

VIMLA  
354 RUPAGADH TULI KA CHARANAVAS  
TEHSIL DANTARAMGARH  
SIKAR  
SIKAR

Account Statement as of 24-08-2022 12:02:34 GMT +0530

Account Holders Name	VIMLA
Branch	SIKAR
Searched by :	01-04-2022 to 24-08-2022
Account Number	84302010001821
Customer Id	229857010
MICR CODE	332015004
IFSC CODE	CNRB0018430
Account Currency	INR
Balance B/F	5,91,515.79
Closing Balance	32,323.71

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
21-Aug-2022 20:28:53	21-Aug-2022		DEBIT CARD ANNUAL CHARGES XXXXXXXXXXXX2703	18430	148.00		32,323.71
08-Aug-2022 00:22:22	08-Aug-2022	222000602672	INET-IMPS-CR/INDIAN CLE/YBL /008287400000073/PennyDrop/9999999999/ 08/08/2022 00:22:22	33		1.00	32,471.71
01-Aug-2022 00:55:08	31-Jul-2022		SBINT FOR THE PERIOD FROM01-MAY-22 TO 31-JUL-22	18430		243.00	32,470.71
24-Jul-2022 21:37:31	25-Jul-2022	170594	NETLFXMUMBAIINDIN-24/07/22 21:37:31/2703	33	649.00		32,227.71
15-Jul-2022 20:29:01	16-Jul-2022	219680038268	UPI/DR/219680038268/Bharti Ai/YESB/**RECT2@ybl/Payment //AXLf356e4496934808aeef3e17e2a1a1b/ 15/07/2022 20:29:01	33	841.00		32,876.71
19-Jun-2022 21:39:33	19-Jun-2022		SMS ALERT CHARGES NEW	18430	18.00		33,717.71
12-Jun-2022 23:03:03	13-Jun-2022	709378	NETLFXMUMBAIINDIN-12/06/22 23:03:03/2703	33	649.00		33,735.71
12-Jun-2022 11:17:12	12-Jun-2022		PMSBY Renewal(22-23)-Revised-229857010-108910 92	47	20.00		34,384.71
08-Jun-2022 19:05:24	08-Jun-2022		REV PMSBY Renewal(22-23)-229857010-08919241	47		12.00	34,404.71
31-May-2022 14:19:40	31-May-2022	000000000000	ECS PM KISAN BEN INST	18430		2,000.00	34,392.71
26-May-2022 18:33:38	26-May-2022		PMSBY Renewal(22-23)-229857010-08919241	47	12.00		32,392.71
12-May-2022 22:41:08	13-May-2022	649276	NETLFXMUMBAIINDIN-12/05/22 22:41:08/2703	33	649.00		32,404.71
04-May-2022 14:46:13	04-May-2022	212438299514	UPI/CR/212438299514/ADITYA S/SBIN/**75570@paytm/NA//PTM6453d3d1 dedd4c8bb3dfbbe00287fe88/04/05/2022 14:46:13	33		350.00	33,053.71
01-May-2022 04:35:25	30-Apr-2022		SBINT FOR THE PERIOD FROM01-FEB-22 TO 30-APR-22	18430		2,169.00	32,703.71
18-Apr-2022 14:46:15	18-Apr-2022		RTGS 00.00 TO 11.00 ABOVE 5L SC	18430	58.00		30,534.71
18-Apr-2022 14:46:14	18-Apr-2022	550202937623	RTGS Dr-CNRBR52022041880895676-BARB0GO KULP-MANISHA DIPARMENTAL STORE-	18430	5,50,000.00		30,592.71
13-Apr-2022 22:27:34	14-Apr-2022	210322508189	UPI/DR/210322508189/PhonePe/YESB/**EX ALL@ybl/Payment //AXLf1fc0b1c09aa46bcb0f7c7f587d3a307/1	33	5,137.04		5,80,592.71



13-Apr-2022 22:26:42	14-Apr-2022	210310126766	3/04/2022 22:27:34 UPI/DR/210310126766/PhonePe/YESB/**EX ALL@ybl/Payment //AXL6f21c26b65614295a3891b3c8acf6480/ 13/04/2022 22:26:42	33	5,137.04		5,85,729.75
12-Apr-2022 22:55:07	13-Apr-2022	239775	NETLFXMUMBAIINDIN-12/04/22 22:55:07/2703	33	649.00		5,90,866.79

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Details of Ombudsman:

The Banking Ombudsman C/o. RBI,  
10/3/8 Nrupatunga Road  
Bangalore-560001 Tel:0000 / 0000 Fax0  
E-mail: [bobangalore@rbi.org.in](mailto:bobangalore@rbi.org.in)

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