

SHASKIYA MAHAPRABHU VALLABHACHARYA



**SNATKOTTAR MAHAVIDYALAYA,
MAHASAMUND (C.G.) 493445**

Accredited With Grade "C" by NAAC

Registered Under Section 2f & 12 (B) of UGC Act, AISHE Code C-21676

Affiliated to Pt. Ravishankar Shukla University, Raipur (C.G.)

Website - <http://mvpgcollege.org>, Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 299100

***PROOF OF
SCHOLARSHIP
RECEIVED BY
STUDENTS***



Chhattisgarh Rajya Gramin Bank



View Statement



Account Number

0000077050657704

View the Transactions



Date / Remarks	Debit/Credit	Balance
27-03-2023	₹ 5499.00 (Cr)	7318.00Cr

By Transfer:U300174105898/POSTMATRIC SCHOLA:TRF FR
0093168999441



View Statement



Account Number

0000077050657704

Account Name	Mr. DEEPAK KUMAR
Account Type	SB-NCHQ-NO FRILLS-ALL
Address	VILL ODKA TEH ARANG DISTT RAIPUR RAIPUR
IFSC Code	CRGB0000104
Branch Name	ARANG [00104]
Branch Address	MAIN ROAD MAIN ROAD MAIN ROAD 493441
Interest Rate	2.70 %
Outstanding Balance	554.00Cr
Date Range	01-01-2023 To 31-03-2023

[View the Transactions](#)



संक्षिप्तियां

1. नं. नक्की
2. रमा. समाशोधन
3. अं. बतखा
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
11. ता.अ. लाभोश आधिपत्र
12. ना. नामे
13. ज. जमा.
14. रशा. अनु. रशायी अनुदेश
15. से. शु. सेवा शुल्क
16. ओ. ओ. ओवर ड्राफ्ट
17. सं. शु. संचालन शुल्क
18. वा. वा. वापसी
19. भु. आ. भुतान आदेश
20. व. जा. विसूली हेतु आवक बिल
21. व. जा. विसूली हेतु जावक बिल
22. व. जा. विसूली हेतु बाहरी चेक
23. नि. नि. निमोनित
24. वि. वि. विनिमय पत्र



ABBREVIATIONS

- | | | | |
|-----------|----------------------|------------|-----------------------------------|
| 1. Cash | Cash | 13. Cr. | Credit |
| 2. Clg. | Clearing | 14. SI. | Standing Instructions |
| 3. Tr. | Transfer | 15. Sc. | Service Charges |
| 4. Dtl. | Draft | 16. OD. | Overdraft |
| 5. M.T. | Mall Transfer | 17. H.C. | Handling Charges |
| 6. T.T. | Telegraphic Transfer | 18. Ret. | Returned |
| 7. Ch. | Cheque | 19. P.O. | Pay Order |
| 8. Int. | Interest | 20. I.B.C. | Inward Bills for Collection |
| 9. Com | Commission | 21. O.B.C. | Outward Bills for Collection |
| 10. Exch. | Exchange | 22. O.S.C. | Outstation Cheque, for collection |
| 11. DW. | Divident Warrent | 23. Field. | Released |
| 12. Dr. | Debit | 24. B.E. | Bill of exchange |

इलाहाबाद बैंक



ALLAHABAD BANK

पास बुक का स्वरूप :
Nature of Pass Book :

खाता सं. :
Account No.

शाखा का नाम व पता :

SWING

59051768533

Name & Address of the Branch :

दूरभाष सं. / Telephone No. :

MAHARAJGANJ 3050

आईएफएससी कोड / IFSC No. :

MAHARAJGANJ, Etah, U.P. 493445

एमआईसीआर कूड / MICR Code :

सीआईएफ सं. / CIF No.

खाताधारक का नाम / Name of Account Holder

IFSC-IDIB000M302

a. Miss. DURGA SHU

3905174364-1

b. Miss. DURGA SHU
c. MICR-493019101



(ख) उसके पानकों में से कोई भण्डार

(ग) उसके

उसको पालकों

(क) राज्य

(ख) केन्द्रीय

(क) वह स्वयं

(ख) उसके

न्तु उपरोक्त के

उसने अपनी

उसने छत्तीस

(क) यदि

चतर माध्यमि

(ख) यदि

कोई और सम

(ग) अन्य

उपरोक्त के अ

(क) छत्तीस

(ख) छत्तीस

(ग) छत्तीस

(घ) राज्य

उपरोक्त माप

के स्थानीय

तिथि 1

पत्र इलेक्

के द्वारा

दैनिक नि

ज्ञानकारी

दर्भ क्रम

प्रमाण पत्र

18032

Generally used abbreviations

a/c = Account	dep = Depo		Pr = Principal
adj = Adjustment	Dft = Draft		Proc = Processing Charge
Amt = Amount	dish/dsh =		rd - Recurring Deposit
Ar = Arrear	DR = Debit		ret/rtn = Return
bal = Balance	DOB = Dat		Rnd = Round of
Capn = Capitalization	eft = Electr		sb = Savings Bank
chg/ch = charge	Inop = Inop		SC = Short Credit
chc = Cheque	ins = Insur		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)

A.C. No - 35283915630

S-

State Bank of India

भारतीय स्टेट बैंक



BAGBAHARA
MAIN RD

HELP LINE 1800-11-22-11
1800-42-53-800

CIF No 88736957822
Account No 35283915630
Customer Name: Miss. RUKIAMANI YADAV

S/D/W/H/O: KAMTA PRASAD
Address: KAMTA PRASAD, P.O. NO. 110
POST: KHALLARI WARD 06,
DISTRICT: BILASPUR

Phone: 98260 28224
Email: khallari@sbil.co.in
D.O.B. (if Minor): 08/10/2002
MOP: SINGLE MICR: 493002521
Nom. Bag. No.: 0000000144432723

Phone: 07707-242632
Email: sbi.2824@sbi.co.in
Branch Code: 2824
Date of Issue: 12/02/2016
Branch Manager
2824

FIRST

व्यक्तिगत सेवा / पंजीकृत एजेंट के हस्ताक्षर

यूको बैंक UCO BANK

आवश्यक निर्देश

1. खातेदारों से निवेद जानोवाले सभी चेब जाएं या रोकड़ विभ का कोई भी व्यक्ति
2. खातेदार को चाहिए यथासम्भव उसी रि से इसकी रसीद प्रा पास बुक किस दि
3. बचत बैंक खाता के प्रचलित नियम शाखा में उपरोक्त का पालन किया जा सकते हैं।



बैंक में जमा किये गिस्ट्री डाक से भेजी रोकड़ विभाग के बाहर गरी नहीं है।

प्रविष्टियाँ करवा करे, अन्यथा वह शाखा का भी उल्लेख हो कि



1. Constituents are requested to note that all moneys remitted to the Bank should either be sent by Registered Post or handed over to the Cash Department, as no individual(s) outside the Cash Department has/have authority to receive cash.
2. The account-holder should insist on delivery of Pass Book made upto date as far as possible on the same date; otherwise he should obtain a receipt indicating when the Pass Book will be delivered.
3. Deposit Rules in vogue can be obtained by account-holder from the Branch on request.

Free Number: 18001030123

डीएस/DS-5A (J.P.)

IFSC: UCBA0002249

MICR Code: 493009101

यूको बैंक UCO Bank

UCO BANK, MAHASA, P9, MAHASAMUND MAHASAMUND शाखा 493445
Phone: 07723224080 Branch

नाम
Name
पता
Address

MINAKSHI DHARM
D/O AGHNU RAM
WARD NO. 11 BELAR MAHASAMUND
MAHASAMUND Pin : 493445

22490110070826
PB. No. 1



सहा. प्रबंधक/Asst. Manager

DATE	INFORMATIVE CHARGE		55.00		77.4000
12/10/2017	22490110070826: Int. P			1.00	78.4000
08/01/2018	22490110070826: Int. P			1.00	79.4000
01/03/2018	NEFT/ ST Pre Matric FFD BALANCE	3200		4500.00	4579.4000
					0.00

19/06/2018
07/07/2018
20/09/2018
08/10/2018

TO CASH
22490110070826: Int. P
NACH: SCHOLARSHIP PA
22490110070826: Int. P

2000.00

33.00
4145.00
10.00

593.400
626.400
4771.400
4781.400

यूको बैंक / UCO Bank

Pg No : 3

4907.4000

22490110070826

बचत बैंक खाता सं. / S.B. Account No.

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक की तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
13/09/2019	FFD BALANCE TO CASH			2000.00		2907.4000	
07/10/2019	22490110070826: Int. P				39.00	2946.4000	
10/12/2019	TO CASH			1000.00		1946.4000	
11/01/2020	22490110070826: Int. P				24.00	1970.4000	
22/01/2020	NEFT/ KARYALAY COLLE				1000.00	2970.4000	
24/02/2020	NACH: PostMetric Sch				4145.00	7115.4000	
19/03/2020	SMS CHARGES JUL 19-DE					7114.6500	
13/04/2020	22490110070826: Int. P				35.00	7149.6500	
06/05/2020	NEFT/ ORGANISER TRIB				3600.00	10749.6500	
07/07/2020	22490110070826: Int. P				61.00	10810.6500	
07/10/2020							

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/tn = Return
bal = Balance	DOB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	S/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)

भारतीय स्टेट बैंक

LOTUS SAVING BANK AL OVD CHQ
 CIF No : 904222582115
 Account No : 38807472896
 Customer Name: Ms. MINAKSHI DHRUW

S/D/W/H/o: AGHANTURAMDHRUW
 Address: VILL BELAR PO MOHANDI

TEH BAGBAHARA
 DIST MAHASAMUND MOB 8435328421

Phone:

Email:

D.O.B. (If Minor):

MOB (Provision for Future use)



State Bank of India

MAHASAMUND
 STATION ROAD

Phone: 222183

Email: sbi.00416@sbi.co.in

Branch Code: 416

Date of Issue: 30/09/2019

30/09/2019 5558050 416

IFSC: SBIN0000416

MICR: 493002101

शाखा प्रबंधक
 Branch Manager

No. Reg No.: 00000000273696071

CONTINUATION

Toll Free Help Line - 1800 112211

29.02.20 MAB SB Debit
18.03.20 NEFT

8.85

6185.00

1151.45 Cr
7936.45 Cr

CBIN0280804

ANUSHUCHIT JANJA

25.03.20 INTEREST CREDIT
25.06.20 INTEREST CREDIT

14.00
56.00

7950.45 Cr
8006.45 Cr

06.02.21 ATM CASI 4924 ASIRAM COMPLEX, MAHASARAJAH

25.03.21 बचत खाते

31.03.21 NIFT ONLINE 21090473000

081N02000804

PICHANDA WARS AN

1000.00

31.00

5215.00

1696.9501

1703.9501

6720.9501



Student Id : 22138500385

Last Login Date & Time
18-05-2023 06:11 PM



Home



View Basic Profile



Add / Update Profile



Academic Details



Bank Detail



Document Upload >



Lock Application



Help Desk / Query



Change Password



Post Matric Scholarship

(ST & SC Development Department, Chhattisgarh)

Welcome, MINAKSHI DHIRUW
Session Time left 29 : 37

Payment Status (2021-22)

Academic Year : 2021-22
Scholarship Payment Status : **Payment Success**
Payment Mode : APBS
Credited Account Number : 22490110070826

Scholarship Paid Amount : 8455.00
Paid Date : 21-05-2022
Credited Bank : UCO BANK

Current Status

Academic Year : 2022-23
Application Id : 22154857
Application Current Status : Disbursal File Created by District Authority
Application Pending Status : Pending for Fund Transfer by Bank

Application Date : 27-09-2022
Application Pending At : State Authority

Aadhaar Seeding Status

Bank Account Aadhaar Seeding Active

यूको बैंक UCO BANK

आवश्यक निर्देश

1. खातेदारों से निवेद जानोवाले सभी चेब जाएं या रोकड़ विभ का कोई भी व्यक्ति
2. खातेदार को चाहिए यथासम्भव उसी रि से इसकी रसीद प्रा पास बुक किस दि
3. बचत बैंक खाता के प्रचलित नियम शाखा में उपरोक्त का पालन किया जा सकते हैं।



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Free Number: 18001030123

डीएस/DS-5A (J.P.)

IFSC: UCBA0002249

MICR Code: 493009101

यूको बैंक UCO Bank

UCO BANK, MAHASA, P9, MAHASAMUND MAHASAMUND शाखा 493445
Phone: 07723224080 Branch

नाम
Name
पता
Address

MINAKSHI DHARM
O/O AGHNU RAM
WARD NO. 11 BELAR MAHASAMUND
MAHASAMUND Pin : 493445

22490110070826
PB. No. 1



सहा. प्रबंधक/Asst. Manager

DATE	INFORMATIVE CHARGE		55.00		77.4000
12/10/2017	22490110070826: Int. P			1.00	78.4000
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19/06/2018
07/07/2018
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08/10/2018

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22490110070826: Int. P
NACH: SCHOLARSHIP PA
22490110070826: Int. P

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यूको बैंक / UCO Bank

Pg No : 3

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22490110070826

बचत बैंक खाता सं. / S.B. Account No.

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22/01/2020	NEFT/ KARYALAY COLLE				1000.00	2970.4000	
24/02/2020	NACH: PostMetric Sch				4145.00	7115.4000	
19/03/2020	SMS CHARGES JUL 19-DE					7114.6500	
13/04/2020	22490110070826: Int. P				35.00	7149.6500	
06/05/2020	NEFT/ ORGANISER TRIB				3600.00	10749.6500	
07/07/2020	22490110070826: Int. P				61.00	10810.6500	
07/10/2020							

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भारतीय स्टेट बैंक

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S/D/W/H/o: AGHANTURAMDHRUW
 Address: VILL BELAR PO MOHANDI

TEH BAGBAHARA
 DIST MAHASAMUND MOB 8435328421

Phone:

Email:

D.O.B. (If Minor):

MOB (Provision for Future use)



State Bank of India

MAHASAMUND
 STATION ROAD

Phone: 222183

Email: sbi.00416@sbi.co.in

Branch Code: 416

Date of Issue: 30/09/2019

30/09/2019 5558050 416

IFSC: SBIN0000416

MICR: 493002101

शाखा प्रबंधक
 Branch Manager

No. Reg No.: 00000000273696071

CONTINUATION

Toll Free Help Line - 1800 112211

29.02.20 MAB SB Debit
18.03.20 NEFT

8.85

6185.00

1151.45 Cr
7936.45 Cr

CBIN0280804

ANUSHUCHIT JANJA

25.03.20 INTEREST CREDIT
25.06.20 INTEREST CREDIT

14.00
56.00

7950.45 Cr
8006.45 Cr

06.02.21 ATM CASI 4924 ASIRAM COMPLEX, MAHASARAJAH

25.03.21 बचत खाते

31.03.21 NIFT ONLINE 21090473000

081N02000804

PICHANDA WANG AN

1000.00

31.00

5215.00

1696.9501

1703.9501

6700.9501



Student Id : 22138500385

Last Login Date & Time
18-05-2023 06:11 PM



Home



View Basic Profile



Add / Update Profile



Academic Details



Bank Detail



Document Upload >



Lock Application



Help Desk / Query



Channel Document



Post Matric Scholarship

(ST & SC Development Department, Chhattisgarh)

Welcome, MINAKSHI DHIRUW
Session Time left 29 : 37

Payment Status (2021-22)

Academic Year : 2021-22
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Credited Account Number : 22490110070826

Scholarship Paid Amount : 8455.00
Paid Date : 21-05-2022
Credited Bank : UCO BANK

Current Status

Academic Year : 2022-23
Application Id : 22154857
Application Current Status : Disbursal File Created by District Authority
Application Pending Status : Pending for Fund Transfer by Bank
Application Pending At : State Authority
Application Date : 27-09-2022

Aadhaar Seeding Status

Bank Account Aadhaar Seeding Active



पंजाब नेशनल बँक
punjab national bank

KHAMARIYA (DISTT - MAHASAMUND)

POST: KHAMARIYA,, DISTT MAHASAMUND - 493445 (Phone: 01101 - 24901)

खाता विवरण/ACCOUNT PARTICULARS

MICR Code: 493024504

IFSC Code: PUN80105900

Contact: Toll Free-18001802222/18001032222, Tolleed-01202490000

Principal Nodal Officer: Phn-01123716185 Fax-01123323101

Mode of Operation : SELF

Customer No. : 805016335

Aadhaar No. : 634431159949

Account No. : 1059001500014512 ✓ INK

MR TIRITH DEEWAN S/O SOBHAKAM DEEWAN

Account Open Date : 09-09-2015

VILL DUMARHALI PO TUSDA

BLOCK BAGBARAKA DIST MAHASAMUND

KHAMARIA (MAHASAMUND)

CHHATTISGARH INDIA Pin: 493445

Nomination not registered

Date of Issue : 01-06-2016

प्राधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries

10-09-2018
20-09-2018
06-10-2018
19-11-2018
08-12-2018
20-02-2019
10-03-2019
03-06-2019
08-06-2019

By Interest
By NACH/5391071422/07LSWSB/SCHOLARSH
BY CASH
To TRTR/CASHWDL/822313076805/FIC
By Interest
By TRTE/ACTCDBP/905115834604/FIC
By Interest
To TRTR/CASHWDL/95418178229/FIC
By Interest

2000.00
1000.00

23.00
2645.00
500.00
26.00
100.00
25.00
127.40

143.49 C
752.40 C
3397.40 C
3897.40 C
2897.40 C
2923.40 C
3023.40 C
3428.40 C
1501548.40 C
1501575.40 C

Date	By	Particulars	Amount	Balance
01-03-2020	Interest		149.00	4792.40
02-04-2020	To	UPI/00969997671/P2M/paybi130669	149.00	4643.40
18-03-2020	To	UPI/00973555844/P2M/paybi130669	149.00	4494.40
05-04-2020	To	UPI/01059351900/P2M/payide@paybi	149.00	4345.40
06-04-2020	To	UPI/01059351900/P2M/payide@paybi	149.00	4196.40
14-04-2020	To	UPI/01059351900/P2M/payide@paybi	149.00	4047.40
28-05-2020	To	UPI/017209301493/P2M/paybi130669	149.00	3898.40
01-06-2020	Interest		149.00	3749.40
20-06-2020	To	UPI/017209301493/P2M/paybi130669	149.00	3600.40

13/03/2021
31/03/2021
12/06/2021
13/06/2021
08/07/2021
28/07/2021

INTT. 1059001500014512:01-12-
NEFT PICHHADA WARG ANU JATI A
INTT. 1059001500014512:01-03-
UPI/116475343992/P2M/paybil30
UPI/118964410783/P2M/paybil30
UPI/120937226933/P2M/paybil30

199.00
149.00
149.00

Please

35.00
5,215.00
30.00

441.40 CR
5,656.40 CR
5,686.40 CR
5,487.40 CR
5,338.40 CR
5,189.40 CR

Turn The Page-----



पंजाब नेशनल बँक
punjab national bank

KHAMARIYA (DISTT - MAHASAMUND)

POST: KHAMARIYA,, DISTT MAHASAMUND - 493445 (Phone: 01101 - 24901)

खाता विवरण/ACCOUNT PARTICULARS

MICR Code: 493024504

IFSC Code: PUN80105900

Contact: Toll Free-18001802222/18001032222, Tolleed-01202490000

Principal Nodal Officer: Phn-01123716185 Fax-01123323101

Mode of Operation : SELF

Customer No. : 805016335

Aadhaar No. : 634431159949

Account No. : 1059001500014512 ✓ INK

MR TIRITH DEEWAN S/O SOBHAKAM DEEWAN

Account Open Date : 09-09-2015

VILL DUMARHALI PO TUSDA

BLOCK BAGBARAKA DIST MAHASAMUND

KHAMARIA (MAHASAMUND)

CHHATTISGARH INDIA Pin: 493445

Nomination not registered

Date of Issue : 01-06-2016

प्राधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries

10-09-2018
20-09-2018
06-10-2018
19-11-2018
08-12-2018
20-02-2019
10-03-2019
03-06-2019
08-06-2019

By Interest
By NACH/5391071422/07LSWSB/SCHOLARSH
BY CASH
To TRTR/CASHWDL/822313076805/FIC
By Interest
By TRTE/ACTCDBP/905115834604/FIC
By Interest
To TRTR/CASHWDL/95418178229/FIC
By Interest

2000.00
1000.00

23.00
2645.00
500.00
26.00
100.00
25.00
127.40

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1501575.40 C

13/03/2021
31/03/2021
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UPI/118964410783/P2M/paybil30
UPI/120937226933/P2M/paybil30

199.00
149.00
149.00

Please

35.00
5,215.00
30.00

441.40 CR
5,656.40 CR
5,686.40 CR
5,487.40 CR
5,338.40 CR
5,189.40 CR

Turn The Page-----

AK - 87300100027005
IFSC - BARB0DBMSMD



Branch Address : MAHASAMUND
AIMEN COMPLEX MAIN ROAD
MAHASAMUND
Pin : 493445
email : dbmsmd@bankofbaroda.com
Tel : Fax :
Customer ID : HQ6D13607
Account No : 87300100027005
Scheme Desc : BARODA BASIC SAVINGS BANK
A/c Holder : MR. DHAILENDRA BACHEL SO SHYAM BACHEL
Occupation : STUDENT
Operation Mode : SELF
Comm Address : S O SHYAM AL BACHEL WARD 16 GURU GHASIDAS
SUBHASH NAGAR TEH AND DISTRICT MAHASAMUND
MAHASAMUND
CHHATISGARH: 493445
Nominee Added : YES
Nominee Name :
A/c Open Date : 16/01/2019



शाखा प्रबंधक / BRANCH MANAGER

संक्षिप्तियां

1. नं. नक्की
2. रमा. समाशोधन
3. अं. बतखा
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
11. ता.अ. लामोश आधिपत्र
12. ना. नामे
13. ज. जमा.
14. रमा. अनु. रमायी अनुदेश
15. से. शु. सेवा शुल्क
16. ओ. ओ. ओवर ड्राफ्ट
17. सं. शु. संचालन शुल्क
18. वा. वा. वापसी
19. भु. भु. भुतान आदेश
20. व. आ. व. वसूली हेतु आवक बिल
21. व. जा. व. वसूली हेतु जावक बिल
22. व. वा. व. वसूली हेतु बाहरी चेक
23. नि. नि. निमोनित
24. वि. वि. विनिमय पत्र



ABBREVIATIONS

- | | | | |
|-----------|----------------------|------------|-----------------------------------|
| 1. Cash | Cash | 13. Cr. | Credit |
| 2. Clg. | Clearing | 14. SI. | Standing Instructions |
| 3. Tr. | Transfer | 15. Sc. | Service Charges |
| 4. Dtl. | Draft | 16. OD. | Overdraft |
| 5. M.T. | Mall Transfer | 17. H.C. | Handling Charges |
| 6. T.T. | Telegraphic Transfer | 18. Ret. | Returned |
| 7. Ch. | Cheque | 19. P.O. | Pay Order |
| 8. Int. | Interest | 20. I.B.C. | Inward Bills for Collection |
| 9. Com. | Commission | 21. O.B.C. | Outward Bills for Collection |
| 10. Exch. | Exchange | 22. O.S.C. | Outstation Cheque, for collection |
| 11. DW. | Divident Warrent | 23. Field. | Released |
| 12. Dr. | Debit | 24. B.E. | Bill of exchange |

इलाहाबाद बैंक



ALLAHABAD BANK

पास बुक का स्वरूप :
Nature of Pass Book :

खाता सं. :
Account No.

शाखा का नाम व पता :

SAWING

59051768533

Name & Address of the Branch :

दूरभाष सं. / Telephone No. :

MAHARAJGANJ 3050

आईएफएससी कोड / IFSC No. :

MAHARAJGANJ, Sahalganj, 493445

एमआईसीआर कूड / MICR Code :

सीआईएफ सं. / CIF No.

खाताधारक का नाम / Name of Account Holder

IFSC-IDIB000M302

Mrs. DURGA SHU

3905174364-1

MICR-493019101





Chhattisgarh Rajya Gramin Bank



View Statement



Account Number

0000077050657704

View the Transactions



Date / Remarks	Debit/Credit	Balance
27-03-2023	₹ 5499.00 (Cr)	7318.00Cr

By Transfer:U300174105898/POSTMATRIC SCHOLA:TRF FR
0093168999441



View Statement



Account Number

0000077050657704

Account Name	Mr. DEEPAK KUMAR
Account Type	SB-NCHQ-NO FRILLS-ALL
Address	VILL ODKA TEH ARANG DISTT RAIPUR RAIPUR
IFSC Code	CRGB0000104
Branch Name	ARANG [00104]
Branch Address	MAIN ROAD MAIN ROAD MAIN ROAD 493441
Interest Rate	2.70 %
Outstanding Balance	554.00Cr
Date Range	01-01-2023 To 31-03-2023

[View the Transactions](#)



(ख) उसके पानकों में से कोई भण्ड

(ग) उसके

उसको पालकों

(क) राज्य

(ख) केन्द्री

(क) वह स्वयं

(ख) उसके

न्तु उपरोक्त के

उसने अपनी फ

उसने छत्तीस

(क) यदि फ

चतर माध्यमि

(ख) यदि फ

कोई और सम

(ग) अन्य

उपरोक्त के अ

(क) छत्तीस

(ख) छत्तीस

(ग) छत्तीस

(घ) राज्य

उपरोक्त माप

के स्थानीय

तिथि 1

पत्र इलेक्

के द्वारा

नैतिक नि

ज्ञानकारी

दर्भ क्रम

प्रमाण पत्र

18032

Generally used abbreviations

a/c = Account	dep = Depo		Pr = Principal
adj = Adjustment	Dft = Draft		Proc = Processing Charge
Amt = Amount	dish/dsh =		rd - Recurring Deposit
Ar = Arrear	DR = Debit		ret/rtn = Return
bal = Balance	DOB = Dat		Rnd = Round of
Capn = Capitalization	eft = Electr		sb = Savings Bank
chg/ch = charge	Inop = Inop		SC = Short Credit
chc = Cheque	ins = Insur		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)

A.C. No - 35283915630

S-

State Bank of India

भारतीय स्टेट बैंक



BAGBAHARA
MAIN RD

HELP LINE 1800-11-22-11
1800-42-53-800

CIF No 88736957822
Account No 35283915630
Customer Name: Miss. RUKIAMANI YADAV

S/D/W/H/O: KAMTA PRASAD
Address: KAMTA PRASAD, P.O. NO. 110
POST: KHALLARI AND POST KHALLARI WARD 06,
DIST. NISHAACHALARI

Phone: 98260 28224
Email: nishachalari@sbilife.com
D.O.B. (if Minor): 08/10/2002
MOP: SINGLE MICR: 493002521
Nom. Bag. No.: 0000000144432723

Phone: 07707-242632
Email: sbi.2824@sbi.co.in
Branch Code: 2824
Date of Issue: 12/02/2016
IFSC: SBIN002824

शाखा प्रबंधक
Branch Manager
2824
शाखा

FIRST

CEP01

व्यक्तिगत सेवा / पंजीकृत एजेंट के हस्ताक्षर

याद रखें / Remember:

- आपके खाते में नवीनतम केचअपसी, नामांजन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए।
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID.
- अपनी पासबुक को सावधानी पूर्वक रखें। अपनी पासबुक पर हस्ताक्षर न करें। पासबुक को नियमित रूप से अद्यतन करें। किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए।
Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated regularly. Any discrepancy should be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं। कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर शाखा को सूचित किया जाना चाहिए।
Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. Any calls or e-mails requesting for such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी। शुल्क का भुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी।
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों, बैकलिपक डिलिवरी चैनलों, सेवा प्रभारों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी। 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा।
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted. Transaction exceeding above 50 will be charged.
- ब्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.



Branch Address : MAHASAMUND
WARD NO 9 STATION ROAD
OPP PINCHA DHARMASHALA
MAHASAMUND POST DIST
Pin : 493445
email : vjmasa@bankofbaroda.com
Tel : Fax :

Customer ID : FK2V01049
Account No : 62520100007661
Scheme Desc : BARODA CHAMP ACCOUNT
A/c Holder : MS APHRIN PHATIMA (MGF- PHARUKH AI
Occupation : STUDENT
Operation Mode : MINOR NATURAL GUARDIAN OPERATION BY GUARDIAN
Comm Address : DR.SUSHIL WARD H NO-248, MAHASAMUND
DIST- MAHASAMUND, TEH- MAHASAMUND
MAHASAMUND
CHHATISGARH: 493445

Nominee Added : NO
Nominee Name :
A/c Open Date : 25-08-2012

शाखा प्रबंधक / BRANCH MANAGER

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आद्यक्षर Initials
06-02-2021	Int.Pd:01-11-2020 to 31-01-2021			2.00	256.50 Cr	
06-02-2021	SMS Alert charges for Qtr Mar-21		17.70		238.80 Cr	
03-05-2021	ACH Credit/POST MATRIC SCHOLARS/UM300102342756 503			3599.00	3837.90 Cr	
03-05-2021	Int.Pd:01-02-2021 to 30-04-2021			13.00	3850.90 Cr	
05-06-2021	SMS Alert charges for Qtr Jun-21		17.70		3833.10 Cr	
06-08-2021	Int.Pd:01-05-2021 to 31-07-2021			27.00	3860.10 Cr	
15-09-2021	SMS Alert charges for Qtr Sep-21		17.70		3842.40 Cr	
06-11-2021	Int.Pd:01-08-2021 to 31-10-2021			27.00	3869.40 Cr	
25-11-2021	TO CASH		3000.00		869.40 Cr	
27-12-2021	SMS Alert charges for Qtr Dec-21		17.70		851.70 Cr	
01-02-2022	ADBS CR/POST MATRIC SCHOLARS/UM300129745340			3000.00	3851.70 Cr	
07-02-2022	Int.Pd:01-11-2021 to 31-01-2022			11.00	3862.70 Cr	
14-03-2022	SMS Alert charges for Qtr Mar-22		17.70		3845.00 Cr	
02-05-2022	Int.Pd:01-02-2022 to 30-04-2022			26.00	3871.00 Cr	
22-06-2022	SMS Alert charges for Qtr Jun-22		17.70		3853.30 Cr	
02-08-2022	Int.Pd:01-05-2022 to 31-07-2022			27.00	3880.30 Cr	
17-09-2022	SMS Alert charges for Qtr Sep-22		17.70		3862.60 Cr	
02-11-2022	Int.Pd:01-08-2022 to 31-10-2022			27.00	3889.60 Cr	
19-12-2022	SMS Alert charges for Qtr Dec-22		17.70		3871.90 Cr	
01-02-2023	Int.Pd:01-11-2022 to 31-01-2023			27.00	3898.90 Cr	
01-05-2023	Int.Pd:01-02-2023 to 30-04-2023			26.00	3924.90 Cr	