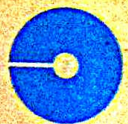


अपनी रीतों के जितने में
जोड़िए नया अर्थसाथ



- क्या ब्याज दर
 - कोई प्रक्रिया शुरूक नहीं
 - कोई पूर्व-भुगतान जुगाना नहीं
 - साथ साथ भारत में शिक्षा के लिए रु. 10 लाख तक; विदेश में शिक्षा के लिए रु. 20 लाख तक
- 10 वर्ष तक रबी पुनर्भुगतान अवधि

State Bank of India
HOUSING LOAN



भारतीय स्टेट बैंक
हर मोड़ पर आपके साथ
www.statebankofindia.com
HINDUSTAN

P.P.F. Agency

भारतीय स्टेट बैंक
State Bank of India

27/02/2009 4530764 80
GHAZIPUR (80)
NEAR KOTWALI (2225765)
Mode of Operation :
Nom. Reg No :
नाम / Name(s) Issue: 27/02/2009 SAVINGS BANK PASS BOOK

पता / Address
MOHAN KUMAR

GHAZIPUR
GHAZIPUR

शाखा /
Branch

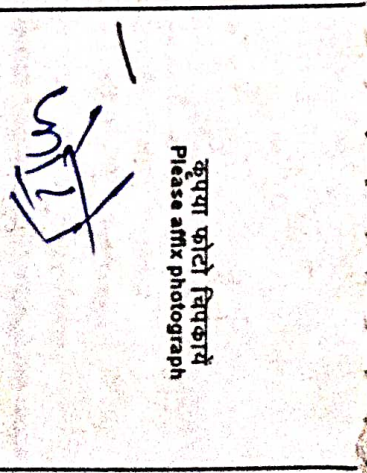
बचत खाता पास बुक

SAVINGS BANK PASS BOOK



शाखा प्रबन्धक
BRANCH MANAGER

कृपया फोटो चिपकाएं
Please affix photograph



30694724190

30839181911

| दिनांक DATE | विवरण PARTICULARS | चेक नं. CHECK NO. | आहरित राशि AMOUNT WITHDRAWN | जमा की गई राशि AMOUNT DEPOSITED | खाता शेष BALANCE | संक्षिप्त इतिहास INITIALS |
|----------------|----------------------|----------------------|-----------------------------------|------------------------------------|---------------------|---------------------------------|
|----------------|----------------------|----------------------|-----------------------------------|------------------------------------|---------------------|---------------------------------|

(Control : 4530764 80 30694724190 27/02/09)
 27/02/09 TRF 39380 10000.00 10000.00
 Uncl Bal : 0.00 C/r Bal : 10000.00 Cr:+MOD BAL : 10000.00Cr
 (Control : 4530764 80 30694724190 28/02/09)
 28/02/09 TRF FRM 011156341102 30000.00 40000.00
 Uncl Bal : 0.00 C/r Bal : 40000.00 Cr:+MOD BAL : 40000.00Cr

(Control : 1676245 80 30694724190 23/06/09)
 31/03/09 INTEREST CREDIT 267.00
 Uncl Bal : 0.00 C/r Bal : 40267.00 Cr:+MOD BAL : 40267.00Cr

PUBLIC PROVIDENT FUND ACCOUNT
 C/r No : 80938125316
 Account No : 30839181911
 Customer Name : MOHAN KUMAR

SULTANPUR (OUDH)
 CIVIL LINES, SULTANPUR

S/B/W/H/O :
 Address: CIVIL COURT GHAZIPUR
 GHAZIPUR
 GHAZIPUR

Phone: 228146
 Email: sblsult@assancharnet.in
 Branch Code: 188

Phone: 0
 Email :
 D.C.B. (C/r Minor):
 MOD.:
 Reg. No.:

Date of Issue: 09/09/2009
 09/09/2009 5917123 188
 FIRST

DATE PARTICULARS CHEQUE NO. (06811) CREDIT BALANCE INITIALS

| दिनांक | विवरण | चेक नं. | आहरित राशि | उमा की गई राशि | वर्तमान शेष | तारीख |
|--------|-------------|------------|------------|------------------|-------------|----------|
| DATE | PARTICULARS | CHEQUE NO. | AMOUNT | AMOUNT DEPOSITED | BALANCE | INITIALS |

Contract: 6602592-188-30839181911 04/02/11
 08/01/11 CASH DEPOSIT SELF 43000.00
 Brought Forward 27000.00
 Clr Bal: 126349.00 Cr;+MOD BAL: 126349.00Cr
 Brought Forward 131790.00

Uncl Bal: 0.00 Clr Bal: 126349.00 Cr;+MOD BAL: 126349.00Cr

(Control: 2486806 188 30839181911 07/05/11)

01/02/11 CREDIT 27000.00 126349

31/03/11 INTEREST CREDIT 5441.00 131790.00

Uncl Bal: 0.00 Clr Bal: 131790.00 Cr;+MOD BAL: 131790.00Cr

181790.00

17.02.12 CASH DEPOSIT SELF

20000.00 151790.00Cr

25.07.12 TRF 82297 53897628 25000.00 217955.00

31.03.13 INTEREST CREDIT 17163.00 235118

30000.00 181790.00Cr

31.03.12 INTEREST CREDIT

105.05.10 PPF TRF 192955.00Cr

18.02.14 TRF PPF 455102 40000.00 275118.

31.03.14 INTEREST CREDIT 21325.00 336443.

28.01.15 CASH DEPOSIT SELF 30000.00 366443.00

07.02.15 CASH DEPOSIT SELF 25000.00 391443.

31.03.15 INTEREST CREDIT 29887.00 421330

23.02.16 CASH DEPOSIT SELF 30000.00 451330

24.02.16 CASH DEPOSIT SELF 28000.00 479330

31.03.16 INTEREST CREDIT 37076.00 516400

Uncl Bal: 0.00 Clr Bal: 516400.00 Cr;+MOD BAL: 0.00

| दिनांक DATE | विवरण PARTICULARS | चेक क्र. CHECK NO. | आहरित राशि AMOUNT | उत्तरा को गई राशि AMOUNT DEPOSITED | DEBIT | उत्तरा शेष BALANCE | संश्लेष CREDIT | संश्लेष INITIALS |
|----------------|----------------------|-----------------------|----------------------|---------------------------------------|-------|-----------------------|-------------------|---------------------|
|----------------|----------------------|-----------------------|----------------------|---------------------------------------|-------|-----------------------|-------------------|---------------------|

Brought Forward 479
37076.00 316

31.03.16 INTEREST CREDIT
Uncl Bal: 0.00 Clr Bal: 516406.00 Cr: HOD BAL: 0.00
20.02.17 OWN CHQ XFER DP 455113 50000.00 5664

Uncl Bal: 0.00 Clr Bal: 566406.00 Cr: HOD BAL: 0.00
31.03.17 INTFRST CRFDT 41967.00 60831

04.09.17 OWN CHQ XFER DP 455117 50000.00 65831

10.01.18 OWN CHQ XFER DP 455121 75000.00 73331

Uncl Bal - 0.00 Clr Bal - 733310.00 Cr: HOD BAL - 0.00
422103 45831
40000.00 73331
40000.00 73331

(14)

| DATE | PARTICULARS | CHEQUE NO. | AMOUNT | WITHDRAWN | Brought Forward | BALANCE | INITIALS |
|-----------|-----------------|------------|-----------|--------------|-----------------|---------|----------|
| 20.02.17 | CWN CHQ XFER DP | | 455113 | | 50000.00 | 5664 | |
| 31.03.17 | INTEREST CREDIT | | | | 41904.00 | 6083 | |
| Uncl Bal: | 0.00 | Clr Bal: | 608310.00 | Cr:+MOD BAL: | 0.00 | | |

| | | | | | | | |
|-----------|-----------------|----------|-----------|--------------|----------|--------|--|
| 31.03.18 | INTEREST CREDIT | | 455135 | | 50496.00 | 783806 | |
| 31.10.18 | CWN CHQ XFER DP | | | | 75000.00 | 858806 | |
| Uncl Bal: | 0.00 | Clr Bal: | 858806.00 | Cr:+MOD BAL: | 0.00 | | |

| | | | | | | | |
|----------|-----------------|--|--------|--|----------|-------|--|
| 25.02.19 | INT | | 455139 | | 60000.00 | 91887 | |
| 31.03.19 | INTEREST CREDIT | | | | 64817.00 | 98384 | |

| | | | | | | | |
|-----------|-----------------------------------|------------------|------------|--------------|-----------|--------|--|
| 24.12.19 | CHQ TRFR FROM | | 455147 | | 117100.00 | 189994 | |
| | 020059973507 OF Mr. MOHAN KUMAR | | | | | | |
| | AT 10464 COLLECTORATE CAMPUS AGRA | | | | | | |
| 18.02.20 | CASH DEPOSIT SELF | | | | 32900.00 | 113284 | |
| | AT 10159 HOSPITAL ROAD, AGRA | | | | | | |
| Uncl Bal: | 0.00 | INTEREST Credit: | 1132843.00 | Cr:+MOD BAL: | 0.00 | | |
| 13.08.20 | CHQ TRFR FROM | | 523372 | | 150000.00 | 136320 | |
| | 020059973507 OF Mr. MOHAN KUMAR | | | | | | |
| | AT 30159 HOSPITAL ROAD, AGRA | | | | | | |
| Uncl Bal: | 0.00 | Clr Bal: | 1363263.00 | Cr:+MOD BAL: | 0.00 | | |

दिनांक विवरण

पक संख्या (16)

डेबिट

क्रेडिट

शेष

| दिनांक DATE | विवरण PARTICULARS | चेक क्र. CHEQUE NO. | आहरित राशि AMOUNT WITHDRAWN | जमा की गई राशि AMOUNT DEPOSITED | खाता शेष BALANCE | संक्षिप्त हस्ताक्षर 1605617.00 Cr |
|----------------|----------------------|------------------------|-----------------------------------|------------------------------------|---------------------|---|
|----------------|----------------------|------------------------|-----------------------------------|------------------------------------|---------------------|---|

Uncl Bal: 0.00 | Cr Bal: 1605617.00 Cr; | +MOD BAL: 0.00

31.03.21
03.04.21

स्वाज क्रेडिट
CHQ TRFR FROM

020059973507 OF Mr. MOHAN KUMAR
AT 03707 NAGAR MAHAPALIKA,

000523383

92354.00
150000.00

145561
1605617

Carried Forward

1605617

| दिनांक DATE | विवरण PARTICULARS | चक क्र. CHECK NO. | आहरित राशि AMOUNT WITHDRAWN | जमा की गई राशि AMOUNT DEPOSITED | खता शेष BALANCE | संक्षिप्त हस्ताक्षर INITIALS |
|----------------|----------------------|----------------------|-----------------------------------|------------------------------------|--------------------|------------------------------------|
|----------------|----------------------|----------------------|-----------------------------------|------------------------------------|--------------------|------------------------------------|

31.03.22 INTEREST CREDIT 113999.00 1719616.00
 02.04.22 CHQ TRFR FROM 150000.00 1869616.00

020059973507 OF Mr. MOHAN KUMAR
 AT 00673 LAKHIMPUR (KHERI)

Uncl Bal: 0.00 Clr Bal: 1869616.00 Cr: 150000.00
 02.04.22 CHQ TRFR FROM 000523387
 020059973507 OF Mr. MOHAN KUMAR
 AT 00747 PUNJAB

0.00 1869616.00
 150000.00 2019616.00
 2152359.00