



Account Name : Mr. AMRIK SINGH
 Address : S/O MUKHTIAR SINGH
 VILL ADHOYA (RODI PLOT) PO DIWANA
 TEH PEHOWA DISTT KKR HR-136128
 Kurukshetra
 Date : 29 Jul 2019
 Account Number : 00000055143758349
 Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
 Branch : ADHOYA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.0
 MOD Balance : 0.00
 CIF No. : 75054492821
 IFS Code : SBIN0051062
 MICR Code : 132002254
 Nomination Registered : Yes
 Balance as on 1 Jan 2019 : 1,99,514.86

Account Statement from 1 Jan 2019 to 29 Jul 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jan 2019	6 Jan 2019	TO TRANSFER-INB IMPS/P2A/900620879962/XXX XXXX580HDFC-	UA0128210138M OABABGJT0 TRANSFER TO 4	10,000.00		1,89,514.86
6 Jan 2019	6 Jan 2019	TO TRANSFER-INB MOBUA0128210138Commision ReferenceNo. IsUA0128-	UA0128210138M CABABGJT6 TRANSFER TO 3	1.18		1,89,513.68
10 Jan 2019	10 Jan 2019	TO TRANSFER-INB IMPS/P2A/901021933818/XXX XXXX626HDFC-	UA0129620593M OABAMGKM2 TRANSFER TO 4	10,000.00		1,79,513.68
10 Jan 2019	10 Jan 2019	TO TRANSFER-INB MOBUA0129620593Commision ReferenceNo. IsUA0129-	UA0129620593M CABAMGKM6 TRANSFER TO 3	1.18		1,79,512.50
7 Feb 2019	7 Feb 2019	BY TRANSFER-RTGS UTR NO: PSIBR52019020700130063- BEANT SINGH	TRANSFER FROM 3199856044300 / BEANT SINGH		2,00,000.00	3,79,512.50
7 Feb 2019	7 Feb 2019	BY TRANSFER-RTGS UTR NO: UTIBR52019020700361149- BEANT SINGH	TRANSFER FROM 3199860044304 / BEANT SINGH		2,10,000.00	5,89,512.50
13 Feb 2019	13 Feb 2019	MCC ISSUE CHARGES-- 38976288	38976288	88.50		5,89,424.00
13 Feb 2019	13 Feb 2019	TO TRANSFER-INB IMPS/P2A/904418831447/XXX XXXX345HDFC-	UA0139208458M OABDKIBG2 TRANSFER TO 4	10,000.00		5,79,424.00
13 Feb 2019	13 Feb 2019	BY TRANSFER-INB Reversal of MOABDKIBG2-	UA0139208458M XABDKIBG8 TRANSFER FROM		10,000.00	5,89,424.00
13 Feb 2019	13 Feb 2019	TO TRANSFER-INB Commission ReferenceNo. IsUA0139208458-	UA0139208458M CABDKHYN1 TRANSFER TO 3	1.18		5,89,422.82
13 Feb 2019	13 Feb 2019	TO TRANSFER-INB IMPS/P2A/904419877351/XXX XXXX345HDFC-	UA0139249884M OABDKQIR9 TRANSFER TO 4	10,000.00		5,79,422.82
13 Feb 2019	13 Feb 2019	BY TRANSFER-INB Reversal of MOABDKQIR9-	UA0139249884M XABDKQML8 TRANSFER FROM		10,000.00	5,89,422.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Feb 2019	13 Feb 2019	TO TRANSFER-INB Commision ReferenceNo. IsUA0139249884-	UA0139249884M CABDKQIS3 TRANSFER TO 3	1.18		5,89,421.64
13 Feb 2019	13 Feb 2019	TO TRANSFER-INB IMPS/P2A/904420882671/XXX XXXX460HDFC-	UA0139255207M OABDKRKX6 TRANSFER TO 4	10,000.00		5,79,421.64
13 Feb 2019	13 Feb 2019	TO TRANSFER-INB MOBUA0139255207Commision ReferenceNo. IsUA0139-	UA0139255207M CABDKRGY2 TRANSFER TO 3	1.18		5,79,420.46
22 Feb 2019	22 Feb 2019	TO CLEARING-UBI PRINCIPAL THE SUJAN PUBLI-161	161	1,00,000.00		4,79,420.46
22 Feb 2019	22 Feb 2019	TO DEBIT THROUGH CHEQUE-SBI-163	163	1,00,000.00		3,79,420.46
25 Feb 2019	25 Feb 2019	TO DEBIT THROUGH CHEQUE-SBI-169	169	50,000.00		3,29,420.46
26 Feb 2019	26 Feb 2019	TO DEBIT THROUGH CHEQUE-SBI-168	168	53,700.00		2,75,720.46
28 Feb 2019	28 Feb 2019	TO DEBIT THROUGH CHEQUE-SBI-170	170	46,600.00		2,29,120.46
1 Mar 2019	1 Mar 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-164	TRANSFER FROM 36055438502 / 164	1,00,000.00		1,29,120.46
1 Mar 2019	1 Mar 2019	TO TRANSFER-INB IMPS/P2A/906019880305/XXX XXXX463CBIN-	UA0143649247M OABETMZJ3 TRANSFER TO 4	8,000.00		1,21,120.46
1 Mar 2019	1 Mar 2019	TO TRANSFER-INB MOBUA0143649247Commision ReferenceNo. IsUA0143-	UA0143649247M CABETMVV1 TRANSFER TO 3	1.18		1,21,119.28
7 Mar 2019	7 Mar 2019	TO TRANSFER-INB IMPS/P2A/906614660018/XXX XXXX580HDFC-	UA0145724442M OABFJPVY0 TRANSFER TO 4	7,500.00		1,13,619.28
7 Mar 2019	7 Mar 2019	TO TRANSFER-INB MOBUA0145724442Commision ReferenceNo. IsUA0145-	UA0145724442M CABFJPVY6 TRANSFER TO 3	1.18		1,13,618.10
8 Mar 2019	8 Mar 2019	TO TRANSFER-INB IMPS/P2A/906716528719/XXX XXXX463CBIN-	UA0146271489M OABFMGQT4 TRANSFER TO 4	9,900.00		1,03,718.10
8 Mar 2019	8 Mar 2019	TO TRANSFER-INB MOBUA0146271489Commision ReferenceNo. IsUA0146-	UA0146271489M CABFMGTH5 TRANSFER TO 3	1.18		1,03,716.92
9 Mar 2019	9 Mar 2019	TO TRANSFER-INB IMPS/P2A/906816900935/XXX XXXX361HDFC-	UA0146595457M OABFOXJB2 TRANSFER TO 4	8,000.00		95,716.92
9 Mar 2019	9 Mar 2019	TO TRANSFER-INB MOBUA0146595457Commision ReferenceNo. IsUA0146-	UA0146595457M CABFOXJC4 TRANSFER TO 3	1.18		95,715.74
12 Mar 2019	12 Mar 2019	TO TRANSFER-INB IMPS/P2A/907113852564/XXX XXXX361HDFC-	UA0147445376M OABFVPHG8 TRANSFER TO 4	8,000.00		87,715.74
12 Mar 2019	12 Mar 2019	TO TRANSFER-INB MOBUA0147445376Commision ReferenceNo. IsUA0147-	UA0147445376M CABFVPJP2 TRANSFER TO 3	1.18		87,714.56
13 Mar 2019	13 Mar 2019	TO TRANSFER-INB IMPS/P2A/UA0147839870/XXX XXXX020SBIN-	UA0147839870M OABFZDBT4 TRANSFER TO 3	9,550.00		78,164.56
16 Mar 2019	16 Mar 2019	TO TRANSFER-INB MBS patient treatment-	UT43569059 TRANSFER TO 33924285233	35,000.00		43,164.56
20 Mar 2019	20 Mar 2019	TO TRANSFER-INB IXIGO TECH_PGAMES Payments-	747231626IGAFR MEHC9 TRANSFER TO 4599	2,083.46		41,081.10
21 Mar 2019	21 Mar 2019	TO TRANSFER-INB IXIGO TECH_PGAMES Payments-	748021961IGAFR QNST6 TRANSFER TO 4599	2,083.46		38,997.64
24 Mar 2019	24 Mar 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300036457977IG AFSJAWQ6 TRANSFER TO 4	2,071.99		36,925.65

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2019	25 Mar 2019	BY TRANSFER-INB Refund of IGAFRMEHC9-	74723162611XGANGPQPK8 TRANSFER FROM 4		2,083.46	39,009.11
25 Mar 2019	25 Mar 2019	BY TRANSFER-INB Refund of IGAFRQNST6-	74802196111XGANGPQRV5 TRANSFER FROM 4		2,083.46	41,092.57
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			2,008.00	43,100.57
2 Apr 2019	2 Apr 2019	TO TRANSFER-INB IMPS/P2A/909218813719/XXX XXXX712BDBL-	UA0153766095MOABHWSWK2 TRANSFER TO 4	10,000.00		33,100.57
2 Apr 2019	2 Apr 2019	TO TRANSFER-INB MOBUA0153766095Commision ReferenceNo. IsUA0153-	UA0153766095MCABHWSRB1 TRANSFER TO 3	2.36		33,098.21
11 Apr 2019	11 Apr 2019	TO TRANSFER-INB IMPS/P2A/910118971695/XXX XXXX132CBIN-	UA0157024169MOABJAFDW4 TRANSFER TO 4	2,000.00		31,098.21
11 Apr 2019	11 Apr 2019	TO TRANSFER-INB MOBUA0157024169Commision ReferenceNo. IsUA0157-	UA0157024169MCABJAFOD9 TRANSFER TO 3	2.36		31,095.85
12 Apr 2019	12 Apr 2019	TO TRANSFER-INB IMPS/P2A/UA0157255730/XXX XXXX523SBIN-	UA0157255730MOABJCIFR4 TRANSFER TO 3	10,000.00		21,095.85
7 May 2019	7 May 2019	TO TRANSFER-INB IMPS/P2A/UA0164026131/XXX XXXX523SBIN-	UA0164026131MOABLLPSQ5 TRANSFER TO 3	10,000.00		11,095.85
13 May 2019	13 May 2019	TO TRANSFER-INB Avenues India Private Lim-	108583992583IGAGDDJNF5 TRANSFER TO 4	2,295.00		8,800.85
13 May 2019	13 May 2019	TO TRANSFER-INB Cleartrip Private Limited-	CCAGE2IIR108IGAGDDTQR3 TRANSFER TO 4	2,168.00		6,632.85
14 May 2019	14 May 2019	BY TRANSFER-INB Refund of IGAGDDTQR3-	CCAGE2IIR10811XGAONDKD8 TRANSFER FRO		2,168.00	8,800.85
14 May 2019	14 May 2019	BY TRANSFER-INB Refund of IGAGDDJNF5-	1085839925831IXGAONDOT7 TRANSFER FRO		2,295.00	11,095.85
14 May 2019	14 May 2019	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100001833351441IGAGDJEW4 TRANSFER T	2,236.80		8,859.05
16 May 2019	16 May 2019	DEBIT- EMRGNCY CHQ BOOK CHGS DTD 13.02.2019-		59.00		8,800.05
29 May 2019	29 May 2019	BY TRANSFER-RTGS UTR NO: YESBR52019052963500239-amrik singh	TRANSFER FROM 3199859044307 / amrik singh		2,01,616.50	2,10,416.55
1 Jun 2019	1 Jun 2019	TO TRANSFER-INB MBS garauv host-	UT48709957 TRANSFER TO 33924285233	23,000.00		1,87,416.55
6 Jun 2019	6 Jun 2019	TO TRANSFER-INB IMPS/P2A/915714612198/XXX XXXX032ICIC-	UA0172670416MOABOOIGQ8 TRANSFER TO 4	1,00,000.00		87,416.55
6 Jun 2019	6 Jun 2019	TO TRANSFER-INB MOBUA0172670416Commision ReferenceNo. IsUA0172-	UA0172670416MCABOOIFE6 TRANSFER TO 3	5.90		87,410.65
10 Jun 2019	10 Jun 2019	TO TRANSFER-INB MOBUA0173646364Commision ReferenceNo. IsUA0173-	UA0173646364MCABOXOUE8 TRANSFER TO 3	2.36		87,408.29
10 Jun 2019	10 Jun 2019	TO TRANSFER-INB IMPS/P2A/916022777136/XXX XXXX032ICIC-	UA0173646364MOABOXOWN1 TRANSFER TO 4	25,000.00		62,408.29
24 Jun 2019	24 Jun 2019	TO TRANSFER-INB IMPS/P2A/917513856928/XXX XXXX619ALLA-	UA0177381504MOABQHFFW1 TRANSFER TO 4	5,000.00		57,408.29
24 Jun 2019	24 Jun 2019	TO TRANSFER-INB MOBUA0177381504Commision ReferenceNo. IsUA0177-	UA0177381504MCABQHFOM6 TRANSFER TO 3	2.36		57,405.93
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			404.00	57,809.93

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jun 2019	27 Jun 2019	TO TRANSFER-INB MBS gurmat camp-	UT50328591 TRANSFER TO 55162225761	38,000.00		19,809.93
2 Jul 2019	2 Jul 2019	TO TRANSFER-INB IMPS/P2A/UA0179923746/XXX XXXX450SBIN-	UA0179923746M OABREFGV8 TRANSFER TO 1	4,500.00		15,309.93
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100001920485072 IGAGMUZKM6 TRANSFER T	2,236.80		13,073.13
8 Jul 2019	8 Jul 2019	BY TRANSFER-INB Refund of IGAGMUZKM6--	100001920485072 1000003490IXGA PNNCZO		2,160.00	15,233.13
25 Jul 2019	25 Jul 2019	BY TRANSFER-RTGS UTR NO: YESBR52019072565230564-amrik singh	TRANSFER FROM 3199859044307 / amrik singh		2,00,051.00	2,15,284.13
25 Jul 2019	25 Jul 2019	TO TRANSFER-INB IMPS/P2A/920617650035/XXX XXXX149BKID-	UA0186268381M OABTBDKY3 TRANSFER TO 4	24,830.00		1,90,454.13
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB IMPS/P2A/UA0186478732/XXX XXXX942SBIN-	UA0186478732M OABTCXFT8 TRANSFER TO 3	5,582.00		1,84,872.13
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB IMPS/P2A/920715914834/XXX XXXX197BKID-	UA0186480572M OABTCXNU0 TRANSFER TO 4	20,000.00		1,64,872.13
26 Jul 2019	26 Jul 2019	BY TRANSFER-INB Reversal of MOABTCXNU0-	UA0186480572M XABTCXNU3 TRANSFER FROM		20,000.00	1,84,872.13
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB IMPS/P2A/920715915550/XXX XXXX197BKID-	UA0186481020M OABTCXPW7 TRANSFER TO 4	20,000.00		1,64,872.13
26 Jul 2019	26 Jul 2019	BY TRANSFER-INB Reversal of MOABTCXPW7-	UA0186481020M XABTCXWR8 TRANSFER FROM		20,000.00	1,84,872.13
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB IMPS/P2A/920715916214/XXX XXXX197BKID-	UA0186481559M OABTCXUN5 TRANSFER TO 4	17,200.00		1,67,672.13
26 Jul 2019	26 Jul 2019	BY TRANSFER-INB Reversal of MOABTCXUN5-	UA0186481559M XABTCXUN7 TRANSFER FROM		17,200.00	1,84,872.13
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB IMPS/P2A/920715917396/XXX XXXX197BKID-	UA0186482446M OABTCYAG8 TRANSFER TO 4	20,000.00		1,64,872.13
26 Jul 2019	26 Jul 2019	BY TRANSFER-INB Reversal of MOABTCYAG8-	UA0186482446M XABTCYAG9 TRANSFER FROM		20,000.00	1,84,872.13
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119207055272-satnam singh s o dayal singh bgga	NEFT INB: UR15497789 / satnam singh s o dayal singh bgga	20,000.00		1,64,872.13

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:

SI 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.