



Account Name : Mr. Rajesh Kumar Meena
Address : S/O Chimman Lal Meena khara mohalla

Ukroond-321613

Dausa

Date : 27 Nov 2019
Account Number : 00000033061800207
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : MAHUWA
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 86761730511
IFS Code : SBIN0031783
MICR Code : 321002028
Nomination Registered : Yes
Balance as on 27 May 2019 : 0.00

Account Statement from 27 May 2019 to 27 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			2.00	2.00
25 Jun 2019	25 Jun 2019	ATM OR SMS CHARGES--		2.00		0.00
2 Jul 2019	2 Jul 2019	BY TRANSFER- UPI/CR/918334130037/SAVITA /SBIN/8505002690/NA-	TRANSFER FROM 4899336162097		2.00	2.00
2 Jul 2019	2 Jul 2019	ATM OR SMS CHARGES--		2.00		0.00
9 Jul 2019	9 Jul 2019	BY TRANSFER- NEFT*UCBA0002591*SAA178 188386*VIPUL CONSTRUCTION C-	TRANSFER FROM 3199418044301		2,020.00	2,020.00
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919014276673/610836 93/sbin/6108369354/UPI-	TRANSFER TO 5099435162098	2.00		2,018.00
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919041643668/Paytm/ PYTM/add-money@/Oid87007-	TRANSFER TO 5097601162095	523.00		1,495.00
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919042248128/610800 85/SBIN/6108008564/Payme-	TRANSFER TO 4898825162098	1,400.00		95.00
9 Jul 2019	9 Jul 2019	ATM OR SMS CHARGES--		65.94		29.06
9 Jul 2019	9 Jul 2019	Monthly Ave - Bal No--		28.32		0.74
31 Jul 2019	31 Jul 2019	Monthly Ave - Bal No--		0.74		0.00
6 Aug 2019	6 Aug 2019	BY TRANSFER- NEFT*UCBA0002591*SAA181 271423*VIPUL CONSTRUCTION C-	TRANSFER FROM 3199412044307		6,130.00	6,130.00
6 Aug 2019	6 Aug 2019	Monthly Ave - Bal No--		13.42		6,116.58
7 Aug 2019	7 Aug 2019	by debit card-OTHPG 921907168070ONE97 COMMUNICATIONS LNOIDA-		99.00		6,017.58
7 Aug 2019	7 Aug 2019	ATM WDL-ATM CASH 92191 SONKHAR ALWAR-		6,000.00		17.58
8 Aug 2019	8 Aug 2019	by debit card-OTHPG 922015417342PAYTM 1204770770-		17.00		0.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Aug 2019	31 Aug 2019	Monthly Ave - Bal No--		0.58		0.00
6 Sep 2019	6 Sep 2019	BY TRANSFER- UPI/CR/924913638099/PAPPU RA/SBIN/pappubalah/Rajes-	TRANSFER FROM 4899368162090		500.00	500.00
6 Sep 2019	6 Sep 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 060919-	TRANSFER TO 3199937310498	23.60		476.40
6 Sep 2019	6 Sep 2019	ATM WDL-ATM CASH 8626 SBBJ MANDAWAR ,MAHUA DAUSA-		400.00		76.40
6 Sep 2019	6 Sep 2019	Monthly Ave - Bal No--		13.58		62.82
11 Sep 2019	11 Sep 2019	BY TRANSFER- NEFT*UCBA0002591*SAA185 647306*VIPUL CONSTRUCTION C-	TRANSFER FROM 3199415044304		6,810.00	6,872.82
11 Sep 2019	11 Sep 2019	ATM WDL-ATM CASH 92541 NEAR RAM NIWAS & CO DASUA-		6,800.00		72.82
12 Sep 2019	12 Sep 2019	by debit card-OTHPG 925501131416PAYTM 1204770770-		72.00		0.82
18 Sep 2019	18 Sep 2019	BY TRANSFER- UPI/CR/926180219095/Champ a /SBIN/8505002690/Payme-	TRANSFER FROM 5098973162092		782.00	782.82
19 Sep 2019	19 Sep 2019	ATM WDL-ATM CASH 92621 NEAR RAM NIWAS & CO DASUA-		700.00		82.82
20 Sep 2019	20 Sep 2019	TO TRANSFER- UPI/DR/926246420312/Paytm/ PYTM/add-money@/Oid92673-	TRANSFER TO 5097795162091	82.00		0.82
23 Sep 2019	23 Sep 2019	BY TRANSFER- UPI/CR/926631972614/Paytm/ PYTM/walletmone/NA-	TRANSFER FROM 5098825162092		145.00	145.82
23 Sep 2019	23 Sep 2019	TO TRANSFER- UPI/DR/926610825865/YESB0 YBL/YESB/EURONET@yb/Pay me-	TRANSFER TO 5097517162091	35.00		110.82
23 Sep 2019	23 Sep 2019	BY TRANSFER- UPI/CR/926610832400/PhoneP e/YESB/phonepemer/PhoneP-	TRANSFER FROM 4898941162095		35.00	145.82
23 Sep 2019	23 Sep 2019	TO TRANSFER- UPI/DR/926640486718/YESB0 YBL/YESB/BILLDESKPP/Paym e-	TRANSFER TO 4898728162099	119.00		26.82
23 Sep 2019	23 Sep 2019	BY TRANSFER- UPI/CR/926610832928/PhoneP e/YESB/phonepemer/PhoneP-	TRANSFER FROM 5098815162094		119.00	145.82
23 Sep 2019	23 Sep 2019	TO TRANSFER- UPI/DR/926622913786/UCBA0 002/UCBA/Q63623175@/Paym e-	TRANSFER TO 5099343162092	130.00		15.82
23 Sep 2019	23 Sep 2019	ATM OR SMS CHARGES--		12.00		3.82
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			1.00	4.82
28 Sep 2019	28 Sep 2019	by debit card-OTHPG 927119598002EQX Analytics Pvt LtdSouth Delh-		1.01		3.81
30 Sep 2019	30 Sep 2019	BY TRANSFER- UPI/CR/927380368978/Champ a /SBIN/8505002690/Payme-	TRANSFER FROM 5098820162096		2.00	5.81
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		5.81		0.00
7 Oct 2019	7 Oct 2019	BY TRANSFER- NEFT*UCBA0002591*SAA188 920097*VIPUL CONSTRUCTION C-	TRANSFER FROM 3199420044306		5,790.00	5,790.00
7 Oct 2019	7 Oct 2019	Monthly Ave - Bal No--		8.35		5,781.65

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Oct 2019	8 Oct 2019	TO TRANSFER-UPI/DR/928118959383/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5097635162096	35.00		5,746.65
8 Oct 2019	8 Oct 2019	TO TRANSFER-UPI/DR/928136557678/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097630162090	149.00		5,597.65
8 Oct 2019	8 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-011019-	TRANSFER TO 3199937317835	23.60		5,574.05
8 Oct 2019	8 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-011019-	TRANSFER TO 3199937317835	23.60		5,550.45
8 Oct 2019	8 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-011019-	TRANSFER TO 3199937317835	23.60		5,526.85
8 Oct 2019	8 Oct 2019	TO TRANSFER-UPI/DR/928111749170/DEEP CHA/BARB/Q01070224@/Payme-	TRANSFER TO 5099432162091	2,500.00		3,026.85
8 Oct 2019	8 Oct 2019	TO TRANSFER-UPI/DR/928111969659/DEEP CHA/BARB/Q01070224@/Payme-	TRANSFER TO 5099410162096	500.00		2,526.85
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92811 NEAR RAM NIWAS & CO DASUA-		2,500.00		26.85
8 Oct 2019	8 Oct 2019	REVERSE ATM WDL--			2,500.00	2,526.85
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92811 NEAR RAM NIWAS & CO DASUA-		2,500.00		26.85
8 Oct 2019	8 Oct 2019	by debit card-SBIPG 928130047781paytmbankPayTM Mumbai-		26.00		0.85
23 Oct 2019	23 Oct 2019	BY TRANSFER-UPI/CR/929611127791/PREET AM /PUNB/9782128788/Payme-	TRANSFER FROM 4898959162095		10.00	10.85
23 Oct 2019	23 Oct 2019	BY TRANSFER-UPI/CR/929622211366/PREET AM /PUNB/9782128788/Payme-	TRANSFER FROM 5098974162091		10,000.00	10,010.85
23 Oct 2019	23 Oct 2019	BY TRANSFER-UPI/CR/929611429701/PREET AM /PUNB/9782128788/Payme-	TRANSFER FROM 5099011162090		10,000.00	20,010.85
23 Oct 2019	23 Oct 2019	BY TRANSFER-UPI/CR/929633025915/PREET AM /PUNB/9782128788/Payme-	TRANSFER FROM 5098979162096		10,000.00	30,010.85
23 Oct 2019	23 Oct 2019	ATM WDL-ATM CASH 1476 SBBJ SIKRAI DAUSA-		30,000.00		10.85
23 Oct 2019	23 Oct 2019	BY TRANSFER-UPI/CR/929630841699/Champ a /SBIN/8505002690/Payme-	TRANSFER FROM 5099000162091		749.00	759.85
24 Oct 2019	24 Oct 2019	BY TRANSFER-UPI/CR/929706514405/PREET AM /PUNB/9782128788/Payme-	TRANSFER FROM 5099087162091		10,000.00	10,759.85
24 Oct 2019	24 Oct 2019	TO TRANSFER-UPI/DR/929744332683/30040001/PUNB/3004000100/Payme-	TRANSFER TO 5099607162094	1,000.00		9,759.85
24 Oct 2019	24 Oct 2019	ATM WDL-ATM CASH 1725 SBBJ SIKRAI DAUSA-		9,000.00		759.85
25 Oct 2019	25 Oct 2019	BY TRANSFER-UPI/CR/929816674155/PREET AM /PUNB/9782128788/Payme-	TRANSFER FROM 5099167162092		20,000.00	20,759.85
25 Oct 2019	25 Oct 2019	BY TRANSFER-UPI/CR/929816679952/PREET AM /PUNB/9782128788/Payme-	TRANSFER FROM 4899362162096		20,000.00	40,759.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Oct 2019	25 Oct 2019	BY TRANSFER- UPI/CR/929824718722/PREET AM /PUNB/9782128788/Payme- -	TRANSFER FROM 5099165162094		10,000.00	50,759.85
25 Oct 2019	25 Oct 2019	TO TRANSFER- UPI/DR/929812702854/AMIT KU/SBIN/7891302723/Payme-	TRANSFER TO 5099675162094	100.00		50,659.85
25 Oct 2019	25 Oct 2019	TO TRANSFER- UPI/DR/929824918161/AMIT KU/SBIN/7891302723/Payme-	TRANSFER TO 4898888162094	23,900.00		26,759.85
25 Oct 2019	25 Oct 2019	TO TRANSFER- UPI/DR/929848225966/406400 15/PUNB/4064001500/Payme-	TRANSFER TO 4898892162098	100.00		26,659.85
25 Oct 2019	25 Oct 2019	TO TRANSFER- UPI/DR/929852450593/306307 74/SBIN/3063077428/Payme-	TRANSFER TO 4898894162096	100.00		26,559.85
25 Oct 2019	25 Oct 2019	ATM WDL-ATM CASH 92981 SONKHAR ALWAR-		500.00		26,059.85
26 Oct 2019	26 Oct 2019	TO TRANSFER- UPI/DR/929964776864/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097969162096	125.00		25,934.85
28 Oct 2019	28 Oct 2019	ATM WDL-ATM CASH 93011 SONKHAR ALWAR-		1,000.00		24,934.85
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930214782312/GEETA BA/BARB/9414335494/Payme-	TRANSFER TO 5099437162096	700.00		24,234.85
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930209621085/839622 10/SYNB/8396221000/Payme-	TRANSFER TO 5099472162094	615.00		23,619.85
29 Oct 2019	29 Oct 2019	ATM WDL-ATM CASH 93020 NEAR RAM NIWAS & CO DASUA-		500.00		23,119.85
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930257515122/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097630162090	10.00		23,109.85
30 Oct 2019	30 Oct 2019	TO TRANSFER- UPI/DR/930316190129/DEEP CHA/BARB/8949014552/Paym e-	TRANSFER TO 4898840162098	1,000.00		22,109.85
31 Oct 2019	31 Oct 2019	ATM WDL-ATM CASH 93040 SONKHAR ALWAR-		500.00		21,609.85
31 Oct 2019	31 Oct 2019	by debit card-OTHPG 930500267840PHONEPE PRIVATE LIMITEBANGALORE -		2.00		21,607.85
31 Oct 2019	31 Oct 2019	TO TRANSFER- UPI/DR/930472166917/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097805162093	35.00		21,572.85
1 Nov 2019	1 Nov 2019	TO TRANSFER- UPI/DR/930544735133/PREET AM /PUNB/9782128788/Payme -	TRANSFER TO 5099670162098	10.00		21,562.85
1 Nov 2019	1 Nov 2019	TO TRANSFER- UPI/DR/930522969039/PREET AM /PUNB/9782128788/Payme -	TRANSFER TO 5099686162091	10,000.00		11,562.85
1 Nov 2019	1 Nov 2019	TO TRANSFER- UPI/DR/930544250113/PREET AM /PUNB/9782128788/Payme -	TRANSFER TO 5099680162096	10,000.00		1,562.85
1 Nov 2019	1 Nov 2019	ATM WDL-ATM CASH 5467 SBBJ SIKRAI DAUSA-		500.00		1,062.85
2 Nov 2019	2 Nov 2019	TO TRANSFER- UPI/DR/930684371664/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097988162093	21.00		1,041.85
3 Nov 2019	3 Nov 2019	BULK POSTING- 00000031783 311019 PHONEPE RECHARGE-			2.00	1,043.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Nov 2019	9 Nov 2019	BY TRANSFER- UPI/CR/931324664045/SAVITA /SBIN/8505002690/Payme-	TRANSFER FROM 5099196162097		78.00	1,121.85
9 Nov 2019	9 Nov 2019	TO TRANSFER- UPI/DR/931332478677/PhoneP e/YESB/EURONET@yib/Payme n-	TRANSFER TO 4898287162097	149.00		972.85
9 Nov 2019	9 Nov 2019	ATM WDL-ATM CASH 8150 SBBJ SIKRAI DAUSA-		500.00		472.85
10 Nov 2019	10 Nov 2019	TO TRANSFER- UPI/DR/931414975817/349418 75/SBIN/3494187514/Payme-	TRANSFER TO 5099792162099	470.00		2.85
14 Nov 2019	14 Nov 2019	BY TRANSFER- NEFT*UCBA0002591*SAA193 472591*VIPUL CONSTRUCTION C-	TRANSFER FROM 3199423044304		7,740.00	7,742.85
14 Nov 2019	14 Nov 2019	TO TRANSFER- UPI/DR/931856189887/AMAR CHA/BARB/8619621889/Paym e-	TRANSFER TO 5099609162092	900.00		6,842.85
14 Nov 2019	14 Nov 2019	TO TRANSFER- UPI/DR/931848994038/306307 74/SBIN/3063077428/Payme-	TRANSFER TO 5099623162095	600.00		6,242.85
14 Nov 2019	14 Nov 2019	ATM WDL-ATM CASH 93181 MAIN BAZAR KHERLI DIST ALWAR-		5,000.00		1,242.85
17 Nov 2019	17 Nov 2019	BY TRANSFER- UPI/CR/932115552699/SAVITA /SBIN/8505002690/Payme-	TRANSFER FROM 4899388162096		147.00	1,389.85
17 Nov 2019	17 Nov 2019	ATM WDL-ATM CASH 93211 NEAR RAM NIWAS & CO DASUA-		1,000.00		389.85
17 Nov 2019	17 Nov 2019	TO TRANSFER- UPI/DR/932115982550/349418 75/SBIN/3494187514/Payme-	TRANSFER TO 5099812162090	300.00		89.85
18 Nov 2019	18 Nov 2019	TO TRANSFER- UPI/DR/932235826118/Paytm/ PYTM/add-money@/Oid97090-	TRANSFER TO 4898728162099	89.00		0.85
21 Nov 2019	21 Nov 2019	BY TRANSFER-INB IMPS932511621263/77389227 07/XX3340/7738922707-	MAC00038021329 2 MAC00038021329 2		1.00	1.85
22 Nov 2019	22 Nov 2019	BY TRANSFER-INB IMPS932621947873/63649001 06/XX6751/719903-	MAB00038128319 6 MAB00038128319 6		1.14	2.99
23 Nov 2019	23 Nov 2019	BY TRANSFER-INB IMPS932700499727/99999999 99/XX0233/8505002690-	MAA00039345895 6 MAA00039345895 6		2,497.00	2,499.99
23 Nov 2019	23 Nov 2019	ATM WDL-ATM CASH 9032 SBI 01 KHERLI ALWAR-		400.00		2,099.99
23 Nov 2019	23 Nov 2019	ATM WDL-ATM CASH 9031 SBI 01 KHERLI ALWAR-		1,000.00		1,099.99
23 Nov 2019	23 Nov 2019	ATM WDL-ATM CASH 93271 SONKHAR ALWAR-		1,000.00		99.99
24 Nov 2019	24 Nov 2019	BY TRANSFER-INB IMPS932721144009/73048689 78/XX3340/7304868978-	MAA00039391098 4 MAA00039391098 4		1.00	100.99
25 Nov 2019	25 Nov 2019	by debit card-SBIPG RT8237622089RELIANCEJIO MUMBAI-		75.00		25.99
27 Nov 2019	27 Nov 2019	TO TRANSFER- UPI/DR/933138205311/Paytm/ PYTM/add-money@/Oid97778-	TRANSFER TO 5097708162094	25.00		0.99

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 01.11.2019, 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.