



Account Name : Mr. BRAJESH KUMAR,Mr. KHUSHBOO KUMARI
 Address : SUB INSPECTOR FIRE BRAJESH KUMAR
 CISF UNIT NTPC KOLDAM VPO JAMTHAL
 TEHSIL SADAR DISTRICT BILAPUR-174036
 Shimla
 Date : 22 Jun 2021
 Account Number : 00000020200192081
 Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR
 Branch : HARNODA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 0.0
 MOD Balance : 0.00
 CIF No. : 87048464938
 IFS Code :SBIN0004455
 (Indian Financial System)
 MICR Code : 174002031
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Dec 2020 : -59,470.61

Account Statement from 1 Dec 2020 to 22 Jun 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Dec 2020	16 Dec 2020	CREDIT- ASST COMDT REGIMENTAL FUND-			17,058.00	-42,412.61
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			4.00	-42,408.61
29 Dec 2020	29 Dec 2020	BULK POSTING- C2078269041510DAYS ENCASHMEN PAO CISF New Delhi-			17,511.00	-24,897.61
29 Dec 2020	29 Dec 2020	TO TRANSFER-TRANSFER TO-	TRANSFER TO 38119196861	25,000.00		-49,897.61
31 Dec 2020	31 Dec 2020	BULK POSTING- C20782783804COR S12200015047 DEPUTY COMMANDANT C-			3,636.00	-46,261.61
31 Dec 2020	31 Dec 2020	BULK POSTING- C20782779315SAL S12200015036 DEPUTY COMMANDANT C-			54,313.00	8,051.39
31 Dec 2020	31 Dec 2020	TO TRANSFER-INB IMPS/P2A/036606727212/XXX XXXX619KKBK Brajesh-	LT311206141705 4MOADTADVO1 TRANSFER T	32,000.00		-23,948.61
31 Dec 2020	31 Dec 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38119196861	26,000.00		-49,948.61
31 Dec 2020	31 Dec 2020	BY TRANSFER-INB IMPS036607513878/86514052 74/XX4619/MB: BRAJES-	MAA00065226265 6 MAA00065226265 6		12,000.00	-37,948.61
31 Dec 2020	31 Dec 2020	by debit card-SBIPG VU9611046106AMAZON MUMBAI-		11,279.00		-49,227.61
31 Dec 2020	31 Dec 2020	TO TRANSFER-INB IMPS/P2A/036609794035/XXX XXXX619KKBK-	LT311209495023 0MOADTAOJMO TRANSFER T	760.00		-49,987.61
31 Dec 2020	31 Dec 2020	DEBIT INTEREST--		563.00		-50,550.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jan 2021	25 Jan 2021	BULK POSTING-C21784686781REWARD S01210103 DEPUTY COMMANDANT C-			150.00	-50,400.61
25 Jan 2021	25 Jan 2021	BULK POSTING-C21784686847LTCPAYMENT S0121 DEPUTY COMMANDANT C-			6,000.00	-44,400.61
30 Jan 2021	30 Jan 2021	BULK POSTING-C21785618688SAL S01210103547 DEPUTY COMMANDANT C-			54,533.00	10,132.39
30 Jan 2021	30 Jan 2021	BULK POSTING-C21785622880COR S01210103558 DEPUTY COMMANDANT C-			3,636.00	13,768.39
30 Jan 2021	30 Jan 2021	TO TRANSFER-INB IMPS/P2A/103005932193/XXX XXXX619KKBKBrakesh-	LT300105353484 5MOADWXFUE0 TRANSFER T	50,000.00		-36,231.61
31 Jan 2021	31 Jan 2021	DEBIT INTEREST--		533.00		-36,764.61
26 Feb 2021	26 Feb 2021	BULK POSTING-C21787145027COR S02210025445 DEPUTY COMMANDANT C-			3,284.00	-33,480.61
26 Feb 2021	26 Feb 2021	BULK POSTING-C21787145391SAL S02210025347 DEPUTY COMMANDANT C-			32,813.00	-667.61
28 Feb 2021	28 Feb 2021	DEBIT INTEREST--		325.00		-992.61
20 Mar 2021	20 Mar 2021	BULK POSTING-C21789048009SPECIALLTCP AYMEN DEPUTY COMMANDANT C-			6,000.00	5,007.39
23 Mar 2021	23 Mar 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 38119196861	17,000.00		-11,992.61
23 Mar 2021	23 Mar 2021	TO TRANSFER-INB IMPS/P2A/108216766518/XXX XXXX619KKBKbs-	LT230316351991 4MOAEEFKQL1 TRANSFER T	495.00		-12,487.61
23 Mar 2021	23 Mar 2021	ATM OR SMS CHARGES--		12.00		-12,499.61
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			1.00	-12,498.61
26 Mar 2021	26 Mar 2021	BY TRANSFER-INB IMPS108509404859/80976256 54/XX2559/CT93303090-	MAB00071883673 1 MAB00071883673 1		1,760.00	-10,738.61
26 Mar 2021	26 Mar 2021	TO TRANSFER-INB Gift to relatives / Friends-	IHO6021236 TRANSFER TO 30328174393	1,700.00		-12,438.61
31 Mar 2021	31 Mar 2021	DEBIT INTEREST--		46.00		-12,484.61
2 Apr 2021	2 Apr 2021	BULK POSTING-C21790101808COR S03210808463 DEPUTY COMMANDANT C-			3,636.00	-8,848.61
2 Apr 2021	2 Apr 2021	BULK POSTING-C21790391423SAL S03210808454 DEPUTY COMMANDANT C-			52,637.00	43,788.39
2 Apr 2021	2 Apr 2021	TO TRANSFER-INB Pasfar Technologies Priva-	107796092294123 8724IGAKWIEFY8 TRANSF	2,100.00		41,688.39
2 Apr 2021	2 Apr 2021	TO TRANSFER-INB IMPS/P2A/109218898293/XXX XXXX619KKBKnull-	LT020418474625 7MOAEFMOLF4 TRANSFER T	28,000.00		13,688.39
3 Apr 2021	3 Apr 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38119196861	26,000.00		-12,311.61
3 Apr 2021	3 Apr 2021	TO TRANSFER-INB E mandate -	aa806b44b3f54b5 98cc95e264IGAK WLISV6	59.00		-12,370.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Apr 2021	3 Apr 2021	BY TRANSFER-INB IMPS109311312922/63648599 77/XX7325/Bank detail-	MAA00073690219 7 MAA00073690219 7		1.00	-12,369.61
3 Apr 2021	3 Apr 2021	BY TRANSFER-INB IMPS109312385439/86514052 74/XX4619/IB:IMPS Se-	MAA00073697209 4 MAA00073697209 4		2,000.00	-10,369.61
3 Apr 2021	3 Apr 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 33705260318	550.00		-10,919.61
3 Apr 2021	3 Apr 2021	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 33705260318		46,900.00	35,980.39
3 Apr 2021	3 Apr 2021	TO TRANSFER-INB IMPS/P2A/109314518448/XXX XXXX619KKBKnull-	LT030414170224 5MOAEFQGKT1 TRANSFER T	48,000.00		-12,019.61
3 Apr 2021	3 Apr 2021	TO TRANSFER-INB Dream 11-	110126375217IG AKWNSTU8 TRANSFER TO 4	480.00		-12,499.61
3 Apr 2021	3 Apr 2021	BY TRANSFER- NEFT*ICIC0000104*CMS1891 968525*LENDENCLUB LENDER F-	TRANSFER FROM 3199960044301		9,391.00	-3,108.61
4 Apr 2021	4 Apr 2021	ATM WDL-ATM CASH 5103 SBI HARNODA BILASPUR SADA-		9,200.00		-12,308.61
4 Apr 2021	4 Apr 2021	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	11000015059218I GAKWQJDX7 TRANSFER TO	99.00		-12,407.61
6 Apr 2021	6 Apr 2021	TO TRANSFER- YONOABDI000065491075,JIO PRE-Mobile Recha-	TRANSFER TO 4898479610340	10.00		-12,417.61
6 Apr 2021	6 Apr 2021	TO TRANSFER-INB Avenues India Private Lim-	110128891947IG AKXECQG1 TRANSFER TO 4	51.00		-12,468.61
8 Apr 2021	8 Apr 2021	BY TRANSFER-INB IMPS109807098238/86514052 74/XX4619/brajesh ku-	MAC00070374568 5 MAC00070374568 5		11,758.00	-710.61
8 Apr 2021	8 Apr 2021	BY TRANSFER-INB IMPS109810243660/86514052 74/XX4619/IB:IMPS Se-	MAA00074147982 1 MAA00074147982 1		800.00	89.39
9 Apr 2021	9 Apr 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 38119196861	18,736.00		-18,646.61
9 Apr 2021	9 Apr 2021	TO TRANSFER-INB IMPS/P2A/109917754598/XXX XXXX619KKBKnull-	LT090417319884 9MOAEGRJFR4 TRANSFER T	56,353.00		-74,999.61
14 Apr 2021	14 Apr 2021	BY TRANSFER-INB IMPS110412261977/99999999 99/XX3340/Remitter-	MAA00074703971 9 MAA00074703971 9		1.00	-74,998.61
24 Apr 2021	24 Apr 2021	BY TRANSFER-INB IMPS111401949429/00000000 00/XX0705/BV40221697-	MAA00075481503 2 MAA00075481503 2		1.00	-74,997.61
26 Apr 2021	26 Apr 2021	BULK POSTING- C21791488290TPTARREARS S0421 DEPUTY COMMANDANT C-			35,551.00	-39,446.61
26 Apr 2021	26 Apr 2021	TO TRANSFER-INB IMPS/P2A/111613587690/XXX XXXX619KKBK-	IMPS0016051776 8MOAEITGSD0 TRANSFER T	35,553.00		-74,999.61
30 Apr 2021	30 Apr 2021	BULK POSTING- C21792364173SAL S04210002706 DEPUTY COMMANDANT C-			53,483.00	-21,516.61
30 Apr 2021	30 Apr 2021	TO TRANSFER-INB IMPS/P2A/112015995988/XXX XXXX619KKBKnull-	LT300415233043 9MOAEJHILIO TRANSFER T	27,483.00		-48,999.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Apr 2021	30 Apr 2021	BULK POSTING-C21791854572COR S04210002715 DEPUTY COMMANDANT C-			1,760.00	-47,239.61
30 Apr 2021	30 Apr 2021	TO TRANSFER-INB IMPS/P2A/112017627220/XXX XXXX619KKBKnull-	LT300417578912 2MOAEJICDS0 TRANSFER T	1,760.00		-48,999.61
30 Apr 2021	30 Apr 2021	DEBIT INTEREST--		597.00		-49,596.61
12 May 2021	12 May 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 38119196861	12,900.00		-62,496.61
31 May 2021	31 May 2021	BULK POSTING-C21793677847COR S05210068334 DEPUTY COMMANDANT C-			3,636.00	-58,860.61
31 May 2021	31 May 2021	BULK POSTING-C21793678612SAL S05210068325 DEPUTY COMMANDANT C-			52,523.00	-6,337.61
31 May 2021	31 May 2021	TO TRANSFER-INB IMPS/P2A/115106765492/XXX XXXX619KKBKnull-	LT310506102827 9MOAENHSTS1 TRANSFER T	18,462.00		-24,799.61
31 May 2021	31 May 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38119196861	26,000.00		-50,799.61
31 May 2021	31 May 2021	DEBIT INTEREST--		630.00		-51,429.61
7 Jun 2021	7 Jun 2021	BY TRANSFER-INB IMPS115818413703/99999999 99/XX4340/IMPS-CMS-f-	MAA00078632057 3 MAA00078632057 3		26,935.00	-24,494.61
7 Jun 2021	7 Jun 2021	TO TRANSFER-INB IMPS/P2A/115819850832/XXX XXXX619KKBKnull-	LT070619570120 6MOAEOQMAW9 TRANSFER T	26,305.00		-50,799.61
8 Jun 2021	8 Jun 2021	BY TRANSFER-INB IMPS115917336505/11111111 11/XX1002/Bank Accou-	MAB00077532455 6 MAB00077532455 6		1.00	-50,798.61
8 Jun 2021	8 Jun 2021	BY TRANSFER-INB IMPS115917339427/11111111 11/XX1002/Bank Accou-	MAC00074952957 6 MAC00074952957 6		1.00	-50,797.61
8 Jun 2021	8 Jun 2021	BY TRANSFER-INB IMPS115917478456/86514052 74/XX4619/IB:IMPS Se-	MAC00074953321 1 MAC00074953321 1		100.00	-50,697.61

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