

Account Name : Mrs. PRIYA NARHARI KAMBALE
 Address : SHINDHI CAMP SHASTRI NAGAR
 MUKTI DHAM ROAD AKOLA
 AKOLA-444001
 SHINDHI CAMP SHASTRI NAGAR
 Date : 16 Feb 2021
 Account Number : 00000031017897273
 Account Description : REGULAR SB NCHQ-INDIVIDUALS
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7000
 MOD Balance : 0.0
 CIF No. : 85702266326
 IFS Code : SBIN0000306
 MICR Code : 444002001
 Nomination Registered : Yes
 Balance as on 17 Feb 2020 : 2,570.19

Account Statement from 17 Feb 2020 to 16 Feb 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Feb 2020	19 Feb 2020	BY TRANSFER-C022014886976 PFMSDISBURSEMENT 999ZNYB-	TRANSFER FROM 4599373105213		8,255.00	10,825.19
22 Feb 2020	22 Feb 2020	ATM WDL-ATM CASH 9870 NEW AKOLA LOBBY 06 AKOLA-		6,000.00		4,825.19
25 Feb 2020	25 Feb 2020	BY TRANSFER-1700166516 HP643295 406991 2202 21BZ2SB-	TRANSFER FROM 4599375105211		296.24	5,121.43
26 Feb 2020	26 Feb 2020	DEBIT-ATMCard AMC 510372*4333 CLASSIC-		147.50		4,973.93
3 Mar 2020	3 Mar 2020	BY TRANSFER-NEFT*ICIC0006968*IPN20022 80010136*Urban Health Cen-	TRANSFER FROM 3199955044308		570.00	5,543.93
4 Mar 2020	4 Mar 2020	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		2,367.00		3,176.93
11 Mar 2020	11 Mar 2020	BY TRANSFER-UPI/CR/007133622225/NILESH D/UBIN/7218953773/Payme-	TRANSFER FROM 5099011162090		350.00	3,526.93
11 Mar 2020	11 Mar 2020	ATM WDL-ATM CASH 00712 Akola Akola-		500.00		3,026.93
21 Mar 2020	21 Mar 2020	BULK POSTING--			1,600.00	4,626.93
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			20.00	4,646.93
4 Apr 2020	4 Apr 2020	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		2,367.00		2,279.93
8 Apr 2020	8 Apr 2020	ATM WDL-ATM CASH 00991 DAKSHATA NAGAR, OATM AKOLA-		1,000.00		1,279.93
16 Apr 2020	16 Apr 2020	BY TRANSFER-PFM C042026996196 Credit Through PFMS 21BCSSB-	TRANSFER FROM 4599425105216		6,730.00	8,009.93
16 Apr 2020	16 Apr 2020	BULK POSTING-00000000306 130120 LAHARIYA SERVO\SURVEY-			0.20	8,010.13

Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Apr 2020		ATM WDL-ATM CASH 01081 DAKSHATA NAGAR, OATM AKOLA-		8,000.00		10.13
18 Apr 2020		BY TRANSFER-176996461 HP643295 443488 1404 21BZ25B-	TRANSFER FROM 4599413105210		166.71	176.84
18 Apr 2020		BULK POSTING--			14,850.00	15,026.84
23 Apr 2020		ATM WDL-ATM CASH 01140 DAKSHATA NAGAR, OATM AKOLA-		8,000.00		7,026.84
23 Apr 2020		ATM WDL-ATM CASH 01140 DAKSHATA NAGAR, OATM AKOLA-		7,000.00		26.84
1 May 2020	1 May 2020	BY TRANSFER-PFM C042061999764 Credit Through PFMS 21BCSSB-	TRANSFER FROM 4599429105212		8,530.00	8,556.84
3 May 2020	3 May 2020	ATM WDL-ATM CASH 01240 DAKSHATA NAGAR, OATM AKOLA-		8,500.00		56.84
5 May 2020	5 May 2020	ECS ACH RETURN CHG- HDFC BAN NACH FAIL INSUF BAL SBIN0000000040372222-38976288	38976288	56.84		0.00
15 May 2020	15 May 2020	BY TRANSFER- UPI/CR/013621314027/SHUBHAM /SBIN/issuryavans/Gift-	TRANSFER FROM 5098579162090		3,000.00	3,000.00
15 May 2020	15 May 2020	ECS ACH RETURN CHG--		238.16		2,761.84
16 May 2020	16 May 2020	ATM WDL-ATM CASH 01371 Akola Akola-		2,500.00		261.84
16 May 2020	16 May 2020	ATM WDL-ATM CASH 01371 DAKSHATA NAGAR, OATM AKOLA-		9.44		252.40
22 May 2020	22 May 2020	BULK POSTING--			7,500.00	7,752.40
24 May 2020	24 May 2020	ATM WDL-ATM CASH 01442 DAKSHATA NAGAR, OATM AKOLA-		9.44		7,742.96
24 May 2020	24 May 2020	ATM WDL-ATM CASH 01442 DAKSHATA NAGAR, OATM AKOLA-		9.44		7,733.52
24 May 2020	24 May 2020	ATM WDL-ATM CASH 01442 DAKSHATA NAGAR, OATM AKOLA-		500.00		7,233.52
24 May 2020	24 May 2020	ATM WDL-ATM CASH 01442 Akola Akola-		2,500.00		4,733.52
24 May 2020	24 May 2020	ATM WDL-ATM CASH 01442 DAKSHATA NAGAR, OATM AKOLA-		4,500.00		233.52
4 Jun 2020	4 Jun 2020	ECS ACH RETURN CHG- HDFC BAN NACH FAIL INSUF BAL SBIN0000000040372222-38976288	38976288	233.52		0.00
20 Jun 2020	20 Jun 2020	BY TRANSFER C062029883044 Credit Through PFMS 21BCSSB-	TRANSFER FROM 4599413105210		8,530.00	8,530.00
20 Jun 2020	20 Jun 2020	ECS ACH RETURN CHG--		356.48		8,173.52
23 Jun 2020	23 Jun 2020	BY TRANSFER C06203366923 Credit Through PFMS 21BCSSB	TRANSFER FROM 4599409105215		8,530.00	16,703.52
24 Jun 2020	24 Jun 2020	DEBIT ACH Dr HDFC 50017000001103 HDFC BANK LIM		2,367.00		14,336.52
25 Jun 2020	25 Jun 2020	CREDIT INTEREST			20.00	14,356.52
2 Jul 2020	2 Jul 2020	ATM WDL-ATM CASH 01641 Akola Akola-		2,500.00		11,856.52

Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jul 2020	2 Jul 2020	ATM WDL-ATM CASH 01841 DAKSHATA NAGAR, OATM AKOLA-		9,000.00		2,856.52
3 Jul 2020	3 Jul 2020	BY TRANSFER- UPI/DR/018509636251/310178 97/SBIN/3101789727/gift-	TRANSFER FROM 33065932820		50.00	2,906.52
3 Jul 2020	3 Jul 2020	ATM WDL-ATM CASH 01851 DAKSHATA NAGAR, OATM AKOLA-		9.44		2,897.08
3 Jul 2020	3 Jul 2020	by debit card-OTHPG 786994 PTM*IDEACELLULAR NOIDA-		399.00		2,498.08
3 Jul 2020	3 Jul 2020	BULK POSTING--			1,800.00	4,298.08
4 Jul 2020	4 Jul 2020	BY TRANSFER-1823385100 HP643295 498690 0107 21BZ2SB-	TRANSFER FROM 4599411105212		3.21	4,301.29
4 Jul 2020	4 Jul 2020	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		2,367.00		1,934.29
11 Jul 2020	11 Jul 2020	ATM WDL-ATM CASH 01931 Akola Akola-		9.44		1,924.85
21 Jul 2020	21 Jul 2020	BY TRANSFER- C072012012425 Credit Through PFMS 21BCSSB-	TRANSFER FROM 4599424105217		8,530.00	10,454.85
24 Jul 2020	24 Jul 2020	ATM WDL-ATM CASH 02060 DAKSHATA NAGAR, OATM AKOLA-		9.44		10,445.41
24 Jul 2020	24 Jul 2020	ATM WDL-ATM CASH 02060 DAKSHATA NAGAR, OATM AKOLA-		5,023.60		5,421.81
24 Jul 2020	24 Jul 2020	ATM WDL-ATM CASH 02060 DAKSHATA NAGAR, OATM AKOLA-		9.44		5,412.37
29 Jul 2020	29 Jul 2020	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 160520-	TRANSFER TO 3199937003066	23.60		5,388.77
4 Aug 2020	4 Aug 2020	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		2,367.00		3,021.77
18 Aug 2020	18 Aug 2020	BY TRANSFER- C082008159062 Credit Through PFMS 21BCSSB-	TRANSFER FROM 4599424105217		8,530.00	11,551.77
27 Aug 2020	27 Aug 2020	BY TRANSFER-1859776381 HP643295 537818 2208 21BZ2SB-	TRANSFER FROM 4599413105210		3.71	11,555.48
31 Aug 2020	31 Aug 2020	ATM WDL-ATM CASH 02440 DAKSHATA NAGAR, OATM AKOLA-		9,000.00		2,555.48
4 Sep 2020	4 Sep 2020	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		2,367.00		188.48
8 Sep 2020	8 Sep 2020	BY TRANSFER-1871736102 HP643295 550045 0509 21BZ2SB-	TRANSFER FROM 4599406105218		4.21	192.69
14 Sep 2020	14 Sep 2020	BY TRANSFER- C092010617153 Credit Through PFMS 21BCSSB-	TRANSFER FROM 4599404105210		8,530.00	8,722.69
20 Sep 2020	20 Sep 2020	ATM WDL-ATM CASH 02641 DAKSHATA NAGAR, OATM AKOLA-		5,000.00		3,722.69
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			37.00	3,759.69
5 Oct 2020	5 Oct 2020	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		2,367.00		1,392.69
12 Oct 2020	12 Oct 2020	ATM WDL-ATM CASH 400 SBI ADARSH COLONY BRANAKOLA-		1,000.00		392.69
13 Oct 2020	13 Oct 2020	BY TRANSFER- C102008572155 Credit Through PFMS 21BCSSB-	TRANSFER FROM 4599406105218		8,530.00	8,922.69

Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Oct 2020	29 Oct 2020	BY TRANSFER-1915489475 HP643295 587540 2610 21BZ2SB-	TRANSFER FROM 4599410105212		4.21	8,926.90
30 Oct 2020	30 Oct 2020	ATM WDL-ATM CASH 03041 Akola Akola-		2,500.00		6,426.90
30 Oct 2020	30 Oct 2020	ATM WDL-ATM CASH 03041 Akola Akola-		2,500.00		3,926.90
4 Nov 2020	4 Nov 2020	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMi-		2,367.00		1,559.90
12 Nov 2020	12 Nov 2020	BY TRANSFER-1930586429 HP643295 598956 0911 21BZ2SB-	TRANSFER FROM 4599423105218		4.21	1,564.11
12 Nov 2020	12 Nov 2020	CREDIT- TAHSILDAR-			500.00	2,064.11
12 Nov 2020	12 Nov 2020	BY TRANSFER- C112017180962 Credit Through PFMS 21BCSSB-	TRANSFER FROM 4599414105219		8,530.00	10,594.11
14 Nov 2020	14 Nov 2020	ATM WDL-ATM CASH 9015 SBI ADARSH COLONY BRANAKOLA-		8,000.00		2,594.11
4 Dec 2020	4 Dec 2020	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMi-		2,215.00		379.11
14 Dec 2020	14 Dec 2020	BY TRANSFER- C122011385804 Credit Through PFMS 21BCSSB-	TRANSFER FROM 3199988105218		8,530.00	8,909.11
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			30.00	8,939.11
28 Dec 2020	28 Dec 2020	ATM WDL-ATM CASH 03631 Mangrulpir Road Akola Akola-		2,500.00		6,439.11
28 Dec 2020	28 Dec 2020	ATM WDL-ATM CASH 03631 Mangrulpir Road Akola Akola-		1,500.00		4,939.11
28 Dec 2020	28 Dec 2020	BY TRANSFER-1976237926 HP643295 635216 2412 21BZ2SB-	TRANSFER FROM 3199966105214		4.21	4,943.32
29 Dec 2020	29 Dec 2020	ATM WDL-ATM CASH 03641 Akola Akola-		9.44		4,933.88
29 Dec 2020	29 Dec 2020	ATM WDL-ATM CASH 03641 DAKSHATA NAGAR, OATM AKOLA-		2,523.60		2,410.28
29 Dec 2020	29 Dec 2020	ATM WDL-ATM CASH 03641 DAKSHATA NAGAR, OATM AKOLA-		9.44		2,400.84
4 Jan 2021	4 Jan 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMi-		2,367.00		33.84
11 Jan 2021	11 Jan 2021	BY TRANSFER-1987556274 HP643295 646650 0701 21BZ2SB-	TRANSFER FROM 4599403105211		4.21	38.05
19 Jan 2021	19 Jan 2021	BY TRANSFER- C012115157329 Credit Through PFMS 21BCSSB-	TRANSFER FROM 3199971105217		8,255.00	8,293.05
21 Jan 2021	21 Jan 2021	ATM WDL-ATM CASH 10211 DAKSHATA NAGAR, OATM AKOLA-		5,000.00		3,293.05
29 Jan 2021	29 Jan 2021	by debit card-SBIPG VU9700150051AMAZON MUMBAI-		200.00		3,093.05
3 Feb 2021	3 Feb 2021	BULK POSTING-Mob rec-			400.00	3,493.05
4 Feb 2021	4 Feb 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMi-		2,367.00		1,126.05
4 Feb 2021	4 Feb 2021	BULK POSTING-BULK-			2,000.00	3,126.05
4 Feb 2021	4 Feb 2021	by debit card-SBIPG TW0021747718AMAZON MUMBAI-		599.00		2,527.05

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