

96 पृष्ठ
20-3-2010
99-3-2010

Santia
16-3-10
Encl-13

2
17-3-10

Request-98

4722
3772
Serial No 2

20310

20/3/10

26-3-10

From-
Farrukh Inam Siddiqui
Addl. Civil Judge (JD)
Ballia.

To,
The Registrar General
Hon'ble High Court at Judicature
at Allahabad.

Through,
The District Judge
Ballia.

Seen by Hon'ble
Durrani, J. on 3.5.10

755
12-3-10

Subject: - Information about purchase of motor Car no. UP 53 AP 5065
(A-10, Era)

Sir,

With reference the subject noted above I am enclosing here with the complete and parawise information about purchase of motor car in the light of direction contained court's circular letter 25/admin (A, Dated) 13.07.1998.

1100
S. O. Admn H/A

Which Please acknowledge.

Thanking You.

Dated: 09-03-10

Yours Faithfully
Farrukh Inam Siddiqui
(Farrukh Inam Siddiqui)
Addl. Civil Judge (JD)
Ballia

Encloser - As above.

कार्यालय जन्मद न्यायाधीश, बलिया।

संख्या- 369/ख² बलिया/दिनांक/ मार्च 10 2010

महा निबन्धक माननीय उच्च न्यायालय, इलाहाबाद को
अग्रस्त रित।

10/3/10
जन्मद न्यायाधीश,
बलिया।
District Judge
BALLIA

2 MAR 2010

A.K.S.
27-4-10

12
12/3/10

Statement of Movable/Immovable property

- | | | | |
|----|--|---|------|
| 1. | Date of Joining of Service | 07-07-2009 | |
| 2. | Present gross salary and take home salary | 24205.00
24085.00 | |
| 3. | Details of purchase (movable property exceeding to value is 10,000/- and immovable property) made by him earlier with complete details date of purchase amounts spent etc. | | Nil |
| 4. | If any advance or loan taken from the high court its amounts and in what manner the loan will be repaid namely the number of installments its amount and till what date the direction will be made etc. | | Nil |
| 5. | If any loan taken from bank etc. details of amount mode of repayment period of deduction and amount of instalment etc. | Loan of Rs. 1,50,000.00 (one lakhs fifty thousand) has been taken from Indian State Bank Branch Ballia EMI of Rs. 5000.00 . | |
| 6. | Regarding purchase of a second hand car name of the vehicle, its model, cost, price etc, date of the first purchase (month and year of vehicle from car dealer to the first purchase and a copy of the Insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer. | | Nil |
| 7. | Detail of the property (Area of Plot, locality, city District if building or plant then its size.) | Not Applicable. | |
| 8. | Name of full address of the dealer/seller | M/s Premier Car sales Ltd.
Padleyganj Kasyee Road
Gorakhpur. | |
| 9. | Whether the dealer of regular and reputed one. | | Yes. |

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10. Whether the Judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial officer.

No.

11. Details of source of the amount with papers in support these of -

1. Rs 1,50,000.00 finance by SBI Branch Ballia.
2. Rs. 1,10,000.00 from my A/c N. 2989000400063450 PNB Marajganj, when I was posted there as dist youth welfare & welfare PVD officer from 05.07.04 to 7.7.07
3. Rs. 1,10,000.00 from Saving Account No. 30835928720 State Bank of India, Ballia.

Dated: 09-03-10

Farrukh Inam Siddiqui
(Farrukh Inam Siddiqui)

Addl. Civil Judge, (J.D.)

Ballia

Request-98

भारतीय स्टेट बैंक केवल छ/महिनो के लिये ही वैध
 VALID ONLY IF COMPUTER PRINTED VALID FOR SIX MONTHS ONLY
 जारी करने वाली शाखा
 ISSUING BRANCH

भारतीय स्टेट बैंक
 STATE BANK OF INDIA

कोड नं. CODE NO. 0530

भारतीय स्टेट बैंक का लोगो
 STATE BANK OF INDIA

₹ 50,000-एक अधिक के निम्बर ही अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
 INSTRUMENT FOR RS. 50,000-AND OVER IS VALID ONLY WHEN SIGNED BY TWO OFFICERS

दिनांक
 DATE 18/02/2010

मांगे जानेपर ON DEMAND PAY या उनके आदेश पर OR ORDER

रुपये BUPEES

THREE	SIX	NINE	ZERO	TWO	FOUR
LAKHS	THOUS	THOUS	HUNDRS	TENS	UNITS

PAISE ZERO ONLY
 Sr. No., 606193
 KEY VIFKAR

अदा करें। मूल मूल्य VALUE RECEIVED

अधिकृत हस्ताक्षर / AUTHORIZED SIGNATORY
 (हस्ताक्षर नमूना क्र० / S.S. NO.)

शाखा प्रबन्धक / BRANCH MANAGER
 D. PRASAD
 P-3510

भारतीय स्टेट बैंक
 STATE BANK OF INDIA

कोड नं. CODE NO. 0530

वारकरी शाखा / DRAWEE BRANCH

05300000000000796010

⑈796010⑈ 000002000⑈ 000530⑈ 16

**PREMIER CAR SALES LTD.**

Sales : Paidley Ganj, 33 Kasia Road, GORAKHPUR

☎ : (0551) 2200397 • Fax : (0551) 2200877 • e-mail : pcslgkp@sify.com, beeaargkp@yahoo.co.in

Service : Mahadev Jharkandi Marg, Old TATA Namak Godown, Girdhar Ganj, P.O. Kunraghat, GORAKHPUR

☎ & Fax : (0551) 2271666 • e-mail : workshopn3210@gmail.com

PROFORMA INVOICE

Date : 5 / 1 / 20 10

Name of Customer : Farrukh Inam SiddiquiAddress : Ad. CIVIL JUDGE (JD)BALLIA

Phone No. : _____

PROFORMA INVOICE FOR SANTRO / i 10 / GETZ / ACCENT / VERNA PASSENGER CARMODEL : 4.0 ERACOLOUR : Sakal

DESCRIPTION	UNIT PRICE	QTY.	TOTAL PRICE
1. Price of Passenger Car (Inclusive of Tax)	374024		374024
2. Less Discount			
3. Total			
4. Add Insurance & Registration & Accessories & Extra Charge			
5. GRANDTOTAL			374024

For BEEAAR HYUNDAI

 AUTHORIZED SIGNATORY
TERMS & CONDITIONS

- Booking Amount Payable Rs. 5000/- By order or DD Favouring M/S PREMIER CAR SALES LTD. Payable at GORAKHPUR.
- The Balance amount of Rs. 369024/- is payable by D.D./P.O. to M/S PREMIER CAR SALES LTD. payable at GORAKHPUR prior to taking delivery.
- HYUNDAI MOTOR INDIA LTD. reserves the right to change the booking Procedure, Equipment, Specifications and Discontinue Models without notice.
- Price and Statutory levies prevailing initial at the time of delivery are applicable irrespective of when the payment is made.
- Force majeure clause would be applicable to all deliveries. **M/s Premier Car Sales Ltd.**
(Beeaar Hyundai)
- All disputes are subject of LUCKNOW JURISDICTION only. Sales Person Sanj

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Generally used abbreviations

451522100

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband/
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Principled at 4511105

State

24/07/2009 4515226 17
 BALLIA (17)
 NEAR MITHI CHAURAH (220520)
 Mode of Operation : SINGLE
 Nom.Reg No :
 Date of Issue: 24/07/2009



Mr. FARRUKH INAM SIDDIQUI

FLAT NO J 14 JUDGES COMPOUND NEAR CIVIL
 COURT
 BALLIA 277001
 BALLIA

30835928720



Request = 98

(Control: 4515226 17 30835928720 24/07/09) 500.00 500.00Cr
 24/07/09 CREDIT 538976288
 Uncl Bal: 0.00 Cr Bal: 12921.00 Cr; +MOD BAL: 12921.00Cr
 (Control: 4515226 17 30835928720 13/08/09) 18421.00 18921.00Cr
 03/08/09 SALARY FOR JULY-2009 12921.00Cr
 13/08/09 WDL *David R. Low* 6000.00
 Uncl Bal: 0.00 Cr Bal: 12921.00 Cr; +MOD BAL: 12921.00Cr

(Control: 4515226 17 30835928720 24/11/09) 22870.00 35791.00Cr
 02/09/09 SALARY FOR AUGUST-20 22870.00 58661.00Cr
 06/10/09 SALARY FOR SEP-2009 22870.00 81531.00Cr
 03/11/09 SALARY FOR OCTOBER-2 71531.00Cr
 24/11/09 Paid to SELF 10000.00
 Uncl Bal: 0.00 Cr Bal: 71531.00 Cr; +MOD BAL: 71531.00Cr

(Control: 4515226 17 30835928720 04/12/09) 5000.00 66531.00Cr
 04/12/09 Paid to SELF
 Uncl Bal: 0.00 Cr Bal: 66531.00 Cr; +MOD BAL: 66531.00Cr

(Control: 4515226 17 30835928720 15/01/10) 22870.00 89401.00Cr
 05/12/09 SALARY FOR NOV-2009 79401.00Cr
 15/12/09 Paid to SELF 10000.00 74401.00Cr
 31/12/09 6220180001700098302 5000.00 75140.00Cr
 31/12/09 INTEREST CREDIT 739.00 98010.00Cr
 05/01/10 SALARY FOR dec-2009 22870.00 95010.00Cr
 15/01/10 Paid to SELF 3000.00
 Uncl Bal: 0.00 Cr Bal: 95010.00 Cr; +MOD BAL: 95010.00Cr

(Control: 4515226 17 30835928720 05/03/10) 8000.00 87010.00Cr
 25/01/10 6220180001700098302 24085.00 111095.00Cr
 10/02/10 TR 538976288 110000.00 221095.00Cr
 13/02/10 R:PUN8H100440987 Carried Forward 221095.00Cr

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	Brought Forward	221095.00Cr
TRF FRM 099826044309		
18/02/10 DEP TFR	150000.00	371095.00Cr
TRF FRM 031063724805		
18/02/10 DFT ISSUED	369949.00	1146.00Cr
TRF TO 098524101777		
26/02/10 SALARY FOR FEB-2010	24085.00	25231.00Cr
03/03/10 Paid to SELF	7000.00	18231.00Cr
05/03/10 OS DEP TFR = 5000.		0.00
05/03/10 NON-HOME PASSBK	10.00	18221.00Cr
Uncl Bal: 0.00	Clr Bal: 18221.00	Cr;+MOD BAL: 18221.00Cr

Request-98

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
punjab national bank

Ac.N. 29890004000630570

ਕਿਰਪਾ ਵਿਵਰਣ
ACCOUNT PARTICULARS

Bank Name: PUNJAB NATIONAL BANK
Branch Name: CHANDEN ROAD
Account Holder Name: MOHAMMAD IYAN SINDIQUI
Joint Holder Name: P. R. D. ADHIKARI

222409

कृपया अपनी पास बुक महीने में कम से कम एक बार अवश्य पूरी करायें।
Please get your Pass Book completed once a month.

20.7.04

তারিখ DATE

মেনেজর/Manager

WE PROVIDE COMMISSION FREE DEMAND DRAFT
FOR DETAILS PLEASE CONTACT YOUR NEAREST BRANCH

पासबुक में प्रयुक्त शब्द-संक्षेप

ABBREVIATIONS USED IN THE PASS BOOK

समाशोधन Clearing	स. शो. Cig.
अन्तरण Transfer	अ. अ.
चेक Cheque	च. Ch
कमीशन Commission	कमी. Com
ब्याज Interest	ब्याज Intl
बट्टा Discount	बट्टा Disc.
बाहरी चेक / खराब-पय बिल Outstation Cheques/Bills purchased	डीडी DD
लाभारा पत्र Dividend Warrant	ला.पत्र D/W
वापसी Returning	वापसी Rtg.
प्रासंगिक प्रभार Incidental Charges	प्रा.प्र. I/C
आगे ले जाया गया Carried Over	आ./ले. C/O
पीछे से लाया गया Brought Forward	पी./ला. B/F
स्थानीय चेक / मांग ड्राफ्ट Local Cheque/Demand Draft	एल.डी.डी. L.D.D.
ड्राफ्ट Draft	ड्रा. Dr.
नकद Cash	नकद Cash
बाहरी बिल / चेक Outstation Bill/Cheque	ओ.बी.सी. O.B.C
आवक डाक अन्तरण Inward Mail Transfer	आई.एम.टी. IMT
विदेशी बाह्य बिल खरीदे Foreign Outward Bills Purchased	एफओबीपी FOBP
विदेशी बाह्य बिल वसूली Foreign Outward Bills Collected	एफओबीसी FOBC

SAFETY OF YOUR VALUABLES IS OUR WORRY TOO.
CONTACT OUR NEAREST BRANCH FOR "LOCKERS"

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	जिमा ली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
		Opening Balance :				
		By Cash		500.00	500.00 +	
05/08/04		By Clearing 1		8,321.00	8,821.00 +	
03/09/04		By Clearing 1		8,321.00	17,142.00 +	
09/09/04		By Interest		26.00	17,168.00 +	
08/10/04		To Withdrawal Slip	10,000.00		7,168.00 +	
20/10/04	983561	To Self	3,000.00		4,168.00 +	
03/11/04		By Clearing 1		8,321.00	12,489.00 +	
08/11/04		By Clearing 1		8,430.00	20,919.00 +	
09/12/04	983562	To Self	6,500.00		14,419.00 +	
09/12/04		By Clearing 1		8,430.00	22,849.00 +	
15/12/04	983563	To Self	6,000.00		16,849.00 +	
17/12/04	983564	To Self	5,000.00		11,849.00 +	
03/01/05		By Clearing 1		8,430.00	20,279.00 +	
01/02/05	983565	To Self	3,000.00		17,279.00 +	
03/02/05		By Clearing 1		8,487.00	25,766.00 +	
22/02/05		By Clearing 1		2,330.00	28,096.00 +	
09/03/05		By Clearing 1		565.00	28,661.00 +	
09/03/05		By Interest		292.00	28,953.00 +	
11/03/05		By Clearing 1		8,661.00	37,614.00 +	
14/03/05	983566	To Self	3,000.00		34,614.00 +	
23/03/05		To Withdrawal Slip	4,000.00		30,614.00 +	
10/04/05		To Withdrawal Slip	3,000.00		27,614.00 +	
04/04/05		By Clearing 1		8,829.00	36,443.00 +	
07/04/05		To Withdrawal Slip	3,000.00		33,443.00 +	
07/04/05	983567	To Self	3,000.00		30,443.00 +	
10/05/05		By Clearing 1		8,829.00	39,272.00 +	
11/05/05		To Withdrawal Slip	6,000.00		33,272.00 +	

आगे ले जाई गई रकम
Carried Over

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	बेरोजगार सति Balance	अ.स. Off. Intl.
13/06/2005		प्रारंभिक शेष Op. Balance			33272.00	
16/06/2005		नकद नामे To Cash	3000.00		30272.00	
25/06/2005		अंतरन जमा By Transfer		18829.00	39101.00	
05/07/2005		नकद नामे To Cash	3000.00		36101.00	
07/07/2005		नकद नामे ram sewak	3000.00		33101.00	
25/07/2005	983568	अंतरन जमा By Transfer		8829.00	41930.00	
01/08/2005		नकद नामे ram sewak	10000.00		31930.00	
01/08/2005		अंतरन जमा By Transfer		1700.00	33630.00	
01/08/2005		अंतरन जमा By Transfer		8997.00	42627.00	
01/08/2005		नकद नामे RAM SEWAK	6000.00		36627.00	
01/08/2005	983569	नकद नामे To Cash	20000.00		16627.00	
01/08/2005		अकर्षित व्याज By INTEREST		484.00	17111.00	
01/08/2005		भुगतान By		8829.00	25940.00	
28/08/2005		शुल्क - खाता चार्ज Charges - 1e	25.00		25915.00	
03/10/2005		नकद नामे To Cash	6000.00		19915.00	
03/10/2005		भुगतान By Clg.		8829.00	28744.00	
24/10/2005		नकद नामे RAM SEWAK	4000.00		24744.00	
28/10/2005		अंतरन जमा By Transfer		8941.00	33685.00	
05/11/2005		नकद नामे ram sewak	5000.00		28685.00	
05/11/2005		नकद नामे ram sewak	7000.00		21685.00	
05/11/2005		अंतरन जमा By Transfer		9193.00	30878.00	
05/11/2005		भुगतान By Clg.		9193.00	40071.00	
30/01/2006		नकद नामे ram sewak	4000.00		36071.00	
01/02/2006		भुगतान by clg		9433.00	45504.00	
01/02/2006		अकर्षित व्याज By INTEREST		539.00	46043.00	
01/02/2006		भुगतान By Clg.		9433.00	55476.00	
01/02/2006		नकद नामे To Cash	3000.00		52476.00	
25/04/2006		अंतरन जमा By Transfer		9778.00	62254.00	
		शेष आ.ले. Balance C/O			62254.00	
		आगे ले जाई गई रकम Carried Over				

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ड. Off. Intl.
05/05/2006		शेष बी.सा. Balance B/S			62251.00	
12/05/2006		समाशोधन By Clg		9778.00	72473.00	
05/06/2006		नकद नामे To Cash	4000.00		68473.00	
24/06/2006		अंतरण जमा By Transfer		9778.00	78251.00	
05/07/2006		समाशोधन By Clg		252.00	78000.00	
22/07/2006		अंतरण जमा By Transfer		10037.00	88037.00	
		नकद नामे ram sewak	6500.00		81537.00	
02/08/2006		अंतरण जमा Transfer	10037.00	91604.00		
01/09/2006		उपार्जित भाव्य INTEREST	1218.00	92822.00		
09/09/2006		By Transfer	10037.00	102889.00		
25/09/2006		नकद नामे To Cash	6000.00	96889.00		
04/10/2006		By Transfer	10037.00	106926.00		
30/10/2006		By Clg.	1300.00	108226.00		
02/11/2006		नकद नामे To Cash	4000.00	104226.00		
04/11/2006		By Transfer	10037.00	114263.00		
15.11.06		जमा नकद	55000-	5109265.00		
4.12.06		अंतरण जमा	10037-	2119302.00		
16.12.06		नकद नामे	65000-	5113302.00		

आगे ले जाई गई रकम
Carried Over

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
		BY BALANCE TRANSFER		1,13,802.00	1,13,802.00 Cr	
		BY DAN SEWAK	5,800.00		1,08,002.00 Cr	
		BY TIPU SU TAN	3,800.00		1,04,202.00 Cr	
		BY SALARY		10,468.00	1,14,670.00 Cr	
		BY SUY PG TAN	3,800.00		1,10,870.00 Cr	
	013136	BY SALARY		10,737.00	1,21,607.00 Cr	
	003571	BY TIPU SU TAN	5,000.00		1,16,607.00 Cr	
		BY SALARY		913.00	1,17,520.00 Cr	
		BY SALARY		993.00	1,18,513.00 Cr	
		BY SALARY	10,000.00		1,08,513.00 Cr	
		BY SALARY		10,737.00	1,19,250.00 Cr	
		BY SALARY	10,000.00		1,09,250.00 Cr	
		BY SALARY		10,737.00	1,19,987.00 Cr	
		BY SALARY	5,000.00		1,14,987.00 Cr	

(Handwritten signature)

आगे ले जाई गई रकम
Carried Over

Request -98

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
		By Interest		913.00	1,17,420.00 Cr	
		By Interest		993.00	1,18,413.00 Cr	
		To TIPU SULTAN	10,000.00		1,08,413.00 Cr	
		By SALARY		10,737.00	1,19,150.00 Cr	
		To RAMSEWAK	10,000.00		1,09,150.00 Cr	
		By SALARY		10,737.00	1,19,887.00 Cr	
		To RAMSEWAK	5,000.00		1,14,887.00 Cr	
		By SALARY		10,737.00	1,25,624.00 Cr	
		By SALARY		10,737.00	1,36,361.00 Cr	
		To HASHI NATH	10,000.00		1,26,361.00 Cr	
		By SALARY		11,268.00	1,37,629.00 Cr	
		To HANSHI NATH	6,000.00		1,31,629.00 Cr	
		By CLEARING - 822322		6,176.00	1,37,805.00 Cr	
		To AMY SRIVASTVA	6,176.00		1,31,629.00 Cr	
		By CLEARING - 822494		900.00	1,32,529.00 Cr	
		To RAM SEWAK	10,000.00		1,22,529.00 Cr	
		To TIPU SULTAN	13,000.00		1,09,529.00 Cr	
		By Interest		2,026.00	1,11,555.00 Cr	
		By SALARY		11,268.00	1,22,823.00 Cr	

आगे ले जाई गई रकम
Carried Over

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
04-03-2007		By Interest		913.00	1,17,420.00 Cr	
04-03-2007		By Interest		993.00	1,18,413.00 Cr	
07-03-2007	983572	To TIPU SULTAN	10,000.00		1,08,413.00 Cr	
05-04-2007		By SALARY		10,737.00	1,19,150.00 Cr	
18-04-2007	983573	To RAMSEWAK	10,000.00		1,09,150.00 Cr	
21-04-2007		By SALARY		10,737.00	1,19,887.00 Cr	
15-05-2007		To RAMSEWAK	5,000.00		1,14,887.00 Cr	
21-05-2007		By SALARY		10,737.00	1,25,624.00 Cr	
06-06-2007		By SALARY		10,737.00	1,36,361.00 Cr	
25-06-2007	983574	To KASHI NATH	10,000.00		1,26,361.00 Cr	
11-07-2007		By SALARY		11,268.00	1,37,629.00 Cr	
23-07-2007		To KASHINATH	6,000.00		1,31,629.00 Cr	
01-08-2007		By CLEARING - 822322		6,176.00	1,37,805.00 Cr	
03-08-2007	983575	To AJAY SRIVASTVA	6,176.00		1,31,629.00 Cr	
04-08-2007		By CLEARING - 822494		900.00	1,32,529.00 Cr	
13-08-2007	983576	To RAM SEWAK	10,000.00		1,22,529.00 Cr	
29-08-2007	983577	To TIPU SULTAN	13,000.00		1,09,529.00 Cr	
05-09-2007		By Interest		2,026.00	1,11,555.00 Cr	
05-09-2007		By SALARY		11,268.00	1,22,823.00 Cr	
02-03-2008		By Interest		2,149.00	1,24,972.00 Cr	
04-09-2008		By Interest		2,187.00	1,27,159.00 Cr	
01-03-2009		By Interest		2,225.00	1,29,384.00 Cr	
आगे ले जाई गई रकम Carried Over			Carried Over to next page			

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	उ.ड. Off. Intl.
		Punjab National Bank BO: MAHARAJGANJ BANK ROAD, MAHARAJGANJ - 273303 (Phone: 05523-222120,223322) *Call our toll free number 1800 180 2222 from anywhere in India* Mode of Operation : SELF Customer No. : 303166205 Account No. : 298900 0400063450 INR FARRUKH INAM SIDDIQUI OFF. JILA ALPSAKAYAK ADIKARI MAHARAJGANJ MAHARAJGANJ UTTAR PRADESH INDIA Pin : 273303 Nomination not registered Date of Issue : 23-02-2010 **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 statement of account ** Please maintain minimum average balance to avoid levy of charges. *** आगे ले जाई गई रकम Carried Over		Balance b/f	1,29,384.00 Cr	

खाता विवरण
ACCOUNT PARTICULARS
273303 (Phone: 05523-222120, 223322)
180 2222 from anywhere in India
Mode of operation : SELF
System No. : 503166205
Account No. : 290900 0400063450 INR
FARRUKH IHAM SIDDIQUI
OFF. 22/A MARGAKAY ADIKARI
UTTAR PRADESH INDIA
Pin: 273303
Nomination not registered
Date of Issue : 23-02-2010

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 statement of account

Please maintain minimum average balance to कृपया अपना पास बुक महीने में कम से कम एक बार अवश्य पूरी करायें।
Please get your Pass Book completed once a month

ब्रांच/BRANCH प्रबन्धक/MANAGER

WE PROVIDE COMMISSION FREE DEMAND DRAFT FOR DETAILS PLEASE CONTACT YOUR NEAREST BRANCH

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

समाशोधन	0.00	स. शो.
Clearing		Cig.
अन्तरण		अ.
Transfer		Tr.
चेक		चैक
Cheque		Ch.
कमीशन		कमी.
Commission		Com.
व्याज		व्याज
Interest		Intt.
बट्टा		बट्टा
Discount		Disc.
बाहरी चेक/खरीदे गये बिल		डीडी
Outstation Cheques / Bills Purchased		DD
लाभांश पत्र		ला.पत्र
Dividend Warrant		D/W
वापसी		वापसी
Returning		Rtg.
प्रसंगिक प्रभार		प्र.प्र.
Incidental Charges		I/C
आगे ले जाया गया		आ/ले.
Carried Over		C/O
पीछे ले जाया गया		पी./ला.
Brought Forward		B/F
स्थानीय चेक/मांग ड्राफ्ट		एल.डी.डी.
Local Cheque / Demand Draft		L.D.D.
ड्राफ्ट		ड्रा.
Draft		Dft.
नकद		नकद
Cash		Cash
बाहरी बिल/चेक		ओ.बी.सी.
Outstation Bill / Cheque		O.B.C.
आयक डाक अन्तरण		आई.एम.टी.
Inward Mail Transfer		IMT
विदेशी बाह्य बिल खरीदे		एफओबीपी
Foreign Outward Bills Purchased		FOBP
विदेशी बाह्य बिल वसूली		एफओबीसी
Foreign Outward Bills Collected		FOBC

SAFETY OF YOUR VALUABLES IS OUR WORRY TOO.
CONTACT OUR NEAREST BRANCH FOR "LOCKERS"

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दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Out Int?
01-07-2009		By Interest		2,264.00	1,31,648.00 Cr	
01-09-2009		By ASH		1,000.00	1,32,648.00 Cr	
15-11-2009	20357H	To TIPU SULTAN	6,000.00		1,26,648.00 Cr	
15-09-2010	20357H	To RTGS:SD17270769:FARRUKH H I	1,10,000.00		16,648.00 Cr	
17-03-2010		To Charges for RTGS Customer P	14.00		16,634.00 Cr	
		आगे ले जाई गई रकम Carried Over				