



PRASENJIT LOHAR KARMAKAR
TECHNOCON SERVICES P 28 KASBA IND ESTATE
PHASE III
KOLKA
WEST BENGAL-700107
INDIA

Customer Id:	DUL005343	Account No:	25600100009021
Branch Name:	SSI KASBA, KOLKATA		
IFSC Code:	BARB0SSIKAS	MICR Code:	700012051
Your Account Statement as on 06/01/2021		Statement Period from 01/01/2020 to 06/01/2021	

Statement of transactions in Account 25600100009021 in INR for the period 01/01/2020 - 06/01/2021

PRASENJIT LOHAR KARMAKAR			Account - 25600100009021		
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
05/01/2021	ATM/CASH/100510283977/XXXXXXXXXXXX8305		1,000.00		10.21Cr
05/01/2021	UPI/100570315559/10:25:24/UPI/ashokkheti@ybl/Paym			1,000.00	1,010.21Cr
30/12/2020	RCR/A72000103610360109073149			1.13	10.21Cr
30/12/2020	UPI/036530574123/11:25:01/UPI/umashankar.lohar@yb		500.00		9.08Cr
30/12/2020	UPI/036506269193/11:09:24/UPI/9647490459@ybl/Paym			500.00	509.08Cr
30/12/2020	UPI/036528113132/11:05:44/UPI/9647490459@ybl/Paym		1.00		9.08Cr
25/12/2020	UPI/036029006456/21:15:10/UPI/umashankar.lohar@yb		200.00		10.08Cr
25/12/2020	UPI/036056221945/21:12:32/UPI/9932437540@ybl/Paym			199.00	210.08Cr
25/12/2020	UPI/036075095577/21:10:59/UPI/9932437540@ybl/Paym			1.00	11.08Cr
25/12/2020	IMPS/P2A/036018467586/PaytmOE 197/-			1.00	10.08Cr
25/12/2020	PRCR/K C MITRA/RAIGANJ		150.00		9.08Cr
25/12/2020	ATM/CASH/36010044004/XXXXXXXXXXXX8305		223.60		159.08Cr
25/12/2020	ATM/FUND/36010032036/XXXXXXXXXXXX8305		23.60		382.68Cr
25/12/2020	ATM/CASH/36010006122/XXXXXXXXXXXX8305		500.00		406.28Cr
25/12/2020	UPI/036032156734/08:54:40/UPI/umashankar.lohar@yb		100.00		906.28Cr
24/12/2020	UPI/035979603719/18:16:26/UPI/9775875864@ybl/Paym		1,000.00		1,006.28Cr
24/12/2020	UPI/035979013167/16:21:07/UPI/8768851886@ybl/Paym		1,000.00		2,006.28Cr
24/12/2020	ATM/CASH/35916000559/XXXXXXXXXXXX8305		5,000.00		3,006.28Cr
24/12/2020	UPI/035917589780/15:24:22/UPI/9775875864@ybl/Paym		2,000.00		8,006.28Cr
24/12/2020	TECHNOCON SERVICES			10,000.00	10,006.28Cr
22/12/2020	UPI/035723360506/11:22:19/UPI/umashankar.lohar@yb		120.00		6.28Cr
22/12/2020	UPI/035773912886/11:17:03/UPI/9775875864@ybl/Paym			100.00	126.28Cr
21/12/2020	UPI/035532628719/09:25:34/UPI/umashankar.lohar@yb		300.00		26.28Cr
19/12/2020	UPI/035468712338/18:39:04/UPI/9735358766@ybl/Paym			300.00	326.28Cr
16/12/2020	IMPS/P2A/035118891745/XXXXXXXXXX1816/meat		101.18		26.28Cr
14/12/2020	UPI/034973710918/17:25:52/UPI/9609914357@ybl/Paym			100.00	127.46Cr
14/12/2020	UPI/034901088626/12:23:02/UPI/7047590434@ybl/Paym		2,000.00		27.46Cr
14/12/2020	UPI/034912514284/12:09:00/UPI/khushilalsarkar003@			2,000.00	2,027.46Cr
12/12/2020	UPI/034817921346/17:27:56/UPI/7047590434@ybl/Paym		500.00		27.46Cr
12/12/2020	UPI/034817172388/17:24:31/UPI/8906945629@sbi/Pay			500.00	527.46Cr
12/12/2020	UPI/034819712290/17:22:31/UPI/7047590434@ybl/Paym		500.00		27.46Cr
12/12/2020	UPI/034813258416/13:23:40/UPI/8906945629@sbi/Pay			500.00	527.46Cr
12/12/2020	IMPS/P2A/034719320030/Accvalidationby/BankAccount			1.00	27.46Cr
12/12/2020	IMPS/P2A/034718623218/SHUHARITECHVENT/SHUHARIT ECH			1.00	26.46Cr
12/12/2020	UPI/034730552643/15:21:52/UPI/20381390472@SBIN000		2,500.00		25.46Cr
12/12/2020	UPI/034770255758/15:12:34/UPI/7047590434@ybl/Paym			2,500.00	2,525.46Cr
10/12/2020	ATM/CASH/4204/XXXXXXXXXXXX8305		100.00		25.46Cr
10/12/2020	ATM/CASH/4203/XXXXXXXXXXXX8305		5,000.00		125.46Cr
10/12/2020	BIKE RENTAL ETC			5,100.00	5,125.46Cr
09/12/2020	UPI/034461443252/18:54:18/UPI/umashankar.lohar@yb		450.00		25.46Cr
09/12/2020	ATM/CASH/34409012798/XXXXXXXXXXXX8305		6,500.00		475.46Cr
09/12/2020	059361561/BAJFINSERV/08-12/NACHRTN		295.00		6,975.46Cr

08/12/2020	UPI/034308371106/21:58:20/UPI/PHONEPEUPITOPUP@ybl	20.00	7,270.46Cr
08/12/2020	UPI/034315622949/18:54:17/UPI/21730110071816@UCBA	500.00	7,290.46Cr
08/12/2020	UPI/034375375556/18:53:05/UPI/21730110071816@UCBA	500.00	7,790.46Cr
08/12/2020	UPI/034383484469/16:54:41/UPI/ashokkheti@ybl/Paym	1,000.00	8,290.46Cr
08/12/2020	UPI/034375375989/16:44:35/UPI/EURONET@ybl/Payment	199.00	9,290.46Cr
08/12/2020	salary	9,489.00	9,489.46Cr
04/12/2020	IMPS/P2A/033909762683/XXXXXXXXXX4643/ok	1,298.77	0.46Cr
04/12/2020	MBK/033909413453/09:08:35/	201.00	1,299.23Cr
04/12/2020	UPI/033972830908/07:53:32/UPI/9122009143@ybl/Paym	1,500.00	1,500.23Cr
27/11/2020	IMPS/P2A/033218093771/XXXXXXXXXX1816/meat	500.18	0.23Cr
27/11/2020	UPI/033218454188/18:30:00/UPI/8906945629@sbi/Pay	500.00	500.41Cr
27/11/2020	IMPS/P2A/033216375383/XXXXXXXXXX1816/shopping	500.18	0.41Cr
27/11/2020	NEFT-SBIN620332585955-EMPLOYEE PROVIDENT FUND ORGA	500.00	500.59Cr
26/11/2020	IMPS/P2A/033120155367/XXXXXXXXXX1816/drink	500.18	0.59Cr
26/11/2020	UPI/033154520606/19:44:14/UPI/9775875864@ybl/Paym	500.00	500.77Cr
21/11/2020	IMPS/P2A/032611403813/XXXXXXXXXX5636/ok	7.18	0.77Cr
21/11/2020	IMPS/P2A/032611613521/XXXXXXXXXX5636/ok	691.18	7.95Cr
21/11/2020	IMPS/P2A/032610536794/XXXXXXXXXX4643/frind	1,301.77	699.13Cr
21/11/2020	UPI/032649306760/10:08:29/UPI/8768851886@ybl/Paym	2,000.00	2,000.90Cr
21/11/2020	IMPS/P2A/032523818713/XXXXXXXXXX4643/frind	501.18	0.90Cr
20/11/2020	IMPS/P2A/032521525107/XXXXXXXXXX4643/frind	501.18	502.08Cr
20/11/2020	UPI/032585853229/21:06:48/UPI/9593123691@ybl/Paym	1,000.00	1,003.26Cr
18/11/2020	RCR/A72000103180317189606701	0.90	3.26Cr
17/11/2020	RCR/A72000103150314189482999	1.20	2.36Cr
16/11/2020	IMPS/P2A/032019633456/XXXXXXXXXX1816/rajudaplzzz	1,001.18	1.16Cr
16/11/2020	UPI/032040052046/19:13:46/UPI/ashokkheti@ybl/Paym	1,000.00	1,002.34Cr
12/11/2020	PRCR/K C MITRA/RAIGANJ	120.00	2.34Cr
12/11/2020	MBK/031714958915/14:14:26/ok	5,000.00	122.34Cr
12/11/2020	BIKE TA FUEL ETC	5,100.00	5,122.34Cr
10/11/2020	MBK/031522078641/22:26:06/	10.00	22.34Cr
09/11/2020	PRCR/HOTEL EMBASSY/RAIGANJ	300.00	32.34Cr
09/11/2020	ATM/CASH/31419953395/XXXXXXXXXXXX8305	9,000.00	332.34Cr
09/11/2020	PRCR/K C MITRA/RAIGANJ	160.00	9,332.34Cr
09/11/2020	MBK/031417856545/17:48:43/	150.00	9,492.34Cr
09/11/2020	MBK/031417856545/17:48:40/6521XXXXXXXX8305	150.00	9,342.34Cr
09/11/2020	SALARY OCT 2020	9,489.00	9,492.34Cr
08/11/2020	ATM/CASH/31312021588/XXXXXXXXXXXX8305	1,000.00	3.34Cr
07/11/2020	UPI/031219440935/19:25:40/UPI/8906945629@sbi/Pay	1,000.00	1,003.34Cr
07/11/2020	25600100009021:Int.Pd:01-08-2020 to 31-10-2020	1.00	3.34Cr
05/11/2020	MBK/031012932462/12:14:55/ok	1,500.00	2.34Cr
05/11/2020	UPI/031075074102/12:08:20/UPI/9122009143@ybl/Paym	1,500.00	1,502.34Cr
03/11/2020	MBK/030822363629/22:41:42/	10.00	2.34Cr
02/11/2020	ATM/CASH/30617025243/XXXXXXXXXXXX8305	500.00	12.34Cr
02/11/2020	UPI/030681852212/17:33:22/UPI/9775875864@ybl/Paym	500.00	512.34Cr
30/10/2020	ATM/CASH/30409229468/XXXXXXXXXXXX8305	1,023.60	12.34Cr
30/10/2020	MBK/030409423836/09:13:12/ok	1,400.00	1,035.94Cr
29/10/2020	UPI/030369672332/20:02:58/UPI/9083606562@ybl/Paym	2,400.00	2,435.94Cr
28/10/2020	ATM/CASH/30217373674/XXXXXXXXXXXX8305	223.60	35.94Cr
28/10/2020	ATM/FUND/4741/XXXXXXXXXXXX8305	23.60	259.54Cr
28/10/2020	ATM/CASH/30215131106/XXXXXXXXXXXX8305	1,023.60	283.14Cr
28/10/2020	NEFT-SBIN620302069538-EMPLOYEE PROVIDENT FUND ORGA	1,300.00	1,306.74Cr
24/10/2020	MBK/029921667288/21:21:46/	10.00	6.74Cr
23/10/2020	IMPS/P2A/029721081940/XXXXXXXXXX1816/rajudaplzzz	201.18	16.74Cr
23/10/2020	UPI/029735758266/08:45:33/UPI/9609914357@ybl/Paym	200.00	217.92Cr
22/10/2020	IMPS/P2A/029621346515/XXXXXXXXXX1816/rajudaplzzz	1,301.77	17.92Cr

22/10/2020	NEFT-SBIN920296999560-EMPLOYEE PROVIDENT FUND ORGA		1,300.00	1,319.69Cr
21/10/2020	IMPS/P2A/029512530345/XXXXXXXXXX1816/itisjogonath	1,001.18		19.69Cr
21/10/2020	UPI/029512011506/12:11:02/UPI/8906945629@sbi/Pay		1,000.00	1,020.87Cr
20/10/2020	SMSALERTFEE_-_01-07-2020_LIEN_REV	17.70		20.87Cr
16/10/2020	ATM/CASH/29014801933/XXXXXXXXXXXX8305	7,000.00		38.57Cr
16/10/2020	BONUS		7,000.00	7,038.57Cr
15/10/2020	MBK/028919559408/19:54:18/	21.00		38.57Cr
15/10/2020	Dr. for PMY Premium :PMSBY	12.00		59.57Cr
12/10/2020	IMPS/P2A/028617295493/XXXXXXXXXX4643/tobillalohar	5,101.77		71.57Cr
12/10/2020	MBK/028616270083/16:06:24/	21.00		5,173.34Cr
12/10/2020	BIKE FEUL TA LAPTOP ETC		5,100.00	5,194.34Cr
09/10/2020	MOB_REC/028222237151/08102020		21.00	94.34Cr
09/10/2020	ATM/CASH/28309018620/XXXXXXXXXXXX8305	200.00		73.34Cr
08/10/2020	PRCR/PHONEPE RECHARGE/BANGALORE	197.00		273.34Cr
08/10/2020	MBK/028222237151/22:25:09/	21.00		470.34Cr
08/10/2020	ATM/CASH/28221012945/XXXXXXXXXXXX8305	9,000.00		491.34Cr
08/10/2020	SALARY SEP 2020		9,489.00	9,491.34Cr
06/10/2020	ATM/CASH/28017017553/XXXXXXXXXXXX8305	1,000.00		2.34Cr
06/10/2020	UPI/028090474376/11:26:41/UPI/9122009143@ybl/Paym		1,000.00	1,002.34Cr
05/10/2020	ATM/CASH/27914577558/XXXXXXXXXXXX8305	500.00		2.34Cr
05/10/2020	UPI/027926638197/13:29:56/UPI/9122009143@ybl/Paym		500.00	502.34Cr
28/09/2020	PRCR/NSDL E GOV PAN/NOIDA	8.26		2.34Cr
28/09/2020	IMPS/P2A/027216891154/XXXXXXXXXX1816/okok	89.18		10.60Cr
28/09/2020	IMPS/P2A/027216452414/XXXXXXXXXX1816/okok	1,001.18		99.78Cr
28/09/2020	NEFT-SBIN920272573246-EMPLOYEE PROVIDENT FUND ORGA		1,100.00	1,100.96Cr
23/09/2020	UPI/026744121451/11:20:26/UPI/FXM@ybl/Wallet Topu	2.00		0.96Cr
16/09/2020	IMPS/P2A/026016971333/XXXXXXXXXX1816/ok	151.18		2.96Cr
16/09/2020	MBK/026016300793/16:38:12/	30.00		154.14Cr
16/09/2020	INCENTIVE		100.00	184.14Cr
15/09/2020	MBK/025913749314/13:51:20/	20.00		84.14Cr
14/09/2020	ATM/CASH/25818012307/XXXXXXXXXXXX8305	5,000.00		104.14Cr
14/09/2020	RENTAL		5,100.00	5,104.14Cr
10/09/2020	UPI/025424610097/12:20:23/UPI/9775875864@ybl/Paym	290.00		4.14Cr
10/09/2020	UPI/025444926282/11:10:08/UPI/EURONET@ybl/Payment	199.00		294.14Cr
09/09/2020	ATM/CASH/25320029961/XXXXXXXXXXXX8305	9,000.00		493.14Cr
09/09/2020	SALARY AUG 2020		9,489.00	9,493.14Cr
09/09/2020	UPI/025320690890/10:20:33/UPI/9775875864@ybl/Paym	1,500.00		4.14Cr
09/09/2020	UPI/025320580668/10:09:05/UPI/9122009143@ybl/Paym		1,500.00	1,504.14Cr
09/09/2020	UPI/025330452698/10:04:05/UPI/9122009143@ybl/Paym		1.00	4.14Cr
05/09/2020	UPI/024963758449/21:03:39/UPI/7031720737@ybl/Paym	500.00		3.14Cr
05/09/2020	UPI/024920351122/20:21:10/UPI/9046836596@ybl/Paym		500.00	503.14Cr
03/09/2020	MBK/024718749795/18:26:07/	10.00		3.14Cr
02/09/2020	UPI/024619081396/19:37:20/UPI/BILLDESKPP@ybl/Paym	20.00		13.14Cr
01/09/2020	ATM/CASH/24518537399/XXXXXXXXXXXX8305	400.00		33.14Cr
01/09/2020	ATM/CASH/24518154889/XXXXXXXXXXXX8305	500.00		433.14Cr
01/09/2020	NEFT-SBIN920245247845-EMPLOYEE PROVIDENT FUND ORGA		900.00	933.14Cr
31/08/2020	UPI/024309194406/09:08:14/UPI/BILLDESKPP@ybl/Paym	20.00		33.14Cr
28/08/2020	ATM/CASH/24121019161/XXXXXXXXXXXX8305	923.60		53.14Cr
28/08/2020	ATM/FUND/24121019132/XXXXXXXXXXXX8305	23.60		976.74Cr
28/08/2020	UPI/024120458509/20:02:48/UPI/8906945629@sbi/Pay		1,000.00	1,000.34Cr
28/08/2020	UPI/024110756637/10:44:46/UPI/EURONET@ybl/Payment	12.00		0.34Cr
27/08/2020	UPI/024064818628/16:34:24/UPI/7001517291@ybl/Paym	1,000.00		12.34Cr
27/08/2020	UPI/024016721245/16:25:39/UPI/8906945629@sbi/Pay		1,000.00	1,012.34Cr
25/08/2020	UPI/023832336615/16:33:53/UPI/7001517291@ybl/Paym	1,000.00		12.34Cr
25/08/2020	NEFT-SBIN920238151903-EMPLOYEE PROVIDENT FUND ORGA		1,000.00	1,012.34Cr

24/08/2020	RCR/A30001202280228201142086	10.00	12.34Cr
19/08/2020	UPI/023221056740/21:10:30/UPI/FXM@ybl/Wallet Topu	1.00	2.34Cr
19/08/2020	UPI/023284637044/21:09:10/UPI/FXM@ybl/Wallet Topu	30.00	3.34Cr
18/08/2020	ATM/CASH/23120714395/XXXXXXXXXXXX8305	423.60	33.34Cr
18/08/2020	ATM/CASH/23120299224/XXXXXXXXXXXX8305	523.60	456.94Cr
18/08/2020	ATM/FUND/23120299191/XXXXXXXXXXXX8305	23.60	980.54Cr
18/08/2020	UPI/023119333896/19:37:37/UPI/8906945629@sbi/Pay	1,000.00	1,004.14Cr
17/08/2020	RCR/A72000102250224159159033	1.35	4.14Cr
17/08/2020	PRCR/INGENICO E PAYMENT IND/IMUMBAI	10.00	2.79Cr
13/08/2020	ATM/CASH/22619284101/XXXXXXXXXXXX8305	1,023.60	12.79Cr
13/08/2020	MNST/VAS/6521515009598305/13-08-2020 18:58:08/SWT	11.80	1,036.39Cr
13/08/2020	UPI/022617516434/17:26:33/UPI/8906945629@sbi/Pay	1,000.00	1,048.19Cr
13/08/2020	ATM/FUND/22612750218/XXXXXXXXXXXX8305	11.80	48.19Cr
13/08/2020	ATM/CASH/22612707579/XXXXXXXXXXXX8305	4,500.00	59.99Cr
12/08/2020	CMS/BAJFINSERV/6X7DPF96805203	550.00	4,559.99Cr
12/08/2020	RENTAL CHARGES	5,100.00	5,109.99Cr
11/08/2020	PRCR/JAMUNA FUELS/NORTH DIN	180.00	9.99Cr
11/08/2020	ATM/CASH/22415008123/XXXXXXXXXXXX8305	9,500.00	189.99Cr
11/08/2020	SALARY	9,677.00	9,689.99Cr
04/08/2020	ATM/CASH/21712014186/XXXXXXXXXXXX8305	2,000.00	12.99Cr
04/08/2020	IMPS/P2A/021711220605/A 800300000000/32311214	1,986.00	2,012.99Cr
03/08/2020	DCCHG_-_MAY20_to_APR21_LIEN_REV	177.00	26.99Cr
02/08/2020	25600100009021:Int.Pd:01-05-2020 to 31-07-2020	1.00	203.99Cr
27/07/2020	ATM/FUND/20810016952/XXXXXXXXXXXX8305	11.80	202.99Cr
15/07/2020	ATM/CASH/19719401589/XXXXXXXXXXXX8305	923.60	214.79Cr
15/07/2020	MNST/VAS/6521515009598305/15-07-2020 19:44:39/SWT	11.80	1,138.39Cr
15/07/2020	CMS/BAJFINSERV/6X7DPF96805203	1,278.00	1,150.19Cr
15/07/2020	SMSALERTFEE_-_01-04-2020_LIEN_REV	17.70	2,428.19Cr
14/07/2020	NEFT-SBIN820196670566-EMPLOYEE PROVIDENT FUND ORGA	2,100.00	2,445.89Cr
13/07/2020	ATM/CASH/1601/XXXXXXXXXXXX8305	5,000.00	345.89Cr
13/07/2020	TA	5,100.00	5,345.89Cr
10/07/2020	ATM/CASH/19215144574/XXXXXXXXXXXX8305	600.00	245.89Cr
10/07/2020	ATM/CASH/19215144411/XXXXXXXXXXXX8305	9,000.00	845.89Cr
10/07/2020	SALARY JUNE 2020	9,668.00	9,845.89Cr
26/06/2020	RCR/A72000101710170209020392	0.71	177.89Cr
18/06/2020	PRCR/K C MITRA/RAIGANJ	95.00	177.18Cr
18/06/2020	ATM/CASH/17020020676/XXXXXXXXXXXX8305	300.00	272.18Cr
18/06/2020	UPI/017013971747/13:08:17/UPI/8906945629@sbi/Pay	500.00	572.18Cr
08/06/2020	ATM/CASH/16020020285/XXXXXXXXXXXX8305	200.00	72.18Cr
08/06/2020	ATM/CASH/16016014265/XXXXXXXXXXXX8305	5,000.00	272.18Cr
08/06/2020	ATM/CASH/16016015301/XXXXXXXXXXXX8305	9,500.00	5,272.18Cr
08/06/2020	SALARY MAY 2020	9,671.00	14,772.18Cr
08/06/2020	BIKE FUEL TA LAPTOP	5,100.00	5,101.18Cr
08/06/2020	ATM/CASH/15910028816/XXXXXXXXXXXX8305	200.00	1.18Cr
08/06/2020	UPI/015940870089/10:14:14/UPI/umashankar.lohar@yb	200.00	201.18Cr
20/05/2020	ATM/CASH/14115283996/XXXXXXXXXXXX8305	5,000.00	1.18Cr
20/05/2020	UPI/014115251100/15:23:05/UPI/7001200117@ybl/Paym	5,000.00	5,001.18Cr
15/05/2020	ATM/CASH/13619027651/XXXXXXXXXXXX8305	6,000.00	1.18Cr
15/05/2020	UPI/013672496332/18:28:29/UPI/7001200117@ybl/Paym	6,000.00	6,001.18Cr
15/05/2020	ATM/CASH/13616029351/XXXXXXXXXXXX8305	200.00	1.18Cr
15/05/2020	UPI/013632202972/16:21:45/UPI/9732409058@ybl/Paym	200.00	201.18Cr
14/05/2020	ATM/CASH/13516284013/XXXXXXXXXXXX8305	5,000.00	1.18Cr
14/05/2020	ATM/CASH/13516284012/XXXXXXXXXXXX8305	5,000.00	5,001.18Cr
14/05/2020	ATM/CWRR/13516022588/XXXXXXXXXXXX8305	10,000.00	10,001.18Cr
14/05/2020	ATM/CASH/13516022588/XXXXXXXXXXXX8305	10,000.00	1.18Cr
14/05/2020	UPI/013516366238/16:18:05/UPI/7001200117@ybl/Paym	10,000.00	10,001.18Cr
13/05/2020	ATM/CASH/13414031705/XXXXXXXXXXXX8305	5,100.00	1.18Cr

13/05/2020	UPI/013442790241/14:18:12/UPI/7001200117@ybl/Paym	5,000.00	5,101.18Cr
07/05/2020	25600100009021:Int.Pd:01-02-2020 to 30-04-2020	2.00	101.18Cr
06/05/2020	ATM/CASH/12717284050/XXXXXXXXXXXX8305	5,000.00	99.18Cr
06/05/2020	ATM/CASH/12717284049/XXXXXXXXXXXX8305	9,500.00	5,099.18Cr
06/05/2020	TA LAPTOP ETC	5,100.00	14,599.18Cr
06/05/2020	SALARY APR 2020	9,487.00	9,499.18Cr
24/04/2020	RCR/A72000100940093129036633	0.53	12.18Cr
24/04/2020	RCR/A72020101110110130808384	1.05	11.65Cr
20/04/2020	RCR/A72000101000099109064193	0.75	10.60Cr
20/04/2020	PRCR/KUSHMANDI AGRICULTURE/SOUTH DIN	140.00	9.85Cr
18/04/2020	ATM/CASH/10912009692/XXXXXXXXXXXX8305	1,000.00	149.85Cr
18/04/2020	ATM/CASH/10912009469/XXXXXXXXXXXX8305	9,500.00	1,149.85Cr
17/04/2020	NEFT-SBIN220108486355-EMPLOYEE PROVIDENT FUND ORGA	10,500.00	10,649.85Cr
17/04/2020	ATM/CASH/10813697044/XXXXXXXXXXXX8305	500.00	149.85Cr
17/04/2020	CMS/BAJFINSERV/6X7DPF96805203	1,278.00	649.85Cr
15/04/2020	NEFT-SBIN120106194590-EMPLOYEE PROVIDENT FUND ORGA	1,900.00	1,927.85Cr
13/04/2020	ATM/CASH/10415026014/XXXXXXXXXXXX8305	5,100.00	27.85Cr
13/04/2020	TA LAPTOP ETC	5,100.00	5,127.85Cr
08/04/2020	PRCR/K C MITRA/RAIGANJ	100.00	27.85Cr
08/04/2020	UPI/009920059811/10:13:16/UPI/9609914357@ybl/Paym	100.00	127.85Cr
02/04/2020	PRCR/K C MITRA/RAIGANJ	70.00	27.85Cr
30/03/2020	ATM/CASH/9019856320/XXXXXXXXXXXX8305	9,300.00	97.85Cr
30/03/2020	NEFT-SBIN220090959699-EMPLOYEE PROVIDENT FUND ORGA	300.00	9,397.85Cr
30/03/2020	SALARY	9,090.00	9,097.85Cr
21/03/2020	ATM/FUND/8118239309/XXXXXXXXXXXX8305	11.80	7.85Cr
21/03/2020	ATM/FUND/8112962206/XXXXXXXXXXXX8305	11.80	19.65Cr
14/03/2020	ATM/CASH/7413488254/XXXXXXXXXXXX8305	4,923.60	31.45Cr
14/03/2020	MNST/VAS/6521515009598305/14-03-2020 13:52:29/SWT	11.80	4,955.05Cr
14/03/2020	059361561/BAJFINSERV/07-03/NACHRTN	295.00	4,966.85Cr
13/03/2020	TA LAPTOP ETC	5,100.00	5,261.85Cr
10/03/2020	ATM/CASH/7017000358/XXXXXXXXXXXX8305	9,000.00	161.85Cr
10/03/2020	ATM/CASH/7017000356/XXXXXXXXXXXX8305	500.00	9,161.85Cr
10/03/2020	UPI/007064532356/16:56:21/UPI/7001200117@ybl/Paym	500.00	9,661.85Cr
10/03/2020	SALARY FEB 2020	9,090.00	9,161.85Cr
07/03/2020	ATM/CASH/6716007570/XXXXXXXXXXXX8305	500.00	71.85Cr
07/03/2020	UPI/006726836384/13:53:00/UPI/7001200117@ybl/Paym	500.00	571.85Cr
03/03/2020	SMS Alert charges for Qtr Mar-20	17.70	71.85Cr
15/02/2020	ATM/CASH/4621733774/XXXXXXXXXXXX8305	123.60	89.55Cr
14/02/2020	ATM/CASH/4515688105/XXXXXXXXXXXX8305	4,500.00	213.15Cr
14/02/2020	ATM/CASH/4515688103/XXXXXXXXXXXX8305	9,500.00	4,713.15Cr
14/02/2020	BIKE FUEL TA LAPTOP	5,100.00	14,213.15Cr
14/02/2020	SALARY JAN 2020	9,090.00	9,113.15Cr
04/02/2020	ATM/CASH/3510822565/XXXXXXXXXXXX8305	400.00	23.15Cr
04/02/2020	UPI/003509773136/09:46:59/UPI/9609914357@ybl/Paym	400.00	423.15Cr
02/02/2020	ATM/CASH/3320813486/XXXXXXXXXXXX8305	100.00	23.15Cr
01/02/2020	25600100009021:Int.Pd:01-11-2019 to 31-01-2020	3.00	123.15Cr
29/01/2020	DCCHG_-_MAY19_to_APR20_LIEN_REV	177.00	120.15Cr
28/01/2020	ATM/CASH/2820284164/XXXXXXXXXXXX8305	2,023.60	297.15Cr
28/01/2020	NEFT-SBIN220028842384-EMPLOYEE PROVIDENT FUND ORGA	2,200.00	2,320.75Cr
20/01/2020	ATM/CASH/1910012796/XXXXXXXXXXXX8305	9,000.00	120.75Cr
20/01/2020	ATM/CASH/1908009151/XXXXXXXXXXXX8305	4,600.00	9,120.75Cr
18/01/2020	SALARY DEC 2019	9,085.00	13,720.75Cr
17/01/2020	ATM/CASH/1718599048/XXXXXXXXXXXX8305	500.00	4,635.75Cr
17/01/2020	BIKE FUEL ETC	5,100.00	5,135.75Cr

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is in your hands**



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for extending your EMI

Bank will never ask for such details

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