



Account Name : Mr. SANDEEP SINGH
Address : S/O NAIPAL SINGH
CIVIL COURT
CIVIL COURT ETAWAH, JUDGE ETAWAH-206001
Etawah
Date : 26 Jun 2022
Account Number : 00000039027603647
Account Description : SBCHQ-SGSP-PUBIND-DIAMOND-INR
Branch : ETAWAH
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86742460679
IFS Code : SBIN0000636
(Indian Financial System)
MICR Code : 206002002
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jun 2021 : 1,00,717.02

Account Statement from 1 Jun 2021 to 10 Dec 2021

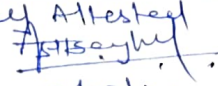
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2021	1 Jun 2021	TO TRANSFER- UPI/DR/115208221823/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692469162094	300.00		1,00,417.02
1 Jun 2021	1 Jun 2021	by debit card-OTHPOS044769 MOHAN LAL CHETRAM AGRA-		850.00		99,567.02
1 Jun 2021	1 Jun 2021	BY TRANSFER- NEFT*RBI50GOUPEP*RBI152 2102784824*ETAWAH TREASURY*-	TRANSFER FROM 3199419044300		78,488.00	1,78,055.02
3 Jun 2021	3 Jun 2021	by debit card-OTHPG 110883 COVERFOX MUMBAI-		2,922.00		1,75,133.02
5 Jun 2021	5 Jun 2021	ATM WDL-ATM CASH 11561 VIJAY NAGAR CHAURAHA ETAWAH-		10,000.00		1,65,133.02
6 Jun 2021	6 Jun 2021	ATM WDL-ATM CASH 11571 VIKAS BHAVAN ETAWAH-		10,000.00		1,55,133.02
6 Jun 2021	6 Jun 2021	ATM WDL-ATM CASH 11571 VIKAS BHAVAN ETAWAH-		10,000.00		1,45,133.02
7 Jun 2021	7 Jun 2021	TO TRANSFER- UPI/DR/115822706234/417400 01/punb/4174000100/s-	TRANSFER TO 5099402162096	16,000.00		1,29,133.02
8 Jun 2021	8 Jun 2021	TO TRANSFER- UPI/DR/115909593507/Bharti A/SBIN/bhartiart/Bhart-	TRANSFER TO 5097596162097	558.00		1,28,575.02
9 Jun 2021	9 Jun 2021	ATM WDL-ATM CASH 11601 VIKAS BHAVAN ETAWAH-		10,000.00		1,18,575.02
9 Jun 2021	9 Jun 2021	ATM WDL-ATM CASH 11601 VIKAS BHAVAN ETAWAH-		10,000.00		1,08,575.02
10 Jun 2021	10 Jun 2021	ATM WDL-ATM CASH 11611 ETAWAH BRANCH IAD ETAWAH-		10,000.00		98,575.02

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jun 2021	10 Jun 2021	ATM WDL-ATM CASH 11611 IDBI BALRAM S CHAURAHA ETAWAHA-		10,000.00		88,575.02
11 Jun 2021	11 Jun 2021	by debit card-SBIIPG 116210040393UPPARIKSHAO THDRCARD Mumbai-		185.00		88,390.02
13 Jun 2021	13 Jun 2021	TO TRANSFER-UPI/DR/116407136964/Bharti A/SBIN/bhartiairt/Bhart-	TRANSFER TO 5098106162090	598.00		87,792.02
14 Jun 2021	14 Jun 2021	by debit card-OTHPOS004017 MISRA SALES CORPORATIOETAWAH-		13,500.00		74,292.02
17 Jun 2021	17 Jun 2021	TO TRANSFER-UPI/DR/116806317206/R K FILL/HDFC/rkfillings/UPI-	TRANSFER TO 5097815162092	1,000.00		73,292.02
19 Jun 2021	19 Jun 2021	ATM WDL-ATM CASH 9490 VIJAY CHAURAHA, ETAWAHETAWAH-		8,000.00		65,292.02
19 Jun 2021	19 Jun 2021	ATM WDL-ATM CASH 9491 VIJAY CHAURAHA, ETAWAHETAWAH-		2,000.00		63,292.02
19 Jun 2021	19 Jun 2021	TO TRANSFER-UPI/DR/117014621624/MOHIT KU/UBIN/mohitdhang/SF b-	TRANSFER TO 5099704162093	9,000.00		54,292.02
25 Jun 2021	25 Jun 2021	by debit card-OTHPOS989864 MANGALDEEP COLLECTION AGRA-		4,070.00		50,222.02
25 Jun 2021	25 Jun 2021	BY TRANSFER-UPI/CR/117619647207/KRISH NA /PUNB/kmtyagi25@/nekar-	TRANSFER FROM 4899362162096		350.00	50,572.02
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			667.00	51,239.02
29 Jun 2021	29 Jun 2021	ATM WDL-ATM CASH 7050 RLY STN ETAWAH ETAWAH-		9,000.00		42,239.02
2 Jul 2021	2 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI184 2156290885*ETAWAH TREASURY*-	TRANSFER FROM 3199412044307		78,488.00	1,20,727.02
3 Jul 2021	3 Jul 2021	TO TRANSFER-UPI/DR/118412681698/PRATE EK /ICIC/prateek199/bill-	TRANSFER TO 5099739162093	12,180.00		1,08,547.02
7 Jul 2021	7 Jul 2021	ATM WDL-ATM CASH 6930 VIJAY CHAURAHA, ETAWAHETAWAH-		8,000.00		1,00,547.02
7 Jul 2021	7 Jul 2021	ATM WDL-ATM CASH 6931 VIJAY CHAURAHA, ETAWAHETAWAH-		2,000.00		98,547.02
11 Jul 2021	11 Jul 2021	by debit card-OTHPOS617783 R K FILLING STATION ETAWAH-		860.00		97,687.02
11 Jul 2021	11 Jul 2021	TO TRANSFER-UPI/DR/119215188432/200410 10/andb/2004101000/s-	TRANSFER TO 5099844162092	1,100.00		96,587.02
13 Jul 2021	13 Jul 2021	ATM WDL-ATM CASH 2434 PB ETAWAH ETAWAH-		8,000.00		88,587.02
15 Jul 2021	15 Jul 2021	TO TRANSFER-UPI/DR/119609529699/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097796162090	300.00		88,287.02
18 Jul 2021	18 Jul 2021	TO TRANSFER-UPI/DR/119921620940/200410 10/andb/2004101000/s-	TRANSFER TO 5098137162094	6,700.00		81,587.02
23 Jul 2021	23 Jul 2021	TO TRANSFER-UPI/DR/120420560514/Swiggy/ UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097925162097	721.00		80,866.02
25 Jul 2021	25 Jul 2021	by debit card-OTHPOS946181 MOHAN LAL CHETRAM AGRA-		1,000.00		79,866.02
25 Jul 2021	25 Jul 2021	TO TRANSFER-UPI/DR/120618743483/KRISH NA /PUNB/kmtyagi25@s-	TRANSFER TO 4694516162097	2,000.00		77,866.02

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jul 2021	26 Jul 2021	ATM WDL-ATM CASH 1748 VIJAY CHAURAHA, ETAWAHETAWAH-		8,000.00		69,866.02
28 Jul 2021	28 Jul 2021	TO TRANSFER-UPI/DR/120920518001/20041010/andb/2004101000/s-	TRANSFER TO 4693986162098	3,360.00		66,506.02
28 Jul 2021	28 Jul 2021	TO TRANSFER-UPI/DR/120920533210/PRATEEK /ICIC/prateek199/s-	TRANSFER TO 4694023162096	8,681.00		57,825.02
30 Jul 2021	30 Jul 2021	TO TRANSFER-UPI/DR/121123292072/flipkart/HDFC/flipkart.p/UPI T-	TRANSFER TO 5097981162090	178.00		57,647.02
2 Aug 2021	2 Aug 2021	BY TRANSFER-NEFT*RBI50GOUPEP*RBI2152195005132*ETAWAH TREASURY*-	TRANSFER FROM 3199680044308		71,175.00	1,28,822.02
2 Aug 2021	2 Aug 2021	by debit card-SBIPOS003407994605FUTURE RETAIL LTD JAUNPUR-		775.00		1,28,047.02
3 Aug 2021	3 Aug 2021	ATM WDL-ATM CASH 12151 ETAWAH CHAURAHA-		10,000.00		1,18,047.02
7 Aug 2021	7 Aug 2021	by debit card-OTHPOS570659 Sanjeev kumar ETAWAH-		340.00		1,17,707.02
8 Aug 2021	8 Aug 2021	ATM WDL-ATM CASH 12200 ETAWAH CHAURAHA-		5,000.00		1,12,707.02
9 Aug 2021	9 Aug 2021	by debit card-OTHPOS021653 RajServiceStation Etah-		1,000.00		1,11,707.02
10 Aug 2021	10 Aug 2021	TO TRANSFER-UPI/DR/122218870282/Bharti A/SBIN/bhartiairt/Bhart-	TRANSFER TO 4898735162090	598.00		1,11,109.02
11 Aug 2021	11 Aug 2021	BULK POSTING-00000000636 090821 RajServiceStation-			7.50	1,11,116.52
13 Aug 2021	13 Aug 2021	ATM WDL-ATM CASH 12251 ETAWAH CHAURAHA-		10,000.00		1,01,116.52
13 Aug 2021	13 Aug 2021	ATM WDL-ATM CASH 12251 ETAWAH CHAURAHA-		8,000.00		93,116.52
14 Aug 2021	14 Aug 2021	TO TRANSFER-UPI/DR/122614515823/billdesk/ICIC/billdesk.t/UPI-	TRANSFER TO 4898753162098	300.00		92,816.52
16 Aug 2021	16 Aug 2021	TO TRANSFER-UPI/DR/122818456975/KAMAL EN/CNRB/shubhamint/judge-	TRANSFER TO 5099328162091	1,200.00		91,616.52
20 Aug 2021	20 Aug 2021	ATM WDL-ATM CASH 12320 ETAWAH CHAURAHA-		5,000.00		86,616.52
20 Aug 2021	20 Aug 2021	TO TRANSFER-UPI/DR/123219581442/Bharti A/SBIN/bhartiairt/Bhart-	TRANSFER TO 4692606162090	98.00		86,518.52
21 Aug 2021	21 Aug 2021	TO TRANSFER-UPI/DR/123317093247/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097972162091	397.00		86,121.52
22 Aug 2021	22 Aug 2021	by debit card-SBIPOS003444354782WALMART INDIA AGRA-		9,566.35		76,555.17
27 Aug 2021	27 Aug 2021	ATM WDL-ATM CASH 12390 ETAWAH CHAURAHA-		4,000.00		72,555.17
28 Aug 2021	28 Aug 2021	TO TRANSFER-UPI/DR/124020150144/PRATEEK /ICIC/prateek199/kist-	TRANSFER TO 4694355162098	6,100.00		66,455.17
31 Aug 2021	31 Aug 2021	TO TRANSFER-UPI/DR/124300872976/Razorp ay/ICIC/airtelin.r/Bhart-	TRANSFER TO 5097634162097	598.00		65,857.17
31 Aug 2021	31 Aug 2021	TO TRANSFER-UPI/DR/124313327977/20041010/andb/2004101000/elect-	TRANSFER TO 5099424162091	1,800.00		64,057.17

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2021	1 Sep 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1244 2139473798*ETAWAH TREASURY*-	TRANSFER FROM 3199416044303		63,862.00	1,27,919.17
1 Sep 2021	1 Sep 2021	TO TRANSFER-UPI/DR/124417166907/KAMAL EN/CNRB/shubhamint/judge-	TRANSFER TO 4898837162094	450.00		1,27,469.17
2 Sep 2021	2 Sep 2021	TO TRANSFER-UPI/DR/124520617821/Airtel H/UTIB/airtelin.r/Bhart-	TRANSFER TO 5097783162095	598.00		1,26,871.17
3 Sep 2021	3 Sep 2021	ATM WDL-ATM CASH 12461 ETAWAH CHAURAHA-		10,000.00		1,16,871.17
3 Sep 2021	3 Sep 2021	ATM WDL-ATM CASH 12461 ETAWAH CHAURAHA-		10,000.00		1,06,871.17
12 Sep 2021	12 Sep 2021	TO TRANSFER-UPI/DR/125516540121/PINTU KU/PYTM/paytmqr281/bata-	TRANSFER TO 5098088162097	1,697.00		1,05,174.17
13 Sep 2021	13 Sep 2021	TO TRANSFER-UPI/DR/125609048474/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097546162096	300.00		1,04,874.17
13 Sep 2021	13 Sep 2021	BY TRANSFER-UPI/CR/125630493708/GOOG LEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 4693042162091		5.00	1,04,879.17
24 Sep 2021	24 Sep 2021	ATM WDL-ATM CASH 12671 ETAWAH CHAURAHA-		2,000.00		1,02,879.17
25 Sep 2021	25 Sep 2021	by debit card-OTHPOS944164 SRM FUELS KANPUR-		1,000.00		1,01,879.17
25 Sep 2021	25 Sep 2021	CREDIT INTEREST--			624.00	1,02,503.17
1 Oct 2021	1 Oct 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1274 2185263909*ETAWAH TREASURY*-	TRANSFER FROM 3199677044304		70,095.00	1,72,598.17
1 Oct 2021	1 Oct 2021	TO TRANSFER-UPI/DR/127418370076/PRATE EK /ICIC/prateek199/d-	TRANSFER TO 4694240162097	2,000.00		1,70,598.17
3 Oct 2021	3 Oct 2021	ATM WDL-ATM CASH 12761 ETAWAH CHAURAHA-		5,000.00		1,65,598.17
7 Oct 2021	7 Oct 2021	by debit card-SBIPOS003529584110QAZI NOORUL HASSAN HAM ETAWAH-		1,000.00		1,64,598.17
9 Oct 2021	9 Oct 2021	TO TRANSFER-UPI/DR/128214439532/Billdesk /ICIC/billdeskpg/Pay-	TRANSFER TO 4898752162099	414.00		1,64,184.17
9 Oct 2021	9 Oct 2021	ATM WDL-ATM CASH 12821 ETAWAH CHAURAHA-		5,000.00		1,59,184.17
13 Oct 2021	13 Oct 2021	BULK POSTING-CR PETROL DISCOUNT UP091580 07-10-2021 07102021-			7.50	1,59,191.67
16 Oct 2021	16 Oct 2021	ATM WDL-ATM CASH 12891 ETAWAH CHAURAHA-		5,000.00		1,54,191.67
20 Oct 2021	20 Oct 2021	TO TRANSFER-UPI/DR/129308663724/Bharti A/SBIN/bhartiair/Bhart-	TRANSFER TO 4692533162091	598.00		1,53,593.67
21 Oct 2021	21 Oct 2021	TO CLEARING-BOI RAJENDRA AUTO WHEELS PVT-526369	526369	11,000.00		1,42,593.67
22 Oct 2021	22 Oct 2021	by debit card-OTHPOS758146 KANT AUTO FIROZABAD-		992.50		1,41,601.17
22 Oct 2021	22 Oct 2021	ATM WDL-ATM CASH 12951 ETAWAH CHAURAHA-		10,000.00		1,31,601.17

Self Attested
 A. B. Singh
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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Oct 2021	25 Oct 2021	ATM WDL-ATM CASH 12981 ETAWAH CHAURAHA-		5,000.00		1,26,601.17
26 Oct 2021	26 Oct 2021	BY TRANSFER-NEFT*RBISOGOUPEP*RBI300 2122607781*ETAWAH TREASURY*-	TRANSFER FROM 3199681044308		13,850.00	1,40,451.17
27 Oct 2021	27 Oct 2021	TO TRANSFER-UPI/DR/130018739037/SANDEEP /SBIN/sandeep219/geesu-	TRANSFER TO 5099547162090	6,700.00		1,33,751.17
28 Oct 2021	28 Oct 2021	ATM WDL-ATM CASH 13012 ETAWAH CHAURAHA-		10,000.00		1,23,751.17
1 Nov 2021	1 Nov 2021	BY TRANSFER-NEFT*RBISOGOUPEP*RBI305 2131599148*ETAWAH TREASURY*-	TRANSFER FROM 3199958044305		75,215.00	1,98,966.17
1 Nov 2021	1 Nov 2021	ATM WDL-ATM CASH 13051 ETAWAH CHAURAHA-		8,000.00		1,90,966.17
2 Nov 2021	2 Nov 2021	TO TRANSFER-UPI/DR/130618558995/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097642162097	598.00		1,90,368.17
7 Nov 2021	7 Nov 2021	by debit card-OTHPOS250458 BHAGWAN FILLING STATIOAGRA-		1,000.00		1,89,368.17
8 Nov 2021	8 Nov 2021	TO TRANSFER-UPI/DR/131221354520/billdesk/ ICIC/billdesk.t/UPI-	TRANSFER TO 5097545162097	414.00		1,88,954.17
9 Nov 2021	9 Nov 2021	TO TRANSFER-UPI/DR/131319696574/MOHAMMAD/PUNB/mohdarif90/sand e-	TRANSFER TO 4693905162093	1,100.00		1,87,854.17
9 Nov 2021	9 Nov 2021	ATM WDL-ATM CASH 13131 ETAWAH CHAURAHA-		3,000.00		1,84,854.17
11 Nov 2021	11 Nov 2021	TO TRANSFER-UPI/DR/131521040908/SHREE SWE/YESB/q57828803@/s-	TRANSFER TO 4898284162090	175.00		1,84,679.17
12 Nov 2021	12 Nov 2021	by debit card-SBIPOS003600396998QAZI NOORUL HASSAN HAM ETAWAH-		1,000.00		1,83,679.17
13 Nov 2021	13 Nov 2021	TO TRANSFER-UPI/DR/131714200852/MANGALDE/YESB/q07127782@/s-	TRANSFER TO 5097996162093	840.00		1,82,839.17
16 Nov 2021	16 Nov 2021	ATM WDL-ATM CASH 13201 BARHAN TIRAHA ETMADPUR Etmadpur-		3,000.00		1,79,839.17
17 Nov 2021	17 Nov 2021	BY TRANSFER-NEFT*RBISOGOUPEP*RBI322 2162269885*ETAWAH TREASURY*-	TRANSFER FROM 3199971044309		6,000.00	1,85,839.17
18 Nov 2021	18 Nov 2021	by debit card-OTHPOS001597 R K Filling Station Etawah-		1,000.00		1,84,839.17
18 Nov 2021	18 Nov 2021	TO TRANSFER-UPI/DR/132209566476/Ms. SHWE/CBIN/shwetachau/dhruv -	TRANSFER TO 5099625162093	2,500.00		1,82,339.17
18 Nov 2021	18 Nov 2021	by debit card-OTHPOS084467 SARKARI ANGREEZI SHRAAETAWAH-		440.00		1,81,899.17
19 Nov 2021	19 Nov 2021	TO TRANSFER-UPI/DR/132320248246/VIJAY SI/BARB/omdthsales/sande-	TRANSFER TO 5099689162098	200.00		1,81,699.17
21 Nov 2021	21 Nov 2021	TO TRANSFER-UPI/DR/132514776595/Bharti A/SBIN/bhartiair/Bhart-	TRANSFER TO 5098072162095	598.00		1,81,101.17
22 Nov 2021	22 Nov 2021	ATM WDL-ATM CASH 13261 GAYATRI PLAZA,VINAY KHALUCKNOW-		3,000.00		1,78,101.17

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Nov 2021	25 Nov 2021	ATM WDL-ATM CASH 13291 GAYATRI PLAZA.VINAY KHALUCKNOW-		2,000.00		1,76,101.17
25 Nov 2021	25 Nov 2021	TO TRANSFER- UPI/DR/132921732446/Airtel H/UTIB/airtelin.r/Bhart-	TRANSFER TO 5097799162097	598.00		1,75,503.17
26 Nov 2021	26 Nov 2021	TO TRANSFER- UPI/DR/133018091614/PaytmU ser/PSIB/9335226535/ss-	TRANSFER TO 4694284162097	150.00		1,75,353.17
26 Nov 2021	26 Nov 2021	BY TRANSFER- UPI/REV/133018091614-	TRANSFER FROM 4694284162097		150.00	1,75,503.17
26 Nov 2021	26 Nov 2021	TO TRANSFER- UPI/DR/133018137918/Arun/P YTM/paytmqr281/s-	TRANSFER TO 5097897162095	150.00		1,75,353.17
28 Nov 2021	28 Nov 2021	TO TRANSFER- UPI/DR/133214687124/Zomato Ltd/PYTM/zomato-ord/Zom-	TRANSFER TO 5098064162095	447.25		1,74,905.92
29 Nov 2021	29 Nov 2021	DUPLICATE PASSBOOK/STATE--38976288	38976288	236.00		1,74,669.92
29 Nov 2021	29 Nov 2021	by debit card-OTHPOS068575 SARKARI ANGREEZI SHRAAETAWAH-		340.00		1,74,329.92
30 Nov 2021	30 Nov 2021	TO TRANSFER- UPI/DR/133418299639/Krishna /UTIB/9411991668/s-	TRANSFER TO 5097598162095	900.00		1,73,429.92
30 Nov 2021	30 Nov 2021	by debit card-SBIPOS003634841045RAJ KUMAR ETAWAH-		870.00		1,72,559.92
1 Dec 2021	1 Dec 2021	by debit card-OTHPOS001659 R K Filling Station Etawah-		700.00		1,71,859.92
1 Dec 2021	1 Dec 2021	CHEQUE WDL- MARGIN MONEY OF SANDEEP SINGH- 526376	TRANSFER FROM 34147570845 / 526376	1,30,000.00		41,859.92
3 Dec 2021	3 Dec 2021	TO TRANSFER- UPI/DR/133709258300/Raj Sweets/UTIB/7906381640/s-	TRANSFER TO 5097902162093	695.00		41,164.92
3 Dec 2021	3 Dec 2021	ATM WDL-ATM CASH 13371 ETAWAH CHAURAHA-		6,000.00		35,164.92
3 Dec 2021	3 Dec 2021	REVERSE ATM WDL--			6,000.00	41,164.92
5 Dec 2021	5 Dec 2021	ATM WDL-ATM CASH 13391 ETAWAH CHAURAHA-		10,000.00		31,164.92
8 Dec 2021	8 Dec 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI343 2195166523*ETAWAH TREASURY*-	TRANSFER FROM 3199960044301		75,216.00	1,06,380.92
9 Dec 2021	9 Dec 2021	by debit card-OTHPOS111115 HOTEL ANJUMAN BAR AND AGRA-		420.00		1,05,960.92
10 Dec 2021	10 Dec 2021	TO CLEARING-BOI RAJENDRA AUTO WHEELS PVT-526377	526377	39,000.00		66,960.92
10 Dec 2021	10 Dec 2021	by debit card-OTHPOS561673 FLIPKART WHOLESALE AGRA-		8,941.29		58,019.63
10 Dec 2021	10 Dec 2021	by debit card-OTHPOS012870 Reliance BP Mobility LShikohabad-		2,000.00		56,019.63
10 Dec 2021	10 Dec 2021	by debit card-OTHPOS006597 SARKARI ANGREEZI SHRAAETAWAH-		440.00		55,579.63

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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