

JAMMU AND KASHMIR BANK LTD
PHINTER, KATHUA, JAMMU -0542
PHINTER, KATHUA,
PHINTER KATHUA-184203
IFSC Code : JAKA0PHINTER , MICR Code :

184051015

PHONE Code : 01921-266662, 729800

TYPE: SAVING JKP SILVER

DATE: 10-

08-2022

A/C NO: 0542040100011214 INR

PAGE:

1

Printed By 12661

(0652)

TO:

MR.. ABDUL QUDOOS BUTT SO MOHD AMIN BUTT
THAL LOHAI
LOHAI MALHAR
BILAWAR KATHUA, JAMMU KASHMIR
184204

Nomination Available for the Account - Nominee Name : MOHD AMIN BUTT SO
MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE	B/F			
42265.26Cr				
01-05-2022	mTFR/6005073358/01			
	-05-2022/ 21211119			100.00
42165.26Cr				
01-05-2022	mTFR/6005073358/01			
	-05-2022/ 21211944			5000.00
37165.26Cr				
02-05-2022	DC4621289			12800.00
24365.26Cr				
02-05-2022	DC4621289			12800.00
11565.26Cr				
02-05-2022	DC4735326			2100.00
9465.26Cr				
02-05-2022	TRF_CC 05420210000			
	00272			4638.00
4827.26Cr				
02-05-2022	TRF_SB 05420210000			
	00272			3092.00
7919.26Cr				
03-05-2022	mTFR/6005073358/03			
	-05-2022/ 21230910			5000.00
2919.26Cr				
05-05-2022	mTFR/IMPSP2AO/IMPS			
	OUTWRD/21251433269			1500.00
1419.26Cr				
05-05-2022	CHRGs/IMPS/MBK			5.90
1413.36Cr				
07-05-2022	UPI/JAKA/212752495			
	513/CR/XXXXXXXXXXXX			1.00

1414.36Cr		
07-05-2022	mTFR/6005073358/07-05-2022/ 21271538	200.00
1214.36Cr		
08-05-2022	mTFR/6005073358/08-05-2022/ 21281333	300.00
914.36Cr		
10-05-2022	mTFR/6006158689/10-05-2022/ 21301136	2000.00
2914.36Cr		
10-05-2022	mTFR/6005073358/10-05-2022/ 21301138	900.00
3814.36Cr		
10-05-2022	mTFR/IMPSP2AO/IMPS OUTWRD/21301138546	3800.00
14.36Cr		
10-05-2022	CHRGs/IMPS/MBK	5.90
8.46Cr		
Page Total:		48249.80
8.46Cr		5993.00

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

JAMMU AND KASHMIR BANK LTD
PHINTER, KATHUA, JAMMU -0542
PHINTER, KATHUA,
PHINTER KATHUA-184203
IFSC Code : JAKA0PHINTER , MICR Code :

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PHONE Code : 01921-266662, 729800

TYPE: SAVING JKP SILVER

DATE: 10-

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A/C NO: 0542040100011214 INR

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(0652)

TO:

MR.. ABDUL QUDOOS BUTT SO MOHD AMIN BUTT
THAL LOHAI
LOHAI MALHAR
BILAWAR KATHUA, JAMMU KASHMIR
184204

Nomination Available for the Account - Nominee Name : MOHD AMIN BUTT SO
MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
------	-------------	-----------------	-------------	----------

BALANCE		
12-05-2022	mTFR/9797627671/12-05-2022/ 21321022	3000.00
3008.46Cr		
12-05-2022	mTFR/IMPSP2AO/IMPS OUTWRD/21321024989	3000.00
8.46Cr		
12-05-2022	CHRGs/IMPS/MBK	5.90
2.56Cr		
12-05-2022	mTFR/7051950205/12-05-2022/ 21321830	14000.00
14002.56Cr		
12-05-2022	UPI/PYTM/213218466 539/DR/XXXXXXXXXX0	14000.00
2.56Cr		
13-05-2022	mTFR/7780837161/13-05-2022/ 21332050	10000.00
10002.56Cr		
13-05-2022	UPI/PYTM/213321660 288/DR/XXXXXXXXXX0	10000.00
2.56Cr		
13-05-2022	mTFR/IMPSP2AI/IMPS INWARD/21340017739	15100.00
15102.56Cr		
13-05-2022	UPI/PYTM/213400950 202/DR/XXXXXXXXXX0	15100.00
2.56Cr		
14-05-2022	mTFR/7780837161/14-05-2022/ 21340922	17000.00
17002.56Cr		
14-05-2022	UPI/PYTM/213409954 472/DR/XXXXXXXXXX0	17000.00
2.56Cr		
16-05-2022	UPI/JAKA/213600012 437/CR/XXXXXXXXXX	3000.00
3002.56Cr		
16-05-2022	UPI/PYTM/213616610 861/DR/XXXXXXXXXX0	3000.00
2.56Cr		
01-06-2022	NEFT-KISHTWAR TREA SURY, UT JK-RBISOG OJKEPRBI1532279602 220601005677	33937.00
33939.56Cr		
02-06-2022	DC4621289	12800.00
21139.56Cr		
02-06-2022	DC4735326	2100.00
19039.56Cr		
Page Total:		77005.90
19039.56Cr		96037.00

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184204

Nomination Available for the Account - Nominee Name :MOHD AMIN BUTT SO

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DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
02-06-2022	TRF_CC 05420210000 00272			4818.00
14221.56Cr				
02-06-2022	TRF_SB 05420210000 00272			3212.00
17433.56Cr				
02-06-2022	mTFR/6005073358/02 -06-2022/ 21531823			4000.00
13433.56Cr				
02-06-2022	mTFR/6005073358/02 -06-2022/ 21531823			8000.00
5433.56Cr				
02-06-2022	mTFR/6005073358/02 -06-2022/ 21531833			1000.00
4433.56Cr				
05-06-2022	mTFR/6005073358/05 -06-2022/ 21561333			300.00
4133.56Cr				
07-06-2022	mTFR/6005073358/07 -06-2022/ 21581220			1000.00
3133.56Cr				
09-06-2022	mTFR/IMPSP2AO/IMPS OUTWRD/21601513284			600.00
2533.56Cr				
09-06-2022	CHRGs/IMPS/MBK			5.90
2527.66Cr				
12-06-2022	mTFR/IMPSP2AO/IMPS			

	OUTWRD/21621766123	500.00
2027.66Cr		
12-06-2022	CHRGs/IMPS/MBK	5.90
2021.76Cr		
15-06-2022	mTFR/6005073358/15	
	-06-2022/ 21661941	200.00
1821.76Cr		
17-06-2022	mTFR/IMPSP2AO/IMPS	
	OUTWRD/21681815726	500.00
1321.76Cr		
17-06-2022	CHRGs/IMPS/MBK	5.90
1315.86Cr		
18-06-2022	mTFR/6005073358/18	
	-06-2022/ 21691240	100.00
1215.86Cr		
21-06-2022	mTFR/6005073358/21	
	-06-2022/ 21721430	500.00
715.86Cr		
23-06-2022	ATM CHARGES QUARTE	
Page Total:	21588.80	3212.00
662.76Cr		

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 184204
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 MUNSHI B
 STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
	RLY			53.10
662.76Cr				
24-06-2022	mTFR/6005073358/24-06-2022/ 21752064			200.00
462.76Cr				
26-06-2022	0542040100011214:1 nt.Pd:01-04-2022 t			24.00
486.76Cr				
26-06-2022	mTFR/6005073358/26-06-2022/ 21771715			70.00
556.76Cr				
26-06-2022	mTFR/6005073358/26-06-2022/ 21771938			350.00
206.76Cr				
26-06-2022	UPI/JAKA/217721531 337/DR/XXXXXXXXXXXX			50.00
156.76Cr				
26-06-2022	UPI/YESB/217721195 971/DR/XXXXXXXXXXXX			35.00
121.76Cr				
27-06-2022	PRCR/000000373826/ 27-06-2022 08:43:5			25.00
96.76Cr				
27-06-2022	UPI/JAKA/217811636 704/DR/XXXXXXXXXXXX			30.00
66.76Cr				
27-06-2022	UPI/JAKA/217815659 536/DR/XXXXXXXXXXXX			40.00
26.76Cr				
27-06-2022	PRCR/000000794985/ 27-06-2022 19:26:4			25.00
1.76Cr				
30-06-2022	mTFR/7889538219/30-06-2022/ 21811861			115.00
116.76Cr				
30-06-2022	mTFR/7889538219/30-06-2022/ 21811932			4.00
120.76Cr				
30-06-2022	PRCR/000000842741/ 30-06-2022 19:53:0			119.00
1.76Cr				
30-06-2022	UPI/SBIN/218211163 431/CR/XXXXXXXXXXXX			20.00
21.76Cr				
30-06-2022	UPI/SBIN/218212241			
Page Total:			874.00	243.00
31.76Cr				

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STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
	781/CR/XXXXXXXXXX			10.00
31.76Cr				
30-06-2022	UPI/JAKA/218213451			
	669/DR/XXXXXXXXXX			20.00
11.76Cr				
01-07-2022	NEFT-KISHTWAR TREA			
	SURY, UT JK-RBISOG			
	OJKEPRBI1832230823	220630007209		33375.00
33386.76Cr				
01-07-2022	mTFR/6005073358/01			
	-07-2022/ 21822162			33000.00
386.76Cr				
01-07-2022	mTFR/6005073358/01			
	-07-2022/ 21822163			10000.00
10386.76Cr				
01-07-2022	mTFR/6005073358/01			
	-07-2022/ 21822163			10030.00
356.76Cr				
01-07-2022	PRCR/000000658083/			
	01-07-2022 22:04:0			61.00
295.76Cr				
01-07-2022	mTFR/6005073358/01			
	-07-2022/ 21822267			21000.00
21295.76Cr				
01-07-2022	mTFR/6005073358/01			
	-07-2022/ 21822269			21000.00
295.76Cr				

01-07-2022	mTFR/6005073358/01 -07-2022/ 21822214	5000.00
5295.76Cr		
01-07-2022	mTFR/6005073358/01 -07-2022/ 21822218	16000.00
21295.76Cr		
01-07-2022	mTFR/IMPSP2AO/IMPS OUTWRD/21822219466	21000.00
295.76Cr		
01-07-2022	CHRGs/IMPS/MBK	5.90
289.86Cr		
02-07-2022	UPI/JAKA/218311215 505/DR/XXXXXXXXXXXX	50.00
239.86Cr		
02-07-2022	UPI/ICIC/218311307 054/DR/XXXXXXXXXIPA	239.00
0.86Cr		
02-07-2022	mTFR/6005073358/02	
Page Total:		85405.90
450.86Cr		85825.00

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TO:
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184204
Nomination Available for the Account - Nominee Name :MOHD AMIN BUTT SO
MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
------	-------------	-----------------	-------------	----------

BALANCE		
450.86Cr	-07-2022/ 21831364	450.00
02-07-2022	mTFR/7889538219/02 -07-2022/ 21831323	1000.00
1450.86Cr		
02-07-2022	UPI/YESB/218344122 767/DR/XXXXXXXXXXXX	1100.00
350.86Cr		
02-07-2022	mTFR/6005073358/02 -07-2022/ 21831437	350.00
0.86Cr		
02-07-2022	mTFR/IMPSP2AI/IMPS INWARD/21831973555	1000.00
1000.86Cr		
02-07-2022	UPI/JAKA/218319309 802/DR/XXXXXXXXXXXX	300.00
700.86Cr		
02-07-2022	UPI/YESB/218320880 423/DR/XXXXXXXXXXXX	100.00
600.86Cr		
02-07-2022	UPI/SBIN/218401776 090/DR/XXXXXXXXXXXX	500.00
100.86Cr		
03-07-2022	UPI/JAKA/218412988 772/DR/XXXXXXXXXXXX	35.00
65.86Cr		
03-07-2022	PRCR/000000823990/ 03-07-2022 13:53:0	61.00
4.86Cr		
04-07-2022	mTFR/9682585275/04 -07-2022/ 21851415	1200.00
1204.86Cr		
04-07-2022	UPI/YESB/218549181 729/DR/XXXXXXXXXXXX	1100.00
104.86Cr		
04-07-2022	UPI/YESB/218516436 301/DR/XXXXXXXXXXXX	100.00
4.86Cr		
04-07-2022	UPI/SBIN/218558077 370/CR/XXXXXXXXXXXX	4000.00
4004.86Cr		
04-07-2022	mTFR/6005073358/04 -07-2022/ 21851720	4000.00
4.86Cr		
04-07-2022	mTFR/6005073358/04	
Page Total:		7646.00
4004.86Cr		11200.00

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184204

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MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
	-07-2022/ 21851722			4000.00
4004.86Cr				
04-07-2022	mTFR/6005073358/04			
	-07-2022/ 21851724			4000.00
4.86Cr				
04-07-2022	mTFR/6005073358/04			
	-07-2022/ 21851725			4000.00
4004.86Cr				
04-07-2022	mTFR/6005073358/04			
	-07-2022/ 21851728			4000.00
4.86Cr				
04-07-2022	mTFR/6005073358/04			
	-07-2022/ 21851729			4000.00
4004.86Cr				
04-07-2022	mTFR/6005073358/04			
	-07-2022/ 21851731			4000.00
4.86Cr				
04-07-2022	mTFR/6005073358/04			
	-07-2022/ 21851733			4000.00
4004.86Cr				
04-07-2022	UPI/YESB/218549582			
	623/DR/XXXXXXXXXXXX			4000.00
4.86Cr				
04-07-2022	UPI/SBIN/218504409			
	775/CR/XXXXXXXXXXXX			1.00
5.86Cr				
05-07-2022	UPI/SBIN/218639763			
	167/CR/XXXXXXXXXXXX			4000.00

4005.86Cr	05-07-2022	UPI/YESB/218651187 203/DR/XXXXXXXXXXXX	4000.00
5.86Cr	05-07-2022	mTFR/9596858559/05 -07-2022/ 21861260	1500.00
1505.86Cr	05-07-2022	UPI/YESB/218651417 527/DR/XXXXXXXXXXXX	1500.00
5.86Cr	09-07-2022	mTFR/7780837161/09 -07-2022/ 21901768	500.00
505.86Cr	09-07-2022	mTFR/6005073358/09 -07-2022/ 21902040	500.00
5.86Cr	11-07-2022	mTFR/IMPSP2AI/IMPS	
Page Total:			22000.00
6.86Cr			18002.00

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BALANCE				

	INWARD/21921558575	1.00
6.86Cr		
11-07-2022	mTFR/IMPSP2AI/IMPS INWARD/21921564269	4174.00
4180.86Cr		
11-07-2022	mTFR/6005073358/11 -07-2022/ 21921519	4000.00
180.86Cr		
11-07-2022	mTFR/6005073358/11 -07-2022/ 21921520	4000.00
4180.86Cr		
11-07-2022	UPI/YESB/219267136 605/DR/XXXXXXXXXXXX	4000.00
180.86Cr		
11-07-2022	UPI/YESB/219217338 225/DR/XXXXXXXXXXXX	180.00
0.86Cr		
11-07-2022	mTFR/IMPSP2AI/IMPS INWARD/21921786409	1.00
1.86Cr		
11-07-2022	mTFR/IMPSP2AI/IMPS INWARD/21921888140	1000.00
1001.86Cr		
11-07-2022	UPI/YESB/219267552 830/DR/XXXXXXXXXXXX	1000.00
1.86Cr		
11-07-2022	mTFR/IMPSP2AI/IMPS INWARD/21921964072	1.00
2.86Cr		
11-07-2022	mTFR/IMPSP2AI/IMPS INWARD/21922071602	1.00
3.86Cr		
12-07-2022	mTFR/IMPSP2AI/IMPS INWARD/21931584453	3480.00
3483.86Cr		
12-07-2022	mTFR/6005073358/12 -07-2022/ 21931544	3300.00
183.86Cr		
12-07-2022	mTFR/6005073358/12 -07-2022/ 21931664	3300.00
3483.86Cr		
12-07-2022	UPI/YESB/219370117 639/DR/XXXXXXXXXXXX	3300.00
183.86Cr		
12-07-2022	UPI/YESB/219317838	
Page Total:		15960.00
3.86Cr		15957.00

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MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
	148/DR/XXXXXXXXXX			180.00
3.86Cr				
12-07-2022	mTFR/IMPSP2AI/IMPS INWARD/21931988326			1000.00
1003.86Cr				
12-07-2022	UPI/JAKA/219319435 902/DR/XXXXXXXXXX			400.00
603.86Cr				
12-07-2022	UPI/JAKA/219319650 247/DR/XXXXXXXXXX			500.00
103.86Cr				
12-07-2022	UPI/SBIN/219320530 366/DR/XXXXXXXXXX			100.00
3.86Cr				
12-07-2022	mTFR/IMPSP2AI/IMPS INWARD/21932162522			1000.00
1003.86Cr				
12-07-2022	UPI/JAKA/219321319 286/DR/XXXXXXXXXX			500.00
503.86Cr				
12-07-2022	mTFR/6005073358/12 -07-2022/ 21932128			500.00
3.86Cr				
13-07-2022	UPI/JAKA/219431040 213/CR/XXXXXXXXXX			330.00
333.86Cr				
13-07-2022	UPI/PYTM/219431075 773/DR/XXXXXXXXXX0			327.00
6.86Cr				

13-07-2022	UPI/JAKA/219431253 135/CR/XXXXXXXXXXXX	500.00
506.86Cr		
13-07-2022	UPI/PYTM/219431303 212/DR/XXXXXXXXXXXX0	229.00
277.86Cr		
13-07-2022	UPI/JAKA/219414221 702/DR/XXXXXXXXXXXX	100.00
177.86Cr		
13-07-2022	UPI/YESB/219417439 429/DR/XXXXXXXXXXXX	65.00
112.86Cr		
13-07-2022	UPI/JAKA/219421137 368/DR/XXXXXXXXXXXX	100.00
12.86Cr		
15-07-2022	UPI/JAKA/219613204	
Page Total:		2821.00
512.86Cr		3330.00

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Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
PHINTER, KATHUA, JAMMU -0542
PHINTER, KATHUA,
PHINTER KATHUA-184203
IFSC Code : JAKA0PHINTER , MICR Code :
184051015
PHONE Code : 01921-266662, 729800
TYPE: SAVING JKP SILVER DATE: 10-
08-2022
A/C NO: 0542040100011214 INR PAGE:
10
Printed By 12661
(0652)

TO:
MR.. ABDUL QUDOOS BUTT SO MOHD AMIN BUTT
THAL LOHAI
LOHAI MALHAR
BILAWAR KATHUA, JAMMU KASHMIR
184204
Nomination Available for the Account - Nominee Name : MOHD AMIN BUTT SO
MUNSHI B
STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE	888/CR/XXXXXXXXXXXX			500.00

512.86Cr	15-07-2022	UPI/PUNB/219630642 843/DR/XXXXXXXXXXXX	100.00
412.86Cr	15-07-2022	mTFR/6005073358/15 -07-2022/ 21962020	300.00
112.86Cr	16-07-2022	UPI/JAKA/219712941 450/DR/XXXXXXXXXXXX	20.00
92.86Cr	16-07-2022	mTFR/6005073358/16 -07-2022/ 21971364	50.00
42.86Cr	16-07-2022	UPI/JAKA/219713428 083/DR/XXXXXXXXXXXX	30.00
12.86Cr	17-07-2022	mTFR/7780837161/17 -07-2022/ 21981254	500.00
512.86Cr	17-07-2022	UPI/JAKA/219814957 211/DR/XXXXXXXXXXXX	50.00
462.86Cr	17-07-2022	UPI/SBIN/219818882 767/DR/XXXXXXXXXXXX	100.00
362.86Cr	17-07-2022	UPI/JAKA/219820882 255/DR/XXXXXXXXXXXX	200.00
162.86Cr	18-07-2022	UPI/YESB/219909838 282/DR/XXXXXXXXXXXX	50.00
112.86Cr	18-07-2022	UPI/JAKA/219914800 346/DR/XXXXXXXXXXXX	30.00
82.86Cr	18-07-2022	UPI/JAKA/219916424 849/DR/XXXXXXXXXXXX	30.00
52.86Cr	19-07-2022	UPI/YESB/220009793 828/DR/XXXXXXXXXXXX	30.00
22.86Cr	19-07-2022	UPI/JAKA/220093172 548/CR/XXXXXXXXXXXX	199.00
221.86Cr	19-07-2022	UPI/ICIC/220011979	
Page Total:			1189.00
22.86Cr			699.00

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Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
PHINTER, KATHUA, JAMMU -0542
PHINTER, KATHUA,
PHINTER KATHUA-184203
IFSC Code : JAKA0PHINTER , MICR Code :

184051015

PHONE Code : 01921-266662, 729800

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DATE: 10-

08-2022

A/C NO: 0542040100011214 INR

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11

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TO:

MR.. ABDUL QUDOOS BUTT SO MOHD AMIN BUTT
THAL LOHAI
LOHAI MALHAR
BILAWAR KATHUA, JAMMU KASHMIR
184204

Nomination Available for the Account - Nominee Name : MOHD AMIN BUTT SO
MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
	996/DR/XXXXXXXX929			199.00
22.86Cr				
19-07-2022	mTFR/7780837161/19			
	-07-2022/ 22002045			1000.00
1022.86Cr				
19-07-2022	UPI/JAKA/220021472			
	941/DR/XXXXXXXXXXXX			25.00
997.86Cr				
19-07-2022	TRRR/220021208428/			
	19-07-2022 21:19:0			25.00
1022.86Cr				
19-07-2022	UPI/YESB/220089247			
	378/DR/XXXXXXXXXXXX			1000.00
22.86Cr				
20-07-2022	UPI/YESB/220109516			
	393/DR/XXXXXXXXXXXX			20.00
2.86Cr				
20-07-2022	mTFR/IMPSP2AI/IMPS			
	INWARD/22011481309			1.00
3.86Cr				
23-07-2022	mTFR/7780837161/23			
	-07-2022/ 22041917			200.00
203.86Cr				
23-07-2022	mTFR/6005073358/23			
	-07-2022/ 22041924			200.00
3.86Cr				
29-07-2022	mTFR/7780837161/29			
	-07-2022/ 22102155			200.00
203.86Cr				
29-07-2022	PRCR/000000117868/			

	29-07-2022 21:20:1	119.00
84.86Cr		
29-07-2022	UPI/ICIC/221070803 175/DR/XXXXXXXXXIPA	58.00
26.86Cr		
30-07-2022	PRCR/000000622194/ 30-07-2022 18:02:4	15.00
11.86Cr		
31-07-2022	UPI/JAKA/221221887 808/DR/XXXXXXXXXXXX	11.00
0.86Cr		
01-08-2022	NEFT-KISHTWAR TREA SURY, UT JK-RBISOG OJKEPRBI2142273873 220801008802	33362.00
33362.86Cr		
Page Total:		1448.00
33362.86Cr		34788.00

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Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
PHINTER, KATHUA, JAMMU -0542
PHINTER, KATHUA,
PHINTER KATHUA-184203
IFSC Code : JAKA0PHINTER , MICR Code :
184051015
PHONE Code : 01921-266662, 729800
TYPE: SAVING JKP SILVER DATE: 10-
08-2022
A/C NO: 0542040100011214 INR PAGE:
12
Printed By 12661

(0652)
TO:
MR.. ABDUL QUDOOS BUTT SO MOHD AMIN BUTT
THAL LOHAI
LOHAI MALHAR
BILAWAR KATHUA, JAMMU KASHMIR
184204
Nomination Available for the Account - Nominee Name : MOHD AMIN BUTT SO
MUNSHI B
STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
01-08-2022	mTFR/6005073358/01 -08-2022/ 22131567			33000.00

362.86Cr	01-08-2022	mTFR/6005073358/01-08-2022/ 22131618	22000.00
22362.86Cr	01-08-2022	mTFR/6005073358/01-08-2022/ 22131619	22000.00
362.86Cr	01-08-2022	PRCR/000000963748/01-08-2022 18:26:5	299.00
63.86Cr	01-08-2022	PRCR/000000966819/01-08-2022 18:30:1	25.00
38.86Cr	01-08-2022	mTFR/IMPSP2AI/IMP SINWARD/22131880945	3000.00
3038.86Cr	01-08-2022	mTFR/6005073358/01-08-2022/ 22131842	3000.00
38.86Cr	01-08-2022	mTFR/IMPSP2AI/IMP SINWARD/22131986490	3000.00
3038.86Cr	01-08-2022	mTFR/6005073358/01-08-2022/ 22131959	2500.00
538.86Cr	01-08-2022	mTFR/6005073358/01-08-2022/ 22131960	50.00
488.86Cr	01-08-2022	UPI/JAKA/221326197636/DR/XXXXXXXXXXXX	60.00
428.86Cr	01-08-2022	mTFR/IMPSP2AI/IMP SINWARD/22131995059	3100.00
3528.86Cr	01-08-2022	mTFR/6005073358/01-08-2022/ 22132025	3100.00
428.86Cr	01-08-2022	UPI/ICIC/221334399521/DR/XXXXXXXXXRON	239.00
189.86Cr	01-08-2022	mTFR/8082084942/01-08-2022/ 22132240	2000.00
2189.86Cr			
Page Total:			64273.00
2189.86Cr			33100.00

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Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
PHINTER, KATHUA, JAMMU -0542
PHINTER, KATHUA,
PHINTER KATHUA-184203
IFSC Code : JAKA0PHINTER , MICR Code :

184051015

PHONE Code : 01921-266662, 729800

TYPE: SAVING JKP SILVER

DATE: 10-

08-2022

A/C NO: 0542040100011214 INR

PAGE:

13

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(0652)

TO:

MR.. ABDUL QUDOOS BUTT SO MOHD AMIN BUTT
THAL LOHAI
LOHAI MALHAR
BILAWAR KATHUA, JAMMU KASHMIR
184204

Nomination Available for the Account - Nominee Name : MOHD AMIN BUTT SO
MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
01-08-2022	mTFR/6005073358/01 -08-2022/ 22132240			1000.00
3189.86Cr				
01-08-2022	UPI/YESB/221344602 116/DR/XXXXXXXXXXXX			3100.00
89.86Cr				
02-08-2022	UPI/JAKA/221495320 588/CR/XXXXXXXXXXXX			2000.00
2089.86Cr				
02-08-2022	UPI/YESB/221456935 585/DR/XXXXXXXXXXXX			2000.00
89.86Cr				
02-08-2022	mTFR/IMPSP2AI/IMPS INWARD/22141873141			1100.00
1189.86Cr				
02-08-2022	mTFR/6005073358/02 -08-2022/ 22141823			500.00
689.86Cr				
02-08-2022	mTFR/6005073358/02 -08-2022/ 22141934			500.00
189.86Cr				
02-08-2022	mTFR/IMPSP2AI/IMPS INWARD/22142161873			1100.00
1289.86Cr				
02-08-2022	mTFR/6005073358/02 -08-2022/ 22142251			1100.00
189.86Cr				
03-08-2022	mTFR/IMPSP2AI/IMPS INWARD/22150278153			6000.00
6189.86Cr				
03-08-2022	mTFR/6005073358/03			

189.86Cr	-08-2022/ 22150214	6000.00
03-08-2022	mTFR/6005073358/03	
89.86Cr	-08-2022/ 22151067	100.00
03-08-2022	mTFR/IMPSP2AI/IMPS	
50089.86Cr	INWARD/22151898460	50000.00
03-08-2022	mTFR/6005073358/03	
89.86Cr	-08-2022/ 22151866	50000.00
03-08-2022	mTFR/7051950205/03	
149.86Cr	-08-2022/ 22152323	60.00
Page Total:		63300.00
149.86Cr		61260.00

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Manager

JAMMU AND KASHMIR BANK LTD
PHINTER, KATHUA, JAMMU -0542
PHINTER, KATHUA,
PHINTER KATHUA-184203
IFSC Code : JAKA0PHINTER , MICR Code :

184051015

PHONE Code : 01921-266662, 729800
TYPE: SAVING JKP SILVER

DATE: 10-

08-2022

A/C NO: 0542040100011214 INR

PAGE:

14

Printed By 12661

(0652)

TO:

MR.. ABDUL QUDOOS BUTT SO MOHD AMIN BUTT
THAL LOHAI
LOHAI MALHAR
BILAWAR KATHUA,JAMMU KASHMIR
184204

Nomination Available for the Account - Nominee Name :MOHD AMIN BUTT SO
MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
04-08-2022	mTFR/7006863472/04			
	-08-2022/ 22161813			15000.00
15149.86Cr				

04-08-2022	mTFR/6005073358/04		
	-08-2022/ 22161814		15000.00
149.86Cr			
04-08-2022	mTFR/6005073358/04		
	-08-2022/ 22161818		14500.00
14649.86Cr			
04-08-2022	mTFR/6005073358/04		
	-08-2022/ 22161819		14500.00
149.86Cr			
04-08-2022	mTFR/IMPSP2AI/IMPS		
	INWARD/22170216748		1.00
150.86Cr			
05-08-2022	mTFR/6005073358/05		
	-08-2022/ 22171434		300.00
450.86Cr			
05-08-2022	mTFR/6005073358/05		
	-08-2022/ 22171434		65.00
515.86Cr			
05-08-2022	mTFR/7051950205/05		
	-08-2022/ 22171436		6000.00
6515.86Cr			
05-08-2022	mTFR/6005073358/05		
	-08-2022/ 22171436		6500.00
15.86Cr			
05-08-2022	mTFR/IMPSP2AI/IMPS		
	INWARD/22171790508		1400.00
1415.86Cr			
05-08-2022	mTFR/6005073358/05		
	-08-2022/ 22171765		1400.00
15.86Cr			
05-08-2022	mTFR/6005073358/05		
	-08-2022/ 22171714		1400.00
1415.86Cr			
05-08-2022	UPI/JAKA/221727241		
	745/DR/XXXXXXXXXXXX		1400.00
15.86Cr			
05-08-2022	mTFR/IMPSP2AI/IMPS		
	INWARD/22171968049		1400.00
1415.86Cr			
05-08-2022	mTFR/6005073358/05		
	-08-2022/ 22171946		1300.00
115.86Cr			
Page Total:		40100.00	40066.00
115.86Cr			

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Date Stamp

Manager

JAMMU AND KASHMIR BANK LTD
PHINTER, KATHUA, JAMMU -0542
PHINTER, KATHUA,
PHINTER KATHUA-184203
IFSC Code : JAKA0PHINTER , MICR Code :

184051015

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DATE: 10-

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(0652)

TO:

MR.. ABDUL QUDOOS BUTT SO MOHD AMIN BUTT

THAL LOHAI

LOHAI MALHAR

BILAWAR KATHUA, JAMMU KASHMIR

184204

Nomination Available for the Account - Nominee Name : MOHD AMIN BUTT SO
MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-05-2022 to 10-08-2022

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
05-08-2022	mTFR/6005073358/05 -08-2022/ 22172010			500.00
615.86Cr				
05-08-2022	UPI/JAKA/221779911 573/DR/XXXXXXXXXXXX			500.00
115.86Cr				
05-08-2022	mTFR/6005073358/05 -08-2022/ 22172026			800.00
915.86Cr				
05-08-2022	UPI/JAKA/221711210 724/DR/XXXXXXXXXXXX			500.00
415.86Cr				
05-08-2022	PRCR/000000241506/ 05-08-2022 20:48:5			198.00
217.86Cr				
05-08-2022	PRCR/000000779114/ 05-08-2022 21:33:5			80.00
137.86Cr				
06-08-2022	UPI/JAKA/221833285 901/CR/XXXXXXXXXXXX			2200.00
2337.86Cr				
06-08-2022	UPI/YESB/221844624 580/DR/XXXXXXXXXXXX			2300.00
37.86Cr				
09-08-2022	UPI/YESB/222119764 798/DR/XXXXXXXXXXXX			30.00
7.86Cr				
Page Total:			3608.00	3500.00
7.86Cr				
Grand Total:			455469.40	413212.00

7.86Cr

Funds in clearing:	0.00
Total available Amount:	7.86Cr
Effective Available Amount :	7.86Cr

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PHINTER, KATHUA, JAMMU -0542
PHINTER, KATHUA,
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184204
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MUNSHI B

STATEMENT OF ACCOUNT FOR THE PERIOD OF		01-05-2022 to 10-08-2022		
DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS
BALANCE				
FFD Contribution :		0.00		

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Date Stamp

Manager

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

