIT INTEREST--			2.00	120.96
13 Mar 2023	13 Mar 2023	BY TRANSFER-P032302BE91DB IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199943105210		215.14	336.10
23 Mar 2023	23 Mar 2023	BY TRANSFER-P03230554A403 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599439105210		215.14	551.24
25 Mar 2023	25 Mar 2023	CREDIT INTEREST--			1.00	552.24
28 Apr 2023	28 Apr 2023	BY TRANSFER-P042304D4DA3D IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599373105213		215.14	767.38
7 May 2023	7 May 2023	TO TRANSFER-PMSBY RENEWAL SBISB09695202312596250920	TRANSFER TO 4899261105213	20.00		747.38
25 Jun 2023	25 Jun 2023	CREDIT INTEREST--			5.00	752.38
14 Jul 2023	14 Jul 2023	BY TRANSFER-P072301B71974 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4697879105214		215.14	967.52

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Account Name : Mrs. KULVINDAR KAUR  
Address : W/O KARNAIL SINGH VILL LAMAKHERA  
PO LAMAKHERA  
TEH SITARGANJ-262405  
W/O KARNAIL SINGH VILL LAMAKHERA  
Date : 6 Sep 2024  
Account Number : 00000034451431135  
Account Description : SB TINY SPL-OD-GEN-PUB IND-ALL  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF No. : 87947035656  
IFS Code : SBIN0009695  
MICR Code : 262002107  
Nomination Registered : Yes  
Balance as on 15 Jul 2023 : 967.52

Account Statement from 15 Jul 2023 to 14 Jul 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Aug 2023	23 Aug 2023	BY TRANSFER-P08230417FED7 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599384105210		215.14	1,182.66
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			7.00	1,189.66
8 Dec 2023	8 Dec 2023	BY TRANSFER-P12230133C2A2 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4697775105212		315.14	1,504.80
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			8.00	1,512.80
5 Feb 2024	5 Feb 2024	BY TRANSFER-P0224003C1E90 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599376105210		315.14	1,827.94
25 Mar 2024	25 Mar 2024	CREDIT INTEREST--			11.00	1,838.94
28 May 2024	28 May 2024	BY TRANSFER-P0524052EBE1E IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4697812105212		315.14	2,154.08
25 Jun 2024	25 Jun 2024	CREDIT INTEREST--			13.00	2,167.08

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### खाता विवरण/ACCOUNT PARTICULARS

BO: SITARAGANJ KASHIPUR

Email ID: bo6437@pnb.co.in

TURNAS SURGICAL HOSPIT, COMPLEX KICHHA ROAD-262405(Ph: 0124-243001)

SAVING FUND BASIC DEP A/C

MICR Code: 262024502 IFSC Code: PUNB0643700

Free-18001802222/18001032222, Tollyed-01202490000, care@pnb.co.in

\*Principal Nodal Officer: Phn- 0124-4126244\*

CKYC:

CIF Id: JN0009054 M/O Oper.: SELF

A/C No: 6437001700026833 INR Aadhaar: XX4966

MR NISHANDEEP SINGH

Account Open Date : 26-12-2016

LAMAKHERA, LAMBA KHERA

SITARAGANJ KASHIPUR

UTTARANCHAL

INDIA

Pin: 262405

Nomination not registered

Date of Issue : 07-06-2024

Link your Aadhar Number with SB Account.  
Submit self certified copy of Aadhar Card and Mobile Number

### प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आकाक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.



### पासबुक में प्रयुक्त शब्द-संक्षेप ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया Brought Forward	पी. / ला. B/F	इंटरसोल Inter Sol	आईएसओ ISO
आगे से लाया गया Carried Over	आ / ले. जा C/O	ब्याज Interest	ब्याज Intt.
नकद Cash	नकद Cash	आयक डाक अन्तरण Inward Mail Transfer	आई.एम.टी. IMT
चेक Cheque	चेक Ch.	स्थानीय चेक / मांग ड्राफ्ट Local Cheque/Demand Draft	एल.डी.डी. L.D.D.
समाशोधन Clearing	स.शो Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer	एनईएफटी NEFT
कमीशन Commission	कमी. Com.	बाहरी चेक / बिल Outstation Cheques / Bills	ओ.बी.सी. O.B.C.
बट्टा Discount	बट्टा Disc.	बाहरी चेक / खरीदे गये बिल Outstation Cheques/Bills Purchased	डीडी DD
लाभ Dividend Warrant	ला.पत्र D/W	तत्काल सकल निपटान Real Time Gross Settlement	आरटीजीएस RTGS
ड्राफ्ट Draft	ड्रा. Dft.	वापसी Returning	वापसी Rtg.
इलेक्ट्रॉनिक समाशोधन सेवा Electronic Clearing Services	ईसीएस ECS	अन्तरण Transfer	अ. Tr.
प्रारंभिक प्रभार Incidental Charges	प्रा.प्र. I/C		



नाम/Name

नाम/Name

नाम/Name

खाताधारक/Account Holder-1

खाताधारक/Account Holder-2

खाताधारक/Account Holder-3

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK

24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222/1800 103 2222  
Toll free 24 hours call centre 1800 180 2222/1800 103 2222