

Request-98

To,
The District Judge
Jyotiba Phule Nagar.

39

No. 8842 / IV-3550 / Admin (A) / Dated 02.06.2012

Subject: - ~~Regarding~~ furnishing of attested copy of bank pass book by Sri. Anil Kumar Singh, the then Judicial Magistrate, Etawah, presently posted at J.P. Nagar, in connection with purchase of new Hyundai i-10 car.

Sir,

With reference to evdt. no. 246/I dated 22.03.2012 of the District Judge, Etawah on the above subject, I am here to return herewith the copy of pass book of S.B. Ac no. 30167640313, SBI, Aligarh as submitted by Sri. Anil Kumar Singh, and to say that Sri. Singh may kindly be asked to submit the same by indicating the particular of payment(s) entry/entries made against purchase of the car from the same, so that further necessary action may be taken in the matter.

Yours faithfully
Maharaj
26.5/12
Dy. Registrar

D.R. (M)
May issue?
Dr. Tausif
26.05.12
Dist. Registrar
26.05.12
Dr. ...
26.5.12
A.R.

Savitai
28-3-12
Encl (16)

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4963

IV/3550

34
31/3/12

luk
28/3/12

28-5-12

Request-98

From,

Anil Kumar Singh,
Judicial Magistrate,
Court No.1,
Etawah.

To,

Shri Maharani Din,
Deputy Registrar,
Hon'ble High Court of Judicature at
Allahabad.

Through:

Hon'ble District Judge,
Etawah.

OFFICE OF THE DISTRICT JUDGE, ETAWAH

No. 246/I Dated 22-03-2012 Subject:

Regarding furnishing of attested copy of Bank Pass Book in the compliance of letter No.3056/IV-3550/Admin.(A) dated Allahabad: 02.03.2012.

[Handwritten signature]
DISTRICT JUDGE
ETAWAH

Respected Sir,

With due respect, I have to submit that with reference to endorsement No.920/I dated 24.09.2010 regarding the purchase of new Hyundai i10 car by me, I have been asked to furnish attested copy of Bank Pass Book of S.B. A/c No. 30167640313, S.B.I., Aligarh on the directions of Hon'ble Court.

Hence, I am sending the attested copy of Bank Pass Book of S.B. A/c No.30167640313, S.B.I, Aligarh for Hon'ble Court's perusal with this letter.

With regards,

Encl.:As above.
Date: 22.03.2012

Yours faithfully,

[Handwritten signature]
22-03-12
(Anil Kumar Singh)
Judicial Magistrate,
Court No.1, Etawah.

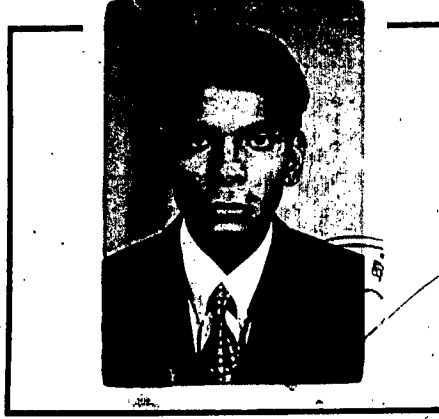
[Handwritten signature]
S. V. Adnan H/A
28-3-12
D. R. [Signature]
27-3-12

A.R.S.
24-5-12

एसबीआई मोड्स

मल्टी, ऑप्शन डिपोजिट स्कीम

एक ऐसी बहु विकल्पी जमा योजना जिसमें
आपकी बचत तेजी से बढ़ेगी यह बहुविध लाभ
योजना बहुआयामी सुविधाओं से युक्त है



Request 98

SBI MODS

Multi Option Deposit Scheme

A Multiple benefits
scheme to give your
savings the edge

भारतीय स्टेट बैंक State Bank of India

शाखा/Branch CONTINUATION

28/04/2007 3216349 5555

ALIGARH MUSLIM UNIVERSITY (5555)
ALIGARH MUSLIM UNIVERSITY SAVINGS BANK PASS BOOK

Mode of Operation : SINGLE

Nom.Reg No :

Date of Issue: 28/04/2007

नाम
Name (s)

पता :

Address

व्यवसाय :

Occupation

Mr. ANIL KUMAR SINGH
5/193 C
JAWAHAR NAGAR
BANNA DEVI 202001
ALIGARH

शाखा प्रबन्धक / Branch Manager

पासबुक क्रमांक :
Pass Book No.

30167640313
खाता क्रमांक :
Account No. 4031-3

अपर सिविल जज (जू० डि०)
कोर्ट संख्या-3, इटावा

Request-98

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
(Control: 27/04/07	3216349 5555 30167640313) CSH DEP				2500.00	2500.00Cr
28/04/07	Uncleared Amount: 0.00		Clear Balance: 2500.00 Cr			
(Control: 01/05/07	3216349 5555 30167640313) BY CLG	850168			8000.00	10500.00Cr
01/05/07	BY CLG				8000.00	18500.00Cr
04/05/07	Paid to ak singh			3000.00		15500.00Cr
31/05/07	Paid to self			500.00		15000.00Cr
11/06/07	Uncleared Amount: 0.00		Clear Balance: 15000.00 Cr			
(Control: 25/06/07	4529766 636 30167640313) 6220180555500084143		09/08/08)	500.00		14500.00Cr
30/06/07	INTEREST CREDIT				86.00	14586.00Cr
				10000.00		
03/07/07	6220180555500084143			500.00		4086.00Cr
19/08/07	6220180555500084143			500.00		3586.00Cr
21/08/07	6220180555500084143			500.00		3086.00Cr
27/08/07	6220180555500084143			200.00		2886.00Cr
30/08/07	6220180555500084143			200.00		2686.00Cr
31/08/07	BY CLG				16000.00	18686.00Cr
01/09/07	6220180555500084143			1000.00		17686.00Cr
05/09/07	6220180555500084143			3000.00		14686.00Cr
06/09/07	6220180555500084143			1500.00		13186.00Cr
07/09/07	6220180555500084143			300.00		12886.00Cr
08/09/07	6220180555500084143			200.00		12686.00Cr
09/09/07	6220180555500084143			2000.00		10686.00Cr
13/09/07	6220180555500084143			1000.00		9686.00Cr
13/09/07	MiscCredit CHQ 14607				15000.00	24686.00Cr
18/09/07	6220180555500084143			1000.00		23686.00Cr
	Carried Forward			23686.00Cr		

अपर सिविल जज (जू० डि०)
कोर्ट संख्या-3, इट ग

Request-98

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INITIALS
	Brought Forward		23686.00Cr			
30/09/07	6220180555500084143		500.00		23186.00Cr	
02/10/07	6220180555500084143		500.00		22686.00Cr	
03/10/07	6220180555500084143		5000.00		17686.00Cr	
10/10/07	6220180555500084143		1200.00		16486.00Cr	
11/10/07	6220180555500084143		2000.00		14486.00Cr	
11/10/07	6220180555500084143		1000.00		13486.00Cr	
12/10/07	6220180555500084143		1000.00		12486.00Cr	
15/10/07	6220180555500084143		500.00		11986.00Cr	
18/10/07	6220180555500084143		500.00		11486.00Cr	
19/10/07	CSH DEP			15000.00	26486.00Cr	
20/10/07	6220180555500084143		500.00		25986.00Cr	
01/11/07	6220180555500084143		2000.00		23486.00Cr	
02/11/07	6220180555500084143		1000.00		22486.00Cr	
05/11/07	6220180555500084143		1000.00		21486.00Cr	
06/11/07	6220180555500084143		1000.00		20486.00Cr	
09/11/07	6220180555500084143		1000.00		19486.00Cr	
14/11/07	6220180555500084143		5000.00		14486.00Cr	
18/11/07	6220180555500084143		400.00		14086.00Cr	
20/11/07	6220180555500084143		1000.00		13086.00Cr	
25/11/07	6220180555500084143		1000.00		12086.00Cr	
30/11/07	6220180555500084143		5000.00		7086.00Cr	
03/12/07	6220180555500084143		4000.00		3086.00Cr	
08/12/07	6220180555500084143		1000.00		2086.00Cr	
18/12/07	CSH DEP			2000.00	4086.00Cr	
19/12/07	CH-004910	4910		4640.00	8726.00Cr	
22/12/07	6220180555500084143		1000.00		7726.00Cr	
31/12/07	INTEREST CREDIT			111.00	7837.00Cr	

नगर सिविल जन (जू० डि०)
फोट संख्या-3, इट

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DATE	PARTICULARS	QUE NO.	DEBIT	CREDIT	BALANCE IN	
दिनांक	विवरण	चेक क्र.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
01/01/08	22018055550084143			500.00		7337.00C
03/01/08	22018055550084143			1000.00		6337.00C
05/01/08	22018055550084143			500.00		5837.00C
05/01/08	22018055550084143			2000.00		3837.00C
06/01/08	22018055550084143			800.00		3037.00C
17/01/08	22018055550084143			500.00		2537.00C
19/01/08	22018055550084143			1000.00		1537.00C
22/01/08	CH146283 A/C 061217	877289		5000.00	40000.00	41537.00C
04/02/08	22018055550084143			500.00		36037.00C
07/02/08	22018055550084143			500.00		35537.00C
09/02/08	22018055550084143			1000.00		34537.00C
11/02/08	22018055550084143			500.00		34037.00C
12/02/08	22018055550084143					
16/02/08	22018055550084143			2000.00		32037.00C
21/02/08	22018055550084143			1000.00		31037.00C
25/02/08	22018055550084143			5000.00		26037.00C
15/03/08	22018055550084143			500.00		25537.00C
17/03/08	22018055550084143			1000.00		24537.00C
19/03/08	SALARY NOV 07 TO JA	538976288			24000.00	48537.00C
19/03/08	C/G			500.00	2700.00	51237.00C
21/03/08	22018055550084143			500.00		50737.00C
28/03/08	22018055550084143			10000.00		50237.00C
31/03/08	22018055550084143			10000.00		40237.00C
31/03/08	22018055550084143			500.00		30237.00C
02/04/08	22018055550084143			1000.00		29737.00C
06/04/08	22018055550084143			500.00		28737.00C
07/04/08	22018055550084143			1000.00		28237.00C
13/04/08	22018055550084143			500.00		27737.00C

अपर सिविल जज (जू० डि०)
कोर्ट संख्य.-3, इट

Request 98

दिनांक DATE	विवरण PARTICULARS	चैक नं. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED DEBIT	खाता शेष BALANCE CREDIT	संक्षिप्त हस्ताक्षर INITIALS
	Brought Forward			27737.00Cr		
15/04/08	6220180555500084143			1500.00		26237.00C
16/04/08	6220180555500084143			15000.00		11237.00C
17/04/08	DTG				20000.00	211237.00C
20/04/08	6220180555500084143			1000.00		210237.00C
21/04/08	6220180555500084143			2000.00		208237.00C
26/04/08	6220180555500084143			500.00		207737.00C
30/04/08	6220180555500084143			1000.00		206737.00C
01/05/08	Paid to K P. SINGH	442322		5000.00		201737.00C
02/05/08	DTG				20000.00	221737.00C
06/05/08	6220180555500084143			2000.00		219737.00C
08/05/08	6220180555500084143			2000.00		217737.00C
11/05/08	6220180555500084143			500.00		217237.00C
14/05/08	6220180555500084143			20000.00		197237.00C
19/05/08	6220180555500084143			1000.00		196237.00C
23/05/08	6220180555500084143			500.00		195737.00C
23/05/08	DTG	442324		190000.00		5737.00C
24/05/08	6220180555500084143			1000.00		4737.00C
26/05/08	6220180555500084143			1000.00		3737.00C
28/05/08	6220180555500084143			500.00		3237.00C
29/05/08	SCHOLERSHIP				20000.00	23237.00C
02/06/08	6220180555500084143			500.00		22737.00C
04/06/08	6220180555500084143			20000.00		2737.00C
04/06/08	CSH DEP				5000.00	7737.00C
05/06/08	CSH DEP				5000.00	12737.00C
05/06/08	Deposit by DEVENDRA				5000.00	17737.00C
06/06/08	6220180555500084143			500.00		17237.00C
10/06/08	Deposit by ATEQUDDI				4100.00	21937.00C
12/06/08	A/C 10612177061				8000.00	29937.00C

पर सिविल जज (जू डि०)
कोट संख्या-3, इट वा

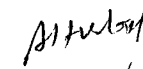
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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
	Brought Forward			29937.00Cr		
20/06/08	CSH DEP				5000.00	34937.00Cr
20/06/08	6220180555500084143			500.00		34437.00Cr
30/06/08	INTEREST CREDIT				158.00	34695.00Cr
01/07/08	CSH DEP				4500.00	39195.00Cr
03/07/08	6220180555500084143			1000.00		38195.00Cr
09/07/08	6220180555500084143			500.00		37695.00Cr
11/07/08	6220180555500084143			500.00		37195.00Cr
17/07/08	6220180555500084143			500.00		36695.00Cr
19/07/08	6220180555500084143			2500.00		34195.00Cr
21/07/08	6220180555500084143			1000.00		33195.00Cr
23/07/08	6220180555500084143			500.00		32695.00Cr
24/07/08	MANDEY DEPOS APRIL 10				2300.00	55895.00Cr
25/07/08	CSH DEP				30000.00	85895.00Cr
25/07/08	6220180555500084143					85895.00Cr
25/07/08	6220180555500084143			5020.00		80875.00Cr
25/07/08	6220180555500084143			5000.00		75875.00Cr
27/07/08	6220180555500084143			500.00		75375.00Cr
28/07/08	SCHOLARSHIP APRIL 2	998220			15000.00	90375.00Cr
28/07/08	6220180555500084143			500.00		89875.00Cr
29/07/08	6220180555500084143			1000.00		88875.00Cr
30/07/08	6220180555500084143			2000.00		86875.00Cr
01/08/08	6220180555500084143			1000.00		85875.00Cr
04/08/08	6220180555500084143			5020.00		80855.00Cr
05/08/08	6220180555500084143			500.00		80355.00Cr
06/08/08	6220180555500084143			10020.00		70335.00Cr
08/08/08	6220180555500084143			500.00		69835.00Cr
09/08/08	6220180555500084143			800.00		69035.00Cr

Signature
अपर सिविल जज (जू० डि०)
कोर्ट संख्या -3, इलाहाबाद

Request 98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	53395.00Cr
				Brought Forward	53395.00Cr
22.09.08	6220180555500084143 7236	SIAN000	1000.00		52395.00Cr
26.09.08	6220180555500084143 8430	SIAN000	500.00		51895.00Cr
28.09.08	6220180555500084143 597	SICN003	2000.00		49895.00Cr
02.10.08	6220180555500084143 1551	SICN003	500.00		49395.00Cr
04.10.08	6220180555500084143 2926	SICN003	2000.00		47395.00Cr
07.10.08	6220180555500084143 9235	SIAN002	10000.00		37395.00Cr
07.10.08	6220180555500084143 9236	SIAN002	10000.00		27395.00Cr
10.10.08	6220180555500084143 8045	SIAN008	5000.00		22395.00Cr
22.10.08	MANDEY MAY & JULY 08			7040.00	29435.00Cr
27.10.08	6220180555500084143 504456973782 0897065		3520.00		25915.00Cr
27.10.08	6220180555500084143 504456973989 0897065				25915.00Cr
30.10.08	6220180555500084143 504456983633 0278065		1020.00		24895.00Cr
02.11.08	6220180555500084143 8303	SIAN008	2200.00		22695.00Cr
03.11.08	6220180555500084143 504456557983 0278065		1020.00		21675.00Cr
03.11.08	6220180555500084143 504456558227 0278065				21675.00Cr
06.11.08	6220180555500084143 7038	SIAN000	1000.00		20675.00Cr
07.11.08	6220180555500084143 1120	SIAN008	1500.00		19175.00Cr
10.11.08	6220180555500084143 4623	SIAN005	10000.00		9175.00Cr
10.11.08	6220180555500084143 4624	SIAN005	6000.00		3175.00Cr
12.11.08	CLG			20000.00	23175.00Cr
16.11.08	6220180555500084143 5910	SIAC000	1500.00		21675.00Cr
18.11.08	6220180555500084143 6742	SIAC000	4000.00		17675.00Cr
21.11.08	6220180555500084143 3151	SIAN001	1000.00		16675.00Cr
22.11.08	6220180555500084143 6879	SICN003	500.00		16175.00Cr
25.11.08	6220180555500084143 9741	SIAC000	500.00		15675.00Cr
29.11.08	6220180555500084143 365	SIAN008	500.00		15175.00Cr
01.12.08	6220180555500084143 1355	SIAN008	12000.00		3175.00Cr
04.12.08	6220180555500084143 3091	SIAN008	1000.00		2175.00Cr


 कपूर सिविल जज (जू० डि०)
 कोर्ट संख्य.-3, इट 11

Request-98

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Carried Forward	2175.00Cr
				Brought Forward	2175.00Cr
				367.00	2542.00Cr
31.12.08	INTEREST CREDIT		1000.00		1542.00Cr
02.01.09	6220180555500084143 653407	0106129	20.00		1522.00Cr
02.01.09	MC COMM		500.00		1022.00Cr
05.01.09	6220180555500084143 6161	SIAN005	200.00		822.00Cr
11.01.09	6220180555500084143 1421	SIAN000	300.00		522.00Cr
13.01.09	6220180555500084143 1495	SIAN005		10000.00	10522.00Cr
27.01.09	MiscCredit CLG			538976288	10522.00Cr
13.02.09	6220180555500084143 7501	1000412		38400.00	48922.00Cr
20.02.09	sal			538976288	48922.00Cr
23.02.09	6220180555500084143 8611	1000412	2123.00		46799.00Cr
23.02.09	6220180555500084143 191903	9931717		30000.00	76799.00Cr
24.02.09	SCHOLARSHIP			538976288	76799.00Cr
24.02.09	6220180555500084143 7032	SIAC000	1000.00		75799.00Cr

01.03.09	6220180555500084143 8611	SIAN002	10000.00		65799.00Cr
02.03.09	6220180555500084143 2036	SIAN005	2000.00		63799.00Cr
04.03.09	6220180555500084143 9526	SIAN008	10000.00		53799.00Cr
06.03.09	6220180555500084143 3746	SIAC000	10000.00		43799.00Cr
16.03.09	6220180555500084143 4590	SICW003	1000.00		42799.00Cr
16.03.09	Annual Maint. Fees - Card No 62201805555		50.00		40729.00Cr
18.03.09	6220180555500084143 721	1000412	2020.00		35729.00Cr
23.03.09	6220180555500084143 6780	SIAN002	5000.00		20729.00Cr
03.04.09	6220180555500084143 9748	SICW003	15000.00		25729.00Cr
06.04.09	SCH			5000.00	13729.00Cr
13.04.09	6220180555500084143 1047	SICW495	12000.00		8729.00Cr
17.04.09	6220180555500084143 4538	SIAN005	5000.00		6729.00Cr
20.04.09	6220180555500084143 4765	SICW495	2000.00		3729.00Cr
26.04.09	6220180555500084143 1810	SIAC000	3000.00		6729.00Cr
26.04.09	REVERSE ATM WDL			3000.00	6729.00Cr

M. K. Sharma

बयब सिविल ज न (जू० डि०)
फोट संख्य-3, इट ग।

Request-98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	6729.00Cr
26.04.09	6220180555500084143 1810	SIAC000	3000.00		3729.00Cr
26.04.09	REVERSE ATW WDL			3000.00	6729.00Cr
26.04.09	6220180555500084143 2813	SIAN005	3000.00		3729.00Cr
29.04.09	CLG	538976288		2880.00	6609.00Cr
29.04.09	6220180555500084143 9630	SIAN000	2000.00		4609.00Cr
30.04.09	CSH DEP			13000.00	17609.00Cr
16.05.09	6220180555500084143 552203	9931361	800.00		16809.00Cr
16.05.09	6220180555500084143 8856	H502940			16809.00Cr
16.05.09	6220180555500084143 4713	SIAN012	5000.00		11809.00Cr
25.05.09	6220180555500084143 8411	SIAN012	3000.00		8809.00Cr
31.05.09	6220180555500084143 4774	SIAC000	5000.00		3809.00Cr
14.06.09	6220180555500084143 2106	1000412	2000.00		1809.00Cr
27.06.09	6220180555500084143 6050	2534082			1809.00Cr
27.06.09	6220180555500084143 6051	2534082	1000.00		809.00Cr
30.06.09	INTEREST CREDIT			161.00	970.00Cr
04.07.09	6220180555500084143 7206	2534082			970.00Cr
04.07.09	6220180555500084143 7303	2534082	500.00		470.00Cr
06.07.09	CSH DEP			5000.00	5470.00Cr
06.07.09	6220180555500084143 7682	2534082			5470.00Cr
06.07.09	6220180555500084143 7683	2534082	2000.00		3470.00Cr
09.07.09	6220180555500084143 8108	2534082			3470.00Cr
14.07.09	CSH DEP			10000.00	13470.00Cr
15.07.09	SCHOLARSHIP	538976288		8000.00	21470.00Cr
15.07.09	CREDIT	538976288		10000.00	31470.00Cr
16.07.09	6220180555500084143 474501	9931305	1399.00		30071.00Cr
16.07.09	6220180555500084143 528465	4010243	1199.00		28872.00Cr
16.07.09	6220180555500084143 530652	4010177	2831.50		26040.50Cr
18.07.09	NEFTBARBOBLYETA2009071800317089ANIL			50000.00	76040.50Cr

21/11/09

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अपर सिविल जज (जू० डि०)
कोर्ट संख्या-3, इट 11

Request 98

Carried Forward 76040.50Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	TRF FRM 099511044307				
19.07.09	6220180555500084143 614498	4010290	12600.00		63440.50Cr
20.07.09	6220180555500084143 150576	9127649	1188.00		62252.50Cr
21.07.09	6220180555500084143 2828	SIAND12	12000.00		50252.50Cr
21.07.09	6220180555500084143 2829	SIAND12	10000.00		40252.50Cr
25.07.09	6220180555500084143 4767	SIAND12	12000.00		28252.50Cr
25.07.09	6220180555500084143 754714	4010346	2534.00		25718.50Cr
26.07.09	6220180555500084143 861570	1660801	3150.00		22568.50Cr
27.07.09	6220180555500084143 643	2534082	2000.00		20568.50Cr
29.07.09	6220180555500084143 1000	2534082	10000.00		10568.50Cr
02.08.09	6220180555500084143 1682	2534082	5000.00		5568.50Cr
16.08.09	6220180555500084143 504456580564 0897065		2500.00		3068.50Cr
18.08.09	Deposit by SBI			70000.00	3068.50Cr

Brought Forward 76040.50Cr

18.08.09	INTER BRCH FEE		40.00		23028.50Cr
19.08.09	6220180555500084143 4764	1PDETWO	2000.00		21028.50Cr
23.08.09	6220180555500084143 4766	SIAND00	5000.00		16028.50Cr
30.08.09	6220180555500084143 6915	SIAND05	1000.00		15028.50Cr
04.09.09	CSH DEP			20000.00	35028.50Cr
04.09.09	INTER BRCH FEE		40.00		34988.50Cr
06.09.09	6220180555500084143 9916	SICW495	10000.00		24988.50Cr
06.09.09	6220180555500084143 9917	SICW495			24988.50Cr
12.09.09	6220180555500084143 9850	SICCD00	1000.00		23988.50Cr
13.09.09	6220180555500084143 653	SICCD00	3000.00		20988.50Cr
20.09.09	6220180555500084143 3813	SICCD00	5000.00		15988.50Cr
29.09.09	6220180555500084143 5877	SICN000	2000.00		13988.50Cr
01.10.09	6220180555500084143 7921	SICW476	10000.00		3988.50Cr
04.10.09	6220180555500084143 7350	SIAC000	2500.00		1488.50Cr
06.10.09	CSH DEP			5000.00	6488.50Cr

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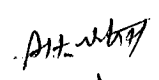
वपर सिविल जम (जू० डि०)
कोर्ट संख्या-3, इट.वा

Request-98

Carried Forward 6488.50Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
					Brought Forward 6488.50Cr
06.10.09	INTER BRCH FEE		25.00		6463.50Cr
14.10.09	PROCESSING FEES		1500.00		4963.50Cr
15.10.09	6220180555500084143 2051	SICCC00	500.00		4463.50Cr
17.10.09	6220180555500084143 8654	SICW495			4463.50Cr
17.10.09	6220180555500084143 8655	SICW495	3000.00		1463.50Cr
20.10.09	CSH DEP			10000.00	11463.50Cr
22.10.09	6220180555500084143 5187	YFBETWO	10000.00		1463.50Cr
15.11.09	OS DEP TFR = 6600.00				0.00
15.11.09	OS DEP TFR = 6400.00				0.00
15.12.09	OS DEP TFR = 6600.00				0.00
15.12.09	OS DEP TFR = 6400.00				0.00
31.12.09	INTEREST CREDIT			73.00	1536.50Cr
15.01.10	OS DEP TFR = 6600.00				0.00

15.01.10	OS DEP TFR = 6400.00				0.00
15.02.10	OS DEP TFR = 6600.00				0.00
15.02.10	OS DEP TFR = 6400.00				0.00
05.03.10	CSH DEP			20000.00	21536.50Cr
05.03.10	INTER BRCH FEE		40.00		21496.50Cr
05.03.10	CSH DEP			20000.00	41496.50Cr
05.03.10	INTER BRCH FEE		40.00		41456.50Cr
06.03.10	SI OF C/LOAN		6600.00		34856.50Cr
	TRF TO Mr. ANIL KUMAR SINGH				0.00
06.03.10	OS DEP TFR = 6600.00				28456.50Cr
06.03.10	DIRECT DR		6400.00		
	TRF TO Mr. ANIL KUMAR SINGH				0.00
06.03.10	OS DEP TFR = 6400.00				0.00
09.03.10	6220180555500084143 9898	SIAND12	10000.00		18456.50Cr
14.03.10	ATM ANNUAL FEE - 6220180555500084143 - 2		50.00		18406.50Cr


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Request-98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	18406.50Cr
				Brought Forward	18406.50Cr
16.03.10	6220180555500084143 525	SIANO12	5000.00		13406.50Cr
19.03.10	6220180555500084143 354010	9931432	4707.00		8699.50Cr
22.03.10	6220180555500084143 386	SIANO12	3000.00		5699.50Cr
28.03.10	6220180555500084143 4217	SIANO00	2000.00		3699.50Cr
01.04.10	6220180555500084143 2410	SIANO12	1500.00		2199.50Cr
02.04.10	6220180555500084143 1512	SIANO12	1000.00		1199.50Cr
08.04.10	6220180555500084143 3652	SICW495	1000.00		199.50Cr
08.05.10	Deposit by SELF	SIANO12		6200.00	6399.50Cr
	DIRECT DR				199.50Cr
	TRF TO Mr. ANIL KUMAR SINGH				6699.50Cr
02.06.10	6220180555500084143 3557	1FDETWO		6500.00	499.50Cr
10.06.10	DIRECT DR				
	TRF TO Mr. ANIL KUMAR SINGH			23.00	522.50Cr
30.06.10	INTEREST CREDIT		225.00		297.50Cr
30.06.10	MIN BAL CHGSBCH			6200.00	6497.50Cr
10.07.10	CASH DEP		6200.00		297.50Cr
11.07.10	DIRECT DR				
	TRF TO Mr. ANIL KUMAR SINGH			6200.00	6497.50Cr
10.08.10	CASH DEPOSIT SELF		6200.00		297.50Cr
11.08.10	DIRECT DR				
	TRF TO Mr. ANIL KUMAR SINGH			6200.00	6497.50Cr
09.09.10	CASH DEPOSIT SELF		6200.00		297.50Cr
10.09.10	DIRECT DR				
	TRF TO Mr. ANIL KUMAR SINGH			6200.00	6497.50Cr
30.09.10	MIN BAL CHGSBCH			6300.00	297.50Cr
11.10.10	CASH DEPOSIT SELF		6200.00		72.50Cr
12.10.10	DIRECT DR				6372.50Cr
					172.50Cr

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 कोट संख्य -3, इट वा

Request - 98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	172.50Cr
				6300.00	6472.50Cr
10.11.10	TRF TO Mr. ANIL KUMAR SINGH		6200.00		272.50Cr
10.11.10	CASH DEPOSIT SELF				262.50Cr
10.11.10	DIRECT DR		10.00		6562.50Cr
10.11.10	TRF TO Mr. ANIL KUMAR SINGH			6300.00	362.50Cr
10.11.10	NON-HOME PASSBK		6200.00		
10.12.10	CASH DEPOSIT SELF				368.50Cr
11.12.10	DIRECT DR			6.00	143.50Cr
31.12.10	TRF TO Mr. ANIL KUMAR SINGH		225.00		6343.50Cr
31.12.10	INTEREST CREDIT			6200.00	143.50Cr
31.12.10	MIN BAL CHGSBCH		6200.00		
08.01.11	CASH DEPOSIT SELF				6343.50Cr
12.02.11	CASH DEPOSIT SELF		6200.00		143.50Cr
13.02.11	DIRECT DR			6200.00	6343.50Cr
12.03.11	TRF TO Mr. ANIL KUMAR SINGH		6200.00		143.50Cr
12.03.11	CASH DEPOSIT SELF				93.50Cr
13.03.11	DIRECT DR		50.00		0.00
21.03.11	TRF TO Mr. ANIL KUMAR SINGH		93.50		6200.00Cr
31.03.11	ATM ANNUAL FEE - 6220180555500084143(DOM)			6200.00	0.00
31.03.11	MIN BAL CHGSBCH		6200.00		
13.04.11	CASH DEPOSIT SELF				6200.00Cr
14.04.11	DIRECT DR			6200.00	0.00
16.05.11	TRF TO Mr. ANIL KUMAR SINGH		6200.00		
17.05.11	CASH DEPOSIT SELF				0.00
17.05.11	DIRECT DR				
17.05.11	TRF TO Mr. ANIL KUMAR SINGH				

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कोर्ट संख्य -3, इट ४१

Request-98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
16.05.11	CASH DEPOSIT SELF		6200.00	6200.00	6200.00Cr
17.05.11	DIRECT DR				0.00
	TRF TO Mr. ANIL KUMAR SINGH			6200.00	6200.00Cr
14.06.11	CASH DEPOSIT SELF		6200.00		0.00
15.06.11	DIRECT DR				6.00Cr
	TRF TO Mr. ANIL KUMAR SINGH			6.00	0.00
30.06.11	INTEREST CREDIT		6.00		6200.00Cr
30.06.11	WIN BAL CHGSBCH			6200.00	0.00
15.07.11	CASH DEPOSIT SELF		6200.00		
16.07.11	DIRECT DR				6200.00Cr
	TRF TO Mr. ANIL KUMAR SINGH			6200.00	0.00
18.08.11	CASH DEPOSIT SELF		6200.00		
	TRF TO Mr. ANIL KUMAR SINGH			6200.00	6200.00Cr
15.09.11	CASH DEPOSIT SELF		6200.00		0.00
15.09.11	DIRECT DR				6200.00Cr
	TRF TO Mr. ANIL KUMAR SINGH			6200.00	0.00
18.10.11	CASH DEPOSIT SELF		6200.00		
19.10.11	DIRECT DR				6200.00Cr
	TRF TO Mr. ANIL KUMAR SINGH			6200.00	0.00
17.11.11	CASH DEPOSIT SELF		6200.00		
18.11.11	DIRECT DR				6200.00Cr
	TRF TO Mr. ANIL KUMAR SINGH			6200.00	0.00
19.12.11	CASH DEPOSIT SELF		6200.00		
20.12.11	DIRECT DR				3.00Cr
	TRF TO Mr. ANIL KUMAR SINGH			3.00	0.00
31.12.11	INTEREST CREDIT		3.00		0.00
31.12.11	WIN BAL CHGSBCH				0.00

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बपरा सि.वल.सं. (बू.डि०)
 ओट संख्य -3, इट वा

Request 98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
20.01.12	CASH DEPOSIT SELF			6200.00	6200.00Cr
21.01.12	DIRECT DR TRF TO Mr. ANIL KUMAR SINGH		6200.00		0.00
18.02.12	CASH DEPOSIT SELF			6500.00	6500.00Cr
19.02.12	DIRECT DR		6200.00		300.00Cr
29.02.12	TRF TO Mr. ANIL KUMAR SINGH				200.00
29.02.12	ATM ANNUAL FEE - 6220180555500084143- 20		100.00		

Signature
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धपर सिविले ज न (जि० डि०)
फोट संख्य -3, इट न