



Account Name : Mr. DHINESHKUMAR M
Address : 3/168 MOTTAYAMPALAYAM
PANNEERKUTHIPALAYAM PO
TIRUCHENGODE TK NAMAKKAL 637209-637209
Namakkal
Date : 22 Aug 2022
Account Number : 00000020233754501
Account Description : SBCHQ-SGSP-PUBIND-DIAMOND-INR
Branch : TIRUCHENGODE
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85635926211
IFS Code : SBIN0000968
(Indian Financial System)
MICR Code : 638002012
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 22 Feb 2022 : 7,738.04

Account Statement from 22 Feb 2022 to 22 Aug 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Feb 2022	22 Feb 2022	TO TRANSFER- UPI/DR/205316818496/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 5099475162091	5,000.00		2,738.04
26 Feb 2022	26 Feb 2022	TO TRANSFER- UPI/DR/205714171634/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 4694318162093	1,500.00		1,238.04
3 Mar 2022	3 Mar 2022	BY TRANSFER- NEFT*RBIS0GOTNEP*RBI063 2237409436*GOVT OF TAMILNAD-	TRANSFER FROM 3199968044304		28,581.00	29,819.04
4 Mar 2022	4 Mar 2022	TO TRANSFER-INB IMPS/P2A/206314736906/XXX XXXX747IDIB-	UA0457775418M OAFXBTK5 TRANSFER TO 4	12,000.00		17,819.04
10 Mar 2022	10 Mar 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		87.00		17,732.04
10 Mar 2022	10 Mar 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		3,770.00		13,962.04
10 Mar 2022	10 Mar 2022	DEBIT-000000 SBI 0000000096 SBI CREDIT CARD PAYMENT-		1,681.44		12,280.60
14 Mar 2022	14 Mar 2022	TO TRANSFER-INB IMPS/P2A/207319912104/XXX XXXX488IDIB-	UA0459877029M OAFYIMHS3 TRANSFER TO 4	10,000.00		2,280.60
16 Mar 2022	16 Mar 2022	TO TRANSFER- UPI/DR/207515592772/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 5099552162093	1,200.00		1,080.60
25 Mar 2022	25 Mar 2022	TO TRANSFER- UPI/DR/208419285121/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 4694219162095	100.00		980.60
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			54.00	1,034.60
29 Mar 2022	29 Mar 2022	BY TRANSFER- NEFT*RBIS0GOTNEP*RBI089 2279881393*GOVT OF TAMILNAD-	TRANSFER FROM 3199955044308		200.00	1,234.60

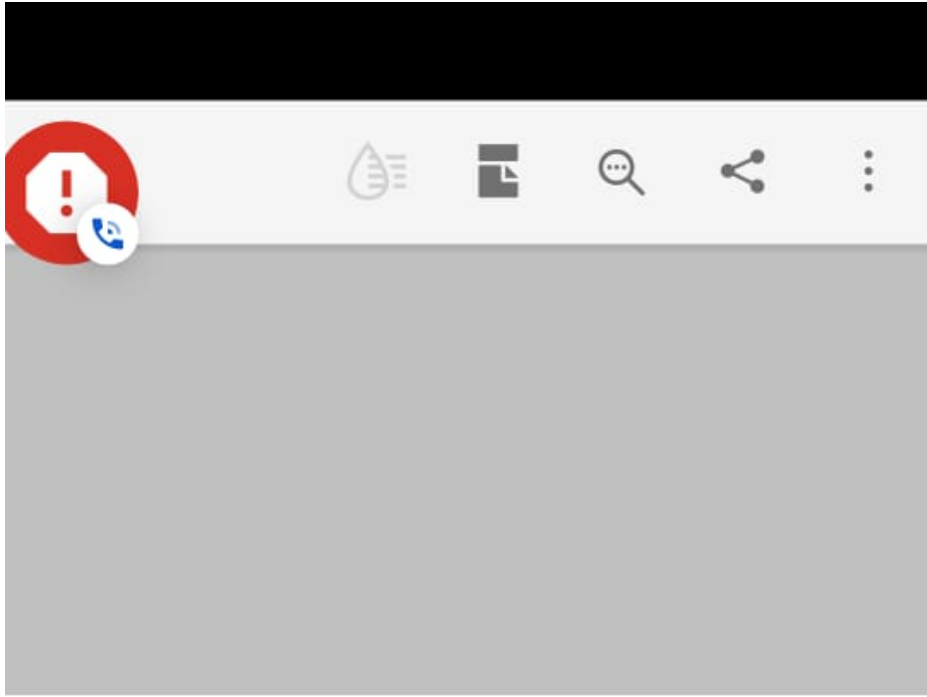
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Mar 2022	30 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTNEP*RBI0902284631767*GOVT OF TAMILNAD-	TRANSFER FROM 3199424044303		7,150.00	8,384.60
31 Mar 2022	31 Mar 2022	TO TRANSFER-UPI/DR/209015678320/NANDHINI/NA/nandhudk@k/Pay to-	TRANSFER TO 4694182162093	500.00		7,884.60
2 Apr 2022	2 Apr 2022	BY TRANSFER-NEFT*RBIS0GOTNEP*RBI0922290729196*GOVT OF TAMILNAD-	TRANSFER FROM 3199680044308		5,000.00	12,884.60
3 Apr 2022	3 Apr 2022	TO TRANSFER-UPI/DR/209312047450/SUBRAMAN/NA/9965909548/Pay to-	TRANSFER TO 4897687162091	5,000.00		7,884.60
3 Apr 2022	3 Apr 2022	TO TRANSFER-INB IMPS/P2A/209312670920/XXX XXXX488IDIB-	UA0463635599M OAGAJSKZ8 TRANSFER TO 4	7,000.00		884.60
5 Apr 2022	5 Apr 2022	BY TRANSFER-NEFT*RBIS0GOTNEP*RBI0962298754799*GOVT OF TAMILNAD-	TRANSFER FROM 3199421044306		28,581.00	29,465.60
5 Apr 2022	5 Apr 2022	TO TRANSFER-UPI/DR/209521476249/SUBRAMAN/NA/9965909548/Pay to-	TRANSFER TO 5099417162090	4,800.00		24,665.60
7 Apr 2022	7 Apr 2022	BULK POSTING-ACHCr UTIB00521000014372 RAIL VIKAS NIG-			7.90	24,673.50
7 Apr 2022	7 Apr 2022	DEBIT-000000 SBI 0000000096 SBI CREDIT CARD PAYMENT-		2,147.65		22,525.85
8 Apr 2022	8 Apr 2022	TO TRANSFER-UPI/DR/209807574012/NANDHINI/NA/nandhudk@k/Pay to-	TRANSFER TO 4694299162090	500.00		22,025.85
10 Apr 2022	10 Apr 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		87.00		21,938.85
10 Apr 2022	10 Apr 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		3,770.00		18,168.85
11 Apr 2022	11 Apr 2022	BY TRANSFER-UPI/CR/210149907836/NANDHINI P/KKBK/9842532692/UPI-	TRANSFER FROM 4693038162097		10.00	18,178.85
12 Apr 2022	12 Apr 2022	TO TRANSFER-INB IMPS/P2A/210208866290/XXX XXXX747IDIB-	UA0465727554M OAGBNRPG4 TRANSFER TO 4	4,500.00		13,678.85
12 Apr 2022	12 Apr 2022	TO TRANSFER-UPI/DR/210200500971/NANDHINI/NA/nandhudk@k/Pay to-	TRANSFER TO 5099444162097	4,000.00		9,678.85
17 Apr 2022	17 Apr 2022	TO TRANSFER-UPI/DR/210702227649/NANDHINI/NA/nandhudk@k/Pay to-	TRANSFER TO 5098146162093	300.00		9,378.85
25 Apr 2022	25 Apr 2022	TO TRANSFER-UPI/DR/211505694555/NANDHINI/NA/nandhudk@k/Pay to-	TRANSFER TO 4693814162096	5,000.00		4,378.85
29 Apr 2022	29 Apr 2022	TO TRANSFER-UPI/DR/211907629004/NANDHINI/NA/nandhudk@k/Pay to-	TRANSFER TO 4694236162094	2,000.00		2,378.85
30 Apr 2022	30 Apr 2022	TO TRANSFER-UPI/DR/212008079022/NANDHINI/NA/nandhudk@k/Pay to-	TRANSFER TO 5098030162093	2,000.00		378.85
4 May 2022	4 May 2022	BY TRANSFER-NEFT*RBIS0GOTNEP*RBI1252240391442*GOVT OF TAMILNAD-	TRANSFER FROM 3199412044307		29,406.00	29,784.85
5 May 2022	5 May 2022	TO TRANSFER-UPI/DR/212510255865/SUBRAMAN/NA/9965909548/Pay to-	TRANSFER TO 5099624162094	950.00		28,834.85
5 May 2022	5 May 2022	TO TRANSFER-INB IMPS/P2A/212515982996/XXX XXXX747IDIB-	UA0470410755M OAGEIKXQ3 TRANSFER TO 4	10,000.00		18,834.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 May 2022	6 May 2022	TO TRANSFER- UPI/DR/212610775842/SUBRA MAN/NA/9965909548/Pay to-	TRANSFER TO 4694199162094	3,650.00		15,184.85
8 May 2022	8 May 2022	TO TRANSFER- UPI/DR/212811463450/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 4694427162098	2,000.00		13,184.85
8 May 2022	8 May 2022	DEBIT-000000 SBI 0000000096 SBI CREDIT CARD PAYMENT-		2,181.74		11,003.11
9 May 2022	9 May 2022	TO TRANSFER- UPI/DR/212911903295/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 5099347162098	500.00		10,503.11
10 May 2022	10 May 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		87.00		10,416.11
10 May 2022	10 May 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		3,770.00		6,646.11
14 May 2022	14 May 2022	TO TRANSFER- UPI/DR/213414148733/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 5099709162098	500.00		6,146.11
19 May 2022	19 May 2022	TO TRANSFER-PMSBY RENEWAL SBISB00968202213025359822 -	TRANSFER TO 4899279105213	12.00		6,134.11
19 May 2022	19 May 2022	TO TRANSFER- UPI/DR/213916075961/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 5097847162094	5,000.00		1,134.11
21 May 2022	21 May 2022	BY TRANSFER- UPI/CR/214118962165/K SANGE/KKBK/9965909548/NA -	TRANSFER FROM 4693553162090		1.00	1,135.11
31 May 2022	31 May 2022	BY TRANSFER- NEFT*RBIS0GOTNEP*RBI151 2268371123*GOVT OF TAMILNAD-	TRANSFER FROM 3199959044304		29,406.00	30,541.11
2 Jun 2022	2 Jun 2022	TO TRANSFER-INB IMPS/P2A/215307652768/XXX XXXX747IDIB-	UA0475580612M OAGGRHLN9 TRANSFER TO 4	14,000.00		16,541.11
2 Jun 2022	2 Jun 2022	TO TRANSFER- UPI/DR/215321103490/SUBRA MAN/NA/9965909548/Pay to-	TRANSFER TO 5099562162092	600.00		15,941.11
3 Jun 2022	3 Jun 2022	BY TRANSFER- UPI/CR/215463563561/NANDH INI P/KKBK/9842532692/UPI-	TRANSFER FROM 4693500162091		3.00	15,944.11
3 Jun 2022	3 Jun 2022	BY TRANSFER- UPI/CR/215414746087/DEEPA NRA/SBIN/vaodeepanr/UPI-	TRANSFER FROM 5099156162094		200.00	16,144.11
7 Jun 2022	7 Jun 2022	DEBIT-000000 SBI 0000000096 SBI CREDIT CARD PAYMENT-		4,212.87		11,931.24
7 Jun 2022	7 Jun 2022	TO TRANSFER- UPI/DR/215823227163/SUBRA MAN/NA/9965909548/Pay to-	TRANSFER TO 4693934162099	2,500.00		9,431.24
10 Jun 2022	10 Jun 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		87.00		9,344.24
10 Jun 2022	10 Jun 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		3,770.00		5,574.24
13 Jun 2022	13 Jun 2022	TO TRANSFER- UPI/DR/216425509240/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 5099358162095	2,800.00		2,774.24
16 Jun 2022	16 Jun 2022	BY TRANSFER-REV PMSBY RENEWAL SBISB00968202213025359822 -	TRANSFER FROM 4899279105213		12.00	2,786.24
24 Jun 2022	24 Jun 2022	TO TRANSFER-PMSBY RENEWAL SBISB00968202217012646644 -	TRANSFER TO 4899260105213	20.00		2,766.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			54.00	2,820.24
30 Jun 2022	30 Jun 2022	BY TRANSFER-NEFT*RBIS0GOTNEP*RBI1812218099393*GOVT OF TAMILNAD-	TRANSFER FROM 3199972044308		29,406.00	32,226.24
4 Jul 2022	4 Jul 2022	TO TRANSFER-UPI/DR/218533754164/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 4693767162098	5,000.00		27,226.24
4 Jul 2022	4 Jul 2022	TO TRANSFER-UPI/DR/218533754303/SUBRA MAN/NA/9965909548/Pay to-	TRANSFER TO 5099361162091	5,000.00		22,226.24
4 Jul 2022	4 Jul 2022	TO TRANSFER-UPI/DR/218533744282/SUBRA MAN/NA/9965909548/Pay to-	TRANSFER TO 5099383162095	5,000.00		17,226.24
8 Jul 2022	8 Jul 2022	DEBIT-000000 SBI 0000000096 SBI CREDIT CARD PAYMENT-		4,916.23		12,310.01
10 Jul 2022	10 Jul 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		87.00		12,223.01
10 Jul 2022	10 Jul 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		3,770.00		8,453.01
15 Jul 2022	15 Jul 2022	BULK POSTING-ACHCr PUNB00056000001651 PUNJAB NATIONA-			10.24	8,463.25
28 Jul 2022	28 Jul 2022	BY TRANSFER-UPI/CR/220931505113/NANDH INI P/KKBK/dhinesh153/UPI-	TRANSFER FROM 4693396162098		2,000.00	10,463.25
28 Jul 2022	28 Jul 2022	TO TRANSFER-INB IMPS/P2A/220906716779/XXX XXXX747IDIB-	UA0486229835M OAGMIRPL2 TRANSFER TO 4	10,000.00		463.25
29 Jul 2022	29 Jul 2022	BY TRANSFER-NEFT*RBIS0GOTNEP*RBI2112266351239*GOVT OF TAMILNAD-	TRANSFER FROM 3199679044302		29,406.00	29,869.25
31 Jul 2022	31 Jul 2022	TO TRANSFER-INB IMPS/P2A/221211706300/XXX XXXX747IDIB-	UA0486910138M OAGMQYBS0 TRANSFER TO 4	8,000.00		21,869.25
4 Aug 2022	4 Aug 2022	BULK POSTING-ACHCr KVBL00018000028614 The Karur Vysy-			8.00	21,877.25
7 Aug 2022	7 Aug 2022	DEBIT-000000 SBI 0000000096 SBI CREDIT CARD PAYMENT-		3,567.43		18,309.82
7 Aug 2022	7 Aug 2022	BY TRANSFER-UPI/CR/221992615088/DEEPA NRA/SBIN/vaodeepanr/UPI-	TRANSFER FROM 5099287162094		600.00	18,909.82
10 Aug 2022	10 Aug 2022	TO TRANSFER-UPI/DR/222248156150/SUBRA MAN/NA/9965909548/Pay to-	TRANSFER TO 4694074162096	5,000.00		13,909.82
10 Aug 2022	10 Aug 2022	TO TRANSFER-UPI/DR/222248159227/NANDH INI/NA/nandhudk@k/Pay to-	TRANSFER TO 4695623162098	3,000.00		10,909.82
10 Aug 2022	10 Aug 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		87.00		10,822.82
10 Aug 2022	10 Aug 2022	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		3,770.00		7,052.82
17 Aug 2022	17 Aug 2022	DEBIT-ACHDr NACH00000000022163 BD-Paytm Money-		300.00		6,752.82
18 Aug 2022	18 Aug 2022	TO TRANSFER-INB PAYTM MONEY LIMITED-	202208183553883 161241GAODLBD B8 TRANS	700.00		6,052.82

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GOVERNMENT OF TAMIL NADU
Payslip - June 2022
(செப்டம்பர் - ஜூன் 2022)

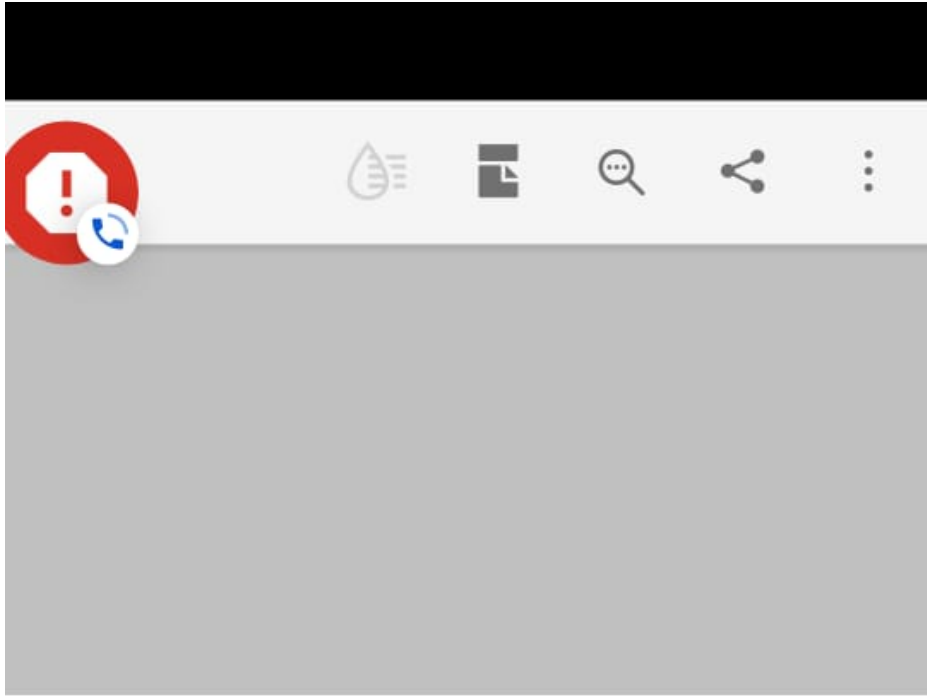


Employee Name (பணியாளர் பெயர்) : Dhirashkumar R
Employee Number (பணியாளர் எண்) : 41020539028
Post (பதவி) : Village Administrative Officer | 1260233
Office Name (அலுவலகம்) : TALUK OFFICE TIRUCHENGODE - NAMAKKAL
GPF Number / CPS Number (கொது வசூலாகை எண்/பிசி எண் / பிசியு எண்) : 7000282843/GA

(1) Pay Details (வெளி விவரம்)	(Amt. in Rs)	(2) Statutory Deductions (கட்டண நீக்கம்)	(Amt. in Rs)	(3) Non-Statutory Deductions (கட்டணவற்ற நீக்கம்)	(Amt. in Rs)
Duty Pay	24,700	GPF	3,236		
Dearness Allowance	7,403	New Health Insurance Scheme	295		
House Rent Allowance	1,700	Family Benefit Fund	110		
City Compensatory Allowance	260	MHS Corpus Fund	5		
Field Travel Allowance	400	PLI CGST	20		
Medical Allowance	300	PLI SGST	20		
		Postal Life Insurance	1,785		
		SPP2000 Arrear (41/45)	70		
		Special Provident Fund 2000	70		
Gross Amount (கொத்த தொகை)	35,017	Total SD (கொத்த கட்டண நீக்கம்)	5,611	Total NSD (கொத்த கட்டணவற்ற நீக்கம்)	0
Net Pay Credit (பின்ன செலுத்தம்) (1+2-3)	29,406 (Twenty Nine Thousands Four Hundred Six Only)				
PAR Number	Token Number / Token Date : 2705007222050013 / 27-05-22		Settlement Date : 30-06-22		
Bank Name	STATE BANK OF INDIA IFSC : SBIN0000968		Account Number : 30033754501		

TARUILLAR, TIRUCHENGODE, TIRUCHENGODE
TALUK OFFICE, TIRUCHENGODE
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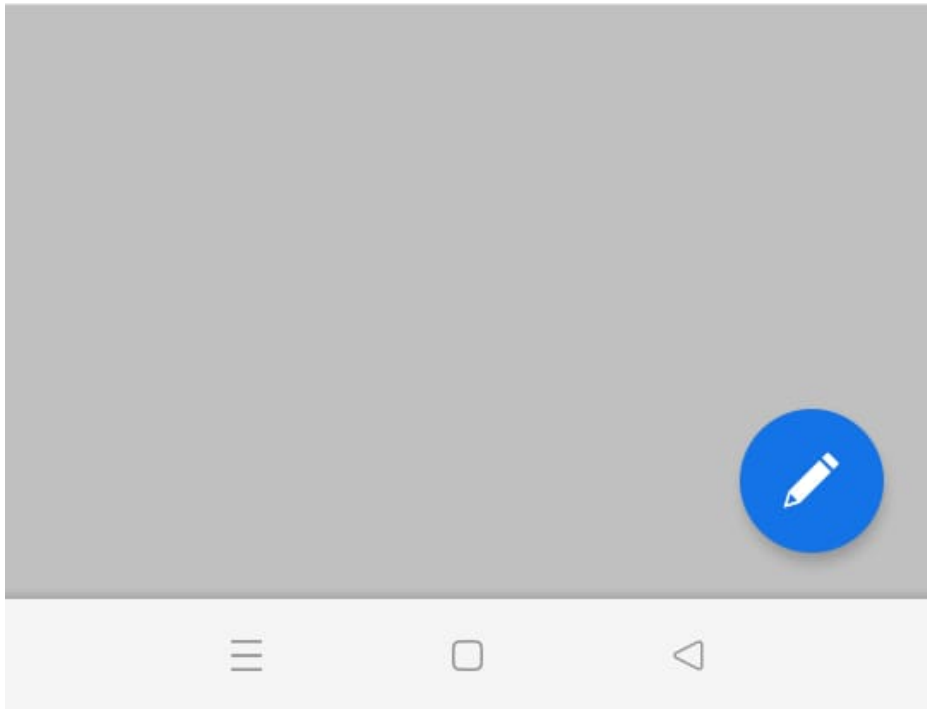
GOVERNMENT OF TAMIL NADU
Payslip - June 2022
(செப்டம்பர் - ஜூன் 2022)



Employee Name (பணியாளர் பெயர்) : Dhirashkumar R
Employee Number (பணியாளர் எண்) : 41020539028
Post (பதவி) : Village Administrative Officer | 1260233
Office Name (அலுவலகம்) : TALUK OFFICE TIRUCHENGODE - NAMAKKAL
GPF Number / CPS Number (கொடு வழங்கலுக்கு எண் / பிஎஸ்பிஎன் எண்ணுக்கு எண்) : 7000282843/GA

(1) Pay Details (வெளி விவரம்)	(Amt. in Rs)	(2) Statutory Deductions (கட்டணப் பிடிப்புகள்)	(Amt. in Rs)	(3) Non-Statutory Deductions (கட்டணப்பற்றி பிடிப்புகள்)	(Amt. in Rs)
Duty Pay	24,700	GPF	3,236		
Dearness Allowance	7,403	New Health Insurance Scheme	295		
House Rent Allowance	1,700	Family Benefit Fund	110		
City Compensatory Allowance	260	MHS Grievous Fund	5		
Field Travel Allowance	400	PLI CGST	20		
Medical Allowance	300	PLI SGST	20		
		Postal Life Insurance	1,785		
		SPF2000 Arrear (41/45)	70		
		Special Provident Fund 2000	70		
Gross Amount (கொடு தொகை)	35,017	Total SD (கொடுத்த கட்டணப் பிடிப்புகள்)	5,611	Total NSD (கொடுத்த கட்டணப்பற்றி பிடிப்புகள்)	0
Net Pay Creditable (1+2-3) (நீர் தொகை) (வருவாய் கட்டணப்பற்றி பிடிப்புகள்)	29,406	(Twenty Nine Thousands Four Hundred Six Only)			
PAR Number : Token Number / Token Date : 2705007222050013 / 27-05-22					
Bank Name : STATE BANK OF INDIA		IFSC : SBIN0000096	Settlement Date : 30-06-22		
			Account Number : 3033754501		

TALUK OFFICE TIRUCHENGODE
TALUK OFFICE TIRUCHENGODE
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GOVERNMENT OF TAMIL NADU
Payslip - July 2022
(செப்டம்பர் 2022)



Employee Name (பணியாளர் பெயர்) : Ethirakkumar M
Employee Number (பணியாளர் எண்) : 41020539028
Post (பதவி) : Village Administrative Officer | 1260233
Office Name (அலுவலகம்) : TALUK OFFICE TIRUCHENGODE - KAMARAJAL
CPF Number / CPS Number (செய்து வருவதற்கான அலுவல்பூர்வ எண் / பணியாளர் குறியீட்டு எண்) : 7000282843/CA

(1) Pay Details (செப்டம்பர் மாதம்)	(Amt. in Rs)	(2) Statutory Deductions (கட்டவை நீக்கங்கள்)	(Amt. in Rs)	(3) Non-Statutory Deductions (கட்டவைவழி நீக்கங்கள்)	(Amt. in Rs)
Duty Pay	24,700	CPS	3,236		
Dearness Allowance	7,657	New Health Insurance Scheme	296		
House Rent Allowance	1,700	Family Benefit Fund	140		
City Compensatory Allowance	260	MHJ Corpus Fund	5		
Fixed Travel Allowance	400	PLI GST	20		
Medical Allowance	300	PLI GST	20		
		Postal Life Insurance	5,786		
		SPT2000 Arrear (42/45)	70		
		Special Provident Fund 2000	70		
Gross Amount (கொத்த தொகை)	35,017	Total SD (கொத்த கட்டவை நீக்கங்கள்)	5,611	Total NSD (கொத்த கட்டவைவழி நீக்கங்கள்)	0
Net Pay Credited (1-2-3) (நீக்கம் செய்யப்பட்ட தொகை)	29,406	Twenty Nine Thousands Four Hundred Six Only			
PAN Number	Token Number / Token Date : 2705007222070028/ 28-07-22		Settlement Date : 29-07-22		
Bank Name	STATE BANK OF INDIA		Branch : SBIN0000096		
	IFSC		Account Number : 00233754501		

TAKSILAR, TIRUCHENGODE, TIRUCHENGODE
TALUK OFFICE, TIRUCHENGODE
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