



# S. D. COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

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## STUDENT SUPPORT AND PROGRESSION

<b>5.1.1 Number of students benefited by scholarships and freeships provided by the Government during the year (2023-24)</b>			
<b>Sr. No.</b>	<b>Name of Scheme</b>	<b>Number of students</b>	<b>Agencies</b>
1.	Post Matric Scholarship For SC And BC Students	370	Government
2.	Central Sector Scholarship	22	Government

S.D.COLLEGE, BARNALA					
SC CLAIM 2023-24 (According to Welfare Fee)					
Class	Year	Students	Fee	Total	Grand Total
BA	I	93	16750	1557750	
	II	57	15150	863550	
	III	49	15150	742350	
			TOTAL		3163650
B.COM	I	8	18496	147968	
	II	11	18496	203456	
	III	2	18496	36992	
			TOTAL		388416
B.Sc MED	I	2	18496	36992	
	II	4	18496	73984	
	III	4	18496	73984	
			TOTAL		184960
B.Sc NM	I	12	18496	221952	
	II	6	18496	110976	
	III	6	18496	110976	
			TOTAL		443904
BBA	I	5	26300	131500	
	II	2	24700	49400	
	III	0	24700	0	
			TOTAL		180900
BCA	I	5	28850	144250	
	II	9	27250	245250	
	III	10	27250	272500	
			TOTAL		662000
MA ENG	I	1	18898	18898	
	II	3	18898	56694	
			TOTAL		75592
MA PBI	I	9	18898	170082	
	II	5	18898	94490	
			TOTAL		264572
M.COM	I	0	14223	0	
	II	1	15673	15673	
			TOTAL		15673
B.Voc JMT	I	7	7075	49525	
	II	2	7175	14350	
	III	4	7175	28700	
			TOTAL		92575
B.VOC Software Devp	I	11	21750	239250	
	II	4	20150	80600	
	III	1	20150	20150	
			TOTAL		340000
B.VOC MLMDT	I	12	25000	300000	
	II	8	25000	200000	
	III	1	24940	24940	
			TOTAL		524940
PGDCA	I	2	23690	47380	
			TOTAL		47380
B.LIB	I	10	21480	214800	
			TOTAL		214800
M.Sc IT	I	0	25250	0	
	II	0	25250	0	
M.Sc IT LE	I	0	28347	0	
			TOTAL		0
M.Sc Mathematics	I	3	18061	54183	
	II	1	18061	18061	
			TOTAL		72244
TOTAL STUDENTS		370			
			GRAND TOTAL		6671606
TOTAL CLAIM					6671606

Prepared By

Checked By

Principal

Principal  
S.D. College, BARNALA

## S.D. College , Barnala

### List of SC Students covered under PMS Scholarship Scheme during the session 2023-24

Sr.No	PMS Id	Class Roll No	Student Name	Course
1	2	3	4	5
1	660732	230501072	Taranveer Singh	B.A I
2	991140	230501062	Lovepreet Kaur	B.A I
3	585550	230501064	Taranjot Kaur	B.A I
4	947207	230501261	Husandeep Singh	B.A I
5	689510	230501307	Surjit Singh	B.A I
6	1007281	230501195	Akashdeep Singh	B.A I
7	686509	230501034	Manpreet Singh	B.A I
8	476714	230501080	Sharanpreet Kaur	B.A I
9	679567	230501463	Ramandeep Kaur	B.A I
10	916467	230501285	Riya	B.A I
11	992799	230501163	Navdeep Kaur	B.A I
12	673292	230501472	Gurwinder Kaur	B.A I
13	990137	230501087	Shivanshu	B.A I
14	409438	230501310	KULDEEP SINGH	B.A I
15	860798	230501437	ANMOLPREET SINGH	B.A I
16	856603	230501192	DARSHAN SINGH	B.A I
17	790989	230501487	GAGANDEEP SINGH	B.A I
18	685275	230501108	LAKHWINDER SINGH	B.A I
19	835587	230501222	VANSH	B.A I
20	744329	230501233	GURKIRTAN SINGH	B.A I
21	698877	230501228	HARMANPREET SINGH	B.A I
22	634542	230501011	MANDEEP KAUR	B.A I
23	735273	230501214	GURSEWAK SINGH	B.A I
24	690076	230501361	HARMANDEEP SINGH	B.A I
25	697418	230501290	AMANDEEP SINGH	B.A I
26	665866	230501172	AMANDEEP KAUR	B.A I
27	919525	230501194	BALJIT SINGH	B.A I
28	871455	230501440	HARMANJOT SINGH	B.A I
29	492944	230501176	ARSHDEEP SINGH	B.A I
30	500797	230501439	JAIDEEP SINGH	B.A I
31	640372	230501205	JASVIR KAUR	B.A I
32	961463	230501344	CHANCHALPREET KAUR	B.A I
33	649775	230501026	SHARANPREET SINGH	B.A I
34	691171	230501234	HASANDEEP SINGH	B.A I

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Sr.No	PMS Id	Class Roll No	Student Name	Course
35	700705	230501149	JANAK SINGH	B.A I
36	545331	230501427	HARJINDER SINGH	B.A I
37	687106	230501146	AMRIK SINGH	B.A I
38	944352	230501219	JAGJIT SINGH	B.A I
39	640992	230501079	JASWANT SINGH	B.A I
40	917203	230501099	MANDEEP SINGH	B.A I
41	930252	230501291	SHARNJEET KAUR	B.A I
42	786801	230501131	JASHANDEEP SINGH	B.A I
43	927098	230501281	JASPREET KAUR	B.A I
44	650414	230501154	PARMVEER SINGH	B.A I
45	773262	230501255	GAURAV	B.A I
46	665923	230501070	DILPREET KAUR	B.A I
47	742482	230501380	MANDEEP KAUR	B.A I
48	950057	230501090	ARSHDEEP KAUR	B.A I
49	836311	230501105	PRABHJOT KAUR	B.A I
50	835478	230501067	SIMERJIT KAUR	B.A I
51	969378	230501415	MANPREET KAUR	B.A I
52	453865	230501484	SONIA	B.A I
53	715579	230501238	HARJIT KAUR	B.A I
54	948884	230501106	MANDEEP KAUR	B.A I
55	644217	230501053	MANDEEP KAUR	B.A I
56	666395	230501056	JASPREET KAUR	B.A I
57	988530	230501269	JAGSIR SINGH	B.A I
58	920687	230501287	KULDEEP KAUR	B.A I
59	729218	230501122	JASHANPREET SINGH	B.A I
60	656610	230501031	MANINDER KAUR	B.A I
61	567011	230501278	POLUS SINGH	B.A I
62	584675	230501270	HARMANPREET KAUR	B.A I
63	665232	230501208	NEHAPREET KAUR	B.A I
64	692218	230501160	GURVINDER SINGH	B.A I
65	466467	230501343	HARWINDER SINGH	B.A I
66	671630	230501179	AKASHDEEP SINGH	B.A I
67	884010	230501231	GURPREET KAUR	B.A I
68	970004	230501230	LAKHPREET SINGH	B.A I
69	644835	230501227	SHARANPREET KAUR	B.A I

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Sr.No	PMS Id	Class Roll No	Student Name	Course
70	719035	230501432	MUNISH KUMAR	B.A I
71	675602	230501250	SURINDERPAL SINGH	B.A I
72	888901	230501425	JAYOTI	B.A I
73	661152	230501308	NEHA	B.A I
74	661411	230501197	HARDEEP KAUR	B.A I
75	660471	230501210	KAMALPREET KAUR	B.A I
76	948548	230501353	SUKHCHAIN SINGH	B.A I
77	687918	230501264	SHABNAMPREET KAUR	B.A I
78	779208	230501063	AMRITPAL KAUR	B.A I
79	716457	230501183	PARBHJOT SINGH	B.A I
80	769481	230501316	SEHAJPREET SINGH	B.A I
81	976122	230501317	AKASHDEEP RAM	B.A I
82	642325	230501324	KIRANDEEP KAUR	B.A I
83	989301	230501212	KULWINDER SINGH	B.A I
84	665418	230501409	BHUPINDER SINGH	B.A I
85	995009	230501302	MANPREET KAUR	B.A I
86	994984	230501175	POONAM	B.A I
87	988014	230501389	VARINDER SINGH	B.A I
88	795012	230501394	RAMANDEEP KAUR	B.A I
89	940686	230501184	ARSHDEEP SINGH	B.A I
90	729394	230501452	JAGSIR SINGH	B.A I
91	697861	230501150	SUKHDEEP SINGH	B.A I
92	675547	230501218	Amanpreet Kaur	B.A I
93	1011051	230501501	Brinder Singh	B.A I
94	917963	230502154	YADWINDER SINGH	B.A II
95	845994	230502155	RAHULPREET SINGH	B.A II
96	875510	230502101	KAJAL	B.A II
97	899211	230502244	SANDEEP KAUR	B.A II
98	670033	230502015	DAMANPREET KAUR	B.A II
99	548206	230502002	PRABHJOT SINGH	B.A II
100	689912	230502004	GAGANDEEP KAUR	B.A II
101	851376	230502026	SIMRANJEET KAUR	B.A II
102	849862	230502030	JASPREET KAUR	B.A II
103	548061	230502032	RAJVEER KAUR	B.A II
104	847968	230502033	SUKHWINDER SINGH	B.A II

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Sr.No	PMS Id	Class Roll No	Student Name	Course
105	850508	230502041	MANDEEP SINGH	B.A II
106	544639	230502048	SUKHDEEP KAUR	B.A II
107	580632	230502049	MANDEEP KAUR	B.A II
108	481907	230502056	JASHANPREET KAUR	B.A II
109	597764	230502061	AMRIK SINGH	B.A II
110	412646	230502072	SHARNJEET KAUR	B.A II
111	845545	230502074	PARDEEP KAUR	B.A II
112	867134	230502075	SUKHPREET KAUR	B.A II
113	852743	230502076	SUMANDEEP KAUR	B.A II
114	857048	230502077	AMANDEEP KAUR	B.A II
115	840203	230502078	SAMANDEEP KAUR	B.A II
116	860235	230502089	HARPREET KAUR	B.A II
117	541652	230502093	DEEPAK KUMAR	B.A II
118	588690	230502102	HARDEEP KAUR	B.A II
119	459119	230502103	VIKRAM SINGH	B.A II
120	384185	230502118	INDERJIT SINGH	B.A II
121	554317	230502119	GURPREET SINGH	B.A II
122	538360	230502126	HUSANPREET KAUR	B.A II
123	384186	230502125	JASKARAN SINGH	B.A II
124	820412	230502137	SAGALPREET KAUR	B.A II
125	458943	230502142	ROHIT	B.A II
126	550028	230502145	PARAS	B.A II
127	567092	230502149	VISHAL KHANDIA	B.A II
128	839110	230502161	RAMPY	B.A II
129	851337	230502172	GEETA DEVI	B.A II
130	792736	230502182	ARJAN SINGH	B.A II
131	838955	230502196	GURPREET SINGH	B.A II
132	626736	230502199	ROSHANDEEP SINGH	B.A II
133	859097	230502205	ANMOLPREET SINGH	B.A II
134	834955	230502207	BEERU SINGH	B.A II
135	426164	230502214	MANJOT KAUR	B.A II
136	570169	230502217	JASKARAN SINGH	B.A II
137	867812	230502223	JAGDISH SINGH	B.A II
138	866513	230502235	JASDEEP SINGH	B.A II
139	679684	230502236	RAMANJOT KAUR	B.A II

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140	818359	230502243	RANDHIR SINGH	B.A II
141	855769	230502245	DAVINDERPAL SINGH	B.A II
142	887114	230502247	SAHIL	B.A II
143	877162	230502249	KARANVEER SINGH	B.A II
144	588672	230502250	DAWINDER SINGH	B.A II
145	542676	230502251	MANPREET SINGH	B.A II
146	497720	230502100	MAHEKDEEP KAUR	B.A II
147	850027	230502131	Prabhjot Singh	B.A II
148	546200	230502070	Partap Singh	B.A II
149	581895	230502254	Amandeep Singh	B.A II
150	666721	230502136	Jaspreet Kaur	B.A II
151	550095	230503032	RENUKA	B.A III
152	708764	230503002	RAMANDEEP KAUR	B.A III
153	725917	230503004	SUKHDEEP KAUR	B.A III
154	701660	230503013	ARSHDEEP KAUR	B.A III
155	630810	230503018	PUNEET KAUR	B.A III
156	627924	230503020	ARJUN SINGH	B.A III
157	656359	230503024	LAKHWINDER KAUR	B.A III
158	572037	230503034	KULWINDER KAUR	B.A III
159	614938	230503037	RAJDEEP KAUR	B.A III
160	649180	230503039	GAGANDEEP SINGH	B.A III
161	712004	230503042	GAGANPREET SINGH	B.A III
162	763434	230503045	PARBHJEET KAUR	B.A III
163	646552	230503048	GAGANPREET KAUR	B.A III
164	550121	230503053	KULDEEP KAUR	B.A III
165	571337	230503058	MAMTA RANI	B.A III
166	751742	230503060	LOVEPREET SINGH	B.A III
167	571726	230503061	KOMALPREET KAUR	B.A III
168	707380	230503068	LAKSHMI KAUR	B.A III
169	694239	230503069	SANDEEP KAUR	B.A III
170	686432	230503082	JASWINDER KAUR	B.A III
171	637175	230503101	KAMALJIT KAUR	B.A III
172	624171	230503102	RAMANDEEP KAUR	B.A III
173	728660	230503109	JASDEEP KAUR	B.A III
174	471990	230503119	AMANDEEP KAUR	B.A III

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175	628050	230503120	JASPREET KAUR	B.A III
176	690968	230503127	HUSANPREET SINGH	B.A III
177	707340	230503129	BEERPAL KAUR	B.A III
178	427111	230503148	SUMAN KUMARI	B.A III
179	641427	230503149	SARNJIT KAUR	B.A III
180	490448	230503161	RAMANDEEP KAUR	B.A III
181	542118	230503168	AMANDEEP KAUR	B.A III
182	720798	230503182	JASHANPREET SINGH	B.A III
183	367863	230503187	GAGANDEEP SINGH	B.A III
184	758252	230503199	ANGREJ KAUR	B.A III
185	755640	230503205	GURDEEP KAUR	B.A III
186	731795	230503209	MANPREET KAUR	B.A III
187	542780	230503219	SATPAL SINGH	B.A III
188	752180	230503224	HARMINDER SINGH	B.A III
189	667254	230503026	SANDEEP KAUR	B.A III
190	762664	230503027	JASPREET KAUR	B.A III
191	757232	230503143	RAVJIT KAUR	B.A III
192	681012	230503072	GURPREET SINGH	B.A III
193	571767	230503047	Prianka Bhatti	B.A III
194	454220	230503046	Jaspreet Kaur	B.A III
195	677441	230503059	Avneet Singh	B.A III
196	456162	230503181	Ravinder Singh	B.A III
197	693021	230503132	Devi Kaur	B.A III
198	775243	230503196	Simran Kaur	B.A III
199	679219	230503007	Sukhdeep Singh	B.A III
200	791344	230101105	TWINKLE CHOHAN	B.Com I
201	620277	230101013	SUKHJEET SINGH	B.Com I
202	989810	230101021	KAMALPREET KAUR	B.Com I
203	987241	230101189	GOLDI KAUR	B.Com I
204	938751	230101178	BALKAR SINGH	B.Com I
205	638043	230101181	PINO KAUR	B.Com I
206	660567	230101138	Simarjot Singh	B.Com I
207	636365	230101061	Anjali	B.Com I
208	855263	230102018	SIMRAN KAUR	B.Com II
209	885937	230102020	AKASHDEEP KAUR	B.Com II



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Sr.No	PMS Id	Class Roll No	Student Name	Course
210	540776	230102040	PARDEEP KAUR	B.Com II
211	848249	230102049	MANDEEP SINGH	B.Com II
212	614275	230102054	KOMALPREET KAUR	B.Com II
213	853489	230102067	SANDEEP KAUR	B.Com II
214	540256	230102072	JASHANPREET SINGH	B.Com II
215	555424	230102061	RAVINDER KAUR	B.Com II
216	446200	230102010	TAMANNA	B.Com II
217	667537	230102086	BHAWANPREET SINGH	B.Com II
218	698104	230102101	AMRITPAL SINGH	B.Com II
219	421844	230103105	SAHIL KUMAR	B.Com III
220	644608	230103079	ARASHDEEP KAUR	B.Com III
221	937988	231001003	GURDEEP SINGH	B.Lib I
222	933951	231001020	SARBJEET KAUR	B.Lib I
223	917407	231001004	RANJEET KAUR	B.Lib I
224	424607	231001007	SUKHWINDER KAUR	B.Lib I
225	916674	231001013	HARPREET SINGH	B.Lib I
226	407177	231001006	BEANT KAUR	B.Lib I
227	946702	231001022	HARPREET KAUR	B.Lib I
228	522670	231001012	SANDEEP SINGH	B.Lib I
229	930543	231001011	Jagdev Singh	B.Lib I
230	560819	231001024	Manpreet Kaur	B.Lib I
231	635315	230401003	SANMDEEP KAUR	B.Sc Med I
232	641060	230401002	JASHANPREET KAUR	B.Sc Med I
233	532992	230402005	SAPNA DEVI	B.Sc Med II
234	684803	230402011	GURPREET KAUR	B.Sc Med II
235	833415	230402012	SIMRANJEET KAUR	B.Sc Med II
236	817403	230402015	CHAHATPREET KAUR	B.Sc Med II
237	734834	230403002	PRIYANKA	B.Sc Med III
238	754061	230403011	AMANDEEP KAUR	B.Sc Med III
239	769688	230403012	BAGGA SINGH	B.Sc Med III
240	774848	230403014	SIMRAN KAUR	B.Sc Med III
241	696840	230201051	Harpreet Singh	B.Sc NM I
242	689888	230201031	Simranjeet Kaur	B.Sc NM I
243	640824	230201073	Sonia Kaur	B.Sc NM I
244	636579	230201039	BALKAR SINGH	B.Sc NM I

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245	645386	230201050	JASHANPREET KAUR	B.Sc NM I
246	657591	230201071	HARSHDEEP SINGH	B.Sc NM I
247	772398	230201076	ARSHPREET KAUR	B.Sc NM I
248	705160	230201068	BALWINDER SINGH	B.Sc NM I
249	705117	230201065	PARWINDER SINGH	B.Sc NM I
250	640821	230201026	ARSHDEEP KAUR	B.Sc NM I
251	920262	230201059	HARPREET KAUR	B.Sc NM I
252	640917	230201048	RAJVEER KAUR	B.Sc NM I
253	789988	230202017	Harminder Singh	B.Sc NM II
254	867833	230202012	HARPREET KAUR	B.Sc NM II
255	532769	230202013	HARPREET KAUR	B.Sc NM II
256	827071	230202015	KULWINDER KAUR	B.Sc NM II
257	529002	230202020	SUKHWINDER KAUR	B.Sc NM II
258	550456	230202030	KULDEEP KAUR	B.Sc NM II
259	580094	230203015	JASHANPREET KAUR	B.Sc NM III
260	627125	230203029	DILPREET KAUR	B.Sc NM III
261	628483	230203031	SUKHVIR KAUR	B.Sc NM III
262	670921	230203032	NARINDER KAUR	B.Sc NM III
263	667451	230203035	KAMALJEET KAUR	B.Sc NM III
264	672727	230203038	AMANPREET KAUR	B.Sc NM III
265	925236	230901019	RAJINDER KAUR	B.Voc JMT I
266	435426	230901056	SUMANPREET KAUR	B.Voc JMT I
267	666421	230901032	GURPREET KAUR	B.Voc JMT I
268	484107	230901011	SIMRANDEEP KAUR	B.Voc JMT I
269	486542	230901017	LOVEPREET SINGH	B.Voc JMT I
270	922175	230901007	GURDEEP KAUR	B.Voc JMT I
271	729552	230901049	KULWINDER KAUR	B.Voc JMT I
272	393931	230902012	EKAMDEEP SINGH	B.Voc JMT II
273	542158	230902016	HARMANVEER SINGH	B.Voc JMT II
274	728819	230903001	BALKARAN SINGH	B.Voc JMT III
275	753813	230903009	JAGMANDEEP SINGH	B.Voc JMT III
276	378482	230903014	Sanpreet Singh	B.Voc JMT III
277	751569	230903012	Karan Singh	B.Voc JMT III
278	698743	230701020	PRITI	B.Voc MLMDT I
279	711966	230701033	BIRPAL SINGH	B.Voc MLMDT I

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### List of SC Students covered under PMS Scholarship Scheme during the session 2023-24

Sr.No	PMS Id	Class Roll No	Student Name	Course
280	957505	230701004	SUKHMAN SINGH	B.Voc MLMDT I
281	488100	230701015	SUKHPREET SINGH	B.Voc MLMDT I
282	993479	230701003	HARDEEP SINGH	B.Voc MLMDT I
283	641331	230701023	HARJEET KAUR	B.Voc MLMDT I
284	925742	230701010	RAJ SINGH	B.Voc MLMDT I
285	922618	230701005	Sukhdeep Singh	B.Voc MLMDT I
286	942024	230701035	Krishan Singh	B.Voc MLMDT I
287	1002973	230701062	Harinder Singh	B.Voc MLMDT I
288	645877	230701024	Sahil Singh	B.Voc MLMDT I
289	467173	230701053	Lovepreet Singh	B.Voc MLMDT I
290	854639	230702008	GAGANDEEP KAUR	B.Voc MLMDT II
291	838914	230702010	LAKHVIR KAUR	B.Voc MLMDT II
292	535750	230702021	LOVEDEEP SINGH	B.Voc MLMDT II
293	642831	230702005	Khushpreet Kaur	B.Voc MLMDT II
294	814531	230702027	Navdeep Singh	B.Voc MLMDT II
295	867456	230702013	Harprabhleen Kaur	B.Voc MLMDT II
296	821911	230702014	Rekha Kaur	B.Voc MLMDT II
297	503960	230702022	Jindjaanpreet Singh	B.Voc MLMDT II
298	686507	230703012	SUNEH KAUR	B.Voc MLMDT III
299	896588	230601042	HARMANDEEP KAUR	B.Voc SD I
300	671068	230601038	KAMALJIT KAUR	B.Voc SD I
301	777402	230601050	TANNU	B.Voc SD I
302	708608	230601036	MANDEEP SINGH	B.Voc SD I
303	677984	230601041	KOMALPREET KAUR	B.Voc SD I
304	416061	230601027	SIMRANJEET KAUR	B.Voc SD I
305	934830	230601001	JASKARAN SINGH	B.Voc SD I
306	933704	230601019	MEHAKVIR SINGH	B.Voc SD I
307	928623	230601008	MUSKAN RANI	B.Voc SD I
308	937373	230601059	NAMAN SINGH	B.Voc SD I
309	937467	230601058	VARINDER SINGH	B.Voc SD I
310	478851	230602022	HARMANDEEP SINGH	B.Voc SD II
311	441583	230602026	HARPREET KAUR	B.Voc SD II
312	453789	230602028	HARWINDER SINGH	B.Voc SD II
313	648837	230602014	Lovepreet Singh	B.Voc SD II
314	639367	230603010	RUBY DEVI	B.Voc SD III

## S.D. College , Barnala

### List of SC Students covered under PMS Scholarship Scheme during the session 2023-24

Sr.No	PMS Id	Class Roll No	Student Name	Course
315	931863	230301050	HARMANDEEP KAUR	BBA I
316	738367	230301049	GURSARANDEEP SINGH	BBA I
317	621786	230301054	GURSEWAK SINGH	BBA I
318	727166	230301012	JASPINDER KAUR	BBA I
319	533865	230301052	Gurjiwan Singh	BBA I
320	861529	230302030	TAMANNA KAUR	BBA II
321	750914	230302007	Chahat Rani	BBA II
322	734066	231101101	HARMANPREET KAUR	BCA I
323	370454	231101122	RAJVIR KAUR	BCA I
324	918443	231101027	JASPREET SINGH	BCA I
325	646826	231101076	KIRANJEET KAUR	BCA I
326	708618	231101034	Jaswinder Singh	BCA I
327	445469	231102038	KARAMVEER SINGH	BCA II
328	879266	231102022	DILPREET SINGH	BCA II
329	381692	231102033	HIMANSHU	BCA II
330	640111	231102039	NISHU KAUR	BCA II
331	614689	231102050	PREET SINGH KAINTH	BCA II
332	851417	231102055	HASHANPREET SINGH	BCA II
333	742156	231102002	Manpreet Singh	BCA II
334	879585	231102009	Baljinder Singh	BCA II
335	873996	231102037	Harkanpreet Singh	BCA II
336	574580	231103007	MEENU	BCA III
337	779538	231103019	VEERPAL KAUR	BCA III
338	738714	231103020	MANPREET KAUR	BCA III
339	641730	231103025	JASPREET KAUR	BCA III
340	435414	231103040	BIKRAM JEET SINGH	BCA III
341	664262	231103044	DEEWAKAR	BCA III
342	673848	231103049	GURTIRTH SINGH	BCA III
343	622873	231103059	SANDEEP SINGH	BCA III
344	542152	231103060	MANMOHITPREET SINGH	BCA III
345	716527	231103063	PARMINDER SINGH	BCA III
346	402239	231401013	JASPREET KAUR	M.A Eng I
347	865905	231402007	BALJEET KAUR	M.A Eng II
348	428291	231402012	JASPREET KAUR	M.A Eng II
349	406606	231402008	RAJPREET KAUR	M.A Eng II

## S.D. College , Barnala

### List of SC Students covered under PMS Scholarship Scheme during the session 2023-24

Sr.No	PMS Id	Class Roll No	Student Name	Course
350	439510	231501015	JOTI KAUR	M.A Pbi I
351	418661	231501011	RAMANPREET KAUR	M.A Pbi I
352	987845	231501008	JASWINDER SINGH	M.A Pbi I
353	427512	231501021	JASPREET KAUR	M.A Pbi I
354	427504	231501016	Gurpreet Singh	M.A Pbi I
355	635327	231501007	Thaneshwar Kandare	M.A Pbi I
356	610354	231501006	Jasanpreet kaur chopra	M.A Pbi I
357	759063	231501024	Sukhwant Singh	M.A Pbi I
358	676711	231501025	Vikas Rai	M.A Pbi I
359	869500	231502014	SUKHPREET KAUR	M.A Pbi II
360	451283	231502012	KIRANPAL KAUR	M.A Pbi II
361	866361	231502005	PRABHJOT	M.A Pbi II
362	611234	231502011	GAGANDEEP KAUR	M.A Pbi II
363	873620	231502010	PAVANDEEP KAUR	M.A Pbi II
364	411108	231302001	GURBINDER KAUR	M.Com II
365	424427	231601008	MANJEET KAUR	M.Sc Math I
366	418756	231601003	NABARDEEP KAUR	M.Sc Math I
367	495983	231601006	LACHHMANI	M.Sc Math I
368	450218	231602006	SANGEETA RANI	M.Sc Math II
369	428746	231201014	VEERPAL KAUR	PGDCA
370	607863	231201013	JYOTI	PGDCA

## List of Students Covered Under Central Sector Scholarship Scheme During the SESSION 2023-2024

Sr. No	Application no	Roll No.	Bank Name	Bank Account No	IFSC Code	Adhar Card No	Student Name	Father Name	Mobile no	Class	Scholarship Name
1	PB202021005724581	3516	SBI	39730896802	sbin0050656	803539796756	ROHIT KUMAR	Anjneesh Kumar	8198830488	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
2	PB202021007140351	231301020	SBI	65213419245	SBIN0050349	392715342669	DIMPLE RANI	KAPIL KUMAR	9852022005	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
3	PB202122004415494	230103007	PNB	8767010000316	punb0pgb003	786717239598	BHUSHAN GOYAL	SURINDER KUMAR	7814554329	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
4	PB202122008130447	2041	SBI	32979297081	sbin0002333	700411315032	RAFI KHAN	JAGSIR KHAN	9876861679	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
5	PB202122008419221	2055	PNB	7982121012106	punb0079810	277451847988	ARVINDER KAUR	NIRMAL SINGH	8146011028	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
6	PB202223000486248	2.223E+09	SBI	40236288810	SIN0050027	450321593394	ABHAY BANSAL	SANDEEP KUMAR	9781879028	BACHELOR OF BUSINESS ADMINISTRATION(BUSINESS ADMINISTRATION)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students

7	PB202223004593313	230102059	SBI	41297983052	sbin0050027	798501860563	JANSHI	NARINDER KUMAR	9041332328	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
8	PB202223004804532	230102005	SBI	41287359513	SBIN0050349	522063496292	VAISHALI SHARMA	GOPAL KRISHAN	9417620599	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
9	PB202223004809046	230102013	barn0 barna l	97180100007032	barn0barnal	708104983950	AARTI	JAGJIWAN KUMAR	7681970522	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
10	PB202223005412626	230502029	ujiwa n small finace bank	2302110020053860	ujvn0002302	593286626667	SOMIYA	SANDEEP KUMAR	7717610502	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
11	PB202223005645098	2.223E+09	SBI	41136958703	SBIN0050027	994133530109	KRITIKA	LATE RAKESH KUMAR	7696835663	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
12	PB202223005904254	230102025	SBI	41330724998	SBIN0050656	472461720162	ISHAN MITTAL	VIJAY KUMAR	7889174767	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
13	PB202223006234889	230102052	IDIB	7308985400	IDIB000B674	973738189960	SURAJ GUPTA	JAI PARKASH	9779201619	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students

14	PB202223006237204	230102042	CNR	110074699612	CNRB0003976	370568904732	HIMANSH U	RAJ KUMAR	7696467624	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
15	PB202223006239397	230102014	CNR	110074645742	CNRB0003976	472096472189	KRISHNA BANSAL	GOBIND RAM	9517428228	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
16	PB202223006667727	230102001	SBI	40845798566	SBIN0050656	976337361189	BHARAT MODI	VIJAY KUMAR	7901928962	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
17	PB202223007166494	230702009	PNB	3478001500020060	punb0347800	259819924598	IQBAL SINGH	JASWANT SINGH	8283982780	BACHELOR OF VOCATION(MEDICAL LAB TECHNOLOGY)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES
18	PB202223008098074	230102070	SBI	41861838345	SBIN0050656	812025076616	SANYAM SINGLA	Vijay Kumar	8360518331	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND University Students
19	PB20232400157853	230502157	SBI	65148482607	sbin0050037	786704822350	Kulwinder Singh	Gurdeep Singh	9478917904	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIP FOR COLLEGE AND UNIVERSITY STUDENTS



20	PB20232400007260	230101019	IB	7032617618	IDIB000m245	690883501314	KeshavKumar	Ashok Kumar	6280134785	BACHELOR OFCOMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIP FOR COLLEGE AND UNIVERSITY STUDENTS
21	PB20232400045264	230101158	uco bank	25100110001271	ucba0002510	768264100513	Meenakshi	Shyam Kishor	9023451228	BACHELOR OFCOMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIP FOR COLLEGE AND UNIVERSITY STUDENTS
22	PB20232400196291	230201020	BOI	658010510000928	bkid0006580	663862415142	Rajveer Kaur	Satpal Singh	7986523902	BACHELOR OFSCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIP FOR COLLEGE AND UNIVERSITY STUDENTS
23	PB20232400196661	2.023E+09	IOB	32001000025522	ioba0000320	383477104230	Palak	Davinder Kumar	9463224450	BACHELOR OFSCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIP FOR COLLEGE AND UNIVERSITY STUDENTS



28	PB20232400136781	2.023E+09	Bank of Barod a	32110100016321	Barbo Barnala	769897792322	Tarleen Kaur	Harjeet Singh	8699903262	BACHELOR OF COMMERCE (COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIP FOR COLLEGE AND UNIVERSITY STUDENTS
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ROHIT KUMAR



Welcome, ROHIT KUMAR

Application ID: PB202021005724581

Application ID: PB202021005724581  
Application Status: Application sent to PFMS for Payment

Application Verified By School/Institute/College	Yes
Application Verified By State/Board Officer	Yes
Applicant Address Verified	Yes
Application Eligible for State Sv System	No
Selected For Scholarship List	Yes
Scholarship Amount Released From NSP to PFMS	Yes - (PFMS Token no: CP00922303210016)
*Response From The PFMS:- payment of scholarship	Payment Details have been accepted by the bank for the

Sr	Year	Verify Date	Remark(if Any)	Action
1	S.D. COLLEGE BARNALA	24/10/2020 10:59:51	SCAN DOCUMENTS ERROR	Defected
2	S.D. COLLEGE BARNALA	26/10/2020 13:33:24		Verified
3	NIREH SINGH	09/11/2020 12:22:02		Verified

Token Number: CP00922303210016  
Scholarship Amount: 10000.0

NA NA

Account Status	NA
IFSC Code provided during the application submission:	SBINXXX656
Account No. provided during the application submission:	XXXXXXXX802
IFSC after exercising account change option:	NA
Account number after exercising account change option:	NA

Account Validation Status: Account validated and name matched as per NSP guidelines

Scholarship Payment Status: Your scholarship payment credited in the bank account registered on NSP

\*If bank account validation for the account provided during the application submission is failed, account change facility to the applicant can be provided by the concerned scheme owner ministry / department. Contact details of the various scheme owner ministries / department; are available under SERVICES section on the portal. Account change facility is provided to the applicant only once.

Rohit Kumar  
Jatinder Kaur



Welcome, ROHIT KUMAR

Application ID: FE202021005724581

Application Id	PB202021005724581
Application Status	Application sent to PFMS for Payment

Application Verified By School/Institute/College	Yes
Application Verified By State/Board Officer	Yes
Applicant Aadhaar Verified	Yes
Scholarship Amount Processed From NSP to PFMS	Yes - (PFMS Token no: CP00920812210089)

Sr	Verify By	Verify Date	Remark(if Any)	Action
1	S.D. COLLEGE BARNALA	20/11/2021 15:48:34		Verified
2	PARVEEN KUMAR	24/11/2021 12:32:24		Verified

Token Number	CP00920812210089
Scholarship Amount	10000.0

NA	NA
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Account Status	NA
IFSC Code provided during the application submission:	SBINXXX656
Account No. provided during the application submission:	XXXXXXXX802
IFSC after exercising account change option:	NA
Account number after exercising account change option:	NA

Account Validation Status	Account validated and name matched as per NSP guidelines
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Scholarship Payment Status:	Your scholarship payment credited in the bank account registered on NSP
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\*If bank account validation for the account provided during the application submission is failed, account change facility to the applicant can be provided by the concerned scheme owner ministry / department. Contact details of the various scheme owner ministries / departments are available under SERVICES section on the portal. Account change facility is provided to the applicant only once.

*ROHIT KUMAR*



Welcome, ROHIT KUMAR

Application ID: PB202021005724581

**Current Status**

Application Id PB202021005724581  
Application Status Application sent to PFMS for Payment

**Verification Details**

Application Verified BY School/Institute/College Yes  
Application Verified BY State/Board Officer Yes  
Applicant Aadhaar Verified Yes  
Scholarship Amount Processed From NSP to PFMS Yes - (PFMS Token no: CP00920512220097 )

Sr	Verify By	Verify Date	Remark(If Any)	Action
1	S.D. COLLEGE BARNALA	29/11/2022 12:00:15		Verified
2	PARVEEN KUMAR	02/12/2022 09:51:59		Verified

**Payment Details**

Token Number: CP00920512220097  
Scholarship Amount: 12000.0

**SMS and Email Details for Account Update and sms sent date:**

NA NA

**Account Details**

Account Status NA  
IFSC Code provided during the application submission: SBINXXX656  
Account No. provided during the application submission: XXXXXXX802  
IFSC after exercising account change option: NA  
Account number after exercising account change option: NA

Account Validation Status Account validated and name matched as per NSP guidelines

Scholarship Payment Status: Your scholarship payment credited to the bank account

\*If bank account validation for the account provided during the application submission is failed, account change facility to the applicant can be provided by the concerned scheme owner ministry / department. Contact details of the various scheme owner ministries / departments are available under SERVICES section on the portal. Account change facility is provided to the applicant only once.

Rohit Kumar

29

Dimple Rani

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता

adj = Adjustment/समायोजन

Amt = Amount/रकम

Ar = Arrear/आपादात

bal = Balance/बैल

Capn = Capitalisation/दृष्टीकरण

Chg/ch = Charge/भार

Chq = Cheque/चेक

CIF = Customer Information File/ग्राहक सूचना फाइल

Clos = Closure/समाप्ति

Coll = Collection/संग्रहण

Comm. = Commission/आबक

COR/CORR = Correction/संशोधन

CR = Credit/क्रेडिट

Csh = Cash/कैश

dep = Deposit/अवकाश

Dft = Draft/ड्राफ्ट

dish/dsh = Dishonor/असवीकृत

DR = Debit/अवकाश

DOB = Date of Birth/जन्म तिथि

eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर

Inop = Inoperative/निष्क्रिय

Ins = Insurance/बीमा

Int / In = Interest/ब्याज

lon/loan/लोन

min = Minimum/न्यूनतम

os = Outstanding/अवकाश

P&T = Postal Charges/पोस्टल चार्ज

Pos = Point of Sale/बिंदु



band off / बंद

tr/trf/xfer = Transfer/अवकाश

Lxn = Transaction/अवकाश

Wdl = Withdrawal/अवकाश

\*MOD bal = Total balance ISB\*linked MOD

SBI

Branch: ADB BARNALA  
PURANA BAZAR BARNALA

Code: 50349

Email: sbi.50349@sbi.co.in  
Phone No.: 235337  
IFSC: SBIN0050349

Buss. Hrs: 10:00 - 1:00  
MICR: 148002056

Name: Ms. DIMPLE RANI  
S/D/H/o : SH KAPIL KUMAR  
CIF Number : 75101584799  
Account No.: 65213419245  
Acc. Type : SAVINGS BANK ACCOUNT  
Address : H.NO.B-14/990  
OPP. RAILWAY STATION  
BARNALA

MOP: SINGLE  
A/c Opening Dt : 01/10/2014  
Nom Reg No: 0000000196713  
Customer's PAN:  
Date of Issue: 01/10/2014  
CONTINUATION

Phone No. :  
Email :  
P. B. (If Minor):  
pan Number

BRANCH MANAGER

Dimple Rani

PARTICULARS

CHEQUE NO

CRIB

DATE &amp; TIME

Brought Forward

1740.00

199421044306

AT 04430 PAYMENT SYSTEMS GROUP - DALI (P

20.02.24 NEFT 000360887618

1740.00

1740.00 Cr

RATN0000999

MPOKNET FINANCIA

20.02.24 CASH WITHDRAWAL SELF

6500.00

21.00 Cr

AT 50349 AOB BARNALA

13.03.24 PFH S032401802627 8516951-S03240127652 0

20000.00

20021.00 Cr

697744105218

AT 10521 DRU, RURAL BANKING, GIT, MUMBAI

25.03.24 INTEREST CREDIT

20.00

20041.00 Cr

AT 50349 AOB BARNALA

05.04.24 IMPS409626233497

1066.00

11907.00 Cr

MOB NO: 3366452400

ACCT NO: XX5638

eCHQ: MAX000083877775

05.04.24 IMPS409623645421

1066.00

13773.00 Cr

MOB NO: 9563448289

ACCT NO: XX2028

eCHQ: MAX000087165402

05.04.24 IMPS409625234642

1748.00

15521.00 Cr

MOB NO: 3366452400

ACCT NO: XX5638

eCHQ: MAX000083879198

05.04.24 IMPS409623651319

871.00

16392.00 Cr

MOB NO: 9563448289

ACCT NO: XX2028

Dimple Rani



Bhushan Goyal

13/03/24	APBS C- 8516951-S03240127652-S0324012928	0000001739736493	13/03/24		12,000.00	37,273.86
14/03/24	UPI-MIRAE ASSET CAPITAL -MIRAEASSET.RZP@ ICICI-ICIC0DC0099-407403382566-PAYVIARA2 ORPAY	0000407403382566	14/03/24	10,000.00		27,513.86
15/03/24	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-407563810122-JIO20BR000ALNKWDQ	0000407563810122	15/03/24	155.00		27,378.86

**HDFC BANK LIMITED**

\* Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting the statement

State account branch GNTN03AAACH12702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Page No : 20



We understand your world

MIR BHUSHAN GOYAL  
S/O SURINDER KUMAR HOUSE NO-1587  
BAJAKHANA ROAD DUDAHUR BASTI  
WARD NO-19 BARNALA  
BARNALA 148101  
PUNJAB INDIA

JOINT HOLDERS

Account Branch : BARNALA PUNJAB  
Address : HDFC BANK LTD  
COLLEGE ROAD  
BARNALA PUNJAB  
City : BARNALA 148101  
State : PUNJAB  
Phone no : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : BHUSHANGOYAL7582@GMAIL.COM  
Cust ID : 154072908  
Account No : 50100373433881 OTHER  
A/C Open Date : 27/08/2020  
Account Status : Regular  
RTGS-NEFT IFSC : HDFC0000432 MICR : 148240052  
Branch Code : 432 Product Code : 1045

Nomination : Not Registered

From : 01/04/2023

To : 31/03/2024

**Statement of account**

16/03/24	UPI-MILAN DEVI WOSH RAJ-Q420820538@YBL- YESB0YBLUPI-407676401475-UPI	0000407676401475	16/03/24	20.00		27,358.86
16/03/24	UPI-JASWINDER SINGH-JASBNL34@OKICICI-SB IN0050656-444273193018-UPI	0000444273193018	16/03/24		4,500.00	31,858.86
17/03/24	UPI-SUCHIA SINGH-PAYTMQR281005050101YS4FR DAXDFGP@PAYTM-YESB0PTMUIPI-407745088339-U PI	0000407745088339	17/03/24	150.00		31,708.86
18/03/24	UPI-MIRAE ASSET CAPITAL -MIRAEASSET.RZP@	0000407850116164	18/03/24	10,000.00		21,708.86

Jetinder Kaur

RAFI KHAN

State Bank of India



Account Name: RAFI KHAN  
Address: S/O JAGSIR KHAN, W NO 13 BANGHER PATTI DHANAULA, DISTT BARNALA, 148105  
Date: 11 Dec 2024  
Account Number: 32979297081  
Account Description: Savings  
Branch: DHANAULA  
Drawing Power: 0.00  
Interest Rate(%p.a.): 2.7000  
CIF No.: 86711495791  
IFS Code: SBIN0002333  
MICR Code: 148002131  
CKYC No.: Not Available in Bank Records  
Nomination Registered: Yes  
Balance as on: 12 Mar 2024 INR 1438.56  
Search for: 13 Mar 2024 to 12 Mar 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 Mar 2024	TRANSFER TO 4897691162095 - UPI/DR/407288230512/GURMAIL /UTIB/gsekhon108/UPI		390.00		1438.56
12 Mar 2024	TRANSFER TO 4897691162095 - UPI/DR/407291335064/TAMANA/YES B/q310793055/UPI		150.00		1288.56
13 Mar 2024	TRANSFER FROM 4697764105215 - PFM S032401334748 8516951-S03240127652 00ARHIB			12000.00	13288.56

Rafi Khan

Each depositor is insured by DICGC upto a maximum Rs.5,00,000/- subject to change from time to time.(I&C applicable)



ARVINDER KAUR

RD, DHANAULA Email ID: bo079810@pn...  
BARNALA DISTRICT ACCOUNT PARTICULARS (13)

SAVING FUND BASIC DEP A/C  
MICR Code: 148024069 IFSC Code: PUNB0079810  
e-18001800/18002021, TOLL-01202490000, Email-care@...  
Principal Nodal Officer: Phn- 0124-4126244\*  
KAYC.  
CTF Id: 031126589 M/Q Oper.: SELF  
A/C No. 07982121012106 IHR Aadhaar: XX7988  
MRS ARVINDER KAUR  
Account Open Date : 06-10-2017  
VPO KUSBE  
TEN AND DISTT BARNALA  
DHANAULA PUNJAB  
PUNJAB INDIA Pin. 148105  
Nomination Registered at Sl.No. : 2636963055  
Date of Issue : 26-10-2024

यद्यत बैंक खातों के साथ अपने आधार नम्बर को जोड़ें।  
आधार नम्बर की स्व सत्यापित प्रति एवं मोबाइल नम्बर प्रस्तुत करें।

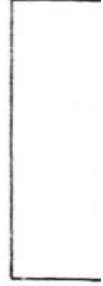
Link your Aadhar Number with SB Account.  
Submit self certified copy of Aadhar Card and Mobile Number.



प्राधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिपमणित करने / आधाक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणों 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.

- बीछे से लागू Brought For...
- लाने से लागू Carried Over...
- नकद Cash
- चैक Cheque
- गमनासमन Clearing
- कमीशन Commission
- बट्टा Discount
- लाने पर Dividend With...
- ड्राफ्ट Draft
- इलेक्ट्रॉनिक : Electronic C...
- प्रारंभिक प्रम... Incidental C...



नाम/Name  
खाताधारक

बैंक  
दि  
Ba  
the  
Ba  
aa

Customer Account Ledger Report

Report To : N  
 Solid :  
 Sct In : 079810 DHANUJALA  
 GL Sub Head Code :  
 A/c Range : 07982121012106 to 07982121012106  
 Currency Code :  
 Account Label :  
 Open/Closed A/c (O/C) :  
 Period : 01-04-2024 to 12-12-2024  
 Limit Details : Y  
 Order by GL Date :

Customer Account Ledger Report from 01-04-2024 to 12-11-2024

Service Outlet : 079810 DHANUJALA  
 Account No : 07982121012106 INR ARVINDER KAUR  
 GL Sub Head Code :  
 Opening Balance : 12,153.00Cr  
 Peg Review date : 11-12-2024

GL Date	Value Date	Instrument Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
---------	------------	-------------------	-------------	--------------------------	---------------------------	---------	---------------	------------------

02-04-2024	02-04-2024		SELF	12,207.00		153.00Cr	S205071	S157470
01-06-2024	01-06-2024		INTT. 07982121012106:01-03-2024to31-05-2024		19.00	172.00Cr	S19040301	S19040301
07-09-2024	01-09-2024		INTT. 07982121012106:01-06-2024to31-08-2024		1.00	173.00Cr	S19040301	S19040301
04-12-2024	01-12-2024		INTT. 07982121012106:01-09-2024to30-11-2024		1.00	174.00Cr	S15040301	S19040301

Order by GL Date.

Order by GL Date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
01-04-2024	0.00	0.00	1.000

Page Total Credit : 21.00  
 Page Total Debit : 12,000.00  
 Closing Balance : 174.00  
 Total Credit : 21.00  
 Total Debit : 12,000.00  
 Signature :

\*\*\*\*\* 2 pages printed. End of Report\*\*\*\*\*



*Handwritten signature/initials.*

# ABHAY BANSAL



GENERALLY USED ABBREVIATIONS		
Csh = Cash/रुपये	Dep = Deposit/भण्ड	Pos = Point of Sale/बिक्री का बिन्दु
Dft = Draft/चुके	Dish/dsh = Dishonor/अभिलेख	Pr = Principal/प्रधान
DR = Debit/ऋण	DOB = Date of Birth/जन्म तिथि	proc = Processing Charge/प्रसंभन शुल्क
eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	Inop = Inoperative/अकार्य	rd = Recurring Deposit/पुनरावृत्ति भण्ड
Ins = Insurance/बीमा	Int/In = Interest/ब्याज	ret/rtn = Return/वापस
Ion/loan/ऋण	min = Minimum/न्यूनतम	Rnd = Round off/चुकी
os = Outstanding/बाक	P&T = Postal Charges/पोस्ट शुल्क	sb = Savings Bank/संभन बैंक
		SC = Short Credit/छोटा क्रेडिट
		SI/So/SORD = Standing Instruction/स्थायी निर्देश
		S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
		tr/trf/fer = Transfer/संभन
		txn = Transaction/संभन
		Wdl = Withdrawal/संभन
		*MOD bal = Total balance (SB+linked MOD a/c)/कुल संभन (संभन बैंक + संभन भण्ड)

- Cos = Closure/बंद
- Col = Collection/संभन
- Comm = Commission/आय
- Corr = Correction/संशोधन
- CR = Credit/ऋण



राज्य बैंक ऑफ इंडिया  
STATE BANK OF INDIA

Branch: BARNALA MAIN Code: 50027  
NEAR CIVIL HOSPITAL, RAMBAGH R  
OAD  
Email: sbi.50027@sbi.co.in  
Phone No.: 233912  
IFSC: SBIN0050027

Buss. Hrs: 10:00:00-16  
MICR: 148002056

Name: Mr. ABHAY BANSAL  
S/D/H/o : SANDEEP KUMAR  
CIF Number : 90768854063  
Account No. : 40236280010  
A/c Type : SAVINGS BANK ACCOUNT  
Address : S/O SANDEEP KUMAR  
NO B-XI/2095 WARD NO 9  
RAM BAGH ROAD BARNALA

Phone No.  
Email  
D.O.B. (II श्रेणी): 15/02/2005  
PPO Number :

MOP: SINGLE  
A/c Opening Dt: 19/06.  
Nom Reg No:  
Customer's PAN:  
Date of Issue: 17/07/



BRANCH MANAGER

**Account Name** Mr. ABHAY BANSAL  
**Address** S/O SANDEEP KUMAR, H NO B-XI/2095 WARD NO 9, RAM BAGH ROAD BARNALA, 148101  
**Date** 09 Dec 2024  
**Account Number** 40236288810  
**Account Description** Savings  
**Branch** BARNALA MAIN  
**Drawing Power** 0.00  
**Interest Rate(%p.a.)** 2.7000  
**CIF No.** 90768854063  
**IFS Code** SBIN0050027  
**MICR Code** 148002056  
**CKYC No.** XXXXXXXXXXX7986  
**Nomination Registered** Yes  
**Balance as on** 25 Aug 2023 INR 12179.98  
**Search for** 25 Aug 2023 to 25 Aug 2023

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 Aug 2023	TRANSFER FROM 4697771105216 - PFM S082303636505 6419674- S08230328899 00ARHIB			12000.00	12179.98

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 ask for such information.

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





# STATEMENT OF ACCOUNT

## STATE BANK OF INDIA

BARNALA MAIN

NEAR CIVIL HOSPITAL RAMBAGH ROAD

BARNALA P.O. DIST. SANGRUR Punjab

Pin Code 148101

Ms. JANSHI  
S/O NARINDER KUMAR  
B-11905 RAMBAGH ROAD  
BARNALA

Branch Code : 50027  
Branch Email : sbi.50027@sbi.co.in  
Branch Phone : 234045

Branch  
Pin Code 148101

Date of Statement : 09-12-2024  
Time of Statement : 13:48:36  
Cleared Balance : 837.00CR  
Uncleared Amount : 0.00  
-MOD Bal : 0.00  
-TDR : 0.00  
Monthly Avg Balance : 0.00  
Interest Rate : 2.70 % p.a.  
Drawing Power : 0.00  
Account Open Date : 23-09-2022

CIF No : 91041250370  
Account No : 41297983052  
Product : REGULAR SB NCHO-INDIVIDUALS  
IFSC Code : SBIN0050027  
MICR Code : 148002056  
Currency : INR  
Account Status : OPEN  
Nominee Name : PARMA RANI  
Email : Not Available

Statement From : 01-09-2023 To 09-12-2024

Post Date	Value Date	Description	Cheque No./Reference	Debit	Credit	Balance
		BROUGHT FORWARD				62,878.00CR
23-09-2023	25-09-2023	INTEREST CREDIT			375.00	63,253.00CR
31-12-2023	31-12-2023	CASH DEPOSIT SELF AT 50027 BARNALA MAIN			49,000.00	1,12,253.00CR
16-12-2023	16-12-2023	CASH DEPOSIT SELF AT 50027 BARNALA MAIN			51,000.00	1,63,253.00CR
25-12-2023	25-12-2023	INTEREST CREDIT			551.00	1,63,807.00CR
26-12-2023	26-12-2023	WOL TFR Debit account 41297983052 for STDR 0042552253609 OF Ms. JANSHI AT 50027 BARNALA MAIN		1,63,070.00		807.00CR
21-02-2024	21-02-2024	DEP TFR PFM S032402386781 8701075-S03240269724 00ARHIE 0090955105211 AT 50027 BARNALA MAIN			12,000.00	12,807.00CR
25-03-2024	25-03-2024	INTEREST CREDIT			10.00	12,817.00CR
05-04-2024	05-04-2024	WOL TFR Debit account 41297983052 for STDR 0042857173454 OF Ms. JANSHI AT 50027 BARNALA MAIN		12,000.00		817.00CR

*Janshi*

# VAISHALI SHARMA

## GENERAL USE ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/रकबा	Pos = Point of Sale/बिना बिना
adj = Adjustment/संशोधन	dep = Deposit/भुगतान	Pr = Principal/मूल
Amt = Amount/राशि	DR = Draft/चुकी	proc = Processing Charge/संसाधन शुल्क
Ar = Arrear/अग्रिम	dish/dsh = Dishonor/अग्रिम	rd = Recurring Deposit/संचयी भुगतान
bal = Balance/शेष	DR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalization/संचयन	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गोल
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचयन बैंक
Chq = Cheque/चेक	Inop = Inoperative/अकार्य	SC = Short Credit/अल्प क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/संचयी निर्देश
Clos = Closure/समाप्ति	Int / In = Interest/दर	S/D/W/H/o = Son/Daughter/Wife/Husband of / पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रह	lon/loan/लोन	tr/trf/fer = Transfer/संचयन
Comm. = Commission/आयोग	min = Minimum/न्यूनतम	txn = Transaction/संचयन
COR/CORR = Correction/संशोधन	os = Outstanding/अग्रिम	WdI = Withdrawal/निकास
CR = Credit/क्रेडिट	P&T = Postal Charges/पोस्टल शुल्क	+MOD bal = Total balance (SB=Banked MOD a/c)/कुल शेष (संचयन बैंक = संचयन खाता)



Branch: ADB BARNALA  
STATE BANK OF PUNJAB BARNALA

Code: 50349

Email: sbi.50349@sbi.co.in  
Phone No.: 235337  
IFSC: SBIN0050349

Buss. Hrs: 10:00:00-16:00:00  
MICR: 148002058

Name Miss. VAISHALI SHARMA  
S/D/H/o : GOPAL KRISHAN  
CIF Number : 91037538029  
Account No.: 41287359513  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : H NO B IX 15 KILLA MOHALLA  
WARD NO 4  
BARNALA

MOP: SINGLE  
A/c Opening Dt.: 19/09/2022  
Nom Reg No:  
Customer's PAN:  
Date of Issue: 20/09/2022  
FIRST

Phone No. :  
Email :  
D.O.B. (If Minor): 31/10/2004  
PFO Number :



*Vaishali Sharma*  
BRANCH MANAGER



DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	0.00 Cr
20.09.22	CASH DEPOSIT SELF AT 50349 ADB BARNALA			500.00	500.00 Cr
25.12.22	INTEREST CREDIT			3.00	503.00 Cr
25.03.23	INTEREST CREDIT			3.00	506.00 Cr
25.06.23	INTEREST CREDIT			3.00	509.00 Cr
25.08.23	PFM S082303636548 6419674-S08230328899 0 697845105213 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			12000.00	12509.00 Cr
	Uncl Bal: 0.00  Clr Bal:	12509.00 Cr; +MOD BAL:		0.00	
25.09.23	INTEREST CREDIT			32.00	12541.00 Cr
19.10.23	ATM PENDING AMC		147.50		12393.50 Cr
25.12.23	INTEREST CREDIT			84.00	12477.50 Cr
27.12.23	CASH WITHDRAWAL SELF		10000.00		2477.50 Cr
	AT 50349 ADB BARNALA				
27.02.24	CASH WITHDRAWAL SELF AT 50349 ADB BARNALA		500.00		1977.50 Cr
	Uncl Bal: 0.00  Clr Bal:	1977.50 Cr; +MOD BAL:		0.00	
25.03.24	INTEREST CREDIT			16.00	1993.50 Cr
	Uncl Bal: 0.00  Clr Bal:	1993.50 Cr; +MOD BAL:		0.00	
20.05.24	CASH WITHDRAWAL SELF AT 50349 ADB BARNALA		200.00		1793.50 Cr
25.06.24	INTEREST CREDIT			13.00	1806.50 Cr
23.07.24	PFM S072401959532 9908719-S07240142240 0 697679105212 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			12000.00	13806.50 Cr
25.09.24	INTEREST CREDIT			70.00	13876.50 Cr
15.10.24	ATMCard AMC 459156*0028		236.00		13640.50 Cr
	Uncl Bal: 0.00  Clr Bal:	13640.50 Cr; +MOD BAL:		0.00	
				Carried Forward	13640.50 Cr

9.

AARTI



बैंक ऑफ बड़ोदा  
Bank of Baroda  
India's International Bank

Page No.  
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**याद रखें / Remember:**

- आपके खाते में नवीनतम वैधता, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए।  
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें, अपनी पासबुक पर हस्ताक्षर न करें, पासबुक को नियमित रूप से अद्यतन करें किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए।  
Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated regularly. Any discrepancy should be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं। कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर सावधानी से सुधित किया जाना चाहिए।  
Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. Any calls or emails requesting for such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी। शुल्क का चुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी।  
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक आई-वर्ष में 50 डेबिट (रकबायी अनुदेशों, वैकल्पिक डिलिवरी चैनलों, सेवा प्रमाओं से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी। 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा।  
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted. Transaction exceeding above 50 will be charged.
- ब्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।  
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.

Branch Name : COURT ROAD BARNALA Phone :  
Branch Address : DENA BANK BARNALA R K NARELE HOUSE BARN-BARNALA-PUNJAB-INDIA  
Branch Email ID : ddbarn@bankofbaroda.com  
MICR Code : 148012055 IFSC : BARB008BARN (1st character is zero)  
Customer ID : ML1064374 FPO NO : NA  
Account Number : 9718010007032 A/c Opening Date : 17-09-2022 00:00:00  
Account Name : AARTI  
Address : SO JAGJWAN KUMAR  
: BRACH PATTI  
: BARNALA FB 148103  
Nominee Name : JAGJWAN SINGH

Aarti



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
27-06-2024	UPI/417953382335/110534/UPI/ jagseertha			1000.00	2115.55
29-06-2024	UPI/418114726245/105604/UPI/harnam211s			40.00	2155.55
29-06-2024	UPI/418165131206/205455/UPI/googlerech		240.9		1914.65
05-07-2024	UPI/418528570750/095427/UPI/gpavrechar		250.9		1663.75
05-07-2024	UPI/418514105563/191330/UPI/dhimanbant			105.00	1768.75
10-07-2024	UPI/419253374534/084836/UPI/harnam211s			50.00	1818.75
11-07-2024	UPI/459997311903/202647/UPI/rs6305876o			60.00	1878.75
12-07-2024	UPI/419496917742/075336/UPI/harnam211s			20.00	1898.75
13-07-2024	UPI/419572523536/174106/UPI/harnam211s			50.00	1948.75
14-07-2024	UPI/419698018357/085125/UPI/harnam211s			290.00	2238.75
14-07-2024	UPI/456258752813/173601/UPI/rs6305876o			30.00	2268.75
14-07-2024	UPI/419662419618/195133/UPI/7665974791			60.00	2328.75
14-07-2024	UPI/419601247504/195751/UPI/dhimanbovs			60.00	2388.75
17-07-2024	UPI/419945991024/140037/UPI/singlaprin			1300.00	3688.75
17-07-2024	UPI/419925738811/141130/UPI/gpavutili		3390.00		298.75
20-07-2024	UPI/420268043963/153140/UPI/kaurr87687			60.00	358.75
23-07-2024	APBCR/9903719-S07240142240/6527357549/			12000.00	12358.75
26-07-2024	UPI/420819296278/200405/UPI/harnam211s			160.00	12518.75
27-07-2024	UPI/420985392619/092907/UPI/euronetgpa		250.9		12267.85
28-07-2024	UPI/421035299261/083501/UPI/gpavrechar		800.9		11466.95
29-07-2024	UPI/421189645170/102000/UPI/reliableba		2000.00		9466.95
01-08-2024	97180100007032IntPd01-05-2024 to 31-07			17.00	9483.95
03-08-2024	UPI/421692067499/152817/UPI/kaurr87687			50.00	9533.95
03-08-2024	UPI/421686039256/191627/UPI/tarunsingh			45.00	9578.95

SURAJ

नामिती का ब्यौरा / Details of Nominee

पंजीकृत (हैं/नहीं) :

Registered (Yes/No.):

यदि हैं तो पंजीकृत सं.:

Yes Regd. No.:

(वैकल्पिक) / (Optional)

नाम: / Name :



उपयोगी सुझाव / Useful Tips

1. खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एवं ई-मेल आई डी पंजीकृत करें।/ Register your Mobile and email-id for getting information about your account.
2. आप मूछताछ के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।  
You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अद्यतन करें।/ Get pass-book updated regularly.
4. जहाँ कहीं भी समाप्त हो स्यादी अनुदेश जारी करें।/ Issue Standing instructions wherever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें।/ Do not put signature anywhere in pass-book.
6. हम आपके सुझावों का स्वागत करते हैं।/ We welcome your suggestions.
7. कोई भी कठिनाई होने पर मूल्य वर्धित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।  
Contact branch manager in case of difficulties / Value address services.
8. टॉल फ्री हेल्प लाइन नं. 1800 425 00 000 है। Toll Free Help Line No. 1800 425 00 000
9. झूठे वादों की चपेट में न आएं। सांदिग्ध योजनाओं से सावधान रहे।  
Do not fall prey to false promises, beware of dubious schemes.
10. कृपया अपने खाते का ब्यांरा/इंटरनेट बैंकिंग की यूजर आई डी एवं पारावर्ड, डेबिट कार्ड/क्रेडिट कार्ड/मोबाइल बैंकिंग जैसी निजी जानकारी को किसी को साझा न करें।  
Please do not disclose your Account details / Internet Banking User Id & Password/ATM card/ Debit Card/ Credit Card/ Mobile Banking & Personal information to any Person.

BARNALA, DISTT BARNALA

CONTINUATION

BRANCH

Branch इंडियन बैंक Indian Bank

ALLAHABAD

ALLAHABAD

IFSC Code : ININ0002674

MICR Code : 148019083

email id : barnala.0674@indianbank.co.in

PERSONAL DETAILS

PFO Number:

CIF : 30502282640

Account No : 7308985400

Name : Suraj Gupta

PAN NO : 0000000000

S, P/W OF : UAI / BARKASH

Mobile NO : 9179201619

BARNALA SAMBUD BHAGUNT SINGH NAGAR Barna

Mode of Op : SELF

in Punjab

D.O.B. (if minor) : N/A

Barnala

Email ID :

148101

Date of A/C Opening : 04/10/2022

Nominee : chanchal

Nom. Reg No : 100330117

Date of issue : 11/10/2022 70707 6219



Suraj Gupta

## STATEMENT OF ACCOUNT

**Suraj Gupta**

Barnala SAHEED BHAGAT SINGH NAGAR Barna  
la Punjab  
Barnala  
148101

INDIAN BANK  
BARNALA BRANCH BRANCH  
PUCCA COLLEGE ROAD  
BARNALA ,DISTT BARNALA  
148101

Account No : 7308985400

Product: SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

Branch Code : 06219

Phone No : 236600

Currency: INR

Email ID : barnala.b674@indianbank.co.in

Int Rate : 2.75 % P.a

IFSC Code : IDIB000B674

Limit : 0.00

Statement Date :10-Dec-2024

Drawing Power: 0.00

Statement From :15-Mar-2024

Cleared Balance : 14884.90Cr

To :31-Mar-2024

Uncleared Amount : 0.00

Statement Time :12:58:14

Nominee name :

Page No. : 1

Ckyc ID : XXXXXXXX723812

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		Brought Forward				28429.40cr
15/03/24	15/03/24	UTIB0AXLUPI/Bharti Airtel Limited /XXXXX /AIRTELPREDIRECT1@ axl /UPI/444103414201/Payment from PhonePe /BRANCH : ATM SER VICE BRANCH		242.00		28187.40Cr
20/03/24	20/03/24	IDIB000B674/Mr RAM ACHAL /XXXXX42571/ajayk910445@okicici /U PI/408030082595/UPI /BRANCH : ATM SERVICE BRANCH			4000.00	32187.40Cr
27/03/24	27/03/24	TRANSFER FROM 95642011642 NPCI CR.9016561-S0324051 S0324052 95020 /BRANCH : SERVICE BRANCH (CHENNAI)			12000.00	44187.40Cr
31/03/24	31/03/24	CREDIT INTEREST			232.00	44419.40Cr
		CLOSING BALANCE :				44419.40Cr

Statement  
Summary

Dr. Count:1

Cr. Count:3

242.00

16232.00

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 \*\*\*

Suraj Gupta

**NAME AND ADDRESS OF BRANCH:**

BARNALA  
CANARA BANK  
CANARA BANK,B11/54  
K C ROAD  
BARNALA  
PUNJAB-148101  
IFSC Code: CNRB0003976 MICR Code: 148015052  
Tel No: 8954162007 Fax No: 1  
Email ID: cb3976@canarabank.com  
Foreign Exchange/SWIFT Code: CNRBINBBBFD

**Contact details of Banking Ombudsman:**

The Banking Ombudsman  
C/o. RBI, 4th floor, Sector 17  
Central Vista  
Chandigarh  
Chandigarh-160017  
Tel.No.0000/0000  
Fax.No.0 Email ID: bochandigarh@rbi.org.in

**ACCOUNT DETAILS**

**NAMES:**  
नाम Name(s)

**Occupation**  
व्यवसाय Occupation  
**Address**  
पता Address

**Customer ID: 312969871**  
ग्राहक आई डी Customer ID  
**A/C Opened On**  
खाता खोलने की तिथि  
A/c Opened on  
Mobile 917696007624  
**नामांकित बैंक नाम**  
Nominat. Name  
नामांकन की पंजीकरण संख्या  
Nomination Registration No.

Account No: 110074699612  
खाता सं. Account No.

HIMANSHU

**OTHERS**  
C/O RAJ KUMAR, II NO B, XII-569, KHATTA  
BARNALA, BARNALA, BARNALA-148101-  
PIN/ZIP number 148101

**DOB 1-JAN-2005** जन्म तिथि Date of Birth  
1-OCT-2022

**PB Issue Date: 7-OCT-2022**  
**Email:**  
**FOC Identifier:**  
**PIN No:**  
**Ne-ninee RegNo:**

**Mention 13 digit account number for all inward RTGS/NEFT remittances and enjoy hassle free direct credit to your account**

कृते केनरा बैंक For Canara Bank  
  
अधीक्षक / अधिकारी Officer / Manager

Name → Himanshu  
Account No. → 110074699612  
IFSC Code → CNRB0003976  
Rel No' → 240103037

Himanshu

Date	Particulars	Deposits	Withdrawals	Balance
13-03-2024	ECS 8516951-S03240127652 Chq:	12,000.00		18,826.37
13-03-2024	UPI/CR/407362309091/SHIVA SHA/HDFC/**04223@AXL/PAYM ENT //AXLC35234680FA646DAAD0E 53937D3A80A4/13/03/2024 12:54:37 Chq: 407362309091	1,250.00		20,076.37
13-03-2024	UPI/DR/443918922338/HIMANS HU/SBIN/**000042262424598/N A//PTME19636C4F9F64FDF8B2 2514B575C9AF5/13/03/2024 13:46:35 Chq: 443918922338		12,000.00	8,076.37
13-03-2024	UPI/DR/407320975718/KAPIL KUM/PYTM/**76052@PAYTM/N A//PTM3156C94DEFF74396863 EF41596C1CB27/13/03/2024 14:30:40 Chq: 407320975718		10.00	8,066.37
13-03-2024	UPI/CR/407334127978/BABBU SI/SBIN/**AGHI6@OKAXIS/UPI// AXI97E88DC29919400885DB27 1A86CC343C/13/03/2024 18:39:29 Chq: 407334127978	1,050.00		9,116.37
		Closing Balance		9,116.37

## DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

*Himanshu*

IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXX5742 between 13-Mar-2024 and 13-Mar-2024

Customer Id	XXXXXXXX37	Branch Code	3976
Name	KRISHNA BANSAL	Branch Name	BARNALA
Phone	+919517428228	IFSC Code	CNRB0003976
Address	S/O GOBIND RAM H NO B XII 602 WARD NO 14 KRISHNA STREET K C ROAD BARNALA PUNJAB	Address	11/54, K C Road, BARNALA PUNJAB

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		5,170.00
13-03-2024	ECS 8516951-S03240127652	12,000.00		17,170.00
	Chq:			
		Closing Balance		17,170.00

**DISCLAIMER**

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH [www.canarabank.com](http://www.canarabank.com) PLEASE BEWARE OF PHISHING

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS





**पंजाब नैशनल बैंक**  
punjab national bank

SANGHERA, RAJKOT ROAD (PUNJAB)  
RAJKOT ROAD, PUNJAB - 148113 (Phone: 01679-230702)

**खाता विवरण/ACCOUNT PARTICULARS**  
IFSC Code: PUN80347800

Customer helpline no. 18001802222 Tolleo no: 0120-2490000\*  
Principal nodal officer : telephone no. 011-23716185 Fax no: 011-2370

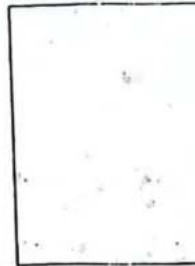
Mode of Operation : GUARANTIAN  
Customer No. : FDT004510  
PAN No. : 25981924598  
JASWANT SINGH C/O JASWANT SINGH  
KARAMGARH  
SANGHERA (PUNJAB)  
INDIA  
19-12-2013

प्रमाणित अधिकारी / प्रबंधक / Authorised Official/Manager  
कंप्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आदेश देने की आवश्यकता नहीं है। कृपया कंप्यूटर द्वारा सृजित पारानुक / विवरणों पर हस्ताक्षरित (मनुअल) 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.

*Jabal Singh*

**पासबुक में प्रयुक्त शब्द-संदीप**  
ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया Brought Forward	पी./ता. B/F	इंटरसोल Inter Sol	आईएसओ ISO
आगे से लाया गया Carried Over	आ/से. जा C/O	ब्याज Interest	ब्याज Intl.
नकद Cash	नकद Cash	आपक बाक 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.
समागमन Clearing	स.गो. 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.
ड्राफ्ट Draft	ड्राफ्ट Disc.	बाहरी चेक / खरीदे गये बिल Outstation Cheques/Bills Purchased	डी.डी. DD
डिस्कॉन्ट सावकास पत्र Dividend Warrant	सा.पत्र D/W	तत्काल सकल निपटान Real Time Gross Settlement	आरटीजीएस RTGS
ड्राफ्ट Draft	ड्रा. Dr.	वापसी Returning	वापसी Rtg.
इलेक्ट्रॉनिक समागमन सेवा Electronic Clearing Services	ईसीएस ECS	अन्तरण Transfer	अ. Tr.
प्रारंभिक प्रभार Incidental Charges	प्र.प्र. I/C		



नाम/Name \_\_\_\_\_ नाम/Name \_\_\_\_\_  
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Hold

बैंक ग्राहक के चेकों को समारने अथवा भुगतान करने के लिए पिछले दिन के चेकों तथा संबन्धित 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 पारा नुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK  
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800180 2222  
Toll free 24 hours call centre 18001802222

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	काली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
				Broughtt. Forward	3340.40 CR
05-06-2023		INTT. 3478001500020068:01-03-2023to31		13.00	3353.40 CR
03-12-2023		INTT. 3478001500020068:01-09-2023to30-	3000.00	5.00	3915400CRP
07-06-2023		NACH/2298268193/60CNG4H/Finance Assis		1500.00	4853.40 CR
16-12-2023		NACH/8798729897/60CNG4H/Finance Assis		1500.00	18915400CRP
12-06-2023		SELF	4500.00		353.40 CR
05-01-2024		NACH/9246579307/60CNG4H/Finance Assis	2000.00	1500.00	33915400CRP
12-06-2023		00A2DSKPOST MATRIC SCHOLARS		31889.00	32242.40 CR
18-01-2024		SELF. 3478001500020068:01-09-2022to31	3000.00	16.00	3931400CRP
06-07-2023		NACH/3116101061/60CNG4H/Finance Assis		10001500.00	16733742.40 CR
09-02-2024		NACH/0272993265/60CNG4H/Finance Assis		1500.00	18915400CRP
04-08-2023		NACH/4189854439/60CNG4H/Finance Assis		1500.00	35242.40 CR
09-03-2024		INTT. 3478001500020068:01-12-2023to29-	1500.00	8.00	18991400CRP
12-01-2023		NACH/7846496709/60CNG4H/Finance Assis		1500.00	1831.40 CR
17-02-2023		NACH/8876870843/60CNG4H/Finance Assis		1500.00	3331.40 CR
09-01-2023		INTT. 3478001500020068:01-12-2022to31		9.00	3340.40 CR
09-03-2023		NACH/9026106600/60CNG4H/Finance Assis		1500.00	4840.40 CR
				आगे ले जाई गई रकम	Carried Over

Iqbal Singh



SANYAM SINGLA

STATE BANK OF INDIA

STATEMENT OF ACCOUNT

Barnala SDC  
SD COLLEGE BRANCH, K C ROAD  
BARNALA PUNJAB  
Pin Code : 148101

Mr. Sanyam Singla  
S/O: Vijay Kumar, House Number 57, Ward  
Number 4-b, M.K. Road, Karkhana Number 2  
Dhuri  
Sangrur  
Pin Code : 148024

Branch Code : 50656  
Branch Email : sbi.50656@sbi.co.in  
Branch Phone : 232137

Date of Statement : 13-12-2024  
Time of Statement : 14:00:03  
Cleared Balance : 44,033.00CR  
Uncleared Amount : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Monthly Avg Balance : 0.00  
Interest Rate : 2.70 % p.a.  
Drawing Power : 0.00  
Account Open Date : 25-04-2023

CIF No : 91188606021  
Account No : 41861838345  
Product : LOTUS SAVING BANK-ADHAR- CHQ  
IFSC Code : SBIN0050656  
MICR Code : 148002057  
Currency : INR  
Account Status : OPEN  
Nominee Name : VIJAY KUMAR  
Email : Not Available

Statement From : 01-03-2024 To 13-12-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				27,188.00CR
05-03-2024	05-03-2024	DEP TFR UPI/CR/406569023938/RAJ KUMAR/SBIN/rajkumar98/UP 0097733162090 AT 50656 Barnala SDC			500.00	27,688.00CR
06-03-2024	06-03-2024	DEP TFR UPI/CR/406605182501/PARTEEK /SBIN/parteeeksha/UPI 0097734162099 AT 50656 Barnala SDC			300.00	27,988.00CR
07-03-2024	07-03-2024	DEP TFR UPI/CR/443305671907/HIRALAL /UBIN/9340282871/Paym 0097735162098 AT 50656 Barnala SDC			350.00	28,318.00CR
09-03-2024	09-03-2024	DEP TFR UPI/CR/443558900804/JYOTI G/UTIB/jyot.sgr@UPI 0097737162096 AT 50656 Barnala SDC			125.00	28,443.00CR
14-03-2024	14-03-2024	DEP TFR UPI/CR/444039608051/SUKHPAL /BKID/9779482541/Paym 0097735162098 AT 50656 Barnala SDC			60.00	28,503.00CR

Sanyam

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
15-03-2024	15-03-2024	DEP TFR UPI/CR/444186182669/KAMLESH /SBIN/9828577291/Paym 0097736162097 AT 50656 Bamala SDC			100.00	28,603.00CR
17-03-2024	17-03-2024	WDL TFR UPI/DR/444357192981/PhonePe/Y ESB/BBPSBP@ybl/Payme 0097696162090 AT 50656 Bamala SDC		730.00		27,873.00CR
18-03-2024	18-03-2024	DEP TFR UPI/CR/444466112744/DURYADH A/IBKL/9478405056/Paym 0097732162091 AT 50656 Bamala SDC			110.00	27,983.00CR
20-03-2024	20-03-2024	WDL TFR UPI/DR/408057627520/Chajju R/YESB/paytmqr1dc/Paym 0097692162094 AT 50656 Bamala SDC		3,500.00		24,483.00CR
21-03-2024	21-03-2024	DEP TFR UPI/CR/444737644509/ANJU BALA/SBIN/anjusingla/to 0097735162098 AT 50656 Bamala SDC			1,300.00	25,783.00CR
21-03-2024	21-03-2024	DEP TFR UPI/CR/444725309556/SIMRANJI/P UNB/simmu2778-UPI 0097735162098 AT 50656 Bamala SDC			360.00	26,143.00CR
25-03-2024	25-03-2024	DEP TFR UPI/CR/408507829621/MANDEEP /SBIN/menusohi07/UPI 0097732162091 AT 50656 Bamala SDC			20.00	26,163.00CR
25-03-2024	25-03-2024	INTEREST CREDIT			131.00	26,294.00CR
26-03-2024	26-03-2024	DEP TFR UPI/CR/445271332266/JAGDEEP /UBIN/mannajagde/UPI 0097733162090 AT 50656 Bamala SDC			250.00	26,544.00CR
27-03-2024	27-03-2024	DEP TFR PFM S032405295027 9016561- S03240518269 00ARHIB 0097733105211 AT 50656 Bamala SDC			<u>12,000.00</u>	38,544.00CR
29-03-2024	29-03-2024	DEP TFR UPI/CR/408921806070/ARSHDEEP /JTIB/7696416774/Sent 0097736162097 AT 50656 Bamala SDC			220.00	38,764.00CR
02-04-2024	02-04-2024	WDL TFR UPI/DR/409328231665/RAJNISH /SBIN/rajneesh48/Paym 0097691162095 AT 50656 Bamala SDC		1,000.00		37,764.00CR

## बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किन्सी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैक आदि वसूल किए जाते हैं।
3. गैर-चेक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount at rate of Interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request
7. Please always quote your nine / ten digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

## अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपरि उचित हो जाने पर किन्सी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्टित कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विसंगति/पुनः प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए टी एस को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एस कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएँ।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

NEEM WALI GALI

Business Hours: 10:00 AM to 4:00 PM / SP / JAN 2020

MANSA

Phone No :

PIN: JAR

151505



इंडियन बैंक  
Indian Bank

Branch : MANSA (2146)  
आपका अपना बैंक • YOUR OWN BANK

continuity PB.No : 1

IFSC Code : IDIB000M245

MICR Code : 151019112

Email Id : mansa@indianbank.co.in

## PERSONAL DETAILS

PPO Number:

CIF : 30406231128

Account No : 7032617618

Name : KESHAV KUMAR F/G ASHOK KUMAR

S/D/W of : ASHOK KUMAR

PAN NO :

S/O ASHOK KUMAR

Mobile No : 9915516787

NEAR GANGA OIL MILL

Mode of Op : MNR + LGL GUARD

WNO-16, JK ROAD, MANSA

D.O.B. (if minor) : N/A

Email ID :

Date of A/C Opening : 25/06/2021

151505

Nom.Reg No : 92083334

Nominee : ASHOK KUMAR

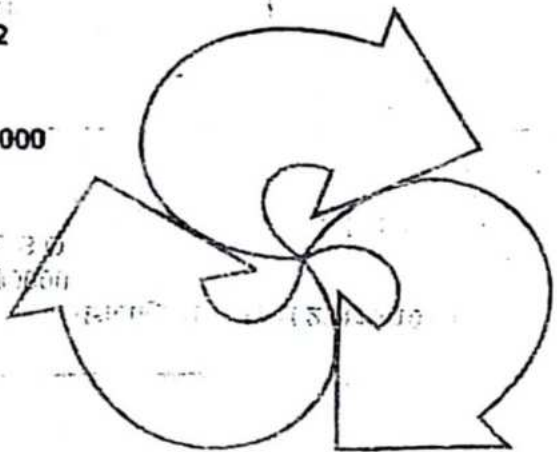
Date of Issue : 29/06/2021 59151-2146

Inform any Change in Your Address or Phone Number to the branch for updation.

Passbook  
issued

Keshav Kumar

30/06/23	CR INT CR		45.00	6988.00
30/09/23	CR INT CR		45.00	6813.00
30/12/23	UGBA0003246/YOGESH KUMAR	5000.00	5000.00	11613.00
	UPI/336415110765/UPI			
	XXXXX02993/gargyash590@okicic			
31/12/23	CR INT CR	30.00	47.00	11660.00
27/03/24	NPCI CR.9016604-S0324058 S032		12000.00	23660.00
	FRM.95645011649			
31/03/24	CR INT CR		84.00	23744.00
21/04/24	SMS_CHGS_DEC-23_QTR 00000000	0.90		23743.10
11/06/24	NEW ACCT TYPE 2111			
11/06/24	ATM Card Issuance Fee	118.00		23625.10
	TO 97205099315			
27/06/24	TRAN DATE -(MMDD) 0627 TRAN	200.00		23425.10
	ATM WDL SEQ NO 7578 A			
	SELF-NEEM WALI GALI , M			
28/06/24	SBIN0001735/Ritu Rani	10.00		23415.10
	UPI/418024524470/UPI			
	.XXXXX /gargrituashok@oksb			



Carried Forward 23415.10 Cr

*Keshav Kumar*

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MEENAKSHI

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संभलत बँक खाता के प्रयोग के लिये पास बुक प्राप्त किये जा सकते हैं।

UCO Bank  
IMPORTANT

- (1) Constituents are requested to note that all moneys remitted to the Bank should either be sent by Registered Post or handed over to the Cash Department, as no individual(s) outside the Cash Department has/have authority to receive cash.
- (2) The account-holder should insist on delivery of Pass Book made uptodate as far as possible on the same date; otherwise he should obtain a receipt indicating when the Pass Book will be delivered.
- (3) Deposit Rules in vogue can be obtained by account-holder from the Branch on request.

Call Free Number: 18001030123

यूको बैंक UCO Bank

शाखा Branch

IFSC: UCBA0002510

MIFR Code: 148028101

BARNALA

OPPOSITE SIDANA, BARNALA-148101 (PUNJAB) BARNALA 148101

Phone: 01679-231456  
नाम Name

पता Address  
MEENAKSHI U/G MANJU RANI  
GOVT PRI SCHOOL, JAWAHAR BASTI  
GALI NO-4, K C ROAD BARNALA  
BARNALA Pin :148101

25100110001271  
PB.No. 1

सहा. प्रबंधक / Ass

Jatinder Kaur

यूको बैंक / UCO BANK

चयत बैंक खाता नं / S.B. Account No. ....

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
23/01/2023	MPAY/UPI/TRTR/301819668037	PUNB/9023451270	upi/...		10.00	332.56	
05/04/2023	25100110001271: Int. Pd: 01-03-2023 to 31-03-2023					334.56	
06/06/2023	AMC ATMCRD-May23toApr24-7401				177.00	157.56	
05/07/2023	25100110001271: Int. Pd: 01-06-2023 to 30-06-2023					159.56	
17/07/2023	MPAY/UPI/TRTR/319812281520	ICIC/9050513508	upi/...		50.00	109.56	
27/09/2023	25100110001271: Int. Pd: 01-09-2023 to 26-09-2023					110.56	
14/11/2023	MPAY/UPI/TRTR/331412252967	UCBA/25100110001264	upi/...		50.00	60.56	
24/12/2023	25100110001271: Int. Pd: 27-09-2023 to 26-12-2023					61.56	
27/03/2024	ATMS: 9016604-503240598302					12,060.00	17,061.56
26/04/2024	MPAY/UPI/TRTR/448303603962	ICIC/9050513508	upi/...		1,000.00	11,061.56	
30/04/2024	MPAY/UPI/TRTR/412169752348	AMB/80850939808	pta/...		119.00	10,942.56	
30/04/2024	MPAY/UPI/TRTR/412171353396	ICSH/paytac	19xamada/...		250.00	10,687.56	
01/05/2024	MPAY/UPI/TRTR/412211590679	ICBA/25100110001264	/R		1.00	10,686.56	
01/05/2024	MPAY/UPI/TRTR/412211591614	ICBA/25100110001264	/R		4,626.00	6,060.56	
01/05/2024	MPAY/UPI/TRTR/412211604391	UCBA/9023451270	upi/...			374.00	6,434.56

Jatinder Kaur



17

RAJVEER KAUR

Name - Rajveer Kaur  
Roll No - 230201020  
class - B.Sc (I), N.M

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac.No: 658010510000906				143.00 Cr
01-11-2023	658010510000906:SBInt.			1.00	144.00
01-02-2024	658010510000906:SBInt.			1.00	145.00
27-03-2024	APBS CR INW - 9016591-			12,000.00	12,145.00
06-04-2024	TO CASH		11,500.00		645.00

<a href="https://psms.starfina.boicorp.net:35500/finbranch/arjspmorph/TNFENG/pbp_rplisp?rtId=...">https://psms.starfina.boicorp.net:35500/finbranch/arjspmorph/TNFENG/pbp_rplisp?rtId=...</a>					08-11-20
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18

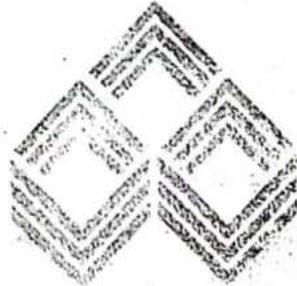
PALAK

Indian Overseas Bank

Branch Code : 0320

Account No : 032001000025522

Date	Cheque No.	Withdrawals	Deposits	Balance Initials
14-03-2024	BY CASH BY CASH		200.00	200.00 Cr
27-03-2024	APBS: 9016604400		12000.00	12200.00 Cr



Name - Palak

Roll NO - 230201058

class - B.S.C (I) N.M

सामान्यतः प्रयोग किए जाने वाले संक्षेपार्थ / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता  
 adj = Adjustment/संशोधन  
 Amt = Amount/रकम  
 Ar = Arrear/पश्चात्पदि  
 bal = Balance/सेवा  
 Capn = Capitalisation/दृवीकरण  
 Chg/ch = Charge/भार  
 Chq = Cheque/चेक  
 CIF = Customer Information File/ग्राहक सूचना फाइल  
 Clos = Closure/समाप्ति  
 Coll = Collection/संग्रहण  
 Comm. = Commission/कांश  
 COR/CORR = Correction/संशोधन  
 CR = Credit/क्रेडिट

Csh = Cash/कैश 738  
 dep = Deposit/व्यय 48450  
 Dft = Draft/ड्राफ्ट  
 dish/dsh = Dishonor/असवीकृत  
 DR = Debit/क्रेडिट  
 DOB = Date of Birth/जन्म तिथि  
 eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर  
 Inop = Inoperative/निष्क्रिय  
 Ins = Insurance/बीमा  
 Int / In = Interest/ब्याज  
 Ion/loan/भूय  
 min = Minimum/न्यूनतम  
 os = Outstanding/असमाप्त  
 P&T = Postal Charges/डाक भुगतान

Pos = Point of Sale/बिंदु पर खरीद  
 Pr = Principal/मूलधन  
 proc = Processing Charge/प्रसंजन भुगतान  
 rd = Recurring Deposit/आवृत्त व्यय  
 rcl/rtn = Return/वापस  
 Rnd = Round off/दूर्गिकरण  
 sb = Savings Bank/संभय बैंक  
 SC = Short Credit/संक्षेप क्रेडिट  
 SI/So/SORD = Standing Instruction/संभय आदेश  
 S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/ पुत्री/स्त्री/पति  
 Tr/trf/xfer = Transfer/भरण  
 Txn = Transaction/संशय  
 Wdl = Withdrawal/असंभय  
 \*MOD bal = Total balance (SB+linked MOD a/c)/संभय व्यय (संभय बैंक + लिंक्ड मोड)

KIRANDEEP KAUR

(E)



भारतीय स्टेट बैंक Branch: BARNALA Code: 6341  
 STATE BANK OF INDIA COLLEGE ROAD

Email: sbi.06341@sbi.co.in  
 Phone No.: 230950  
 IFSC: SBIN0006341

Buss. Hrs: 10:00:00-1  
 MICR: 148002101

Name: Miss. KIRANDEEP KAUR UNG PURAN SINGH  
 S/D/H/o : PURAN SINGH  
 CIF Number : 86393135724  
 Account No.: 32447102156  
 A/c Type : SAVINGS BANK ACCOUNT  
 Address : KIRAN DEEP KAUR D/O PURAN SINGH  
 VPO RASULPUR KOTHE RAIKOT ROAD  
 BARNALA

MOP: NAT GUARD OF MI  
 A/c Opening Dt: 25/0  
 Nom Reg No:  
 Customer's PAN:  
 Date of Issue: 25/02/2022  
 CONTINUATION



Phone No. :  
 Email :  
 D.O.B. (If Minor): 11/08/2006  
 PPO Number :

शाखा प्रबंधक  
 BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	676.75 Cr
19.07.23	Uncl Bal: 0.00   Clr Bal: 676.75 Cr;   IMOD BAL: 0.00				
	CASH DEPOSIT				
	AT 15111 - BNL BANGALURU				
	Uncl Bal: 0.00   Cr Bal:				
25.09.23	INTEREST CREDIT				1103.75 Cr
25.12.23	INTEREST CREDIT				1191.75 Cr
25.03.24	INTEREST CREDIT				1199.75 Cr
27.03.24	RTGS CASH 405526000 7010004 040140500302 0 02770105219			1200.00	13199.75 Cr
	AT 15111 - BNL BANGALURU				
29.06.24	INTEREST CREDIT			80.00	13279.75 Cr

*bbbr*

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac.No: 658010510000928				164.00Cr
01-11-2023	658010510000928:SBIInt.			1.00	165.00
01-02-2024	658010510000928:SBIInt.			1.00	166.00
27-03-2024	APBS CR INW - 9016591-			12,000.00	12,166.00
06-04-2024	TO CASH		11,500.00		666.00

https://psms.starfinaboiicorp.net:35500/finbranch/arjspmorph/TNFENG/pbp\_rpt.jsp?rId=... 03-11-2024

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Name - Manpreet Kaur

Roll No - 230201019

Class - B.SC (I) N.M.

TANVI

NAME AND ADDRESS

Tapa Mandi  
CANARA BANK  
Canara Bank, Opp Old Busstand,  
Tapa Mandi, Dist: Barnala  
TAPA MANDI  
PUNJAB-148108

IFSC Code: CNR80004201 MICR Code: 151015303

Tel No: 1679272555 Fax No: 1

Contact details of Banking Ombudsman

The Banking Ombudsman  
C/O RBI, 4th floor, Sector 17  
Central Vista  
Chandigarh  
Chandigarh-150017  
Tel No: 9000 0000  
Fax No: 0 Email  
ID: bochandigarh@rbi.org.in

ACCOUNT DETAILS

खाता सं. Account No. 4201108002428

नाम Name(s)

TANVI

व्यवसाय Occupation

पता Address

ग्राहक आई डी Customer ID

खाता खोलने की तिथि

Account opened on

Student

D/O PREM KUMAR, HNO 422, 2ND NAGAR WARD NO.3

TAPA MANDI-148108-PB-INDIA

108120178

1201108002428  
Mention 15 digit account number  
for all inward RTGS/NEFT  
remittances and enjoy hassle free  
direct credit to your account

*Handwritten signature*  
3/12/21

22/05/2005

		Balance B/F			2.25
27/03/2024	NACH 9016004-90324068 8302 5032405055592	20202403		12000.00	12002.25
27/03/2024	UPI/DR/408708882350/A NITA RA/SBIN**66292 @paytm/UPI//HDFa34d98 1054d8491ebc7902e63da d054c/27/03/2024 19:1 4:07	08882350	200.00		11802.25
27/03/2024	UPI/CR/445333310803/A NITA RA/SBIN**6292 @paytm/NA//PTMacd5a31 684be40cbb722128a625 a40a/27/03/2024 19:18 :39	33310803		200.00	12002.25
27/03/2024	ATM Cash-18690621-TAP AJMANCITA&PAPBIN-27/03/	19024230	400.00		11602.25
27/03/2024	24 19:31:24/0714 UPI/DR/408710768458/S UDARSHAN/FDRL**56200 @fbpa/Pay to B//HDF75 2ed7c765254a84a5db2b9 402ccfb65/27/03/2024 19:45:20	10768458	650.00		10952.25
27/03/2024	UPI/DR/408711749364/J AGDISH/SBIN**65170 @ib/UPI//HDF10c6ffe8 190e4e25b80456875eda6 582/27/03/2024 20:02: 48	11749364	50.00		10902.25
27/03/2024	UPI/DR/408712785635/M EGHA GO/SBIN**78670 @paytm/UPI//HDFa77637 4ba7e24b5ab33933c65e2 ea7ed/27/03/2024 20:2 2:00	12785635	5000.00		5902.25
					5902.25

NAVJOT KAUR

Solution: CoreServer

UCO BANK

Apply for car loan through above portal."DCR menu will not!

Home Menu Show Memo Pad Background Menu CCY Converter 12 April, 2024 2510 UCO

Account Ledger Inquiry

A/c. ID	25100110007815 INR 2510 NAVJOT KAUR U/G RAMANJIT KAUR	A/c. Status Date	28-03-2024
A/c. Status	ACTIVE	A/c. Close Date	
A/c. Open Date	10-09-2012	A/c. Type	CUSTOMER ACCOUNT
GL Subhead	12020	Available Amt.	INR 9,004.73 CR. <input checked="" type="checkbox"/>
Opening Bal.	INR 0.00 CR.	Effective Available Amt.	INR 9,004.73 CR. <input checked="" type="checkbox"/>
Closing Bal.	INR 9,004.73 CR.	Float Bal.	INR 0.00 CR.
Funds in Ctg.	INR 0.00 CR.		

Page 1 of 1

Transaction Date	Value Date	Instrument No	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
29-03-2024	29-03-2024		CWDR/408909416606/29-03-2024 09:20:00/NPC	INR	3,000.00		9,004.73CR
27-03-2024	27-03-2024		APBS 9016591-S03240573279	INR		12,000.00	12,004.73CR
23-12-2020	23-12-2020		SMS CHRG 18SEP20-31DEC20	INR	20.25		4.73CR
20-03-2020	20-03-2020		SMS CHARGES JUL19-DEC19	INR	0.30		24.98CR
12-01-2020	31-12-2019		25100110007815: Int. Pd: 01-10-2019 to 31-12-2019	INR		8.00	25.28CR
24-10-2019	24-10-2019		CASH PAYMENT ON BEHALF OF MINOR	INR	3,500.00		17.28CR
09-10-2019	30-09-2019		25100110007815: Int. Pd: 01-07-2019 to 30-09-2019	INR		31.00	3,517.28CR
17-07-2019	01-07-2019		25100110007815: Int. Pd: 01-04-2019 to 30-06-2019	INR		30.00	3,486.28CR
22-04-2019	02-04-2019		25100110007815: Int. Pd: 01-01-2019 to 31-03-2019	INR		30.00	3,456.28CR
14-01-2019	01-01-2019		25100110007815: Int. Pd: 01-10-2018 to 31-12-2018	INR		30.00	3,426.28CR
10-10-2018	05-10-2018		25100110007815: Int. Pd: 01-07-2018 to 30-09-2018	INR		30.00	3,396.28CR
12-07-2018	02-07-2018		25100110007815: Int. Pd: 01-04-2018 to 30-06-2018	INR		29.00	3,366.28CR
10-04-2018	10-04-2018		25100110007815: Int. Pd: 01-01-2018 to 31-03-2018	INR		29.00	3,337.28CR
21-02-2018	21-02-2018		SMS CHARGES JUL17-DEC17	INR			
09-01-2018	01-01-2018		25100110007815: Int. Pd: 01-10-2017 to 31-12-2017	INR			
17-10-2017	07-10-2017						

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