



Account Name : Mr. AKHILESH PANDEY
 Address : CE -- 43,
 DEEN DAYAL NAGAR
 GWALIOR-474005
 Gwalior
 Date : 4 Nov 2019
 Account Number : 00000032614069389
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : CHINHAT
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 86490583037
 IFS Code : SBIN0012733
 MICR Code : 226002068
 Nomination Registered : Yes
 Balance as on 1 Jul 2019 : 100.00

Account Statement from 1 Jul 2019 to 31 Jul 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	BY TRANSFER- UPI/CR/918244426315/Ashutos h/SBIN/7869367115/Payme-	TRANSFER FROM 4898937162091		250.00	350.00
1 Jul 2019	1 Jul 2019	TO TRANSFER-INB Join Indian Navy-	811131781122592 IGAGMFAPM3 TRANSFER T	205.00		145.00
1 Jul 2019	1 Jul 2019	BY TRANSFER- UPI/CR/918244943807/NEERA J R/PYTM/neeraj860@/NA-	TRANSFER FROM 4899327162098		20.00	165.00
1 Jul 2019	1 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSB17709541582I GAGMIPXM0 TRANSFER TO	41.54		123.46
1 Jul 2019	1 Jul 2019	Monthly Ave - Bal No--		10.07		113.39
2 Jul 2019	2 Jul 2019	TO TRANSFER-INB Commission of IGAGMFAPM3--	IGAGMFAPM3ICV 4812706 TRANSFER TO 983	11.80		101.59
2 Jul 2019	2 Jul 2019	BY TRANSFER- UPI/CR/918319267366/AKHILE SH/ICIC/pandeyakhi/UPI-	TRANSFER FROM 4899340162090		392.69	494.28
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSB17714299281I GAGMPJZK8 TRANSFER TO	43.33		450.95
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSB17715828325I GAGMRXKA0 TRANSFER TO	12.02		438.93
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSB17716094354I GAGMSITE7 TRANSFER TO	24.04		414.89
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSB17716902470I GAGMTNXY7 TRANSFER TO	48.08		366.81
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSB17716906465I GAGMTOI13 TRANSFER TO	96.16		270.65
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSB17716930281I GAGMTOKD8 TRANSFER TO	92.32		178.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7716941205I GAGMTPJQ0 TRANSFER TO	15.36		162.97
3 Jul 2019	3 Jul 2019	BY TRANSFER-UPI/CR/918418868159/AKANK SHA/UBIN/akankshadu/UPI-	TRANSFER FROM 5098956162092		250.00	412.97
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB MP ONLINE-	156218897188IG AGMUPPB9 TRANSFER TO 3	180.00		232.97
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7717923970I GAGMUWDP0 TRANSFER TO	40.00		192.97
4 Jul 2019	4 Jul 2019	BY TRANSFER-INB IMPS918505598793/0000000000/XX1136/2019070405-	MAB000301439554 MAB000301439554		20.00	212.97
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7719145054I GAGMWLJG9 TRANSFER TO	13.10		199.87
4 Jul 2019	4 Jul 2019	BULK POSTING-IPAY_RFND UtilityAtomTXN918320071056D T 02-07-19-			50.00	249.87
4 Jul 2019	4 Jul 2019	BULK POSTING-IPAY_RFND UtilityAtomTXN918320071555D T 02-07-19-			50.00	299.87
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7719876372I GAGMXVQD7 TRANSFER TO	84.35		215.52
4 Jul 2019	4 Jul 2019	TO TRANSFER-UPI/DR/918518512815/DHRUV KH/ORBC/8962550042/Payme-	TRANSFER TO 5099553162092	10.00		205.52
4 Jul 2019	4 Jul 2019	BY TRANSFER-UPI/CR/918518992663/AKHILE SH/ICIC/pandeyakhi/UPI-	TRANSFER FROM 4899358162091		3,000.00	3,205.52
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7721132488I GAGMZSO1 TRANSFER TO	3,100.00		105.52
4 Jul 2019	4 Jul 2019	BY TRANSFER-UPI/CR/918542882465/JITEND RA/PUNB/9685960571/NA-	TRANSFER FROM 4898974162097		250.00	355.52
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7721378278I GAGMZXYK6 TRANSFER TO	217.98		137.54
5 Jul 2019	5 Jul 2019	BY TRANSFER-INB IMPS918605204555/0000000000/XX1136/2019070505-	MAB000301976865 MAB000301976865		20.00	157.54
5 Jul 2019	5 Jul 2019	BY TRANSFER-UPI/CR/918639466708/JAIVEER /BKID/8319470604/Payme-	TRANSFER FROM 4898980162098		100.00	257.54
5 Jul 2019	5 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7724012127I GAGNDUKA7 TRANSFER TO	92.17		165.37
5 Jul 2019	5 Jul 2019	BY TRANSFER-UPI/CR/918619739846/AKHILE SH/PUNB/8871200803/Payme-	TRANSFER FROM 4898976162095		2,800.00	2,965.37
5 Jul 2019	5 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7725443943I GAGNFZKH3 TRANSFER TO	385.30		2,580.07
5 Jul 2019	5 Jul 2019	TO TRANSFER-INB CAMDEN TOWN TECHNOLOGIES-	300048263548IG AGNGOTL6 TRANSFER TO 4	1,667.00		913.07
5 Jul 2019	5 Jul 2019	TO TRANSFER-UPI/DR/918622194589/13540151/icic/1354015173/UPI-	TRANSFER TO 5099648162096	800.00		113.07
7 Jul 2019	7 Jul 2019	BY TRANSFER-UPI/REV/918784078278-	TRANSFER FROM 4897684162094		500.00	613.07
7 Jul 2019	7 Jul 2019	TO TRANSFER-UPI/DR/918766763811/AKHILE SH/ICIC/8871200803/Payme-	TRANSFER TO 4898902162091	500.00		113.07

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jul 2019	7 Jul 2019	BY TRANSFER-UPI/CR/918784557789/AKHILESH/ICIC/8871200803/Payme-	TRANSFER FROM 5099200162094		500.00	613.07
7 Jul 2019	7 Jul 2019	TO TRANSFER-UPI/DR/918784078278/AKHILESH/PUNB/8871200803/Payme-	TRANSFER TO 4897684162094	500.00		113.07
7 Jul 2019	7 Jul 2019	BY TRANSFER-UPI/CR/918788641341/AKHILESH/ICIC/8871200803/Payme-	TRANSFER FROM 5099201162094		500.00	613.07
7 Jul 2019	7 Jul 2019	TO TRANSFER-INB IMPS/P2A/918722679159/XXX XXXX108PUNB-	IMPS0009058202 5MOABRPBBF7 TRANSFER T	500.00		113.07
7 Jul 2019	7 Jul 2019	FEE EXCESS DRS--		13.07		100.00
8 Jul 2019	8 Jul 2019	BY TRANSFER-UPI/CR/918957205885/RABIN DRA/ICIC/8109744238/Payme-	TRANSFER FROM 4897700162097		1,600.00	1,700.00
8 Jul 2019	8 Jul 2019	TO TRANSFER-UPI/DR/918980547886/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 4898800162095	1,400.00		300.00
8 Jul 2019	8 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7736266158I GAGNVSCG6 TRANSFER TO	10.92		289.08
8 Jul 2019	8 Jul 2019	BY TRANSFER-UPI/CR/918920546583/AKHILESH/ICIC/pandeyakhi/UPI-	TRANSFER FROM 5098825162092		70.50	359.58
8 Jul 2019	8 Jul 2019	TO TRANSFER-UPI/DR/918980814505/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 5099340162094	100.00		259.58
8 Jul 2019	8 Jul 2019	FEE EXCESS DRS--		116.73		142.85
10 Jul 2019	10 Jul 2019	BY TRANSFER-INB IMPS919110050411/8109744238/XX2906/Pay-	MAA00031676526 2 MAA00031676526 2		16,000.00	16,142.85
10 Jul 2019	10 Jul 2019	TO TRANSFER-UPI/DR/919120049358/Mrs HEML/CBIN/8109744238/Payme-	TRANSFER TO 5099501162093	11,000.00		5,142.85
10 Jul 2019	10 Jul 2019	TO TRANSFER-UPI/DR/919140998006/Abhiveer/PYTM/pay9984643/Oid20-	TRANSFER TO 5097701162091	70.00		5,072.85
11 Jul 2019	11 Jul 2019	TO TRANSFER-P19651729174Tr For DDR HCIFPL-	TRANSFER TO 32708338880	4,364.00		708.85
12 Jul 2019	12 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300049158306IG AGOPOHIO TRANSFER TO 4	385.43		323.42
13 Jul 2019	13 Jul 2019	TO TRANSFER-UPI/DR/919417668729/RAJVAIDY/ICIC/RAJVAIDYAM/Payme-	TRANSFER TO 4898754162097	150.00		173.42
13 Jul 2019	13 Jul 2019	TO TRANSFER-UPI/DR/919441058502/Neeraj C/PYTM/pay9335254/Oid20-	TRANSFER TO 5097978162095	72.00		101.42
14 Jul 2019	14 Jul 2019	BY TRANSFER-UPI/CR/919506897971/AKHILESH/ICIC/pandeyakhi/UPI-	TRANSFER FROM 5099281162090		118.10	219.52
15 Jul 2019	15 Jul 2019	TO TRANSFER-UPI/DR/919619508124/VIKRAM S/BKID/Q68000323@/Payme-	TRANSFER TO 4898797162097	21.00		198.52
15 Jul 2019	15 Jul 2019	BY TRANSFER-UPI/CR/919638558727/VIKRAM S/BKID/8962643680/Payme-	TRANSFER FROM 4898938162090		21.00	219.52
15 Jul 2019	15 Jul 2019	BY TRANSFER-UPI/CR/919619429462/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 4899329162096		11.00	230.52
15 Jul 2019	15 Jul 2019	TO TRANSFER-UPI/DR/919620352103/BRIJESH/SBIN/Q45718405@/Payme-	TRANSFER TO 4897659162094	22.00		208.52
15 Jul 2019	15 Jul 2019	BY TRANSFER-UPI/CR/919680492184/BRIJESH/SBIN/8962244580/Payme-	TRANSFER FROM 5098811162098		22.00	230.52

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15 Jul 2019	15 Jul 2019	BY TRANSFER-INB IMPS919621122392/00000000 00/XX0007/-	MAC00030753552 6 MAC00030753552 6		20,002.00	20,232.52
15 Jul 2019	15 Jul 2019	TO TRANSFER- UPI/DR/919622710817/ABHIS HEK/HDFC/abhishekpa/UPI-	TRANSFER TO 5099347162098	20,000.00		232.52
16 Jul 2019	16 Jul 2019	BY TRANSFER- UPI/CR/919721973769/HIMAN SHU/PUNB/himanshu.j/UPI-	TRANSFER FROM 4898947162099		20.00	252.52
16 Jul 2019	16 Jul 2019	BY TRANSFER- UPI/CR/919721810897/BRIJES H /SBIN/8962244580/Payme-	TRANSFER FROM 5098881162095		10.00	262.52
16 Jul 2019	16 Jul 2019	BY TRANSFER- UPI/CR/919763046750/AKHILE SH/ICIC/8871200803/Payme-	TRANSFER FROM 4899331162092		300.00	562.52
16 Jul 2019	16 Jul 2019	TO TRANSFER-INB e Pariksha Payment Gatewa-	UP005536037894 76/790IGAGPJNP Z3 TRANS	185.00		377.52
17 Jul 2019	17 Jul 2019	BY TRANSFER- UPI/CR/919840294184/KAPIL HA/PYTM/9926253665/Payme-	TRANSFER FROM 4898960162092		40.00	417.52
17 Jul 2019	17 Jul 2019	BY TRANSFER- UPI/CR/919810859970/PhoneP e/YESB/phonepemer/PhoneP-	TRANSFER FROM 5098965162092		11.00	428.52
17 Jul 2019	17 Jul 2019	BY TRANSFER-INB IMPS919812198914/00000000 00/XX0007/-	MAC00030827289 8 MAC00030827289 8		5,000.00	5,428.52
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919812210243/ABHIS HEK/HDFC/abhishekpa/UPI-	TRANSFER TO 4897666162096	5,000.00		428.52
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919913475261/AKHILE SH/PUNB/8871200803/Payme-	TRANSFER TO 5099583162097	118.00		310.52
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919914918613/BRIJES H /SBIN/Q45718405@/Payme-	TRANSFER TO 5099580162099	21.00		289.52
18 Jul 2019	18 Jul 2019	BY TRANSFER- UPI/CR/919956043354/BRIJES H /SBIN/8962244580/Payme-	TRANSFER FROM 5099030162096		31.00	320.52
18 Jul 2019	18 Jul 2019	BY TRANSFER- UPI/CR/919914181760/PhoneP e/YESB/phonepemer/PhoneP-	TRANSFER FROM 5099044162091		11.00	331.52
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919980898991/VIKRA M S/BKID/Q68000323@/Payme-	TRANSFER TO 5099584162096	21.00		310.52
18 Jul 2019	18 Jul 2019	BY TRANSFER- UPI/CR/919920127034/BRIJES H /SBIN/8962244580/Payme-	TRANSFER FROM 5099032162095		21.00	331.52
18 Jul 2019	18 Jul 2019	BY TRANSFER-INB IMPS919921576932/00000000 00/XX1136/2019071805-	MAA00032129482 7 MAA00032129482 7		1,700.00	2,031.52
18 Jul 2019	18 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7773771888I GAGPSWND5 TRANSFER TO	989.08		1,042.44
19 Jul 2019	19 Jul 2019	TO TRANSFER- UPI/DR/920020934979/MyAirtel /YESB/MYAIRTELPR/Payme-	TRANSFER TO 5097880162093	100.00		942.44
19 Jul 2019	19 Jul 2019	TO TRANSFER- UPI/DR/920080042780/VIKRA M S/BKID/Q68000323@/Payme-	TRANSFER TO 5099647162097	21.00		921.44
19 Jul 2019	19 Jul 2019	BY TRANSFER- UPI/CR/920080804371/VIKRA M S/BKID/8962643680/Payme-	TRANSFER FROM 5099131162093		21.00	942.44
19 Jul 2019	19 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7777249522I GAGPXTPB3 TRANSFER TO	603.40		339.04

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19 Jul 2019	19 Jul 2019	BY TRANSFER-UPI/CR/920084431943/VIKRAM S/BKID/8962643680/Payme-	TRANSFER FROM 5099125162091		1,600.00	1,939.04
19 Jul 2019	19 Jul 2019	TO TRANSFER-UPI/DR/920042391600/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 5099636162090	1,600.00		339.04
19 Jul 2019	19 Jul 2019	TO TRANSFER-UPI/DR/920021660019/VIKRAM S/BKID/8962643680/Payme-	TRANSFER TO 4898880162091	21.00		318.04
20 Jul 2019	20 Jul 2019	TO TRANSFER-UPI/DR/920139855372/VINOD KU/PYTM/9198936832/NA-	TRANSFER TO 4898904162099	30.00		288.04
21 Jul 2019	21 Jul 2019	BY TRANSFER-INB IMPS920205068751/0000000000/XX0007/-	MAA000322297079 MAA000322297079		32.00	320.04
21 Jul 2019	21 Jul 2019	TO TRANSFER-UPI/DR/920284869346/Mr UMMED/CBIN/q02584834@/Payme-	TRANSFER TO 4898933162095	10.00		310.04
22 Jul 2019	22 Jul 2019	TO TRANSFER-INB IMPS/P2A/920315566712/XXX XXXX368ICICPay-	LT2207152889756MOABSUAIK2 TRANSFER T	60.00		250.04
22 Jul 2019	22 Jul 2019	BY TRANSFER-UPI/CR/920372068497/AMIT PAN/PUNB/6260056425/Payme-	TRANSFER FROM 5098821162096		10.00	260.04
22 Jul 2019	22 Jul 2019	TO TRANSFER-UPI/DR/920340043697/VIKRAM S/BKID/Q68000323@/Payme-	TRANSFER TO 5099343162092	21.00		239.04
22 Jul 2019	22 Jul 2019	BY TRANSFER-UPI/CR/920380630316/VIKRAM S/BKID/8962643680/Payme-	TRANSFER FROM 4899330162092		21.00	260.04
22 Jul 2019	22 Jul 2019	BY TRANSFER-UPI/CR/920321709679/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 4899322162093		11.00	271.04
24 Jul 2019	24 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7791772508I GAGQPJWE0 TRANSFER TO	12.50		258.54
24 Jul 2019	24 Jul 2019	TO TRANSFER-UPI/DR/920551179094/JAI GURU/PYTM/paytmqr281/Payme-	TRANSFER TO 4898740162092	15.00		243.54
24 Jul 2019	24 Jul 2019	BY TRANSFER-UPI/CR/920557835798/RAHUL SI/PUNB/8602598868/Payme-	TRANSFER FROM 5098953162095		450.00	693.54
24 Jul 2019	24 Jul 2019	BY TRANSFER-UPI/CR/920519776487/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 4899344162097		11.00	704.54
24 Jul 2019	24 Jul 2019	BY TRANSFER-UPI/CR/920576696816/AKHILESH/PUNB/8871200803/Payme-	TRANSFER FROM 5098972162093		132.00	836.54
24 Jul 2019	24 Jul 2019	TO TRANSFER-UPI/DR/920576478307/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 4897665162097	443.00		393.54
24 Jul 2019	24 Jul 2019	BY TRANSFER-UPI/CR/920576355455/AKHILESH/ICIC/8871200803/Payme-	TRANSFER FROM 5098968162099		1,000.00	1,393.54
24 Jul 2019	24 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7794227111I GAGQXJZ3 TRANSFER TO	1,000.00		393.54
24 Jul 2019	24 Jul 2019	TO TRANSFER-UPI/DR/920584568208/Mr UMMED/CBIN/q02584834@/Payme-	TRANSFER TO 4898838162093	10.00		383.54
25 Jul 2019	25 Jul 2019	BY TRANSFER-UPI/CR/920610150448/AKHILESH/ICIC/pandeyakhi/UPI-	TRANSFER FROM 5099049162096		707.20	1,090.74
25 Jul 2019	25 Jul 2019	TO TRANSFER-UPI/DR/920621786809/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 4898867162099	558.00		532.74

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26 Jul 2019	26 Jul 2019	BY TRANSFER-UPI/CR/920732158170/AKHILESH/ICIC/8871200803/Payme-	TRANSFER FROM 4898980162098		1,405.00	1,937.74
26 Jul 2019	26 Jul 2019	TO TRANSFER-UPI/DR/920716977119/13540151/icic/1354015173/UPI-	TRANSFER TO 4898886162096	240.00		1,697.74
26 Jul 2019	26 Jul 2019	TO TRANSFER-UPI/DR/920716997394/13540151/icic/1354015173/UPI-	TRANSFER TO 4898887162095	240.00		1,457.74
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB PayU Payments Private Lim-	8813606885IGAG RCCAF0 TRANSFER TO 459	100.00		1,357.74
26 Jul 2019	26 Jul 2019	BY TRANSFER-UPI/CR/920744177866/ABHISHEK/PYTM/8827125441/NA-	TRANSFER FROM 5099117162091		30.00	1,387.74
26 Jul 2019	26 Jul 2019	TO TRANSFER-UPI/DR/920784236357/AKHILESH/PUNB/8871200803/Payme-	TRANSFER TO 5099636162090	250.00		1,137.74
26 Jul 2019	26 Jul 2019	BY TRANSFER-UPI/CR/920784440657/AKHILESH/PUNB/8871200803/Payme-	TRANSFER FROM 4898976162095		250.00	1,387.74
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB Citrus Payment Gateway So-	051907047828712 IGAGRCMKM3 TRANSFER T	250.00		1,137.74
27 Jul 2019	27 Jul 2019	TO TRANSFER-UPI/DR/920744655639/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 5099641162093	752.00		385.74
27 Jul 2019	27 Jul 2019	BY TRANSFER-UPI/CR/920828923775/AKHILESH/ICIC/8871200803/Payme-	TRANSFER FROM 4899374162092		1,800.00	2,185.74
27 Jul 2019	27 Jul 2019	TO TRANSFER-UPI/DR/920854218337/VIKRAM S/BKID/Q68000323@/Payme-	TRANSFER TO 4897682162096	200.00		1,985.74
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB Join Indian Navy-	821268979844366 IGAGRGSF4 TRANSFER T	205.00		1,780.74
28 Jul 2019	28 Jul 2019	TO TRANSFER-UPI/DR/920821570293/13540151/icic/1354015173/UPI-	TRANSFER TO 5099710162095	540.00		1,240.74
28 Jul 2019	28 Jul 2019	TO TRANSFER-INB Commission of IGAGRGSF4--	IGAGRGSF4ICV 5381729 TRANSFER TO 983	11.80		1,228.94
28 Jul 2019	28 Jul 2019	CSH DEP (CDM)-8871200803-			6,400.00	7,628.94
28 Jul 2019	28 Jul 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		7,603.94
28 Jul 2019	28 Jul 2019	BY TRANSFER-INB IMPS920918251883/9630375876/XX0585/IMPS Trans-	MAA000325706450 MAA000325706450		3,700.00	11,303.94
28 Jul 2019	28 Jul 2019	TO TRANSFER-UPI/DR/920918432162/SAIHERBAL/HDFC/SAIHERBAL./Pay-	TRANSFER TO 4898757162094	10.00		11,293.94
28 Jul 2019	28 Jul 2019	TO TRANSFER-INB IMPS/P2A/920918993967/XXX XXXX368ICIC-	IMPS00092496411MOABTGOCi8 TRANSFER T	9,000.00		2,293.94
28 Jul 2019	28 Jul 2019	TO TRANSFER-UPI/DR/920976702837/MyAirtel/YESB/MYAIRTELPR/Payme-	TRANSFER TO 5098061162098	449.00		1,844.94
28 Jul 2019	28 Jul 2019	TO TRANSFER-UPI/DR/920957666377/razorpay/ICIC/razorpay@i/NFIOr-	TRANSFER TO 5098061162098	62.51		1,782.43
29 Jul 2019	29 Jul 2019	TO TRANSFER-UPI/DR/920984244435/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 5099787162096	440.00		1,342.43
29 Jul 2019	29 Jul 2019	BY TRANSFER-UPI/CR/920940753089/AJAY KU/SBIN/8818859489/Payme-	TRANSFER FROM 5099275162098		15.00	1,357.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jul 2019	29 Jul 2019	TO TRANSFER-UPI/DR/921020117254/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097506162093	124.63		1,232.80
29 Jul 2019	29 Jul 2019	BY TRANSFER-INB IMPS921011783176/8871200803/XX7368/Pay-	MAA000325941799 MAA000325941799		400.00	1,632.80
29 Jul 2019	29 Jul 2019	TO TRANSFER-UPI/DR/921022586628/razorpay/ICIC/razorpay@i/NFIOr-	TRANSFER TO 5097518162090	98.00		1,534.80
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB Commission of IMPS00092496411--	IMPS00092496411XM6809503 TRANSFER T	2.36		1,532.44
29 Jul 2019	29 Jul 2019	BY TRANSFER-UPI/CR/921014124692/SANTOSH /HDFC/8839330061/NO RE -	TRANSFER FROM 4899325162090		40.00	1,572.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-UPI/DR/921042457699/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 4898804162092	1,130.00		442.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-UPI/DR/921014522702/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 5099350162092	60.00		382.44
29 Jul 2019	29 Jul 2019	BY TRANSFER-INB IMPS921014559418/9630375876/XX0585/IMPS Trans-	MAA000326077339 MAA000326077339		1,100.00	1,482.44
29 Jul 2019	29 Jul 2019	BY TRANSFER-UPI/CR/921016271138/VIKRAM S/BKID/vikramsing/UPI-	TRANSFER FROM 5098809162091		2,600.00	4,082.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-UPI/DR/921034086717/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 4897659162094	2,760.00		1,322.44
29 Jul 2019	29 Jul 2019	BY TRANSFER-INB IMPS921017731756/8871200803/XX7368/NA-	MAA000326185869 MAA000326185869		60.00	1,382.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-UPI/DR/921018458185/13540151/icic/1354015173/UPI-	TRANSFER TO 4897656162097	59.49		1,322.95
29 Jul 2019	29 Jul 2019	BY TRANSFER-UPI/CR/921018439809/AKHILESH/ICIC/pandeyakhi/UPI-	TRANSFER FROM 4898942162094		59.49	1,382.44
29 Jul 2019	29 Jul 2019	BY TRANSFER-UPI/CR/921019815434/VIKRAM S/BKID/vikramsing/VIKRA-	TRANSFER FROM 5098814162095		10,000.00	11,382.44
29 Jul 2019	29 Jul 2019	BY TRANSFER-UPI/CR/921019649665/BRIJESH /SBIN/8962244580/Payme-	TRANSFER FROM 5098832162093		20.00	11,402.44
29 Jul 2019	29 Jul 2019	BY TRANSFER-UPI/CR/921019129186/PhonePe/YESB/phonepemer/PhoneP-	TRANSFER FROM 4899327162098		11.00	11,413.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB MP ONLINE-	156443006716IG AGROPRS4 TRANSFER TO 3	1,130.00		10,283.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB MP ONLINE-	156443030669IG AGROPYL5 TRANSFER TO 3	1,730.00		8,553.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB Join Indian Navy-	821258028346492IGAGRORRA7 TRANSFER T	205.00		8,348.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB MP ONLINE-	156443203818IG AGROUFI3 TRANSFER TO 3	1,300.00		7,048.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB Join Indian Navy-	82146805248524IGAGROUPJ5 TRANSFER TO	205.00		6,843.44
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	QSBI7811302213IGAGROVVT2 TRANSFER TO	2,767.47		4,075.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB Payment towards loan repayment-	II70666403 TRANSFER TO 36717163818	1,796.00		2,279.97
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/921084041100/AKHILESH/ICIC/8871200803/Payme-	TRANSFER TO 5099331162096	2,000.00		279.97
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/921022027181/Mr UMMED/CBIN/q02584834@/Payme-	TRANSFER TO 4898805162091	10.00		269.97
30 Jul 2019	30 Jul 2019	TO TRANSFER-INB Commission of IGAGRORRA7--	IGAGRORRA7ICV 5422493 TRANSFER TO 983	11.80		258.17
30 Jul 2019	30 Jul 2019	TO TRANSFER-INB Commission of IGAGROUPJ5--	IGAGROUPJ5ICV 5433381 TRANSFER TO 983	11.80		246.37
30 Jul 2019	30 Jul 2019	BY TRANSFER- UPI/CR/921136927618/BRIJESH/SBIN/8962244580/Payme-	TRANSFER FROM 4899340162090		10.00	256.37
31 Jul 2019	31 Jul 2019	BY TRANSFER-INB IMPS921123749777/8871200803/XX7368/NA-	MAA00032685539 0 MAA00032685539 0		60.00	316.37
31 Jul 2019	31 Jul 2019	BY TRANSFER- UPI/CR/921210735339/ABHISHEK/HDFC/abhishekpa/UPI-	TRANSFER FROM 5098954162094		10,000.00	10,316.37
31 Jul 2019	31 Jul 2019	BY TRANSFER- UPI/CR/921224909034/BRIJESH/SBIN/8962244580/Payme-	TRANSFER FROM 5098969162098		50.00	10,366.37
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB ATOM Eshiksha-	300051202158IG AGRVYBC5 TRANSFER TO 4	500.00		9,866.37
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB ATOM Eshiksha-	300051203655IG AGRVZHQ2 TRANSFER TO 4	500.00		9,366.37
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB IMPS/P2A/921213886393/XXX XXXX906ICIC-	IMPS0009273431 0MOABTMBZM9 TRANSFER T	9,000.00		366.37
31 Jul 2019	31 Jul 2019	BY TRANSFER-INB IMPS921213070426/0000000000/XX0007/-	MAC00031486791 5 MAC00031486791 5		1,006.00	1,372.37
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB IMPS/P2A/921213896350/XXX XXXX906ICIC-	IMPS0009273696 1MOABTMDSM5 TRANSFER T	1,000.00		372.37
31 Jul 2019	31 Jul 2019	BY TRANSFER- UPI/CR/921215904111/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 5098965162092		11.00	383.37
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB Join Indian Navy-	821141955316787 IGAGRYP6D6 TRANSFER T	205.00		178.37
31 Jul 2019	31 Jul 2019	Monthly Ave - Bal No--		17.70		160.67

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

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.

With effect from 01.05.2019, Interest rates on Savings bank accounts have been linked to RBI Repo Rate, as under:

Sl No.	Balance in the account	Rate of Interest
1	Up to Rs. 1 lakh	3.5%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.