

### Generally used abbreviations

|                       |                                |  |
|-----------------------|--------------------------------|--|
| 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 of   |
| coll = Collection     | lon/ln = 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                           |
| csh = Cash            | Pos = Point of sale            | +MOD bal=total balance (SB+linked MOD a/c) |

Savings Bank Account **भारतीय स्टेट बैंक**  
 CIF No : 85470770005  
 Account No : 20027476286  
 Customer Name: SURENDRA PRATAP YADAV



AZAMGARH **State Bank of India**  
 CIVIL LINES AZAMGARH

S/D/W/H/o: AWADH RAM  
 Address: J- 3 CIVIL COURT COMPOUND  
 CIVIL LINES RAIDOPUR

Phone: 221838  
 Email: sbi.00014

@sbi.co.in

AZAMGARH

Phone:  
 Issue: 21/01/2011  
 Email:

Branch Code: 14  
 Date of

14

D.O.B. (If Minor):  
 MOP.: SINGLE  
 Nom. Reg. No.:

21/01/2011 4522869

FIRST



शाखा प्रबन्धक  
**Branch Manager**

| DATE       | PARTICULARS                              | CHEQUE NO. |          | CREDIT   | BALANCE      |
|------------|--|------------|----------|----------|--------------|
| 21.02.13   | ATM ANNUAL FEE - 6220180001400247563 - 2 |            |          |          |              |
| 22.03.13   | DIFF OF L/R RECOVERD                     |            | 102.00   |          | 18325.00Cr   |
| 29.04.13   | LOCKER RENT UP TO 31/03/2014             |            | 14.00    |          | 18311.00Cr   |
| 07.05.13   | OWN CHQ XFER DP                          | 148201     |          | 5000.00  | 17547.00Cr   |
| 30.06.13   | INTEREST CREDIT                          |            |          | 419.00   | 27966.00Cr   |
| 07.08.13   | TR                                       |            |          | 10000.00 | 37966.00Cr   |
|            | TRF FRM Mr. SURENDRA PRATAP YA           |            |          |          |              |
| 07.09.13   | CREDIT                                   | 538976288  |          | 10000.00 | 47966.00Cr   |
| 31.12.13   | INTEREST CREDIT                          |            |          | 852.00   | 48818.00Cr   |
| 10.02.14   | ATM ANNUAL FEE - 6220180001400247563 - 2 |            | 112.36   |          | 48705.64Cr ✓ |
| 12.04.14   | LR 14-15                                 |            | 704.00   |          | 47941.64Cr ✓ |
| 13.06.14   | ATM 2538 BOB                             | SULTANP    | 1000.00  |          | 46941.64Cr   |
|            |  |            |          |          | 36941.64Cr   |
| 22.06.14   | ATM 3518 BEHNAJON DATM                   | LDA CLN    | 10000.00 |          | 26941.64Cr   |
| 30.06.14   | INTEREST CREDIT                          |            |          | 938.00   | 27879.64Cr   |
| ✓ 24.09.14 | OWN CHQ XFER DP                          | 148211     |          | 50000.00 | 77879.64Cr   |
| 13.11.14   | NEFT PUNB *SD1165157958*SA NTOSH KUMAR Y |            |          | 30000.00 | 107879.64Cr  |
| 13.11.14   | ATM 3716 BOB                             | SULTANP    | 1000.00  |          | 106879.64Cr  |
| 25.12.14   | INTEREST CREDIT                          |            |          | 1190.00  | 108069.64Cr  |
| 26.02.15   | ATM ANNUAL FEE 2014-15 - 6220180001400   |            | 112.36   |          | 107957.28Cr  |
| 25.06.15   | INTEREST CREDIT                          |            |          | 2154.00  | 110111.28Cr  |
| 10.07.15   | LOCKER RENT 2014-15                      |            | 764.00   |          | 109347.28Cr  |
| 25.12.15   | INTEREST CREDIT                          |            |          | 2194.00  | 111541.28Cr  |

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भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account  
 CIF No : 85485852553  
 Account No : 20029793496  
 Customer Name: SURENDRA PRATAP YADAV

S/D/W/H/o:AWADH RAM  
 Address:CIVIL JUDGE JUNIOR DIVISION  
 KHAGA  
 KHAGA

Phone:  
 Email:  
 D.O.B. (If Minor):

KHAGA  
 DIST:FATEHPUR



Phone:260819  
 Email:sbi.00248@sbi.co.in sa00248@s

Branch Code:248  
 Date of Issue:10/05/2012  
 10/05/2012 6599915 248

Branch Manager

12/01/2016

शाखा प्रबंधक  
 (Signature)



| DATE     | PARTICULARS  | CHEQUE NO. | DEBIT    | CREDIT   | BALANCE     |
|----------|--|------------|----------|----------|-------------|
|          |  |            |          | Forward  | 407507.00Cr |
| 05.01.14 | ATM 234 SBI BHS KHAGA KANPUR                                     |            | 6000.00  |          | 401507.00Cr |
| 11.01.14 | ATM 7896 JEEVANDEEP PUBLIC SCHU VARANAS                          |            | 7000.00  |          | 394507.00Cr |
| 16.01.14 | ATM 5074 SBI BHS KHAGA KANPUR                                    |            | 4000.00  |          | 390507.00Cr |
| 16.01.14 | ATM 5075 SBI BHS KHAGA KANPUR                                    |            | 4000.00  |          | 386507.00Cr |
| 22.01.14 | CAS CHQ XFER NO  | 25065      | 50000.00 |          | 336507.00Cr |
| 23.01.14 | ATM 8145 SBI BHS KHAGA KANPUR                                    |            | 10000.00 |          | 326507.00Cr |
| 01.02.14 | INB 4031-PAY JANUARY-2013 (DJ Court FTP,<br>TRF FRM 098561000763 |            |          | 26157.00 | 352664.00Cr |
| 01.02.14 | INB 4031-Payment 07-Hon (Morning Eveni<br>TRF FRM 098561000763   |            |          | 14605.00 | 367269.00Cr |
| 01.02.14 | ATM 1782 SBI BHS KHAGA KANPUR                                    |            | 10000.00 |          | 357269.00Cr |
| 01.02.14 | ATM 1786 SBI BHS KHAGA KANPUR                                    |            | 10000.00 |          | 347269.00Cr |
| 01.02.14 | SBI CLG  |            |          |          | 347269.00Cr |
| 20.02.14 | ATM ANNUAL FEE - 622011 (ARDOUR SBI - 2)                         |            |          |          | 347135.64Cr |
| 24.02.14 | CAS CHQ XFER NO  | 148208     | 5700.00  |          | 331435.64Cr |
| 28.02.14 | ATM 1051 SBI BHS KHAGA KANPUR                                    |            | 5000.00  |          | 326435.64Cr |
| 08.03.14 | INB 4031-Payment 07-Hanranium (Evening C<br>TRF FRM 098561000763 |            |          | 15390.00 | 341825.64Cr |
| 09.03.14 | ATM 5018 SBI BHS KHAGA KANPUR                                    |            | 10000.00 |          | 331825.64Cr |
| 13.03.14 | INB 4031-Pay Feb-14<br>TRF FRM 098561000763                      |            |          | 4272.00  | 376037.64Cr |
| 15.03.14 | ATM 2348 BOB LALGANJ   |            | 10000.00 |          | 366037.64Cr |
| 24.03.14 | ATM 9880 SBI KHAGA KHAGA   |            | 8000.00  |          | 358037.64Cr |
| 05.04.14 | INB 4031-PAY March-14 (DJ Court Ftp.)<br>TRF FRM 098561000763    |            |          | 80534.00 | 408571.64Cr |
| 06.04.14 | ATM 40960 KANKA ALLAHAB  |            | 8000.00  |          | 400571.64Cr |
| 11.04.14 | ATM 771 2ND CO AT FATEHPUR FATEHPU                               |            | 8000.00  |          | 392571.64Cr |
| 15.04.14 | ATM 9675 SBI KHAGA KHAGA   |            | 8000.00  |          | 384571.64Cr |