

STATE BANK OF INDIA

TO BE FILLED IN BY THE CANDIDATE/PROMOTEE

1. Name in Full
(Surname in Full)
2. Category of Post
3. Address

Sandeep Singh Sphenawat

Clerical

Kanpur Churu

Date of Birth

Married Single

Personal History

A. History of Bleeding from Gastro-intestinal Tract, Gastric or duo denal Ulcers, Appendicitis, Internal Piles, Fistula, Typhoid, Jaundice etc. Give Details:-

NO

B. History of Asthma, Tuberculosis, Spitting of blood, Pleurisy, Breathlessness, etc. Give Details:-

NO

C. History of Palpitation, Fainting Spells, Pain in the chest, Breathlessness on Exertion, Cyanosis, Rheumatic Fever with joint pains, Swelling of legs/race etc. Give Details:-

NO

D. History of Bleeding from Urinary Tract, painful urination, passing of stones or gravel in Urine etc. Give Details :-

NO

E. History of Fits, Paralysis, Neurasthenia, Nervous breakdown etc. Details to be given :-

NO

F. History of Leprosy, extensive generalised allergic dermatitis, Leucoderma, Venereal diseases etc. Give Details

NO

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NO

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NO

REPORT OF THE MEDICAL EXAMINER

Name of the Candidate : Sandeep Singh
 Category of the Post : Scholar

1. General Development : Good Fair Poor
 Nutrition : Thin Average Obese

Best weight

Any recent change in weight

Temperature

Girth of Chest

(i) After full inspiration : 81 cm

(ii) After full expiration : 76 cm

2. Skin: Any obvious disease :

3. Eyes :

(a) Whether the vision is normal :

If not, is it capable or being corrected to 6/6 :
 With glasses (not with contact lenses)

Yes/No

(b) If the candidate was referred to an eye-surgeon, what are the surgeon's observations in respect of the following:-

- (i) Any disease : No
- (ii) Night blindness : No
- (iii) Defect in colour vision : No
- (iv) Field vision : NAN
- (v) Visual acuity : 6/6 6/6
- (vi) Fundus examination : No

Acuity of Vision	Naked Eyes	With Glasses	Strength of Glasses		
			Sph.	Cyl.	Axis
Distant Vision R.E.	<u>6/6</u>				
L.E.	<u>6/6</u>				
Near Vision R.E.	<u>No</u>				
L.E.	<u>No</u>				
Hypermetropia (Manifest) R.E.	<u>No</u>				
L.E.	<u>No</u>				

4. Ears : Inspection _____

Hearing : Right Ear _____
Left Ear _____

5. Glands _____

6. Conditions of Teeth :

7. Respiratory System :

Does physical examination reveal anything abnormal in the respiratory organs?

If yes, explain fully _____

8. CIRCULATORY SYSTEM :

(a) Heart Any organic lesions? _____ No

Pulse Rate : _____ 92

(b) Blood Pressure : _____

Systolic : 110
Diastolic : 90

9. Abdomen : Girth _____ 81 1/2 Tenderness _____ No

Hemia _____ No

(a) Palpable : Liver _____ No Spleen _____ No

Kidney _____ No Tumours _____

(b) Haemorrhoids _____ No Fistula _____ No

(c) Ultrasound (Whole Abdomen) _____ No

10. NERVOUS SYSTEM : Indication of nervous or mental disabilities

_____ No

11. LOCO-MOTOR SYSTEM : Any abnormality

_____ No

12. GENITO URINARY SYSTEM : Any evidence of Hydrocele; Varicoceles etc.

_____ No

Urine Analysis

(a) Physical appearance Cloudy (b) Sp. Gr. 1.018

(c) Albumin No (d) Sugar No

(e) Casts No (f) Cells No

13. REPORT OF X-RAY EXAMINATION OF CHEST :

(NAD)

14. REPORT OF THE BLOOD EXAMINATION :

Hb%	ESR	Blood Sugar		Blood Urea	Serum Creatinine	TLC	DLC					Serum Cholesterol	HIV	
		Fasting	PP				P	L	M	E	B		I	II
14.4	15	71	97	23	0.8	8.2	63	28	03	06	00	200	G0	

15. Additional Test (Ref circular No CDO/P&HRD-IR/81/2021 dated 31.12.2021)

SGOT	PT	BB_Direct & Indirect	Audiometry	USG SCROTUM (for male candidates)
39	44	0.95 $\frac{0.26}{0.69}$	Normal	Normal

16. Is there anything in the health of the candidate likely to : render him/her unfit for the efficient discharge of his/her duties in the service for which he/she is a candidate **N**

17. The Medical Examiner should record the findings under One of the following categories:

Fit

(ii) Unfit on account of

Place : Dafms

Date : 10/5/21

Zul
Signature of Medical Examiner

Name

DR. ANJUM ALI KHAN
MRBS, DNB (GEN. MED.)
Reg. No.: 31247
Bank Medical Officer
S.B.I., LHO, JAIPUR



Account Name : Mr. RAM KUMAR
 Address : S/O JHINDU RAM
 VPO. SEUWA
 RAJGARH-331304
 S/O JHINDU RAM
 Date : 13 May 2024
 Account Number : 00000061162582079
 Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7000
 MOD Balance : 0.00
 CIF No. : 71150001934
 IFS Code : SBIN0032254
 MICR Code : 331002042
 Nomination Registered : No
 Balance as on 1 Dec 2023 : 2,340.82

Account Statement from 1 Dec 2023 to 13 May 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Dec 2023	5 Dec 2023	BULK POSTING-BY SALARY-			36,967.00	39,307.82
5 Dec 2023	5 Dec 2023	TO TRANSFER- UPI/DR/370548435757/RAJES H /SBIN/9649083755/Payme-	TRANSFER TO 4897691162095	10,000.00		29,307.82
5 Dec 2023	5 Dec 2023	TO TRANSFER- UPI/DR/370502243595/DEVI LAL/PUNB/devilalkar/Payme-	TRANSFER TO 4897691162095	1,000.00		28,307.82
5 Dec 2023	5 Dec 2023	TO TRANSFER- UPI/DR/370561027807/Vodafo ne/UTIB/VIINAPPRAJ/Payme-	TRANSFER TO 4897691162095	181.00		28,126.82
6 Dec 2023	6 Dec 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 41627408785	4,000.00		24,126.82
6 Dec 2023	6 Dec 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 39696736482	12,100.00		12,026.82
7 Dec 2023	7 Dec 2023	TO TRANSFER- UPI/DR/370712786432/Vodafo ne/YESB/VIINAPPRAJ/Payme-	TRANSFER TO 4897694162092	241.00		11,785.82
8 Dec 2023	8 Dec 2023	TO TRANSFER- UPI/DR/370836320529/ASHAR AM/HDFC/7665108397/Payme n-	TRANSFER TO 4897694162092	3,930.00		7,855.82
9 Dec 2023	9 Dec 2023	TO TRANSFER- UPI/DR/370919157375/MOWA EIK/PYTM/shaeik@jbl/Paymen	TRANSFER TO 4897695162091	2,000.00		5,855.82
9 Dec 2023	9 Dec 2023	TO TRANSFER- UPI/DR/370940305279/KANDO I O/YESB/Q943036194/Payme	TRANSFER TO 4897695162091	1,000.00		4,855.82
10 Dec 2023	10 Dec 2023	TO TRANSFER- UPI/DR/371038971098/MUKES H /SBIN/Q547868766/Payme	TRANSFER TO 4897696162090	670.00		4,185.82
11 Dec 2023	11 Dec 2023	TO TRANSFER- UPI/DR/371142015130/JAI CHAND/UBIN/6376260148/Pay m-	TRANSFER TO 4897690162095	1,500.00		2,685.82
12 Dec 2023	12 Dec 2023	TO TRANSFER- UPI/DR/371219200381/BAJAR ANG/UTIB/6350570660/Payme	TRANSFER TO 4897691162095	500.00		2,185.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Dec 2023	13 Dec 2023	TO TRANSFER-UPI/DR/371335119810/KARAN IS/PUNB/kmeena.raj/Payme-	TRANSFER TO 4897692162094	2,000.00		185.82
15 Dec 2023	15 Dec 2023	TO TRANSFER-UPI/DR/371504179712/PARME SHW/SBIN/6522940122/Payme	TRANSFER TO 4897694162092	100.00		85.82
16 Dec 2023	16 Dec 2023	BY TRANSFER-UPI/CR/371697095608/Manoj M/SBIN/godararohi/Payme-	TRANSFER FROM 4897737162096		2,000.00	2,085.82
18 Dec 2023	18 Dec 2023	TO TRANSFER-UPI/DR/371892983224/DEVI LAL/PUNB/devilalkar/Payme-	TRANSFER TO 4897690162095	1,000.00		1,085.82
20 Dec 2023	20 Dec 2023	TO TRANSFER-UPI/DR/372049968157/PhonePe/UTIB/BBPSBP@axl/Paymen-	TRANSFER TO 4897692162094	200.00		885.82
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			69.00	954.82
29 Dec 2023	29 Dec 2023	BY TRANSFER-UPI/CR/372920651685/CHETRAN M/PUNB/6375278118/Payme	TRANSFER FROM 4897736162097		100.00	1,054.82
29 Dec 2023	29 Dec 2023	BY TRANSFER-UPI/CR/372946359752/CHETRAN M/PUNB/6375278118/Payme	TRANSFER FROM 4897736162097		19,900.00	20,954.82
29 Dec 2023	29 Dec 2023	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		954.82
30 Dec 2023	30 Dec 2023	BY TRANSFER-UPI/CR/373067562982/SAGAR MA/SBIN/9982009536/Payme-	TRANSFER FROM 4897737162096		260.00	1,214.82
31 Dec 2023	31 Dec 2023	BY TRANSFER-UPI/CR/373114417920/ROHIT ASH/SBIN/8094215512/Payme-	TRANSFER FROM 4897738162095		6,500.00	7,714.82
1 Jan 2024	1 Jan 2024	BY TRANSFER-UPI/CR/436721677013/TULSIR AM/SBIN/8875301071/Payme-	TRANSFER FROM 4897732162091		4,200.00	11,914.82
2 Jan 2024	2 Jan 2024	BULK POSTING-BY SALARY-			36,967.00	48,881.82
2 Jan 2024	2 Jan 2024	TO TRANSFER-UPI/DR/436821320524/PhonePe/YESB/BBPSBPIN/Paymen	TRANSFER TO 4897691162095	16,583.00		32,298.82
2 Jan 2024	2 Jan 2024	BY TRANSFER-UPI/CR/436892954544/KRISHAN /CNRB/8094703791/Payme	TRANSFER FROM 4897733162090		20,000.00	52,298.82
2 Jan 2024	2 Jan 2024	TO TRANSFER-UPI/DR/436815955040/Kavita/SBIN/9588811695/Payment-	TRANSFER TO 4897691162095	3,000.00		49,298.82
3 Jan 2024	3 Jan 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 39696736482	12,100.00		37,198.82
3 Jan 2024	3 Jan 2024	TO TRANSFER-UPI/DR/436932314740/PARME SHW/SBIN/6522940122/Payme	TRANSFER TO 4897692162094	30,000.00		7,198.82
3 Jan 2024	3 Jan 2024	TO TRANSFER-UPI/DR/436903827684/MAHEN DRA/SBIN/6376597136/Payme	TRANSFER TO 4897692162094	1,100.00		6,098.82
3 Jan 2024	3 Jan 2024	BY TRANSFER-UPI/CR/436985099715/VINOD KU/PUNB/vinodkumar/Payme	TRANSFER FROM 4897734162099		500.00	6,598.82
4 Jan 2024	4 Jan 2024	TO TRANSFER-UPI/DR/437022825567/SAKIN DAR/YESB/Q074968892/Paym e-	TRANSFER TO 4897693162093	220.00		6,378.82
5 Jan 2024	5 Jan 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 41627408785	4,000.00		2,378.82
5 Jan 2024	5 Jan 2024	TO TRANSFER-UPI/DR/400565561981/Satvind a/FINO/7737592916/Payme	TRANSFER TO 4897694162092	1,650.00		728.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jan 2024	7 Jan 2024	TO TRANSFER-UPI/DR/437361819463/Vodafone/UTIB/VIINAPPRAJ/Payme-	TRANSFER TO 4897696162090	181.00		547.82
9 Jan 2024	9 Jan 2024	BY TRANSFER-UPI/CR/400925349574/Sukhveer/AUBL/9549501111/Payme-	TRANSFER FROM 4897733162090		33,000.00	33,547.82
9 Jan 2024	9 Jan 2024	TO TRANSFER-UPI/DR/437568342340/PARME SHW/SBIN/6522940122/Payme	TRANSFER TO 4897691162095	20,000.00		13,547.82
11 Jan 2024	11 Jan 2024	TO TRANSFER-UPI/DR/437713046273/BAJAR ANG/UTIB/6350570660/Payme	TRANSFER TO 4897693162093	201.00		13,346.82
12 Jan 2024	12 Jan 2024	TO TRANSFER-UPI/DR/401295527095/S S J G /BARB/shahs97833/Verif-	TRANSFER TO 4897694162092	8,000.00		5,346.82
12 Jan 2024	12 Jan 2024	TO TRANSFER-UPI/DR/437849441895/MUKESH /SBIN/ashokkumar/Payme	TRANSFER TO 4897694162092	5,000.00		346.82
12 Jan 2024	12 Jan 2024	BY TRANSFER-UPI/CR/437845715066/MUKESH /SBIN/ashokkumar/Payme	TRANSFER FROM 4897736162097		4,500.00	4,846.82
13 Jan 2024	13 Jan 2024	BY TRANSFER-UPI/CR/401341287932/SAGAR MA/BARB/sagarmalku/Payme	TRANSFER FROM 4897737162096		300.00	5,146.82
15 Jan 2024	15 Jan 2024	TO TRANSFER-UPI/DR/438104264222/MR RAVI/SBIN/6350419935/Payme	TRANSFER TO 4897690162095	1,800.00		3,346.82
16 Jan 2024	16 Jan 2024	TO TRANSFER-UPI/DR/401694495879/SUPRE MEF/PPIW/ombk.AACO2/Payme	TRANSFER TO 4897691162095	500.00		2,846.82
16 Jan 2024	16 Jan 2024	TO TRANSFER-UPI/DR/438299619688/Rajudan/BARB/9352300010/Paymen	TRANSFER TO 4897691162095	190.00		2,656.82
16 Jan 2024	16 Jan 2024	TO TRANSFER-UPI/DR/438244934772/DEVI LAL/PUNB/devilalkar/Payme	TRANSFER TO 4897691162095	1,350.00		1,306.82
17 Jan 2024	17 Jan 2024	TO TRANSFER-UPI/DR/438392510842/KANTA KU/SBIN/6350196774/Payme	TRANSFER TO 4897692162094	70.00		1,236.82
17 Jan 2024	17 Jan 2024	TO TRANSFER-UPI/DR/438371777503/MADAN LA/PUNB/8875606455/Payme	TRANSFER TO 4897692162094	170.00		1,066.82
18 Jan 2024	18 Jan 2024	TO TRANSFER-UPI/DR/438481557648/BHIMS EN/YESB/Q846874444/Payme	TRANSFER TO 4897693162093	100.00		966.82
18 Jan 2024	18 Jan 2024	BY TRANSFER-UPI/CR/401800679168/Sukhveer/AUBL/9549501111/Payme	TRANSFER FROM 4897735162098		37,000.00	37,966.82
19 Jan 2024	19 Jan 2024	TO TRANSFER-UPI/DR/438541297116/PhonePe/UTIB/BBPSBP@axl/Paymen	TRANSFER TO 4897694162092	200.00		37,766.82
19 Jan 2024	19 Jan 2024	TO TRANSFER-UPI/DR/401971523964/SAGAR MA/BARB/sagarmalku/Payme	TRANSFER TO 4897694162092	10,000.00		27,766.82
19 Jan 2024	19 Jan 2024	TO TRANSFER-UPI/DR/438541686617/Vodafone/YESB/VIINAPPRAJ/Payme	TRANSFER TO 4897694162092	482.00		27,284.82
19 Jan 2024	19 Jan 2024	TO TRANSFER-UPI/DR/401958250030/Choudhary/PYTM/paytmqr1d7/Payme	TRANSFER TO 4897694162092	2,750.00		24,534.82
19 Jan 2024	19 Jan 2024	TO TRANSFER-UPI/DR/438566475745/PhonePe/UTIB/BBPSBP@axl/Paymen	TRANSFER TO 4897694162092	150.00		24,384.82
19 Jan 2024	19 Jan 2024	TO TRANSFER-UPI/DR/438542792561/BALAJIT/YESB/Q503079752/Payme	TRANSFER TO 4897695162091	1,000.00		23,384.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jan 2024	20 Jan 2024	TO TRANSFER- UPI/DR402078021957/VIKAS VINUTIB/gpay-11231/Payme-	TRANSFER TO 4897695162091	3,000.00		20,384.82
20 Jan 2024	20 Jan 2024	TO TRANSFER- UPI/DR402078021957/VIKAS H/KFDR/Vikashtha/Payme-	TRANSFER TO 4897695162091	100.00		20,284.82
20 Jan 2024	20 Jan 2024	TO TRANSFER- UPI/DR438640837374/MANIS HKYESBQ357516804/Payme-	TRANSFER TO 4897695162091	800.00		19,484.82
20 Jan 2024	20 Jan 2024	TO TRANSFER- UPI/DR402009927793/Shri Vinutib/gpay-11231/Payme-	TRANSFER TO 4897695162091	50.00		19,434.82
20 Jan 2024	20 Jan 2024	TO TRANSFER- UPI/DR438640940812/Indian OYESBQ387393820/Payme-	TRANSFER TO 4897695162091	1,000.00		18,434.82
21 Jan 2024	21 Jan 2024	TO TRANSFER- UPI/DR4021384767680/VIKAS H/KFDR/Vikashtha/Payme-	TRANSFER TO 4897696162090	7,000.00		11,434.82
23 Jan 2024	23 Jan 2024	TO TRANSFER- UPI/DR438945068330/MS MANAVYESBQ771468006/Pa yme-	TRANSFER TO 4897691162095	640.00		10,794.82
23 Jan 2024	23 Jan 2024	TO TRANSFER- UPI/DR438967670449/KANDO 1OYESBQ943036194/Payme-	TRANSFER TO 4897691162095	1,000.00		9,794.82
24 Jan 2024	24 Jan 2024	TO TRANSFER- UPI/DR439105429451/Rakes SII/HDFC8094438831/Payme-	TRANSFER TO 4897692162094	930.00		8,864.82
25 Jan 2024	25 Jan 2024	BY TRANSFER- UPI/CR43915256854/SANDE EP/ISBN/96491230@/Payme-	TRANSFER FROM 4897735162098		20,000.00	28,854.82
25 Jan 2024	25 Jan 2024	BY TRANSFER- UPI/CR439105429451/Rakes H/ISBN/9602920924/Payme-	TRANSFER FROM 4897735162098		2,300.00	31,154.82
25 Jan 2024	25 Jan 2024	TO TRANSFER- UPI/DR439102627340/Ashish ISBN/lashishkaswamy/Payme	TRANSFER TO 4897693162093	2,530.00		28,634.82
25 Jan 2024	25 Jan 2024	TO TRANSFER- UPI/DR4391165918369/PAL PUBLICBN/9829522077/Paym e-	TRANSFER TO 4897693162093	3,000.00		25,634.82
26 Jan 2024	26 Jan 2024	TO TRANSFER- UPI/DR439212237663/ROHIT ASH/ISBN/9785252287/Payme	TRANSFER TO 4897694162092	11,000.00		14,633.82
27 Jan 2024	27 Jan 2024	-Transfer to fa- SBIL/T201202413335479934	TRANSFER TO 61105330265	1,00		14,633.82
27 Jan 2024	27 Jan 2024	TO TRANSFER- UPI/DR439363432041/ANIL KUM/PUNBamikumar/Payme	TRANSFER TO 4897695162091	10,000.00		4,633.82
29 Jan 2024	29 Jan 2024	TO TRANSFER- UPI/DR439594018938UTTAM SII/HDFC8094388351/Payme	TRANSFER TO 4897690162095	930.00		3,703.82
29 Jan 2024	29 Jan 2024	TO TRANSFER- UPI/DR439501081172/Vodafone APYESBQ/INAPRAJU/Payme	TRANSFER TO 4897690162095	120.00		3,583.82
30 Jan 2024	30 Jan 2024	TO TRANSFER- UPI/DR43962290721/1ROHIT ASH/ISBN/9785252287/Payme	TRANSFER TO 4897691162095	500.00		3,083.82
31 Jan 2024	31 Jan 2024	TO TRANSFER- UPI/DR439710107056/JIJON APYESBQ/JOINAPPDRJ/Payme	TRANSFER TO 4897692162094	242.00		2,841.82
2 Feb 2024	2 Feb 2024	BULK POSTING-RAM KUMAR- ASH/ISBN/9785252287/Payme	TRANSFER TO 39669736482	12,100.00		39,808.82
3 Feb 2024	3 Feb 2024	WITHDRAWAL TRANSFER-- UPI/CR440051923452/SOME ER/ISBN/9813053183/Paymen	TRANSFER FROM 4897737162096	50,000.00		27,708.82
3 Feb 2024	3 Feb 2024	BY TRANSFER- UPI/CR440040011046/SOME ER/ISBN/9813053183/Paymen	TRANSFER FROM 4897737162096	50,000.00		1,27,708.82

Txn Date	Value Date	Description	Ref No/Cheque No.	Debit	Credit	Balance
3 Feb 2024	3 Feb 2024	TO TRANSFER- UPI/DR/40723337717PhoneP e@UTIB(BPSBPNDOU)Paymen-	TRANSFER TO 4897693162091	8,115.00		1,119,503.82
4 Feb 2024	4 Feb 2024	TO TRANSFER- UPI/DR/440168117878BSHISH PAU/PINB/sanib@b1Payme-	TRANSFER TO 4897693162090	6,800.00		1,12,793.82
5 Feb 2024	5 Feb 2024	WITHDRAWAL TRANSFER- UPI/DR/4036015/60238/Bank Acc@HDFC59200034689/Payme-	TRANSFER TO 41627408785	4,000.00		1,08,793.82
5 Feb 2024	5 Feb 2024	TO TRANSFER- UPI/DR/4036015/60238/Bank Acc@HDFC59200034689/Payme-	TRANSFER TO 4897693162095	10,000.00		98,793.82
5 Feb 2024	5 Feb 2024	TO TRANSFER- UPI/DR/44020356449RAJES HSBN/95098009073/Payme-	TRANSFER TO 4897693162096	19,000.00		79,793.82
6 Feb 2024	6 Feb 2024	TO TRANSFER- UPI/DR/44036033074/DINES H/TSBN/7797037670/Payme-	TRANSFER TO 4897693162095	10,000.00		69,793.82
8 Feb 2024	8 Feb 2024	BY TRANSFER- ERSBIN/9913053183/Paymen-	TRANSFER FROM 489735182098		50,000.00	1,19,793.82
9 Feb 2024	9 Feb 2024	TO TRANSFER- UPI/DR/440683423356/UTTAM SU/HDFC/8094838537/Payme-	TRANSFER TO 4897691162092	930.00		1,18,863.82
9 Feb 2024	9 Feb 2024	TO TRANSFER- KUBARBashkoreena/Payme-	TRANSFER TO 4897694162092	3,000.00		1,15,863.82
9 Feb 2024	9 Feb 2024	TO TRANSFER- UPI/DR/440698050773/BAJAR ANGUTIB/63350570660/Payme	TRANSFER TO 4897694162092	200.00		1,15,663.82
10 Feb 2024	10 Feb 2024	TO TRANSFER- UPI/DR/441782190859/Vikram WUUTBpay-112089/Payme-	TRANSFER TO 4897695162091	38,300.00		77,363.82
12 Feb 2024	12 Feb 2024	TO TRANSFER- UPI/DR/44093266504/Manoj MISBIN/godarohi/Payme-	TRANSFER TO 4897690162095	10,000.00		67,363.82
12 Feb 2024	12 Feb 2024	TO TRANSFER- UPI/DR/403810286677/MR MUKES/CBIN/6378441450/Payme-	TRANSFER TO 4897690162095	7,100.00		60,263.82
15 Feb 2024	15 Feb 2024	TO TRANSFER- SHANIBARB/9783031260/Pay me-	TRANSFER TO 4897693162093	12,000.00		48,263.82
15 Feb 2024	15 Feb 2024	BULK POSTING-BY SALARY-		18,673.00		66,936.82
16 Feb 2024	16 Feb 2024	TO TRANSFER- UPI/DR/404777618974/SAGAR MA/BARB/sagaramalku/Payme-	TRANSFER TO 4897694162092	3,000.00		63,936.82
16 Feb 2024	16 Feb 2024	TO TRANSFER- UPI/DR/441396963089/SUNIT A/SBIN/6376363083/Payment-	TRANSFER TO 4897694162092	2,500.00		61,436.82
19 Feb 2024	19 Feb 2024	TO TRANSFER- UPI/DR/441690815916/ROHIT ASHSBN/romitashki/Payme-	TRANSFER TO 4897690162095	5,000.00		56,436.82
19 Feb 2024	19 Feb 2024	BY TRANSFER- UPI/CR441610893761/UMA SHAN/HDFC/9414894266/Pay me-	TRANSFER FROM 4897732162091		6,000.00	62,436.82
20 Feb 2024	20 Feb 2024	TO TRANSFER- UPI/DR/405788955720/SAGAR MA/BARB/sagaramalku/Payme-	TRANSFER TO 4897691162095	2,000.00		60,436.8
20 Feb 2024	20 Feb 2024	TO TRANSFER- UPI/DR/441733976176/SANDEEP /SBIN/shekhwat/Payme-	TRANSFER TO 4897691162095	40,000.00		20,436.
21 Feb 2024	21 Feb 2024	TO TRANSFER- UPI/DR/441885834925/Vodafone ne/UTIB/VMINAPRAJJPAYME-	TRANSFER TO 4897692162094	181.00		20,255
21 Feb 2024	21 Feb 2024	BY TRANSFER- UPI/CR441822521457/SAGAR MASBIN/9982009536/Payme-	TRANSFER FROM 4897734162099		5,000.00	25.25

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Feb 2024	21 Feb 2024	TO TRANSFER- UPI/DR/441811413981/UTTAM SI/HDFC/8094838531/Payme-	TRANSFER TO 4897692162094	930.00		24,325.82
22 Feb 2024	22 Feb 2024	TO TRANSFER- UPI/DR/441916295786/YUVRAJ /SBIN/9053324444/Payme-	TRANSFER TO 4897693162093	10,000.00		14,325.82
25 Feb 2024	25 Feb 2024	TO TRANSFER- UPI/DR/442203325297/BHARA T P/HDFC/bpainsia5@/Payme-	TRANSFER TO 4897696162090	5,000.00		9,325.82
25 Feb 2024	25 Feb 2024	TO TRANSFER- UPI/DR/442298595449/JIOIN AP/UTIB/JIOINAPPDI/Payme-	TRANSFER TO 4897696162090	15.00		9,310.82
26 Feb 2024	26 Feb 2024	TO TRANSFER- UPI/DR/442383502333/MOHD SHA/SBIN/7611891792/Payme-	TRANSFER TO 4897690162095	2,200.00		7,110.82
26 Feb 2024	26 Feb 2024	TO TRANSFER- UPI/DR/442324946542/PRAKASH /PUNB/9672830487/Payme	TRANSFER TO 4897690162095	200.00		6,910.82
26 Feb 2024	26 Feb 2024	TO TRANSFER- UPI/DR/442384528969/JIOIN AP/UTIB/JIOINAPPDI/Payme-	TRANSFER TO 4897690162095	15.00		6,895.82
27 Feb 2024	27 Feb 2024	TO TRANSFER- UPI/DR/442432888363/JIOIN AP/UTIB/JIOINAPPDI/Payme-	TRANSFER TO 4897691162095	242.00		6,653.82
27 Feb 2024	27 Feb 2024	TO TRANSFER- UPI/DR/442441249841/PAWAN KU/HDFC/statchanku/Payme-	TRANSFER TO 4897691162095	6,000.00		653.82
29 Feb 2024	29 Feb 2024	TO TRANSFER- UPI/DR/442606652200/Bharti A/UTIB/AIRTELPRED/Payme-	TRANSFER TO 4897693162093	242.00		411.82
1 Mar 2024	1 Mar 2024	BULK POSTING-BY SALARY-			36,967.00	37,378.82
1 Mar 2024	1 Mar 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 39696736482	12,100.00		25,278.82
1 Mar 2024	1 Mar 2024	BY TRANSFER- UPI/CR/442705117023/JUMA SHAN/HDFC/9414894266/Payme-	TRANSFER FROM 4897736162097		5,000.00	30,278.82
2 Mar 2024	2 Mar 2024	TO TRANSFER- UPI/DR/406220895724/UTTAM SI/HDFC/8094838531/Payme-	TRANSFER TO 4897695162091	930.00		29,348.82
2 Mar 2024	2 Mar 2024	TO TRANSFER- UPI/DR/406274822404/UTTAM SI/HDFC/8094838531/Payme-	TRANSFER TO 4897695162091	930.00		28,418.82
3 Mar 2024	3 Mar 2024	TO TRANSFER- UPI/DR/442980702312/PhonePe/YESB/BBPSBPINDU/Paymen	TRANSFER TO 4897696162090	8,107.00		20,311.82
3 Mar 2024	3 Mar 2024	TO TRANSFER- UPI/DR/442909556145/MOHD SHA/SBIN/7611891792/Payme-	TRANSFER TO 4897696162090	1,000.00		19,311.82
4 Mar 2024	4 Mar 2024	TO TRANSFER- UPI/DR/406438195621/HADMAD BARB/8824846732/Payment-	TRANSFER TO 4897690162095	200.00		19,111.82
4 Mar 2024	4 Mar 2024	TO TRANSFER- UPI/DR/443092104940/RAKESH K/HDFC/9549048621/Payme	TRANSFER TO 4897690162095	5,000.00		14,111.82
5 Mar 2024	5 Mar 2024	BY TRANSFER- UPI/CR/443119006711/SANJAY /SBIN/9530308896/Payme-	TRANSFER FROM 4897733162090		33,000.00	47,111.82
5 Mar 2024	5 Mar 2024	BY TRANSFER- UPI/CR/443126728003/RAKESH K/HDFC/9549048621/Payme	TRANSFER FROM 4897733162090		10,000.00	57,111.82
5 Mar 2024	5 Mar 2024	TO TRANSFER- UPI/DR/406514478404/JAGDEESH/BARB/9509038648/Paym e-	TRANSFER TO 4897691162095	1.00		57,110.82
5 Mar 2024	5 Mar 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 41627408785	4,000.00		53,110.82

Txn Date	Value Date	Description	Ref No./Cheque	Debit	Credit	Balance
			No.			
5 Mar 2024	5 Mar 2024	CASH DEPOSIT-CASH DEPOSIT SELF		29,000.00	92,110.82	
5 Mar 2024	5 Mar 2024	TO TRANSFER- UPI/DR4051096130U/JAGDE ESH/RAJB/BS9509038648/Paym	TRANSFER TO FROM	80,000.00	2,110.82	
6 Mar 2024	6 Mar 2024	TO TRANSFER- UPI/DR443215178946/JOHN APJ/UTR/NA/PA/Payme	TRANSFER TO FROM	489,691162095	15.00	2,095.82
8 Mar 2024	8 Mar 2024	BY TRANSFER- UPI/CR44342291202/SANJA Y/ISBN/9530308896/Payme	TRANSFER TO FROM	489,7261162097	4,000.00	6,095.82
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR443461030442/Phonelp/607IB/BBP/SB@om/Payme	TRANSFER TO FROM	489,6834162092	2,136.00	3,959.82
10 Mar 2024	10 Mar 2024	TO TRANSFER- UPI/DR4436774759408(BA/RA NG)/ESB/Q93352441/Payme	TRANSFER TO FROM	489,6861162090	1,450.00	2,509.82
10 Mar 2024	10 Mar 2024	BY TRANSFER- UPI/CR443614235685/Subhas h/ARp/637822363/Payme	TRANSFER TO FROM	489,7381162095	4,000.00	6,599.82
11 Mar 2024	11 Mar 2024	TO TRANSFER- UPI/DR443716710819/BAJRA NG/PUNB/9649782721/Payme	TRANSFER TO FROM	4897690162095	320.00	6,189.82
11 Mar 2024	11 Mar 2024	TO TRANSFER- UPI/DR443818792727/Praade p/BSIN/ksanameti/Payme	TRANSFER TO FROM	4897691162095	5,000.00	1,189.82
11 Mar 2024	11 Mar 2024	TO TRANSFER- UPI/DR44381401524/Madafa ne/UTIB/II/NA/PRAJ/Payme	TRANSFER TO FROM	4897690162095	462.00	727.82
12 Mar 2024	12 Mar 2024	BY TRANSFER- UPI/CR4436872892618/Manoj MSB/N/godaratorihi/Payme	TRANSFER TO FROM	489773162090	2,000.00	2,727.82
12 Mar 2024	12 Mar 2024	TO TRANSFER- UPI/DR443923431660/UJITAM T/IDFC/8815753590/Payme	TRANSFER TO FROM	4897691162095	1,000.00	1,727.82
12 Mar 2024	12 Mar 2024	BY TRANSFER- UPI/CR4436872892618/Manoj MSB/N/godaratorihi/Payme	TRANSFER TO FROM	489773162090	830.00	897.82
13 Mar 2024	13 Mar 2024	TO TRANSFER- UPI/CR443986607497/PARME S/HDFC/80943838531/Payme	TRANSFER TO FROM	4897692162094	7,000.00	7,897.82
13 Mar 2024	13 Mar 2024	BY TRANSFER- UPI/CR443986607497/PARME S/HDFC/80943838531/Payme	TRANSFER TO FROM	4897734162099		
13 Mar 2024	13 Mar 2024	TO TRANSFER- H/BBR/9962504205/Payme	TRANSFER TO FROM	4897692162094	5,000.00	2,897.82
13 Mar 2024	13 Mar 2024	TO TRANSFER- UPI/DR443928812296/KUMBH A/ISBN/9649210775/Payme	TRANSFER TO FROM	4897692162094	200.00	2,697.82
14 Mar 2024	14 Mar 2024	TO TRANSFER- K/ARp/rakesakuma/Payme	TRANSFER TO FROM	4897693162093	699.00	1,998.82
14 Mar 2024	14 Mar 2024	TO TRANSFER- ME /PPW/ombk.AACMg/Payme	TRANSFER TO FROM	4897693162093	1,220.00	778.82
15 Mar 2024	15 Mar 2024	BY TRANSFER- SBIN/8875563468/Payment	TRANSFER TO FROM	4897736162097	5,000.00	5,778.82
15 Mar 2024	15 Mar 2024	TO TRANSFER- KUj/PUNB/vinodkumar/Payme	TRANSFER TO FROM	4897694162092	5,000.00	778.82

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



Mr. RAM KUMAR
Address : S/O JHINDURAM
VPO. SEUWA
RAJGARH-331304
S/O JHINDU RAM

Date	: 13 May 2024
Account Number	: 0000061162582079
Account Description	: SBCHQ-CSA-PUB IND-CSGOLD-INR
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 2.7000
MOD Balance	: 0.00
CIF No.	: 7115001934
IFSC Code	: SBIN0032254
MICR Code	: 331002042
Nomination Registered	: No

Balance as on 16 Mar 2024 : 778.82

Account Statement from 16 Mar 2024 to 13 May 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Mar 2024	16 Mar 2024	CASH DEPOSIT-CASH DEPOSIT-SELF-			5,000.00	5,778.82
16 Mar 2024	16 Mar 2024	TO TRANSFER- UPI/IDR444204566702/JIJOINAPPD/PPYME-APY/ESBJUJOINAPPD/PPYME-	4897695162091	15.00		5,763.82
16 Mar 2024	16 Mar 2024	TO TRANSFER- UPI/IDR444246671665/PhonePe-eUTIBBBPSBP@axi/Paymen-	4897695162091	100.00		5,663.82
16 Mar 2024	16 Mar 2024	TO TRANSFER- UPI/IDR407682885655/SHISHPAL/PUNBAMZN001101/Pay-e-	4897695162091	3,000.00		2,663.82
17 Mar 2024	17 Mar 2024	TO TRANSFER- UPI/IDR40775952825/newKisa/AUBL/merchant11/Payme-	4897695162090	725.00		1,938.82
18 Mar 2024	18 Mar 2024	TO TRANSFER- UPI/IDR44480986399/PhonePe-eUTIBBBPSBP@axi/Paymen-	4897690162095		300.00	1,638.82
19 Mar 2024	19 Mar 2024	TO TRANSFER- UPI/IDR444529496596/UTTAMSIHDFC18094838531/Payme-	4897691162095		830.00	808.82
21 Mar 2024	21 Mar 2024	TO TRANSFER- neUTIBBN/INAPPRAJPayme-	4897693162093		181.00	627.82
21 Mar 2024	21 Mar 2024	TO TRANSFER- UPI/IDR444726239591/JIJOINAPY/ESBJUJOINAPPD/PPYME-	4897693162093	15.00		612.82
23 Mar 2024	23 Mar 2024	BY TRANSFER-NB Gift to KUMPUNB/anjikumark/Payme-	IT00UPOBD14897737162096		25,000.00	25,612.82
23 Mar 2024	23 Mar 2024	BY TRANSFER-NB relatives / Friends-	IT00UPOBD161105330265		30,000.00	55,612.82
23 Mar 2024	23 Mar 2024	TO TRANSFER- ESH/BARB/9509038648/Paym	TRANSFER TO 4897695162091	50,000.00		5,612.82
		b-				

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Mar 2024	24 Mar 2024	TO TRANSFER- UPI/IDR/445683906966/DINESH/ISBN/759737670/Payme-	TRANSFER TO 4897696162090	3,000.00		2,612.82
25 Mar 2024	25 Mar 2024	TO TRANSFER- UPI/IDR/408552052843/NUKES H/FSBN/mk9741694@/Payme-	TRANSFER TO 4897690162095	350.00		2,262.82
25 Mar 2024	25 Mar 2024	TO TRANSFER- UPI/IDR/445123948654/JIWIN APY/ESB/JIWIN/APD/Payme-	TRANSFER TO 4897690162095	15.00		2,247.82
25 Mar 2024	25 Mar 2024	CREDIT INTEREST- -			144.00	2,391.82
27 Mar 2024	27 Mar 2024	TO TRANSFER- UPI/IDR/445301479600/Bharti AUTIBARTEL/PRED/Payme-	TRANSFER TO 4897692162094	242.00		2,149.82
27 Mar 2024	27 Mar 2024	BY TRANSFER-INB Gift to relatives / Friends-	IT00UQPQIO TRANSFER FROM 6106330265		1,00,000.00	1,02,149.82
27 Mar 2024	27 Mar 2024	TO TRANSFER- SHW/SBIN/6522940122/Payme	TRANSFER TO 4897692162094	99,000.00		3,149.82
27 Mar 2024	27 Mar 2024	BY TRANSFER- UPI/IDR/445336424734/Bharti S/FSBN/935100510/Payme-	TRANSFER FROM 4897734162099		1,000.00	4,149.82
27 Mar 2024	27 Mar 2024	TO TRANSFER- UPI/IDR/445336424734/Bharti AUTIBARTEL/PRED/Payme-	TRANSFER TO 4897692162094	19.00		4,130.82
28 Mar 2024	28 Mar 2024	TO TRANSFER- UPI/IDR/40891408807/Kardwal /UTIB/gpay-1208/Payme-	TRANSFER TO 4897693162093	950.00		3,180.82
28 Mar 2024	28 Mar 2024	DEBIT-ACHDr 4009056 LIC OF INDIA-		1,249.00		1,931.82
28 Mar 2024	28 Mar 2024	BY TRANSFER- UPI/CR44543216718/NASEE B/FSBN/naseeb.kum/Payme-	TRANSFER FROM 4897735162098		1,000.00	2,931.82
28 Mar 2024	28 Mar 2024	TO TRANSFER- eUTIB/BPPSBP@axil/Paymen	TRANSFER TO 4897693162093	2,010.00		921.82
28 Mar 2024	28 Mar 2024	BY TRANSFER- UPI/CR445411213768/OM PRAKA/SBIN/978451669/Payme	TRANSFER FROM 4897735162098		20,000.00	20,921.82
28 Mar 2024	28 Mar 2024	me- TO TRANSFER- UPI/IDR/408898616697/LAXMI DE/EPUNB/50n24462-/Payme-	TRANSFER TO 4897693162093	20,000.00		921.82
29 Mar 2024	29 Mar 2024	TO TRANSFER- UPI/IDR/44553194109/KANDO IO/YESB/Q698771619/Payme-	TRANSFER TO 4897694162092	500.00		421.82
30 Mar 2024	30 Mar 2024	BY TRANSFER- UPI/CR44567938455/BALWA N/FSBN/6337792896/Payme-	TRANSFER FROM 4897737162096		1,000.00	1,421.82
30 Mar 2024	30 Mar 2024	TO TRANSFER- UPI/DR/409032802182/UTTAM SH/HDFC/8094838531/Payme-	TRANSFER TO 4897695162091	830.00		591.82
30 Mar 2024	30 Mar 2024	BY TRANSFER- CHAND/HDFC/9571434850/Pa Y- TRANSFER FROM 4897737162096		5,000.00		5,591.82
30 Mar 2024	30 Mar 2024	TO TRANSFER- UPI/IDR/44568742733/DINESH/ISBN/759737670/Payme-	TRANSFER TO 4897695162091	1,000.00		4,591.82
31 Mar 2024	31 Mar 2024	TO TRANSFER- UPI/IDR/445722512139/PAWA N/KUJ/PUNB/977285568@/Payme	TRANSFER TO 4897696162090	1,500.00		3,091.82
Apr 2024	1 Apr 2024	TO TRANSFER- UPI/IDR/445883906966/RAKES H/FSBN/9602920924/Payme-	TRANSFER TO 4897690162095	1.00		3,090.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2024	1 Apr 2024	BY TRANSFER- TRANSFER FROM DR/ASBIN/9802062282/Payme-	4897732162091	11,000.00	14,090.82	
		- WITHDRAWAL TRANSFER=				1,990.82
1 Apr 2024	1 Apr 2024	WITHDRAWAL TRANSFER=	39698736487	12,100.00	37,921.00	39,911.82
2 Apr 2024	2 Apr 2024	BULK POSTING-BY SALARY-	TRANSFER TO 4897693162094	20,000.00		19,911.82
3 Apr 2024	3 Apr 2024	TO TRANSFER- UP/IDR/409485151536/VIKAS H/K/TDR/Luvikashish/Payme-	TRANSFER TO 4897692162094	1,500.00		18,411.82
4 Apr 2024	4 Apr 2024	TO TRANSFER- UP/IDR/4095593945266/panawati pa/HDFC-a-paymen@9a/Payme-	TRANSFER TO 4897693162093	4,400.00		14,011.82
4 Apr 2024	4 Apr 2024	TO TRANSFER- UP/IDR/446183870974/SUNITA ASH/ASBIN/980363083/Payment-A/SBIN/6376363083/Payme-	TRANSFER TO 4897693162093	3,000.00		17,011.82
4 Apr 2024	4 Apr 2024	BY TRANSFER- UP/ICR/44631726342283/KARAM JEE/BARBKraunkam@Payme-	TRANSFER FROM 4897735162098			3,218.82
5 Apr 2024	5 Apr 2024	WITHDRAWAL TRANSFER=	TRANSFER TO 4897693162092	4,000.00		13,011.82
5 Apr 2024	5 Apr 2024	TO TRANSFER- UP/IDR/409673442283/KARAM JEE/BARBKraunkam@Payme-	TRANSFER TO 4897693162092	2,793.00		10,218.82
5 Apr 2024	5 Apr 2024	TO TRANSFER- UP/IDR/409791834324/UTTAM SU-HDFC-809483653/Payme-	TRANSFER TO 4897694162092	7,000.00		
5 Apr 2024	5 Apr 2024	TO TRANSFER- UP/IDR/446314172615/SAGAR MA/ASBIN/9820059536/Payme-	TRANSFER TO 4897695162091	830.00		2,388.82
6 Apr 2024	6 Apr 2024	TO TRANSFER- UP/IDR/409791834324/UTTAM SU-HDFC-809483653/Payme-	TRANSFER TO 4897695162091	1,000.00		1,388.82
6 Apr 2024	6 Apr 2024	TO TRANSFER- UP/IDR/446314172615/SAGAR MA/ASBIN/9820059536/Payme-	TRANSFER TO 4897695162091			4,388.82
8 Apr 2024	8 Apr 2024	BY TRANSFER- UP/ICR/446561487480/SANDEEP	TRANSFER FROM 4897732162091		3,000.00	
8 Apr 2024	8 Apr 2024	EP/ISBIN/98491230/y/Payme-	TRANSFER TO 4897732162091	1,000.00		3,388.82
9 Apr 2024	9 Apr 2024	TO TRANSFER- UP/IDR/446687881150/PAWA N KU/PUNB/977255568@Payme-	TRANSFER TO 4897691162095			3,166.82
9 Apr 2024	9 Apr 2024	- TO TRANSFER- UP/IDR/44664639989/Vodato ne/UTIBV/INAPRAJ/Payme-	TRANSFER TO 4897691162095	222.00		
10 Apr 2024	10 Apr 2024	TO TRANSFER- UP/IDR/446741369628/JIO/JOIN AL/PUNB/9667020632/Payme-	TRANSFER TO 4897692162094	500.00		2,666.82
10 Apr 2024	10 Apr 2024	- TO TRANSFER- UP/IDR/446741369628/JIO/JOIN AL/PUNB/9667020632/Payme-	TRANSFER TO 4897692162094			2,424.82
10 Apr 2024	10 Apr 2024	TO TRANSFER- UP/IDR/446741369628/JIO/JOIN AL/PUNB/9667020632/Payme-	TRANSFER TO 4897692162094			2,424.82
10 Apr 2024	10 Apr 2024	BY TRANSFER- UP/ICR/446728885147/UMA SHANIBARB/inicaranaq@UPI-	TRANSFER FROM 4897734162099		1,000.00	3,424.82
11 Apr 2024	11 Apr 2024	TO TRANSFER- UP/IDR/446867251912/Narendr as/ASBIN/9174040@9a/Payme-	TRANSFER TO 4897693162093	181.00		3,243.82
11 Apr 2024	11 Apr 2024	BY TRANSFER- UP/IDR/446867251912/Narendr as/ASBIN/9174040@9a/Payme-	TRANSFER FROM 4897735162098		10,800.00	14,043.82
11 Apr 2024	11 Apr 2024	TO TRANSFER- UP/IDR/447053350642/KULDEEP/AM/HDFC/76659108397/Payme-	TRANSFER TO 4897693162093	4,033.00		10,010.82
13 Apr 2024	13 Apr 2024	TO TRANSFER- EP/POS/935111519/Payme-	TRANSFER TO 4897695162091	3,000.00		7,010.82
14 Apr 2024	14 Apr 2024	TO TRANSFER- UP/IDR/44710833094/H/EEERA LAI/BARB/heeralal12/Payme-	TRANSFER TO 4897696162090	930.00		6,080.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Apr 2024	16 Apr 2024	TO TRANSFER- UP/IDR447342445967/BALWA /SBIN/83377972896/Payme-	TRANSFER TO 4897691162095	1,000.00		5,080.82
20 Apr 2024	20 Apr 2024	BY TRANSFER- UP/ICRA44774773199/RAMES H/KSBIN/98601158010/Payme-	TRANSFER FROM 4897737162096		10,000.00	15,080.82
20 Apr 2024	20 Apr 2024	TO TRANSFER- UP/DR447796734675/HADE V/M/PUNB/97833658584/Payme-	TRANSFER TO 48976951162091	10,000.00		5,080.82
21 Apr 2024	21 Apr 2024	TO TRANSFER- AP/UTIB/JIO/NA/PPDI/Payme-	TRANSFER TO 48976951162090	15.00		5,065.82
23 Apr 2024	23 Apr 2024	BY TRANSFER- UP/ICRA41187228801/Prem Prem/SBIN/pemtheloy/Pay-	TRANSFER FROM 4897733162090	10,000.00		15,065.82
23 Apr 2024	23 Apr 2024	TO TRANSFER- UP/DR448065106081/RAJEN DRA/SBIN/98602062282/Payme	TRANSFER TO 4897691162095	11,000.00		4,065.82
24 Apr 2024	24 Apr 2024	BY TRANSFER- ASH/SBIN/rothashn/Payme-	TRANSFER FROM 4897734162099	7,000.00		11,065.82
24 Apr 2024	24 Apr 2024	TO TRANSFER- UP/DR448185974245/KIRAN K/SBIN/9680472977/Payme-	TRANSFER TO 48976921162094	10,000.00		1,065.82
27 Apr 2024	27 Apr 2024	TO TRANSFER- UP/DR448476589168/JIO/ JOIN AP/YESB/JIJOINAP/PPDI/Payme-	TRANSFER TO 48976951162091	242.00		823.82
29 Apr 2024	29 Apr 2024	CASH DEPOSIT-CASH DEPOSIT SELF-		1,249.00		
29 Apr 2024	29 Apr 2024	DEBIT-ACHD-4009056 LIC OF INDIA-			1,00,000.00	1,00,823.82
29 Apr 2024	29 Apr 2024	TO TRANSFER- UP/DR44865503098/Bharti AYESTBAIRTE/PREDI/Payme-	TRANSFER TO 48976901162095	19.00		99,555.82
30 Apr 2024	30 Apr 2024	TO TRANSFER-INB IMP/SIP2A412107760893/XXX XXXX052HDFCLoan repay-	LTA8AQI3A3AB55 NAMOAJKBCYT3 TRANSFER T	9,900.00		89,655.82
30 Apr 2024	30 Apr 2024	TO TRANSFER-INB IMP/SIP2A412107763111/XXX XXXX260HDFCLoan repay-	LTA8AQI3A3AF13M BJMOAJKBDJP7 TRANSFER T	40,000.00		49,655.82
30 Apr 2024	30 Apr 2024	TO TRANSFER- UP/IDR41276433480/Bank Acc/HDFC/502000348/Payme	TRANSFER TO 4897691162095	4,000.00		45,655.82
30 Apr 2024	30 Apr 2024	BY TRANSFER- UP/ICRA448750881883/KIRAN KU/SBIN/9860472977/Payme-	TRANSFER FROM 4897733162090		50,000.00	95,655.82
1 May 2024	1 May 2024	TO TRANSFER- UP/DP/44886487967/NARES H/K/PUNB/9862488043/Payme	TRANSFER TO 48976921162094	300.00		95,355.82
1 May 2024	1 May 2024	TO TRANSFER- UP/DR4122156224539/Pradee p/YESB/paytnqr11v/Payme-	TRANSFER TO 48976921162094	100.00		95,255.82
1 May 2024	1 May 2024	TO TRANSFER- UP/DR448820161745/MANOJ KU/PUNB/9892651118/Payme-	TRANSFER TO 48976921162094	1,100.00		94,155.82
1 May 2024	1 May 2024	TO TRANSFER- UP/DR448813744226/HARI RAW/SBIN/9057508768/Payme	TRANSFER TO 48976921162094	5,000.00		89,155.8
1 May 2024	1 May 2024	TO TRANSFER- UP/IDR412293330446/Mr. SUBH/SBIN/mr.subhash/Paym e	TRANSFER TO 48976921162094	1,000.00		88,155.
1 May 2024	1 May 2024	TO TRANSFER- UP/DR412224347910/Megha Di/YESB/paytnqr281/Payme-	TRANSFER TO 48976921162094	1,000.00		87,155

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 May 2024	2 May 2024	TO TRANSFER- UPI/DR442370156069/Praade- p YTSBpaymqr1TvpPayme-	TRANSFER TO 4897693162093	400.00		86,755.82
2 May 2024	2 May 2024	TO TRANSFER- UPI/DR448947782252/MANOJ KU/PUNB992965118/Payme-	TRANSFER TO 4897693162093	1,600.00		85,155.82
2 May 2024	2 May 2024	BULK POSTING-BY SALARY- UPI/DR448947782252/MANOJ KU/PUNB992965118/Payme-	TRANSFER TO 4897693162093	10,000.00	37,921.00	1,23,076.82
2 May 2024	2 May 2024	TRANSFER TO UPI/DR448943112811Daleop/ SBN/8875563468/Payme-	TRANSFER TO 4897693162093	1,000.00		1,13,076.82
4 May 2024	4 May 2024	TO TRANSFER- UPI/DR44911025498/DEVI LAJ/PUNB992965118/Payme-	TRANSFER TO 4897693162091			1,12,076.82
4 May 2024	4 May 2024	DEBIT-ACIDR HDFC00915000009916 HDB FINANCIAL-		87,450.00		24,626.82
6 May 2024	6 May 2024	WITHDRAWAL TRANSFER- -	TRANSFER TO 41627408785	4,000.00		20,626.82
6 May 2024	6 May 2024	WITHDRAWAL TRANSFER- -	TRANSFER TO 39696736482	12,100.00		8,526.82
6 May 2024	6 May 2024	TO TRANSFER- UPI/DR449300626971/KANDO IYESBQQ256000056/Payme-	TRANSFER TO 4897693162095	3,370.00		5,156.82
8 May 2024	8 May 2024	TO TRANSFER- UPI/DR449543602151/BAJAR ANGUTIB63350570660/Payme	TRANSFER TO 4897693162094	200.00		4,956.82
9 May 2024	9 May 2024	TO TRANSFER- UPI/DR449680253980/PhonePe e/YESB(BBPSBP@ybl/Paymen	TRANSFER TO 4897693162093	100.00		4,856.82
9 May 2024	9 May 2024	TO TRANSFER- UPI/DR413050876759/OMKA RA FYESB/paymqr1nd/Payme	TRANSFER TO 4897693162093	1,000.00		3,856.82
10 May 2024	10 May 2024	TO TRANSFER- UPI/DR413175695484/ASHA DEVIP/Womik.AACU3/Paym e-	TRANSFER TO 4897694162092	3,500.00		356.82
10 May 2024	10 May 2024	TO TRANSFER- A/YESBAIRTEL/PRED/Payme	TRANSFER TO 4897694162092	19.00		337.82
12 May 2024	12 May 2024	TO TRANSFER-PMSBY RENEWAL SBISB32254202413018961180	TRANSFER TO 4899264105210	20.00		317.82

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

**This is a computer generated statement and does not require a signature.