



Account Name : Mr. Maturi Shyam Sunder
Address : S/O Maturi Bheemaiah, H NO 7-7-113, Kris
hna Colony, Jammikunta Mandal
Jammikunta-505122
534:KARIMNAGAR
Date : 27 Nov 2019
Account Number : 00000037837100386
Account Description : DIGITAL SAVING BANK -IND-INR
Branch : JAMMIKUNTA
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 90147148587
IFS Code : SBIN0020136
MICR Code : 505002667
Nomination Registered : Yes
Balance as on 27 Nov 2018 : 3.00

Account Statement from 27 Nov 2018 to 26 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Dec 2018	17 Dec 2018	CSH DEP (CDM)-CDM XC 0060060032416747 ID-			2,000.00	2,003.00
20 Dec 2018	20 Dec 2018	ATM WDL-ATM CASH 83541 CORP JAMMIKUNTA KARIMNAGAR-		2,000.00		3.00
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			2.00	5.00
25 Dec 2018	25 Dec 2018	ATM OR SMS CHARGES--		5.00		0.00
21 Jan 2019	21 Jan 2019	CSH DEP (CDM)-CDM XC 0060060032416747 ID-			500.00	500.00
21 Jan 2019	21 Jan 2019	ATM OR SMS CHARGES--		7.00		493.00
23 Jan 2019	23 Jan 2019	ATM WDL-ATM CASH 90231 AGRICULTURE MARKET ROA JAMMIKUNTA-		400.00		93.00
30 Jan 2019	30 Jan 2019	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060032416747-			13,000.00	13,093.00
31 Jan 2019	31 Jan 2019	ATM WDL-ATM CASH 90311 CORP JAMMIKUNTA KARIMNAGAR-		1,000.00		12,093.00
31 Jan 2019	31 Jan 2019	ATM WDL-ATM CASH 90311 CORP JAMMIKUNTA KARIMNAGAR-		9.44		12,083.56
1 Feb 2019	1 Feb 2019	by debit card-OTHPOS511311 SRI SURYA FILLING CHENNAI-		150.00		11,933.56
1 Feb 2019	1 Feb 2019	ATM WDL-ATM CASH 90321 AGRICULTURE MARKET ROA JAMMIKUNTA-		900.00		11,033.56
2 Feb 2019	2 Feb 2019	ATM WDL-ATM CASH 90331 AGRICULTURE MARKET ROA JAMMIKUNTA-		4,000.00		7,033.56
3 Feb 2019	3 Feb 2019	ATM WDL-ATM CASH 90341 AGRICULTURE MARKET ROA JAMMIKUNTA-		3,500.00		3,533.56

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Feb 2019	4 Feb 2019	ATM WDL-ATM CASH 90351 AGRICULTURE MARKET ROA JAMMIKUNTA-		2,300.00		1,233.56
8 Feb 2019	8 Feb 2019	ATM WDL-ATM CASH 1060 SBI JAMMIKUNTA JAMMIKUNTA-		500.00		733.56
9 Feb 2019	9 Feb 2019	ATM WDL-ATM CASH 1496 SBI JAMMIKUNTA JAMMIKUNTA-		500.00		233.56
10 Feb 2019	10 Feb 2019	ATM WDL-ATM CASH 90411 AGRICULTURE MARKET ROA JAMMIKUNTA-		200.00		33.56
21 Feb 2019	21 Feb 2019	ATM WDL-ATM CASH 90521 CORP JAMMIKUNTA KARIMNAGAR-		9.44		24.12
21 Feb 2019	21 Feb 2019	ATM WDL-ATM CASH 90521 CORP JAMMIKUNTA KARIMNAGAR-		9.44		14.68
5 Mar 2019	5 Mar 2019	CSH DEP (CDM)-CDM XC 0060060032416747 ID-			5,000.00	5,014.68
15 Mar 2019	15 Mar 2019	ATM WDL-ATM CASH 4527 SBH - JAMMIKUNTA JAMMIKUNTA-		5,000.00		14.68
20 Mar 2019	20 Mar 2019	DEBIT- SMS CHARGES DEC-FEB 2019-		12.00		2.68
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			10.00	12.68
2 Apr 2019	2 Apr 2019	BY TRANSFER-NEFT*ANDB0000306*ANDBN19232901735*DY COMM OF L*/AT-	TRANSFER FROM 3199676044305		30,000.00	30,012.68
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 2210 SBI JAMMIKUNTA JAMMIKUNTA-		10,000.00		20,012.68
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 2211 SBI JAMMIKUNTA JAMMIKUNTA-		10,000.00		10,012.68
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 2212 SBI JAMMIKUNTA JAMMIKUNTA-		10,000.00		12.68
18 Apr 2019	18 Apr 2019	BY TRANSFER-UPI/CR/910822180864/PREMA LAT/SBIN/9989497217/Payme-	TRANSFER FROM 4898971162090		100.00	112.68
18 Apr 2019	18 Apr 2019	BY TRANSFER-UPI/CR/910844016336/PREMA LAT/SBIN/9989497217/Payme-	TRANSFER FROM 4899354162095		9,900.00	10,012.68
18 Apr 2019	18 Apr 2019	ATM WDL-ATM CASH 9485 JAMMIKUNTA JAMMIKUNTA-		10,000.00		12.68
22 Apr 2019	22 Apr 2019	BY TRANSFER-UPI/CR/911236479691/MOHD KAL/ICIC/9700609432/Payme-	TRANSFER FROM 4897699162097		1.00	13.68
8 May 2019	8 May 2019	CSH DEP (CDM)-CDM XC 0060060032416747 ID-			500.00	513.68
8 May 2019	8 May 2019	ATM WDL-ATM CASH 5037 JAMMIKUNTA JAMMIKUNTA-		500.00		13.68
21 May 2019	21 May 2019	BY TRANSFER-INB IMPS914119999092/8067650908/XX7540/1814059185-	MAB000280999712 MAB000280999712		1.00	14.68
22 May 2019	22 May 2019	BY TRANSFER-INB IMPS914209314509/9876543210/XX0175/Bank detai-	MAA000293306658 MAA000293306658		1.00	15.68
22 May 2019	22 May 2019	BY TRANSFER-INB IMPS914210317380/9560604733/XX0063/PC Financi-	MAC000281118266 MAC000281118266		1,500.00	1,515.68
22 May 2019	22 May 2019	ATM WDL-ATM CASH 4546 SBH - JAMMIKUNTA JAMMIKUNTA-		1,500.00		15.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 May 2019	22 May 2019	CSH DEP (CDM)-CDM XC 0060060032416747 ID-			100.00	115.68
22 May 2019	22 May 2019	CSH DEP (CDM)-CDM XC 0060060032416747 ID-			100.00	215.68
22 May 2019	22 May 2019	DUPLICATE PASSBOOK/STATE--38976288	38976288	118.00		97.68
30 May 2019	30 May 2019	BY TRANSFER-INB IMPS915011049136/97312243 23/XX0059/-	MAC000284621728 MAC000284621728		1.00	98.68
31 May 2019	31 May 2019	Monthly Ave - Bal No--		14.16		84.52
3 Jun 2019	3 Jun 2019	BY TRANSFER-INB IMPS915416019425/12345678 90/XX0168/Account va-	MAC000286900045 MAC000286900045		1.00	85.52
11 Jun 2019	11 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-110619-	TRANSFER TO 3199937201365	23.60		61.92
12 Jun 2019	12 Jun 2019	CASH DEPOSIT-CASH Deposited at GCC-			2,000.00	2,061.92
12 Jun 2019	12 Jun 2019	by debit card-OTHPG 288378 PAYTM Noida-		1,942.00		119.92
16 Jun 2019	16 Jun 2019	ATM WDL-ATM CASH 91671 VEENAVANKA ROAD JAMMIKUNTA-		100.00		19.92
19 Jun 2019	19 Jun 2019	CASH DEPOSIT-CASH Deposited at GCC-			4,500.00	4,519.92
20 Jun 2019	20 Jun 2019	ATM WDL-ATM CASH 9892 SBI JAMMIKUNTA JAMMIKUNTA-		4,000.00		519.92
24 Jun 2019	24 Jun 2019	ATM WDL-ATM CASH 1107 SBI JAMMIKUNTA JAMMIKUNTA-		500.00		19.92
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			1.00	20.92
26 Jun 2019	26 Jun 2019	DEBIT- SMS CHARGES MAR-MAY 2019-		12.00		8.92
26 Jun 2019	26 Jun 2019	BY TRANSFER-INB IMPS917718075138/99999999 99/XX8320/FTTransfer-	MAB000297745812 MAB000297745812		1.00	9.92
30 Jun 2019	30 Jun 2019	BY TRANSFER-INB IMPS918111284625/99999999 99/XX8320/FTTransfer-	MAA000311509625 MAA000311509625		1.00	10.92
30 Jun 2019	30 Jun 2019	Monthly Ave - Bal No--		10.92		0.00
4 Jul 2019	4 Jul 2019	BY TRANSFER- UPI/CR/918540577549/MOHA MMAD/SBIN/9849203396/Pay me-	TRANSFER FROM 5099055162098		1,000.00	1,000.00
4 Jul 2019	4 Jul 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-040719-	TRANSFER TO 3199937201365	23.60		976.40
4 Jul 2019	4 Jul 2019	ATM WDL-ATM CASH 91851 VEENAVANKA ROAD JAMMIKUNTA-		900.00		76.40
4 Jul 2019	4 Jul 2019	Monthly Ave - Bal No--		3.24		73.16
19 Jul 2019	19 Jul 2019	BY TRANSFER- UPI/CR/920009215793/MOHD KAL/HDFC/9700609432/Payme -	TRANSFER FROM 4899363162095		1.00	74.16
19 Jul 2019	19 Jul 2019	BY TRANSFER- UPI/CR/920027091190/MOHD KAL/HDFC/9700609432/Payme -	TRANSFER FROM 5099137162097		2,300.00	2,374.16
19 Jul 2019	19 Jul 2019	ATM WDL-ATM CASH 254 SBH - JAMMIKUNTA JAMMIKUNTA-		2,000.00		374.16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jul 2019	21 Jul 2019	ATM WDL-ATM CASH 92021 R. R. D. COMPLEX VEENAKARIMNAGAR-		300.00		74.16
25 Jul 2019	25 Jul 2019	by debit card-OTHPOS510708 HPCL SRINIVASA FILLIN PEDDAPALLI-		49.63		24.53
27 Jul 2019	27 Jul 2019	BY TRANSFER-INB IMPS920814438084/98765432 10/XX0175/Bank detai-	MAB00031308345 5 MAB00031308345 5		1.00	25.53
31 Jul 2019	31 Jul 2019	Monthly Ave - Bal No--		14.16		11.37
3 Aug 2019	3 Aug 2019	BY TRANSFER-INB IMPS921516582983/99999999 99/XX8320/FTTransfer-	MAB00031692795 6 MAB00031692795 6		1.00	12.37
4 Aug 2019	4 Aug 2019	BY TRANSFER-INB IMPS921609008205/99999999 99/XX0598/paymentRef-	MAC00031714219 9 MAC00031714219 9		1.00	13.37
6 Aug 2019	6 Aug 2019	BY TRANSFER-INB IMPS921812562262/10000034 28/XX2361/IMPS to Ac-	MAC00031831893 9 MAC00031831893 9		1.00	14.37
6 Aug 2019	6 Aug 2019	TO TRANSFER-INB INDIA_BULLS-	397839190705IG AGTAFYX6 TRANSFER TO 3	1.00		13.37
6 Aug 2019	6 Aug 2019	BY TRANSFER-INB IMPS921812683398/00000000 00/XX8201/remarks060-	MAB00031838534 3 MAB00031838534 3		3,465.00	3,478.37
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 92181 VEENAVANKA ROAD JAMMIKUNTA-		3,400.00		78.37
7 Aug 2019	7 Aug 2019	BY TRANSFER-INB IMPS921912873174/98765432 10/XX0175/Bank detai-	MAC00031892277 8 MAC00031892277 8		1.00	79.37
11 Aug 2019	11 Aug 2019	TO TRANSFER- UPI/DR/922219652580/Coraza T/SBIN/tapzo@sbi/Paymen-	TRANSFER TO 4898753162098	35.00		44.37
11 Aug 2019	11 Aug 2019	ATM OR SMS CHARGES--		44.37		0.00
1 Sep 2019	1 Sep 2019	BY TRANSFER-INB IMPS924413190909/88888888 88/XX7539/FUNDS TRAN-	MAB00033197256 7 MAB00033197256 7		1.00	1.00
1 Sep 2019	1 Sep 2019	BY TRANSFER-INB IMPS924416449743/99999999 99/XX8320/FTTransfer-	MAC00033201021 8 MAC00033201021 8		1.00	2.00
1 Sep 2019	1 Sep 2019	ATM OR SMS CHARGES--		2.00		0.00
7 Sep 2019	7 Sep 2019	CASH DEPOSIT-CASH Deposited at GCC-			500.00	500.00
7 Sep 2019	7 Sep 2019	ATM WDL-ATM CASH 92501 AGRICULTURE MARKET ROADJAMMIKUNTA-		200.00		300.00
7 Sep 2019	7 Sep 2019	ATM OR SMS CHARGES--		248.63		51.37
7 Sep 2019	7 Sep 2019	Monthly Ave - Bal No--		14.16		37.21
8 Sep 2019	8 Sep 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 170819-	TRANSFER TO 3199937201365	23.60		13.61
9 Sep 2019	9 Sep 2019	by debit card-OTHPG 478374 PHONEPE RECHARGE BANGALORE-		2.00		11.61
10 Sep 2019	10 Sep 2019	BY TRANSFER-INB IMPS925316967638/98765432 10/XX0175/Bank detai-	MAC00033719324 9 MAC00033719324 9		1.00	12.61
11 Sep 2019	11 Sep 2019	BY TRANSFER-INB IMPS925409190645/98765432 10/XX0175/Bank detai-	MAC00033749115 6 MAC00033749115 6		1.00	13.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Sep 2019	12 Sep 2019	BY TRANSFER- UPI/CR/925518664322/GOURI SHE/CORP/9701446420/Paym e-	TRANSFER FROM 4898967162096		200.00	213.61
12 Sep 2019	12 Sep 2019	BY TRANSFER-INB IMPS925518864618/98765432 10/XX0175/Bank detai-	MAC00033845002 6 MAC00033845002 6		1.00	214.61
12 Sep 2019	12 Sep 2019	BY TRANSFER-INB IMPS925518872232/98765432 10/XX0175/Bank detai-	MAC00033845205 7 MAC00033845205 7		1.00	215.61
12 Sep 2019	12 Sep 2019	BY TRANSFER-INB IMPS925518875918/98765432 10/XX0175/Bank detai-	MAC00033845321 6 MAC00033845321 6		1.00	216.61
12 Sep 2019	12 Sep 2019	BY TRANSFER-INB IMPS925518882641/98765432 10/XX0175/Bank detai-	MAC00033845505 9 MAC00033845505 9		1.00	217.61
12 Sep 2019	12 Sep 2019	BY TRANSFER-INB IMPS925518885799/98765432 10/XX0175/Bank detai-	MAC00033845573 4 MAC00033845573 4		1.00	218.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925608732335/98765432 10/XX0175/Bank detai-	MAC00033865120 0 MAC00033865120 0		1.00	219.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925608734176/98765432 10/XX0175/Bank detai-	MAA00035083665 6 MAA00035083665 6		1.00	220.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925608738669/98765432 10/XX0175/Bank detai-	MAC00033865309 3 MAC00033865309 3		1.00	221.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925608741263/98765432 10/XX0175/Bank detai-	MAA00035083897 7 MAA00035083897 7		1.00	222.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925608742562/98765432 10/XX0175/Bank detai-	MAA00035083927 1 MAA00035083927 1		1.00	223.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925608745726/98765432 10/XX0175/Bank detai-	MAC00033865539 9 MAC00033865539 9		1.00	224.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925610901435/98765432 10/XX0175/Bank detai-	MAC00033870499 3 MAC00033870499 3		1.00	225.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925610902793/98765432 10/XX0175/Bank detai-	MAA00035089076 8 MAA00035089076 8		1.00	226.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925610920152/98765432 10/XX0175/Bank detai-	MAB00033876835 9 MAB00033876835 9		1.00	227.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925610924241/98765432 10/XX0175/Bank detai-	MAA00035089748 7 MAA00035089748 7		1.00	228.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925610927932/98765432 10/XX0175/Bank detai-	MAC00033871369 5 MAC00033871369 5		1.00	229.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925611031422/98765432 10/XX0175/Bank detai-	MAC00033874547 9 MAC00033874547 9		1.00	230.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925611040945/9876543210/XX0175/Bank detail-	MAA000350933608 MAA000350933608		1.00	231.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925611044625/9876543210/XX0175/Bank detail-	MAB000338806915 MAB000338806915		1.00	232.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925611053773/9876543210/XX0175/Bank detail-	MAB000338809656 MAB000338809656		1.00	233.61
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925611124545/9876543210/XX0175/Bank detail-	MAA000350958014 MAA000350958014		1.00	234.61
13 Sep 2019	13 Sep 2019	TO TRANSFER- UPI/DR/925614058250/Coraza T/SBIN/tapzo@sbi/-	TRANSFER TO 5097884162090	25.00		209.61
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 92561 VEENAVANKA ROAD JAMMIKUNTA-		200.00		9.61
16 Sep 2019	16 Sep 2019	BY TRANSFER- UPI/925614058250/tapzo@sbi-	TRANSFER FROM 4898313162091		25.00	34.61
18 Sep 2019	18 Sep 2019	BULK POSTING- 00000020136 090919 PHONEPE RECHARGEVASHFO-			2.00	36.61
19 Sep 2019	19 Sep 2019	BY TRANSFER-INB IMPS926212300662/9999999999/XX8320/FTTtransfer-	MAC000342196921 MAC000342196921		1.00	37.61
22 Sep 2019	22 Sep 2019	DEBIT- SMS CHARGES JUN-AUG 2019-		12.00		25.61
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		14.16		11.45
4 Oct 2019	4 Oct 2019	BY TRANSFER-INB IMPS927717706923/8067650908/XX7540/1864553445-	MAC000351151733 MAC000351151733		1.00	12.45
5 Oct 2019	5 Oct 2019	BY TRANSFER- UPI/CR/927856087870/MACHAGIR/SBIN/9949967253/Payme-	TRANSFER FROM 4899380162093		3,500.00	3,512.45
5 Oct 2019	5 Oct 2019	ATM WDL-ATM CASH 1676 CHANKYA DEGREE COLLEGEJAMMIKUNTA-		3,500.00		12.45
11 Oct 2019	11 Oct 2019	BY TRANSFER-INB IMPS928416135012/7506360269/XX3340/7506360269-	MAA000367485832 MAA000367485832		1.00	13.45
28 Oct 2019	28 Oct 2019	BY TRANSFER-INB IMPS930114475860/7506360269/XX3340/7506360269-	MAA000377711050 MAA000377711050		1.00	14.45
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930210008642/Coraza T/SBIN/tapzo@sbi/Paymen-	TRANSFER TO 5097632162099	10.00		4.45
31 Oct 2019	31 Oct 2019	Monthly Ave - Bal No--		4.45		0.00
8 Nov 2019	8 Nov 2019	CASH DEPOSIT-CASH Deposited at GCC-			1,500.00	1,500.00
8 Nov 2019	8 Nov 2019	TO TRANSFER- UPI/DR/931219967717/Coraza T/SBIN/tapzo@sbi/Paymen-	TRANSFER TO 5097906162099	10.00		1,490.00
8 Nov 2019	8 Nov 2019	Monthly Ave - Bal No--		9.71		1,480.29
9 Nov 2019	9 Nov 2019	TO TRANSFER- UPI/DR/931312756897/Coraza T/SBIN/tapzo@sbi/Paymen-	TRANSFER TO 5097968162097	10.00		1,470.29
10 Nov 2019	10 Nov 2019	TO TRANSFER- UPI/DR/931414999292/Dino/sbin/6223476573/Pay to a-	TRANSFER TO 5099812162090	1.00		1,469.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Nov 2019	10 Nov 2019	TO TRANSFER- UPI/DR/931415035838/Dino/sbi n/6223476573/Pay to a-	TRANSFER TO 5099807162096	730.00		739.29
10 Nov 2019	10 Nov 2019	TO TRANSFER- UPI/DR/931415124157/Dino/sbi n/6223476573/Pay to a-	TRANSFER TO 4898919162093	730.00		9.29
17 Nov 2019	17 Nov 2019	BY TRANSFER-INB IMPS932119231262/11111111 11/XX3569/ZestMoney-	MAC00037799649 2 MAC00037799649 2		1.00	10.29
21 Nov 2019	21 Nov 2019	BY TRANSFER-INB IMPS932519159214/11111111 11/XX0070/PC FINANCI-	MAB00038061230 7 MAB00038061230 7		1,823.00	1,833.29
21 Nov 2019	21 Nov 2019	ATM WDL-ATM CASH 93251 JAMMIKUNTA CITY KARIMNAGAR-		1,800.00		33.29
22 Nov 2019	22 Nov 2019	TO TRANSFER- UPI/DR/932618864416/Coraza T/SBIN/tapzo@sbi/Paymen-	TRANSFER TO 5097912162092	20.00		13.29
25 Nov 2019	25 Nov 2019	TO TRANSFER- UPI/DR/932911424692/Coraza T/SBIN/tapzo@sbi/Paymen-	TRANSFER TO 5097512162096	10.00		3.29
25 Nov 2019	25 Nov 2019	BULK POSTING-TXN 932519081785 DATED 21-NOV -19 IDCOL 19112112001-			1,800.00	1,803.29
25 Nov 2019	25 Nov 2019	TO TRANSFER- UPI/DR/932917243986/Maturil a/sbin/6236782417/Pay t-	TRANSFER TO 5099383162095	1,800.00		3.29

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**This is a computer generated statement and does not require a signature.

With effect from 01.11.2019, 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	3.25%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.