

JAMMU AND KASHMIR BANK LTD
 BANTALAB, JAMMU -0316
 BANTALAB,
 BARNAI ROAD BANTALAB-181123
 IFSC Code : JAKA0BANTAL , MICR Code : 180051037
 PHONE Code : 2596085
 TYPE: SAVING JKG GOLD DATE: 09-09-2024
 A/C NO: 0316040120000085 INR PAGE: 1
 Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
 BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
 PO MUTHI
 JAMMU, JAMMU AND KASHMIR
 180013
 cKYC Id:Not Available
 Nomination Available for the Account - Nominee Name :PARMODH SINGH
 STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	B/F				102.67Cr
10-04-2024	NEFT-AKHNOOR TREASURY, UT JK-RBISOGO JKEPRBI10224019534	240410054244		56006.00	56108.67Cr
10-04-2024	mTFR/9419616899/10-04-2024/ 41012037		3000.00		53108.67Cr
11-04-2024	CWDR/000000230496/11-04-2024 11:57:0		20000.00		33108.67Cr
11-04-2024	CWDR/000000230497/11-04-2024 11:57:5		20000.00		13108.67Cr
13-04-2024	CWDR/000000068208/13-04-2024 18:44:4		8000.00		5108.67Cr
13-04-2024	mTFR/9419616899/13-04-2024/ 41042222		100.00		5008.67Cr
17-04-2024	mTFR/9419616899/17-04-2024/ 41081235		400.00		4608.67Cr
17-04-2024	mTFR/9419616899/17-04-2024/ 41081443		150.00		4458.67Cr
21-04-2024	mTFR/9419616899/21-04-2024/ 41121534		400.00		4058.67Cr
23-04-2024	mTFR/9419616899/23-04-2024/ 41141960		200.00		3858.67Cr
02-05-2024	mTFR/9419616899/02-05-2024/ 41232013		500.00		3358.67Cr
03-05-2024	mTFR/9419616899/03-05-2024/ 41241963		800.00		2558.67Cr
03-05-2024	mTFR/9419616899/03-05-2024/ 41242129		300.00		2258.67Cr
03-05-2024	mTFR/9419616899/03				
Page Total:			54050.00	56006.00	2058.67Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
 BANTALAB, JAMMU -0316
 BANTALAB,
 BARNAI ROAD BANTALAB-181123
 IFSC Code : JAKA0BANTAL , MICR Code : 180051037
 PHONE Code : 2596085
 TYPE: SAVING JKG GOLD DATE: 09-09-2024
 A/C NO: 0316040120000085 INR PAGE: 2
 Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
 BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
 PO MUTHI
 JAMMU, JAMMU AND KASHMIR
 180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	-05-2024/ 41242244		200.00		2058.67Cr
05-05-2024	mTFR/9419616899/05				
	-05-2024/ 41261132		250.00		1808.67Cr
05-05-2024	mTFR/9419616899/05				
	-05-2024/ 41261140		250.00		1558.67Cr
05-05-2024	mTFR/9419616899/05				
	-05-2024/ 41261245		500.00		1058.67Cr
05-05-2024	mTFR/9419616899/05				
	-05-2024/ 41261652		500.00		558.67Cr
06-05-2024	NEFT-AKHNOOR TREASURY, UT JK-RBISOGO JKEPRBI12824576116	240506056523		56006.00	56564.67Cr
06-05-2024	mTFR/596642/SAHIL KAKYAL		100.00		56464.67Cr
06-05-2024	mTFR/598833/SAHIL KAKYAL		28400.00		28064.67Cr
07-05-2024	CWDRD/RAJINDRA NGR JD/068068/07-05-2		20000.00		8064.67Cr
07-05-2024	CWDRD/RAJINDRA NGR JD/068069/07-05-2		7000.00		1064.67Cr
07-05-2024	mTFR/606608/RAMESH WAR SINGH SO P		500.00		564.67Cr
15-05-2024	mTFR/346449/ABHI P AUL SINGH S O		250.00		314.67Cr
16-05-2024	mTFR/570094/RAMESH WAR SINGH SO P		160.00		154.67Cr
30-05-2024	mTFR/491890/ABHI P AUL SINGH S O		100.00		54.67Cr
04-06-2024	NEFT-AKHNOOR TREAS				
Page Total:			58010.00	114228.00	58276.67Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
 BANTALAB, JAMMU -0316
 BANTALAB,
 BARNAI ROAD BANTALAB-181123
 IFSC Code : JAKA0BANTAL , MICR Code : 180051037
 PHONE Code : 2596085

TYPE: SAVING JKG GOLD DATE: 09-09-2024
 A/C NO: 0316040120000085 INR PAGE: 3

Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
 BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
 PO MUTHI
 JAMMU, JAMMU AND KASHMIR
 180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
04-06-2024	URY, UT JK-RBISOGO JKEPRBI15724172414	240604059329		58222.00	58276.67Cr
04-06-2024	mTFR/420688/ABHI P AUL SINGH S O		10000.00		48276.67Cr
04-06-2024	mTFR/621416/RAMESH WAR SINGH SO P		5000.00		43276.67Cr
04-06-2024	mTFR/125427/RAMESH WAR SINGH SO P		3000.00		40276.67Cr
08-06-2024	CWDRD/BANTALAB /228426/08-06-2		20000.00		20276.67Cr
08-06-2024	CWDRD/BANTALAB /228427/08-06-2		19000.00		1276.67Cr
08-06-2024	mTFR/459495/ABHI P AUL SINGH S O		200.00		1076.67Cr
23-06-2024	0316040120000085:I nt.Pd:01-04-2024 t			31.00	1107.67Cr
26-06-2024	ATM CHARGES QUARTE RLY		53.10		1054.57Cr
26-06-2024	UPI/HDFC/417814353 057/DR/RAMESHWAR S		1000.00		54.57Cr
30-06-2024	UPI/JAKA/418282297 707/CR/PARMODH SIN			170.00	224.57Cr
30-06-2024	UPI/YESB/418228428 433/DR/JAI MAA FIL		70.00		154.57Cr
30-06-2024	UPI/YESB/418299132 301/DR/GANESH SING		80.00		74.57Cr
01-07-2024	UPI/SBIN/418340631 017/CR/PARMODH SI			700.00	774.57Cr
01-07-2024	UPI/HDFC/418340656				
Page Total:			59103.10	901.00	74.57Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
BANTALAB, JAMMU -0316
BANTALAB,
BARNAI ROAD BANTALAB-181123
IFSC Code : JAKA0BANTAL , MICR Code : 180051037
PHONE Code : 2596085
TYPE: SAVING JKG GOLD DATE: 09-09-2024
A/C NO: 0316040120000085 INR PAGE: 4
Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
PO MUTHI
JAMMU, JAMMU AND KASHMIR
180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-07-2024	051/DR/MMSG AND AS UPI/SBIN/418359086		700.00		74.57Cr
01-07-2024	901/CR/PARMODH SI UPI/YESB/418353888			100.00	174.57Cr
02-07-2024	028/DR/Prem Agri UPI/FDRL/418486885		60.00		114.57Cr
	122/DR/SUNIL KESH		50.00		64.57Cr

02-07-2024	UPI/YESB/418417930 461/DR/SANJEEV MAG	10.00		54.57Cr
08-07-2024	NEFT-AKHNOOR TREAS URY, UT JK-RBISOGO JKEPRBI19124826505 240708062923		58222.00	58276.57Cr
08-07-2024	UPI/YESB/419081444 327/DR/MPOKKET FIN	1082.87		57193.70Cr
08-07-2024	UPI/ICIC/419081471 676/DR/mPokket	2231.88		54961.82Cr
08-07-2024	UPI/JAKA/419082462 095/DR/ABHI PAUL S	10000.00		44961.82Cr
08-07-2024	PRCRD/BPCL K N FIL LIN/714668/08-07-2	1500.00		43461.82Cr
08-07-2024	CWDRD/BANTALAB /228522/08-07-2	20000.00		23461.82Cr
08-07-2024	CWDRD/BANTALAB /228523/08-07-2	20000.00		3461.82Cr
08-07-2024	UPI/JAKA/419094920 764/DR/RAHUL BHAGA	1200.00		2261.82Cr
08-07-2024	UPI/UTIB/419096129 872/DR/SHIVA ELECT	1600.00		661.82Cr
10-07-2024	UPI/HDFC/419262362			
Page Total:		57834.75	58322.00	561.82Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
BANTALAB, JAMMU -0316
BANTALAB,
BARNAI ROAD BANTALAB-181123
IFSC Code : JAKA0BANTAL , MICR Code : 180051037
PHONE Code : 2596085
TYPE: SAVING JKG GOLD DATE: 09-09-2024
A/C NO: 0316040120000085 INR PAGE: 5
Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
PO MUTHI
JAMMU, JAMMU AND KASHMIR
180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	855/DR/FRIENDS FAS		100.00		561.82Cr
11-07-2024	UPI/YESB/419330822 688/DR/Prem Agri		40.00		521.82Cr
11-07-2024	UPI/YESB/455975012 787/DR/JANBIR FILL		70.00		451.82Cr
11-07-2024	UPI/JAKA/455983101 790/DR/MOHD IRFAN		20.00		431.82Cr
12-07-2024	NEFT-ITDTAX REFUND 2024-25 APCPM260- SBIN0000TBUSBIN124 240712063366			5050.00	5481.82Cr
12-07-2024	UPI/YESB/419457868 955/DR/STREET FOOD		100.00		5381.82Cr
14-07-2024	UPI/JAKA/419677447 566/DR/ABHI PAUL S		70.00		5311.82Cr
14-07-2024	UPI/YESB/456253657 665/DR/Surinder Si		50.00		5261.82Cr

15-07-2024	UPI/AIRP/419710734 871/DR/BHARTI AIRT	49.00	5212.82Cr
15-07-2024	UPI/HDFC/419754326 653/DR/DIVYANSHU S	100.00	5112.82Cr
16-07-2024	UPI/YESB/419874085 285/DR/SATISH KUMA	170.00	4942.82Cr
16-07-2024	UPI/YESB/419893330 081/DR/JAI SINGH A	40.00	4902.82Cr
16-07-2024	UPI/YESB/419874480 127/DR/JAI SINGH A	10.00	4892.82Cr
16-07-2024	UPI/AIRP/419815988 188/DR/BHARTI AIRT	49.00	4843.82Cr
16-07-2024	UPI/YESB/419802901		

Page Total: 848.00 5050.00 4763.82Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
BANTALAB, JAMMU -0316
BANTALAB,
BARNAI ROAD BANTALAB-181123
IFSC Code : JAKA0BANTAL , MICR Code : 180051037
PHONE Code : 2596085

TYPE: SAVING JKG GOLD
A/C NO: 0316040120000085 INR

DATE: 09-09-2024

PAGE: 6

Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
PO MUTHI
JAMMU, JAMMU AND KASHMIR
180013
cKYC Id:Not Available

Nomination Available for the Account - Nominee Name : PARMODH SINGH

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	818/DR/Antriksh Ba		80.00		4763.82Cr
16-07-2024	UPI/YESB/419803427 904/DR/VEES FAST F		80.00		4683.82Cr
17-07-2024	UPI/YESB/456539696 178/DR/STREET FOOD		100.00		4583.82Cr
17-07-2024	UPI/AIRP/419921374 143/DR/BHARTI AIRT		33.00		4550.82Cr
18-07-2024	UPI/HDFC/420021727 306/DR/VIJAY SINGH		1200.00		3350.82Cr
18-07-2024	UPI/AIRP/420018112 936/DR/BHARTI AIRT		33.00		3317.82Cr
20-07-2024	UPI/JAKA/456877246 605/CR/VISHAL SING			5200.00	8517.82Cr
20-07-2024	UPI/HDFC/456800078 365/DR/PROTEIN HOU		7200.00		1317.82Cr
20-07-2024	UPI/YESB/456826390 054/DR/Surinder Si		120.00		1197.82Cr
21-07-2024	UPI/YESB/420396474 684/DR/JANBIR FILL		50.00		1147.82Cr
21-07-2024	UPI/YESB/420302682 364/DR/SANJEEV MAG		40.00		1107.82Cr
21-07-2024	UPI/AIRP/420320304 818/DR/BHARTI AIRT		22.00		1085.82Cr
21-07-2024	UPI/FDRL/420332790 899/DR/NARESH KUMA		80.00		1005.82Cr

22-07-2024	UPI/AIRP/420423433 124/DR/BHARTI AIRT	22.00	983.82Cr
24-07-2024	NEFT-AKHNOOR TREAS URY, UT JK-RBISOGO		

Page Total:		8980.00	14064.00	9847.82Cr
-------------	--	---------	----------	-----------

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
BANTALAB, JAMMU -0316
BANTALAB,
BARNAI ROAD BANTALAB-181123
IFSC Code : JAKA0BANTAL , MICR Code : 180051037
PHONE Code : 2596085
TYPE: SAVING JKG GOLD DATE: 09-09-2024
A/C NO: 0316040120000085 INR PAGE: 7
Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
PO MUTHI
JAMMU, JAMMU AND KASHMIR
180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH
STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	JKEPRBI20724085072	240724064373		8864.00	9847.82Cr
24-07-2024	UPI/JAKA/420660762 786/DR/ABHI PAUL S		8500.00		1347.82Cr
26-07-2024	JAGDISH			8204.00	9551.82Cr
26-07-2024	UPI/YESB/457424137 030/DR/KN filling		50.00		9501.82Cr
26-07-2024	UPI/YESB/420811917 480/DR/STREET FOOD		120.00		9381.82Cr
26-07-2024	UPI/YESB/420874030 922/DR/SANJEEV MAG		50.00		9331.82Cr
26-07-2024	UPI/YESB/420889148 410/DR/VIJAY KUMAR		100.00		9231.82Cr
27-07-2024	UPI/YESB/420949593 969/DR/Sarban Kuma		200.00		9031.82Cr
27-07-2024	UPI/YESB/457589178 542/DR/JAI MAA FIL		70.00		8961.82Cr
27-07-2024	UPI/YESB/420926089 463/DR/SANJEEV MAG		30.00		8931.82Cr
27-07-2024	UPI/YESB/420956604 206/DR/KN filling		80.00		8851.82Cr
27-07-2024	UPI/UTIB/420929854 007/DR/ZOMATO LIMI		210.98		8640.84Cr
28-07-2024	UPI/AIRP/421012750 900/DR/BHARTI AIRT		22.00		8618.84Cr
28-07-2024	UPI/KKBK/421066010 756/DR/SHAM SINGH		10.00		8608.84Cr
28-07-2024	UPI/YESB/421070796 038/DR/SANJEEV MAG		20.00		8588.84Cr
28-07-2024	UPI/YESB/457626826				

Page Total:		9522.98	8204.00	8528.84Cr
-------------	--	---------	---------	-----------

Unless the constituent notifies the bank

immediately of any discrepancy found
by him in this statement of Account,
it will be taken that he has found
the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
BANTALAB, JAMMU -0316
BANTALAB,
BARNAI ROAD BANTALAB-181123
IFSC Code : JAKA0BANTAL , MICR Code : 180051037
PHONE Code : 2596085

TYPE: SAVING JKG GOLD
A/C NO: 0316040120000085 INR

DATE: 09-09-2024

PAGE: 8

Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
PO MUTHI
JAMMU, JAMMU AND KASHMIR
180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
28-07-2024	215/DR/Prem Agri		60.00		8528.84Cr
28-07-2024	UPI/FDRL/421074601				
28-07-2024	329/DR/RAJINDER NA		30.00		8498.84Cr
28-07-2024	UPI/YESB/457670031				
28-07-2024	379/DR/RAVI KUMAR		30.00		8468.84Cr
28-07-2024	UPI/AIRP/421022296				
31-07-2024	593/DR/BHARTI AIRT		22.00		8446.84Cr
31-07-2024	UPI/FDRL/421390626				
31-07-2024	166/DR/NARESH KUMA		100.00		8346.84Cr
31-07-2024	UPI/AIRP/421323452				
31-07-2024	787/DR/BHARTI AIRT		22.00		8324.84Cr
01-08-2024	SMS CHARGES QUARTE				
01-08-2024	RLY		22.66		8302.18Cr
01-08-2024	UPI/YESB/421419340				
01-08-2024	089/DR/MOKSAR FILL		50.00		8252.18Cr
01-08-2024	UPI/UTIB/421420251				
01-08-2024	397/DR/Verma Tea S		11.00		8241.18Cr
01-08-2024	UPI/JAKA/458004853				
01-08-2024	556/DR/MOHD IRFAN		10.00		8231.18Cr
01-08-2024	UPI/FDRL/421424572				
02-08-2024	879/DR/NARESH KUMA		80.00		8151.18Cr
02-08-2024	UPI/YESB/421562393				
03-08-2024	635/DR/SANJEEV MAG		10.00		8141.18Cr
03-08-2024	UPI/YESB/421615600				
04-08-2024	526/DR/SANJEEV MAG		30.00		8111.18Cr
04-08-2024	UPI/UCBA/458333851				
04-08-2024	156/DR/HAIR AND BE		500.00		7611.18Cr
04-08-2024	UPI/YESB/421767654				
	356/DR/JAI MAA FIL		100.00		7511.18Cr
Page Total:			1017.66	0	7511.18Cr

Unless the constituent notifies the bank
immediately of any discrepancy found
by him in this statement of Account,
it will be taken that he has found
the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD

BANTALAB, JAMMU -0316
 BANTALAB,
 BARNAI ROAD BANTALAB-181123
 IFSC Code : JAKA0BANTAL , MICR Code : 180051037
 PHONE Code : 2596085
 TYPE: SAVING JKG GOLD DATE: 09-09-2024
 A/C NO: 0316040120000085 INR PAGE: 9
 Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
 BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
 PO MUTHI
 JAMMU, JAMMU AND KASHMIR
 180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
04-08-2024	UPI/YESB/421768703 861/DR/SANJEEV MAG		35.00		7476.18Cr
04-08-2024	UPI/FDRL/421770557 505/DR/NARESH KUMA		160.00		7316.18Cr
05-08-2024	CWDRD/BANTALAB /228580/05-08-2		7000.00		316.18Cr
05-08-2024	UPI/FDRL/421804659 191/DR/NARESH KUMA		50.00		266.18Cr
06-08-2024	NEFT-AKHNOOR TREAS URY, UT JK-RBISOGO JKEPRBI22024360127	240806065789		60766.00	61032.18Cr
06-08-2024	CWDRD/DOMANA /222532/06-08-2		20000.00		41032.18Cr
06-08-2024	CWDRD/DOMANA /222533/06-08-2		20000.00		21032.18Cr
06-08-2024	PRCRD/M P SERVICE STA/509268/06-08-2		1500.00		19532.18Cr
06-08-2024	UPI/JAKA/421938555 539/DR/ABHI PAUL S		9000.00		10532.18Cr
06-08-2024	UPI/ICIC/421938841 412/DR/mPokket		1083.87		9448.31Cr
06-08-2024	UPI/ICIC/421938865 805/DR/mPokket		2231.88		7216.43Cr
06-08-2024	UPI/JAKA/421941881 111/DR/ABHI PAUL S		5060.00		2156.43Cr
07-08-2024	UPI/HDFC/458661763 635/DR/FRIENDS FAS		80.00		2076.43Cr
07-08-2024	UPI/FDRL/422086901 081/DR/ABHINEK CHO		20.00		2056.43Cr
Page Total:			66220.75	60766.00	2056.43Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
 BANTALAB, JAMMU -0316
 BANTALAB,
 BARNAI ROAD BANTALAB-181123
 IFSC Code : JAKA0BANTAL , MICR Code : 180051037
 PHONE Code : 2596085
 TYPE: SAVING JKG GOLD DATE: 09-09-2024
 A/C NO: 0316040120000085 INR PAGE: 10
 Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
 BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
 PO MUTHI
 JAMMU, JAMMU AND KASHMIR
 180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH
 STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
08-08-2024	PRCRD/SUB CANTEEN GC /011433/08-08-2		933.00		1123.43Cr
08-08-2024	PRCRD/GC CRPF CO O P S/014611/08-08-2		245.00		878.43Cr
09-08-2024	UPI/FDRL/458868088 625/DR/Ajit Kumar		50.00		828.43Cr
10-08-2024	UPI/YESB/458961668 030/DR/deepak gupt		11.00		817.43Cr
10-08-2024	UPI/FDRL/422337624 883/DR/NARESH KUMA		125.00		692.43Cr
11-08-2024	UPI/YESB/422487648 816/DR/SANJEEV MAG		40.00		652.43Cr
11-08-2024	UPI/FDRL/422489656 197/DR/NARESH KUMA		20.00		632.43Cr
12-08-2024	UPI/YESB/422538613 052/DR/Prem Agri		70.00		562.43Cr
13-08-2024	UPI/YESB/459268541 494/DR/Kavita Fill		70.00		492.43Cr
13-08-2024	UPI/JAKA/459228758 696/CR/VISHAL SING			30.00	522.43Cr
13-08-2024	UPI/YESB/459262971 248/DR/GANESH SING		60.00		462.43Cr
14-08-2024	UPI/UTIB/459390076 926/DR/PATYAL DIGI		30.00		432.43Cr
14-08-2024	UPI/HDFC/422757277 117/DR/MANHAS ONLI		20.00		412.43Cr
14-08-2024	UPI/YESB/459305885 220/DR/PREETI DEVI		50.00		362.43Cr
14-08-2024	UPI/UTIB/422717264				
Page Total:			1744.00	30.00	342.43Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
 BANTALAB, JAMMU -0316
 BANTALAB,
 BARNAI ROAD BANTALAB-181123
 IFSC Code : JAKA0BANTAL , MICR Code : 180051037
 PHONE Code : 2596085

TYPE: SAVING JKG GOLD DATE: 09-09-2024
 A/C NO: 0316040120000085 INR PAGE: 11

Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
 BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
 PO MUTHI
 JAMMU, JAMMU AND KASHMIR
 180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH
 STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
15-08-2024	220/DR/Online Solu ATM RECOVERY CHARG ES		20.00 53.10		342.43Cr 289.33Cr
15-08-2024	UPI/JAKA/422849051 068/DR/VISHAL SING		250.00		39.33Cr
16-08-2024	UPI/YESB/422935610 075/DR/ARJUN DAS		10.00		29.33Cr
16-08-2024	UPI/JAKA/422943115 702/CR/PARMODH SIN			118.00	147.33Cr
16-08-2024	UPI/SBIN/422990426 169/CR/PARMODH SI			5.00	152.33Cr
16-08-2024	UPI/AIRP/422921494 204/DR/BHARTI AIRT		22.00		130.33Cr
16-08-2024	UPI/YESB/459551452 834/DR/STREET FOOD		100.00		30.33Cr
17-08-2024	UPI/HDFC/423058920 122/DR/FRIENDS FAS		30.00		0.33Cr
18-08-2024	UPI/SBIN/423144630 330/CR/PARMODH SI			200.00	200.33Cr
18-08-2024	UPI/AIRP/423119404 739/DR/BHARTI AIRT		22.00		178.33Cr
18-08-2024	UPI/YESB/459751197 677/DR/JAI MAA FIL		100.00		78.33Cr
19-08-2024	UPI/YESB/459828453 404/DR/KN filling		70.00		8.33Cr
25-08-2024	UPI/JAKA/423821515 956/CR/PARMODH SIN			250.00	258.33Cr
25-08-2024	UPI/AIRP/423815267 976/DR/BHARTI AIRT		20.00		238.33Cr
Page Total:			677.10	573.00	238.33Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
BANTALAB, JAMMU -0316
BANTALAB,
BARNAI ROAD BANTALAB-181123
IFSC Code : JAKA0BANTAL , MICR Code : 180051037
PHONE Code : 2596085
TYPE: SAVING JKG GOLD DATE: 09-09-2024
A/C NO: 0316040120000085 INR PAGE: 12
Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
PO MUTHI
JAMMU, JAMMU AND KASHMIR
180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH
STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
25-08-2024	UPI/JAKA/423854705 111/DR/ABHI PAUL S		200.00		38.33Cr
25-08-2024	UPI/YESB/423853788 818/DR/Shallu Gupt		30.00		8.33Cr
25-08-2024	UPI/JAKA/423830947 065/CR/PARMODH SIN			21.00	29.33Cr
25-08-2024	UPI/AIRP/423819472 624/DR/BHARTI AIRT		22.00		7.33Cr

25-08-2024	UPI/HDFC/423840702 789/CR/DIVYANSHU S		21.00	28.33Cr
25-08-2024	UPI/AIRP/423822685 334/DR/BHARTI AIRT	22.00		6.33Cr
25-08-2024	UPI/JAKA/423866214 870/CR/JAGPAL SING		16.00	22.33Cr
25-08-2024	UPI/AIRP/423823725 521/DR/BHARTI AIRT	22.00		0.33Cr
29-08-2024	UPI/JAKA/424291387 277/CR/VIKRAM SING		5200.00	5200.33Cr
29-08-2024	UPI/JAKA/424238214 283/DR/NIGAM BANGO	4000.00		1200.33Cr
29-08-2024	UPI/YESB/424238301 626/DR/RAKESH SHAR	1000.00		200.33Cr
30-08-2024	UPI/FDRL/424382579 054/DR/RAHUL KUMA	25.00		175.33Cr
30-08-2024	UPI/FDRL/424382682 586/DR/Ajit Kumar	40.00		135.33Cr
31-08-2024	UPI/FDRL/424435912 936/DR/RAHUL KUMA	25.00		110.33Cr
31-08-2024	UPI/YESB/424403657			
Page Total:		5436.00	5258.00	60.33Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
BANTALAB, JAMMU -0316
BANTALAB,
BARNAI ROAD BANTALAB-181123
IFSC Code : JAKA0BANTAL , MICR Code : 180051037
PHONE Code : 2596085
TYPE: SAVING JKG GOLD
A/C NO: 0316040120000085 INR

DATE: 09-09-2024
PAGE: 13

Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
PO MUTHI
JAMMU, JAMMU AND KASHMIR
180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	927/DR/JAI MAA FIL		50.00		60.33Cr
01-09-2024	UPI/JAKA/424562417 516/CR/VISHAL SING			60.00	120.33Cr
01-09-2024	UPI/JAKA/424573152 958/CR/VIKRAM SING			80.00	200.33Cr
02-09-2024	NEFT-AKHNOOR TREAS URY, UT JK-RBISOGO JKEPRBI24724743239	240902068357		60766.00	60966.33Cr
02-09-2024	UPI/YESB/424643291 169/DR/MPOKKET FIN		2231.88		58734.45Cr
02-09-2024	UPI/SBIN/424643951 092/DR/Harmeet Go		100.00		58634.45Cr
02-09-2024	UPI/HDFC/424641860 680/DR/PROTEIN HOU		2500.00		56134.45Cr
02-09-2024	UPI/HDFC/461244747 707/DR/FRIENDS FAS		270.00		55864.45Cr
02-09-2024	UPI/FDRL/424646674				

02-09-2024	398/DR/RAHUL SHAR CWDRD/RAJINDRA NGR JD/068133/02-09-2	20.00		55844.45Cr
02-09-2024	CWDRD/RAJINDRA NGR JD/068134/02-09-2	20000.00		35844.45Cr
02-09-2024	PRCRD/BPCL K N FIL LIN/911923/02-09-2	20000.00		15844.45Cr
02-09-2024	UPI/JAKA/424666368 145/DR/VISHAL SING	1200.00		14644.45Cr
03-09-2024	UPI/YESB/424797894 332/DR/Antriksh Ba	2500.00		12144.45Cr
03-09-2024	CWDRD/BANTALAB HU	100.00		12044.45Cr
----- Page Total:		53921.88	60906.00	7044.45Cr -----

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
BANTALAB, JAMMU -0316
BANTALAB,
BARNAI ROAD BANTALAB-181123
IFSC Code : JAKA0BANTAL , MICR Code : 180051037
PHONE Code : 2596085
TYPE: SAVING JKG GOLD DATE: 09-09-2024
A/C NO: 0316040120000085 INR PAGE: 14
Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
PO MUTHI
JAMMU, JAMMU AND KASHMIR
180013

cKYC Id:Not Available

Nomination Available for the Account - Nominee Name :PARMODH SINGH

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
03-09-2024	B /230596/03-09-2 CWDRD/BANTALAB HU		5000.00		7044.45Cr
04-09-2024	B /230598/03-09-2 UPI/JAKA/424877482		5000.00		2044.45Cr
04-09-2024	686/DR/ABHI PAUL S UPI/YESB/461421291		200.00		1844.45Cr
04-09-2024	325/DR/Kavita Fill UPI/YESB/424800498		100.00		1744.45Cr
05-09-2024	726/DR/RAVI MAHAJA UPI/UTIB/424936344		10.00		1734.45Cr
05-09-2024	506/DR/Sharma Gene UPI/YESB/424927233		71.00		1663.45Cr
05-09-2024	095/DR/KN filling UPI/YESB/461503959		50.00		1613.45Cr
06-09-2024	212/DR/MOHINDER SI UPI/YESB/461670085		41.00		1572.45Cr
06-09-2024	578/DR/pran sodi UPI/YESB/461630414		20.00		1552.45Cr
06-09-2024	506/DR/GANESH SING UPI/YESB/425024894		120.00		1432.45Cr
06-09-2024	109/DR/GANESH SING UPI/JAKA/461666324		40.00		1392.45Cr
07-09-2024	731/DR/ABHI PAUL S UPI/YESB/461763431		100.00		1292.45Cr
08-09-2024	675/DR/Mukesh UPI/YESB/425281234		50.00		1242.45Cr

08-09-2024	909/DR/KN filling	100.00		1142.45Cr
	UPI/YESB/461845739			
	292/DR/STREET FOOD	100.00		1042.45Cr

Page Total:		6002.00	0	1042.45Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
 BANTALAB, JAMMU -0316
 BANTALAB,
 BARNAI ROAD BANTALAB-181123
 IFSC Code : JAKA0BANTAL , MICR Code : 180051037
 PHONE Code : 2596085
 TYPE: SAVING JKG GOLD DATE: 09-09-2024
 A/C NO: 0316040120000085 INR PAGE: 15
 Printed By 11893 (0316)

TO:

MRS.. CHINTA MANHAS W/O PARMODH SINGH MANHAS
 BARNAI PRGATI NAGAR L.NO-1 P/O MUTHI JAMMU
 PO MUTHI
 JAMMU, JAMMU AND KASHMIR
 180013

cKYC Id:Not Available
 Nomination Available for the Account - Nominee Name :PARMODH SINGH
 STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2024 to 09-09-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
Grand Total:			383368.22	384308.00	1042.45Cr

Funds in clearing:	0.00
Total available Amount:	1042.45Cr
Effective Available Amount :	1042.45Cr
FFD Contribution :	0.00

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Date Stamp

Manager

Printed By *****END OF STATEMENT*****