



Account Name : Mr. OMPRAKASH SHARMA
Address : S/O-RAMESHWAR SHARMA
VILL-NAWRANGA PO-SHANKRA
PS-G B NAGAR SIWAN-841506
Siwan
Date : 8 Feb 2019
Account Number : 00000034133757966
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : ADB SIWAN
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 87626777491
IFS Code : SBIN0001954
MICR Code : 841002204
Nomination Registered : No
Balance as on 1 Jul 2018 : 3,767.75

Account Statement from 1 Jul 2018 to 31 Dec 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2018	1 Jul 2018	TO TRANSFER-INB East Coast Railway-	13116364005IGA DWEPHK7 TRANSFER TO 37	250.00		3,517.75
1 Jul 2018	1 Jul 2018	TO TRANSFER-INB East Coast Railway-	14119793025IGA DWFHEK2 TRANSFER TO 37	500.00		3,017.75
1 Jul 2018	1 Jul 2018	TO TRANSFER-INB East Coast Railway-	14119769875IGA DWFHZW4 TRANSFER TO 37	500.00		2,517.75
1 Jul 2018	1 Jul 2018	by debit card-SBIPG 818220140297recharge_paytm PayTM Mumbai-		500.00		2,017.75
1 Jul 2018	1 Jul 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	200012102220IG ADWHPRU7 TRANSFER TO 4	164.00		1,853.75
1 Jul 2018	1 Jul 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	200012103066IG ADWHQZT7 TRANSFER TO 4	94.00		1,759.75
1 Jul 2018	1 Jul 2018	TO TRANSFER-INB SBI EPAY-	5504563570219IG ADWHUFQ2 TRANSFER TO	308.26		1,451.49
1 Jul 2018	1 Jul 2018	TO TRANSFER-INB SBI EPAY-	6217000667008IG ADWHUOK2 TRANSFER TO	308.26		1,143.23
1 Jul 2018	1 Jul 2018	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 300618-	TRANSFER TO 98353019546	23.60		1,119.63
2 Jul 2018	2 Jul 2018	TO TRANSFER-INB East Coast Railway-	16105070005IGA DWMRPN8 TRANSFER TO 37	250.00		869.63
2 Jul 2018	2 Jul 2018	by debit card-SBIPG 818350128613RAILRBSBIDRC ARD Mumbai-		250.00		619.63
3 Jul 2018	3 Jul 2018	TO TRANSFER-INB SBI EPAY-	0613067913302IG ADWRPSN3 TRANSFER TO	308.26		311.37

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jul 2018	3 Jul 2018	TO TRANSFER-INB SBI EPAY-	0371633295702IG ADWSZZX3 TRANSFER TO	308.26		3.11
3 Jul 2018	3 Jul 2018	BY TRANSFER-INB IMPS818420322852/94722858 47/XX5847/-	MAB00013613973 7 MAB00013613973 7		350.00	353.11
3 Jul 2018	3 Jul 2018	TO TRANSFER-INB SBI EPAY-	7026948942623IG ADWTOVJ5 TRANSFER TO	308.26		44.85
5 Jul 2018	5 Jul 2018	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060032596356-			25,000.00	25,044.85
5 Jul 2018	5 Jul 2018	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060032596356-			15,000.00	40,044.85
5 Jul 2018	5 Jul 2018	by debit card-SBIPG 818620022965RetailAtom Mumbai-		39,916.00		128.85
6 Jul 2018	6 Jul 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 10994802985		2,000.00	2,128.85
6 Jul 2018	6 Jul 2018	by debit card-OTHPG 586003 ONE97 COMMUNICATIONS LNODA-		500.00		1,628.85
7 Jul 2018	7 Jul 2018	BY TRANSFER-INB IMPS818809686383/94722858 47/XX5847/-	MAB00013743079 8 MAB00013743079 8		5,000.00	6,628.85
7 Jul 2018	7 Jul 2018	by debit card-OTHPG 947650 PAYTM Noida-		2,000.00		4,628.85
7 Jul 2018	7 Jul 2018	TO TRANSFER-INB SBI EPAY-	1275286484616IG ADXMLRAB8 TRANSFER TO	308.26		4,320.59
7 Jul 2018	7 Jul 2018	TO TRANSFER-INB SBI EPAY-	8874030273216IG ADXMWOD9 TRANSFER TO	308.26		4,012.33
7 Jul 2018	7 Jul 2018	TO TRANSFER-INB SPECTRA RESEARCH SERVICES-	200012807897IG ADXOMEJ0 TRANSFER TO 4	704.00		3,308.33
7 Jul 2018	7 Jul 2018	by debit card-OTHPG 321752 ONE97 COMMUNICATIONS LNODA-		2,000.00		1,308.33
8 Jul 2018	8 Jul 2018	TO TRANSFER-INB SBI EPAY-	2884143216701IG ADXRLPT8 TRANSFER TO	308.26		1,000.07
8 Jul 2018	8 Jul 2018	TO TRANSFER-INB SBI EPAY-	5742400897216IG ADXRNV06 TRANSFER TO	308.26		691.81
8 Jul 2018	8 Jul 2018	TO TRANSFER-INB SBI EPAY-	0867599960225IG ADXRQVA3 TRANSFER TO	308.26		383.55
9 Jul 2018	9 Jul 2018	TO TRANSFER-INB SBI EPAY-	1397453582006IG ADXWKNE9 TRANSFER TO	308.26		75.29
10 Jul 2018	10 Jul 2018	BY TRANSFER-INB IMPS819117966729/94722858 47/XX5847/-	MAA00015094789 9 MAA00015094789 9		300.00	375.29
10 Jul 2018	10 Jul 2018	TO TRANSFER-INB SBI EPAY-	8667248398811IG ADYCTZW2 TRANSFER TO	308.26		67.03
10 Jul 2018	10 Jul 2018	BY TRANSFER-INB IMPS819118984215/94722858 47/XX5847/-	MAA00015095812 4 MAA00015095812 4		1,700.00	1,767.03
10 Jul 2018	10 Jul 2018	TO TRANSFER-INB SBI EPAY-	3480970619904IG ADYCVSA9 TRANSFER TO	308.26		1,458.77
10 Jul 2018	10 Jul 2018	TO TRANSFER-INB SBI EPAY-	9707423340404IG ADYCWFX9 TRANSFER TO	308.26		1,150.51

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2018	10 Jul 2018	TO TRANSFER-INB SBI EPAY-	0766763026704IG ADYCWOY5 TRANSFER TO	308.26		842.25
10 Jul 2018	10 Jul 2018	TO TRANSFER-INB SBI EPAY-	3695779621404IG ADYCX5 TRANSFER TO	308.26		533.99
10 Jul 2018	10 Jul 2018	TO TRANSFER-INB SBI EPAY-	9169260907104IG ADYCYR1 TRANSFER TO	308.26		225.73
10 Jul 2018	10 Jul 2018	BY TRANSFER- UPI/819119173138/omprakash s478@okicici-	TRANSFER FROM 4898947162099		446.00	671.73
10 Jul 2018	10 Jul 2018	TO TRANSFER-INB SBI EPAY-	3437474956311IG ADYDBQR3 TRANSFER TO	308.26		363.47
10 Jul 2018	10 Jul 2018	TO TRANSFER-INB SBI EPAY-	9424187478403IG ADYDEBR5 TRANSFER TO	308.26		55.21
11 Jul 2018	11 Jul 2018	BY TRANSFER-INB IMPS819213477969/94722858 47/XX5847/-	MAB00013909703 8 MAB00013909703 8		2,000.00	2,055.21
11 Jul 2018	11 Jul 2018	TO TRANSFER-INB SBI EPAY-	9975368308214IG ADYGEDZ1 TRANSFER TO	308.26		1,746.95
11 Jul 2018	11 Jul 2018	TO TRANSFER-INB SBI EPAY-	5221733204014IG ADYGEWK0 TRANSFER TO	308.26		1,438.69
11 Jul 2018	11 Jul 2018	TO TRANSFER-INB SBI EPAY-	2698818087123IG ADYGKXZ1 TRANSFER TO	308.26		1,130.43
11 Jul 2018	11 Jul 2018	TO TRANSFER-INB SBI EPAY-	9448992263123IG ADYGLPZ3 TRANSFER TO	308.26		822.17
11 Jul 2018	11 Jul 2018	TO TRANSFER-INB SBI EPAY-	6309784948023IG ADYGMAP3 TRANSFER TO	308.26		513.91
11 Jul 2018	11 Jul 2018	TO TRANSFER-INB SBI EPAY-	8756480790608IG ADYGPYI8 TRANSFER TO	308.26		205.65
11 Jul 2018	11 Jul 2018	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060032596356-			2,500.00	2,705.65
11 Jul 2018	11 Jul 2018	TO TRANSFER-INB SBI EPAY-	7928932108804IG ADYHAE2 TRANSFER TO	308.26		2,397.39
11 Jul 2018	11 Jul 2018	TO TRANSFER-INB SBI EPAY-	2214519297321IG ADYHCFK0 TRANSFER TO	308.26		2,089.13
12 Jul 2018	12 Jul 2018	BY TRANSFER-INB IMPS819313592520/75499161 60/XX3286/MB: OMPRKA-	MAC00013945459 8 MAC00013945459 8		10.00	2,099.13
12 Jul 2018	12 Jul 2018	TO TRANSFER-INB SBI EPAY-	7361061011717IG ADYMIEU3 TRANSFER TO	308.26		1,790.87
13 Jul 2018	13 Jul 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 10994802985		2,000.00	3,790.87
16 Jul 2018	16 Jul 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001357814501 IGADZAYGH0 TRANSFER T	391.80		3,399.07
17 Jul 2018	17 Jul 2018	TO TRANSFER-INB Passport Seva Project-	18- 0011191510IGAD ZFHBI2 TRANSFER TO	500.00		2,899.07
17 Jul 2018	17 Jul 2018	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060032596356-			7,900.00	10,799.07
17 Jul 2018	17 Jul 2018	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		10,740.07

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2018	17 Jul 2018	TO TRANSFER-INB HARERAM KUMAR SAH-	IHI1262012 TRANSFER TO 20410000878	8,000.00		2,740.07
17 Jul 2018	17 Jul 2018	BY TRANSFER-INB IMPS819815518531/94722858 47/XX5847/-	MAA00015360962 7 MAA00015360962 7		290.00	3,030.07
17 Jul 2018	17 Jul 2018	by debit card-OTHPG 406468 PAYTM Noida-		2,000.00		1,030.07
17 Jul 2018	17 Jul 2018	by debit card-OTHPG 406929 PAYTM Noida-		1,000.00		30.07
20 Jul 2018	20 Jul 2018	BY TRANSFER-INB IMPS820114383788/94722858 47/XX5847/-	MAC00014250475 4 MAC00014250475 4		1,000.00	1,030.07
20 Jul 2018	20 Jul 2018	TO TRANSFER-INB SPECTRA RESEARCH SERVICES-	200014030008IG ADZUAFS0 TRANSFER TO 4	244.00		786.07
20 Jul 2018	20 Jul 2018	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060032596356-			25,000.00	25,786.07
20 Jul 2018	20 Jul 2018	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		25,727.07
20 Jul 2018	20 Jul 2018	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060032596356-			22,900.00	48,627.07
20 Jul 2018	20 Jul 2018	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		48,568.07
20 Jul 2018	20 Jul 2018	TO TRANSFER-INB SPECTRA RESEARCH SERVICES-	200014039704IG ADZUKCY8 TRANSFER TO 4	47,984.00		584.07
23 Jul 2018	23 Jul 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001367582290 IGAEAFJLS4 TRANSFER T	466.80		117.27
26 Jul 2018	26 Jul 2018	BY TRANSFER-INB IMPS820711134690/94722858 47/XX5847/-	MAB00014448824 3 MAB00014448824 3		1,000.00	1,117.27
26 Jul 2018	26 Jul 2018	TO TRANSFER-INB SBI EPAY-	3834873129226IG AEARZNO3 TRANSFER TO	308.26		809.01
28 Jul 2018	28 Jul 2018	TO TRANSFER-INB IMPS/P2A/820914610058/XXX XXXX813CBIN-	IMPS0005949159 8MOAAMIKDQ0 TRANSFER T	400.00		409.01
28 Jul 2018	28 Jul 2018	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	NSBI6527132050I GAEBBPF04 TRANSFER TO	106.90		302.11
28 Jul 2018	28 Jul 2018	by debit card-OTHPG 619634 PAYTM Noida-		100.00		202.11
28 Jul 2018	28 Jul 2018	BY TRANSFER- UPI/CR/820918565048/OMPR AKAS/PYTM/omprakashs-	TRANSFER FROM 4897722162093		1,000.00	1,202.11
28 Jul 2018	28 Jul 2018	TO TRANSFER-INB SBI EPAY-	4748900174904IG AEBGNPF0 TRANSFER TO	308.26		893.85
28 Jul 2018	28 Jul 2018	TO TRANSFER-INB SBI EPAY-	3344255925408IG AEBGOF05 TRANSFER TO	308.26		585.59
28 Jul 2018	28 Jul 2018	TO TRANSFER-INB SBI EPAY-	6553867226305IG AEBGPM02 TRANSFER TO	308.26		277.33
29 Jul 2018	29 Jul 2018	BY TRANSFER- UPI/CR/821011416738/OMPR AKAS/PYTM/omprakashs-	TRANSFER FROM 4897727162098		24.00	301.33
29 Jul 2018	29 Jul 2018	BY TRANSFER-INB IMPS821011041147/75499161 60/XX3286/-	MAA00015757985 6 MAA00015757985 6		100.00	401.33
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB SBI EPAY-	9890299850223IG AEBIPJQ7 TRANSFER TO	308.26		93.07

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jul 2018	30 Jul 2018	CASH DEPOSIT-CASH Deposited at GCC-			16,000.00	16,093.07
30 Jul 2018	30 Jul 2018	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		16,034.07
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB SBI EPAY-	2071091617413IG AEBIXGY7 TRANSFER TO	308.26		15,725.81
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB SBI EPAY-	9323851072013IG AEBIXTG8 TRANSFER TO	308.26		15,417.55
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB GANESH KUMAR-	IHI2120136 TRANSFER TO 31327516923	9,850.00		5,567.55
30 Jul 2018	30 Jul 2018	by debit card-OTHPG 926805 ONE97 COMMUNICATIONS LNOIDA-		600.00		4,967.55
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB i-Collect-	050024306701816 IGAEBJTHD7 TRANSFER T	510.00		4,457.55
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB SBI EPAY-	3539828792009IG AEBJWLY8 TRANSFER TO	308.26		4,149.29
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB i-Collect-	052714306711659 IGAEBJWVX9 TRANSFER T	510.00		3,639.29
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB i-Collect-	052933306712430 IGAEBJXIR3 TRANSFER T	510.00		3,129.29
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB i-Collect-	053134306713091 IGAEBJXOF0 TRANSFER T	510.00		2,619.29
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB i-Collect-	053344306713793 IGAEBJXVD6 TRANSFER T	510.00		2,109.29
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB i-Collect-	053610306714611 IGAEBJYJC2 TRANSFER T	510.00		1,599.29
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB i-Collect-	053805306715220 IGAEBJYLI3 TRANSFER T	510.00		1,089.29
30 Jul 2018	30 Jul 2018	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	NSBI6533042444I GAEBKHDI1 TRANSFER TO	106.90		982.39
31 Jul 2018	31 Jul 2018	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	NSBI6535097923I GAEBNJPR3 TRANSFER TO	106.90		875.49
31 Jul 2018	31 Jul 2018	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	NSBI6535292967I GAEBNRPA0 TRANSFER TO	106.90		768.59
31 Jul 2018	31 Jul 2018	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	NSBI6535424788I GAEBNWRK1 TRANSFER TO	106.90		661.69
31 Jul 2018	31 Jul 2018	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	NSBI6535813326I GAEBOLTV1 TRANSFER TO	106.90		554.79
2 Aug 2018	2 Aug 2018	BY TRANSFER-INB Refund of IGABZQALL4-	JSBI56511148701 IXGAJJJEV5 TRANSFER F		115.90	670.69
3 Aug 2018	3 Aug 2018	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	NSBI6544301579I GAECAIKT2 TRANSFER TO	106.90		563.79
4 Aug 2018	4 Aug 2018	TO TRANSFER-INB i-Collect-	050132307444462 IGAECFCOZ3 TRANSFER T	510.00		53.79
7 Aug 2018	7 Aug 2018	FEE EXCESS DRS--		53.79		0.00
8 Aug 2018	8 Aug 2018	BY TRANSFER-UPI/CR/822011308259/OMPR AKAS/PYTM/omprakashs-	TRANSFER FROM 4898961162092		100.00	100.00
8 Aug 2018	8 Aug 2018	BY TRANSFER-UPI/CR/822011372586/OMPR AKAS/PYTM/omprakashs-	TRANSFER FROM 4898958162096		200.00	300.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Aug 2018	8 Aug 2018	BY TRANSFER- UPI/CR/822011401968/OMPR AKAS/PYTM/omprakashs-	TRANSFER FROM 4897709162099		60.00	360.00
8 Aug 2018	8 Aug 2018	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	NSBI6559518301I GAECUCYD7 TRANSFER TO	106.90		253.10
8 Aug 2018	8 Aug 2018	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	NSBI6559580279I GAECUFDE0 TRANSFER TO	106.90		146.20
8 Aug 2018	8 Aug 2018	FEE EXCESS DRS--		87.81		58.39
10 Aug 2018	10 Aug 2018	BY TRANSFER-INB Refund of IGAECAIKT2-	NSBI6544301579 11XGAJLJDC8 TRANSFER F		106.90	165.29
14 Aug 2018	14 Aug 2018	BY TRANSFER- UPI/CR/822613081815/OMPR AKAS/PYTM/omprakashs-	TRANSFER FROM 4898954162090		600.00	765.29
18 Aug 2018	18 Aug 2018	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060032596356-			15,000.00	15,765.29
18 Aug 2018	18 Aug 2018	by debit card-OTHPG 616738 JPBPPI MUMBAI-		500.00		15,265.29
19 Aug 2018	19 Aug 2018	TO TRANSFER-INB Staff Selection Commissio SSC_NEW Payments-	720001454481806 IGAEEMOHB0 TRANSFER T	100.00		15,165.29
19 Aug 2018	19 Aug 2018	by debit card-OTHPG 683189 CSC E Governance SericNew Delhi-		15,000.00		165.29
22 Aug 2018	22 Aug 2018	by debit card-OTHPG 249397 PAYTM Noida-		150.00		15.29
23 Aug 2018	23 Aug 2018	BY TRANSFER-INB IMPS823519045968/00000000 00/XX0042/-	MAB00015534179 3 MAB00015534179 3		2,000.00	2,015.29
24 Aug 2018	24 Aug 2018	by debit card-OTHPG 960327 ONE97 COMMUNICATIONS LNoida-		300.00		1,715.29
25 Aug 2018	25 Aug 2018	by debit card-OTHPG 441000 Railway Recruitment BoKolkata -		500.00		1,215.29
25 Aug 2018	25 Aug 2018	TO TRANSFER-INB Staff Selection Commissio SSC_NEW Payments-	720001479191806 IGAEEFLCTS7 TRANSFER T	100.00		1,115.29
25 Aug 2018	25 Aug 2018	TO TRANSFER-INB Staff Selection Commissio SSC_NEW Payments-	720003133871806 IGAEEFLFOC1 TRANSFER T	100.00		1,015.29
25 Aug 2018	25 Aug 2018	by debit card-SBIPG NU6612815588MSC MUMBAI-		200.00		815.29
27 Aug 2018	27 Aug 2018	by debit card-OTHPG 940492 Railway Recruitment BoKolkata -		500.00		315.29
28 Aug 2018	28 Aug 2018	BY TRANSFER- UPI/CR/824008350205/RAJAKI SH/BKID/omprakashs-	TRANSFER FROM 4897702162096		500.00	815.29
28 Aug 2018	28 Aug 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001415568342 IGAEEFURBE5 TRANSFER T	391.80		423.49
28 Aug 2018	28 Aug 2018	by debit card-SBIPG 824030066838SSCOTHDRCA RD Mumbai-		100.00		323.49
29 Aug 2018	29 Aug 2018	TO TRANSFER-INB State Bank Collect-	DU98232930IGAE FZCYN7 TRANSFER TO 319	161.80		161.69
3 Sep 2018	3 Sep 2018	TO TRANSFER-INB Staff Selection Commissio SSC_NEW Payments-	720006219041806 IGAEGWUA11 TRANSFER T	100.00		61.69
7 Sep 2018	7 Sep 2018	BY TRANSFER-INB IMPS825009106952/00000000 00/XX0042/-	MAA00017294420 8 MAA00017294420 8		5,000.00	5,061.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Sep 2018	7 Sep 2018	BY TRANSFER-INB IMPS825010085846/9472285847/XX5847/comments-	MAC000160737583 MAC000160737583		4,000.00	9,061.69
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB i-Collect-	050143311818017 IGAHPXFE1 TRANSFER T	260.00		8,801.69
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	7363101721119IG AHPXKE8 TRANSFER TO	308.26		8,493.43
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	200017697871IG AHPZEK1 TRANSFER TO 4	90.00		8,403.43
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	6788713039311IG AHPZSK2 TRANSFER TO	308.26		8,095.17
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	200017698512IG AHPZRN0 TRANSFER TO 4	90.00		8,005.17
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	3206795533713IG AHPQPP0 TRANSFER TO	308.26		7,696.91
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	9127306116022IG AHPQJHM6 TRANSFER TO	308.26		7,388.65
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	4047528261118IG AHPQKDD5 TRANSFER TO	308.26		7,080.39
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	5953936306314IG AHPQLIG2 TRANSFER TO	308.26		6,772.13
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	4641431078719IG AHPQNAS6 TRANSFER TO	308.26		6,463.87
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB i-Collect-	051041311829212 IGAHPQOEJ5 TRANSFER T	260.00		6,203.87
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	3705577521202IG AHPQOTW6 TRANSFER TO	308.26		5,895.61
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	7672747206802IG AHPQQL5 TRANSFER TO	308.26		5,587.35
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	200017708431IG AHPQSCX9 TRANSFER TO 4	90.00		5,497.35
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	6802522008119IG AHPREPJ4 TRANSFER TO	308.26		5,189.09
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	2851499223112IG AHPSKOP9 TRANSFER TO	308.26		4,880.83
7 Sep 2018	7 Sep 2018	TO TRANSFER-INB BSEB Patna-	0536436356112IG AHPSMCR9 TRANSFER TO	308.26		4,572.57

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for the account statement.

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