



# Global IME Bank

ग्लोबल आईएमई बैंक लि.  
KAMALPOKHARI BRANCH

## Statement of Account

Page No. 1

A/C No. : 07508010001437  
A/C Title : SASIM SUNUWAR  
A/C Type : GLOBAL KARMACHARI BACHAT  
A/C Currency : NPR Int. Rate: 6.00 %  
From: 17-05-2018 to 30-12-2019 (DD-MM-YYYY)

MR. SASIM SUNUWAR  
NOT AVAILABLE  
14, LALITPUR, KATHMANDU  
BAGMATI PROVINCE

Date	Value Date	Description	Debit	Credit	Balance
	B/F				0.00
17-05-2018	17-05-2018	SASIM SUNUWAR		1,300.00	1,300.00Cr
20-05-2018	20-05-2018	BY RIGO	15,352.00		16,652.00Cr
24-05-2018	24-05-2018	SASIM SUNUWAR	15,000.00		1,652.00Cr
		ARBIN SHRESTHA			
		From Instr. No : 24165501			
19-06-2018	19-06-2018	BY T.SAFKOTA	15,343.00		16,995.00Cr
21-06-2018	21-06-2018	ATM TRN FROM:[SATDOBATO BRANC	16,000.00		995.00Cr
		H KAT			
		4368950750031118			
01-07-2018	01-07-2018	ATM TRN FROM:[SATDOBATO BRANC	500.00		495.00Cr
		H KAT			
		4368950750031118			
16-07-2018	16-07-2018	7508010001437:WTax.Pd:17-05-2	0.80		494.20Cr
		018to 16-07-20			
		Interest run			
16-07-2018	16-07-2018	7508010001437:Int.Pd:17-05-20	15.96		510.16Cr
		18 to 16-07-20			
		Interest run			
20-07-2018	20-07-2018	BY RIGO TECHNOLOGIES	19,083.00		19,593.16Cr
20-07-2018	20-07-2018	ATM TRN FROM:[SATDOBATO BRANC	19,000.00		593.16Cr
		H KAT			
		4368950750031118			
21-08-2018	21-08-2018	BY RIGO TECHNOLOGY	13,239.00		13,832.16Cr
21-08-2018	21-08-2018	ATM TRN FROM:[SATDOBATO BRANC	12,000.00		1,832.16Cr
		H KAT			
		4368950750031118			
22-08-2018	22-08-2018	RegmBanking	150.00		1,682.16Cr
		9860125030			
20-09-2018	20-09-2018	BY RIGO TECHNOLOGY	13,139.00		14,821.16Cr
23-09-2018	23-09-2018	ATM TRN FROM:[SATDOBATO BRANC	13,000.00		1,821.16Cr
		H KAT			

### Transaction Summary

Opening Balance : 77,471.96  
Cr Txn Total :

Closing Balance : 75,650.80  
Dr Txn Total :

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KAMALPOKHARI BRANCH

## Statement of Account

Page No. 2

A/C No.: 07508010001437  
 A/C Title: SASIM SUNUWAR  
 A/C Type: GLOBAL KARMACHARI BACHAT  
 A/C Currency: NPR Int. Rate: 6.00 %  
 From: 17-05-2018 to 30-12-2019 (DD-MM-YYYY)

MR. SASIM SUNUWAR  
 NOT AVAILABLE  
 14, LALITPUR, KATHMANDU  
 BAGMATI PROVINCE

Date	Value Date	Description	Debit	Credit	Balance
11-10-2018	11-10-2018	368950750031118 BY RIGO TECHNOLOGY		29,860.00	31,681.16Cr
12-10-2018	12-10-2018	ATM TRN FROM:[PULCHOWK ATM KAT 4368950750031118	25,000.00		6,681.16Cr
12-10-2018	12-10-2018	ATM TRN FROM:[PULCHOWK ATM KAT 4368950750031118	5,000.00		1,681.16Cr
15-10-2018	15-10-2018	ATM TRN FROM:[KAMALADI ATM KAT 4368950750031118	1,000.00		681.16Cr
17-10-2018	17-10-2018	7508010001437:WTax.Pd:17-07-2018 to 17-10-20 Interest run	1.15		680.01Cr
17-10-2018	17-10-2018	7508010001437:Int.Pd:17-07-2018 to 17-10-20 Interest run		23.07	703.08Cr
20-11-2018	20-11-2018	BY RIGO TECHNOLOGIES		21,271.00	21,974.08Cr
20-11-2018	20-11-2018	ATM TRN FROM:[SATDOBATO BRANC KAT 4368950750031118	21,000.00		974.08Cr
20-12-2018	20-12-2018	ATM TRN FROM:[SATDOBATO BRANC KAT 4368950750031118	500.00		474.08Cr
25-12-2018	25-12-2018	BY RIGO TECHNOLOGY		21,013.00	21,487.08Cr
25-12-2018	25-12-2018	ATM TRN FROM:[SATDOBATO BRANC KAT 4368950750031118	21,000.00		487.08Cr
14-01-2019	14-01-2019	7508010001437:WTax.Pd:18-10-2018 to 14-01-20 Interest run	0.42		486.66Cr
14-01-2019	14-01-2019	7508010001437:Int.Pd:18-10-2018 to 14-01-20 Interest run		8.34	495.00Cr
22-01-2019	22-01-2019	NT Prepaid,643263 9860125030	49.00		446.00Cr
31-01-2019	31-01-2019	BY INST 22730942 : 1 NORMAL C		39,600.00	40,046.00Cr

### Transaction Summary

Opening Balance 1,11,775.41  
 Cr Txn Total :

Closing Balance : 73,550.57  
 Dr Txn Total :

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KAMALPOKHARI BRANCH

## Statement of Account

Page No. 3

A/C No.: 07508010001437  
A/C Title: SASIM SUNUWAR  
A/C Type: GLOBAL KARMACHARI BACHAT  
A/C Currency: NPR Int. Rate: 6.00 %  
From: 17-05-2018 to 30-12-2019 (DD-MM-YYYY)

MR. SASIM SUNUWAR  
NOT AVAILABLE  
14, LALITPUR, KATHMANDU  
BAGMATI PROVINCE

Date	Value Date	Description	Debit	Credit	Balance
31-01-2019	31-01-2019	LG NPR ATM TRN FROM:[SATDOBATO BRANC KAT 4368950750031118	25,000.00		15,046.00Cr
31-01-2019	31-01-2019	ATM TRN FROM:[SATDOBATO BRANC KAT 4368950750031118	14,000.00		1,046.00Cr
03-02-2019	02-02-2019	NT Prepaid,695735 9860125030	98.00		948.00Cr
19-02-2019	19-02-2019	BY INST 22733593 : 1 NORMAL C LG NPR		39,600.00	40,548.00Cr
19-02-2019	19-02-2019	ATM TRN FROM:[PULCHOWK ATM KAT 4368950750031118	25,000.00		15,548.00Cr
19-02-2019	19-02-2019	ATM TRN FROM:[PULCHOWK ATM KAT 4368950750031118	10,000.00		5,548.00Cr
03-03-2019	03-03-2019	ATM TRN FROM:[SATDOBATO BRANC KAT 4368950750031118	2,000.00		3,548.00Cr
14-03-2019	14-03-2019	ATM TRN FROM:[SATDOBATO BRANC KAT 4368950750031118	1,500.00		2,048.00Cr
13-04-2019	13-04-2019	7508010001437:WTax.Pd:15-01-2 019to 13-04-20 Interest run	1.20		2,046.80Cr
13-04-2019	13-04-2019	7508010001437:Int.Pd:15-01-20 19 to 13-04-20 Interest run		24.04	2,070.84Cr
13-04-2019	13-04-2019	ATM TRN FROM:[GIBL SATDOBATO ATM] 4368950750031118	1,000.00		1,070.84Cr
16-07-2019	16-07-2019	7508010001437:WTax.Pd:14-04-2 019to 16-07-20 Interest run	0.65		1,070.19Cr
16-07-2019	16-07-2019	7508010001437:Int.Pd:14-04-20 19 to 16-07-20 Interest run		12.99	1,083.18Cr

### Transaction Summary

Opening Balance : 39,637.03  
Cr Txn Total :

Closing Balance : 78,599.85  
Dr Txn Total :

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KAMALPOKHARI BRANCH

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Page No. 4

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A/C Currency: NPR Int. Rate: 6.00 %  
From: 17-05-2018 to 30-12-2019 (DD-MM-YYYY)

MR. SASIM SUNUWAR  
NOT AVAILABLE  
17, LALITPUR, KATHMANDU  
BAGMATI PROVINCE

Date	Value Date	Description	Debit	Credit	Balance
22-08-2019	22-08-2019	Renew MBanking 9860125030	250.00		833.18Cr
17-10-2019	17-10-2019	7508010001437:WTax.Pd:17-07-2019 to 17-10-20 Interest run	0.54		832.64Cr
17-10-2019	17-10-2019	7508010001437:WInt.Pd:17-07-2019 to 17-10-20 Interest run		10.78	843.42Cr
		C/F			843.42Cr

### Transaction Summary

Opening Balance :	0	Closing Balance :	843.42Cr
Cr Txn Total :	2,28,895.18	Dr Txn Total :	2,28,051.76

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