

Main Account Holder Name :HEMENDRA SINGH

Address :

S/O RAM RAJ SINGH HOUSE NUMBER 350  
THAKURDWARA MOHALLA TALI  
MORBA  
UTTAR PRADESH-244601  
INDIA

**Customer Id:** HGX065279  
**Branch Name:** BARA BAZAR, BAREILLY, UP  
**IFSC Code:** BARB0BLYBAZ

**Account No:** 38660100008855  
**MICR Code:** 243012004  
**Nominee Reg:** No

Your Account Statement as on 18/08/2023

Statement Period from 01/04/2021 to 31/03/2022

Statement of transactions in Savings Account 38660100008855 in INR for the period 01/04/2021 - 31/03/2022

HEMENDRA SINGH		Savings Account - 38660100008855			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
28/03/2022	Loan Recovery For26750600011110		7,260.70		239.30Cr
25/03/2022	IMPS/P2A/208422749513/HEMENDRASINGH/MOBLT25032211			7,500.00	7,500.00Cr
24/03/2022	Loan Recovery For26750600011110		6,500.00		0.00Cr
24/03/2022	IMPS/P2A/208318645370/HEMENDRASINGH/MOBLT24031842			6,500.00	6,500.00Cr
16/03/2022	Loan Recovery For26750600011110		1,218.30		0.00Cr
12/03/2022	SMS Alert charges for Qtr Mar-22		17.70		1,218.30Cr
11/03/2022	RCR/A72020120652064198044057			18.75	1,236.00Cr
10/03/2022	DCARDFEE/3956/MAR22 to FEB23		177.00		1,217.25Cr
07/03/2022	ATM/CASH/206610007861/XXXXXXXXXXXX3956		3,000.00		1,394.25Cr
07/03/2022	IMPS/P2A/206610821259/HEMENDRASINGH/MOBLT07031036			1,000.00	4,394.25Cr
07/03/2022	IMPS/P2A/206610816461/HEMENDRASINGH/MOBLT07031030			2,000.00	3,394.25Cr
05/03/2022	PRCR/RKBK LIMITED/LUCKNOW		2,500.00		1,394.25Cr
05/03/2022	IMPS/P2A/206417506708/HEMENDRASINGH/MOBLT05031709			3,000.00	3,894.25Cr
05/03/2022	UPI/206405033116/07:34:44/UPI/paytm-neft@paytm/Oi		15,872.00		894.25Cr
05/03/2022	IMPS/P2A/206406599374/HEMENDRASINGH/MOBLT05030634			16,000.00	16,766.25Cr
05/03/2022	UPI/206403891889/06:32:30/UPI/paytm-neft@paytm/Oi		15,000.00		766.25Cr
05/03/2022	IMPS/P2A/206406599023/HEMENDRASINGH/MOBLT05030631			15,000.00	15,766.25Cr
02/03/2022	UPI/206134145154/15:39:23/UPI/919411834246@PYTM01		2,000.00		766.25Cr
02/03/2022	IMPS/P2A/206115866161/HEMENDRASINGH/MOBLT02031527			2,000.00	2,766.25Cr
02/03/2022	PRCR/PAYTM/NOIDA		299.00		766.25Cr
02/03/2022	ATM/CASH/206109002564/XXXXXXXXXXXX3956		3,000.00		1,065.25Cr
01/03/2022	IMPS/P2A/206020867491/HEMENDRASINGH/MOBLT01032059			3,000.00	4,065.25Cr
28/02/2022	ATM/CASH/205813024977/XXXXXXXXXXXX3956		4,000.00		1,065.25Cr
28/02/2022	IMPS/P2A/205811822536/HEMENDRASINGH/MOBLT27021154			4,000.00	5,065.25Cr
26/02/2022	PRCR/PaytmAirtelRecharge/NOIDA		148.00		1,065.25Cr
16/02/2022	Loan Recovery For26750600011110		14,979.00		1,213.25Cr
15/02/2022	IMPS/P2A/204608577645/HEMENDRASINGH/MOBLT15020827			8,500.00	16,192.25Cr
07/02/2022	38660100008855:Int.Pd:01-11-2021 to 31-01-2022			42.00	7,692.25Cr
07/02/2022	ATM/CASH/203718658889/XXXXXXXXXXXX3956		8,000.00		7,650.25Cr
05/02/2022	PRCR/SHREE JI NATURALS/BAREILLY		490.00		15,650.25Cr
05/02/2022	IMPS/P2A/203613627581/HEMENDRASINGH/MOBLT05021359			15,000.00	16,140.25Cr
24/01/2022	IMPS/P2A/202210554651/HEMENDRASINGH/MOBLT22011006			700.00	1,140.25Cr
24/01/2022	PRCR/PAYTM/NOIDA		699.00		440.25Cr
15/01/2022	Loan Recovery For26750600011110		13,860.75		1,139.25Cr
15/01/2022	IMPS/P2A/201508582418/HEMENDRASINGH/MOBLT15010839			15,000.00	15,000.00Cr

15/01/2022	Loan Recovery For26750600011110	1,118.25		0.00Cr
03/01/2022	ATM/CASH/1777/XXXXXXXXXXXX3956	8,000.00		1,118.25Cr
01/01/2022	NEFT-SBIN522001864113-HEMENDRA SINGH		8,000.00	9,118.25Cr
27/12/2021	SMS Alert charges for Qtr Dec-21	17.70		1,118.25Cr
16/12/2021	Loan Recovery For26750600011110	14,979.00		1,135.95Cr
01/12/2021	IMPS/P2A/133517715755/HEMENDRASINGH/MOBLT01121755		15,000.00	16,114.95Cr
16/11/2021	Loan Recovery For26750600011110	14,979.00		1,114.95Cr
02/11/2021	IMPS/P2A/130618624960/HEMENDRASINGH/MOBLT02111817		15,000.00	16,093.95Cr
01/11/2021	38660100008855:Int.Pd:01-08-2021 to 31-10-2021		23.00	1,093.95Cr
16/10/2021	Loan Recovery For26750600011110	13,929.05		1,070.95Cr
16/10/2021	IMPS/P2A/128906537485/HEMENDRASINGH/MOBLT16100607		15,000.00	15,000.00Cr
16/10/2021	Loan Recovery For26750600011110	1,057.95		0.00Cr
27/09/2021	Loan Recovery For26750600011110	13,942.05		1,057.95Cr
24/09/2021	IMPS/P2A/126721728540/HEMENDRASINGH/MOBLT24092152		15,000.00	15,000.00Cr
16/09/2021	Loan Recovery For26750600011110	1,036.95		0.00Cr
14/09/2021	SMS Alert charges for Qtr Sep-21	17.70		1,036.95Cr
16/08/2021	Loan Recovery For26750600011110	14,979.00		1,054.65Cr
04/08/2021	IMPS/P2A/121614850997/HEMENDRASINGH/MOBLT04081442		15,000.00	16,033.65Cr
02/08/2021	38660100008855:Int.Pd:01-05-2021 to 31-07-2021		4.00	1,033.65Cr
23/07/2021	MINIMUM BALANCE CHGS	210.75		1,029.65Cr
16/07/2021	Loan Recovery For26750600011110	14,259.60		1,240.40Cr
16/07/2021	IMPS/P2A/119715731203/HEMENDRASINGH/MOBLT16071501		500.00	15,500.00Cr
16/07/2021	IMPS/P2A/119704967144/HEMENDRASINGH/MOBLT16070449		15,000.00	15,000.00Cr
28/06/2021	MINIMUM BALANCE CHGS	84.25		0.00Cr
16/06/2021	Loan Recovery For26750600011110	14,979.00		84.25Cr
15/06/2021	IMPS/P2A/116616509823/HEMENDRASINGH/MOBLT15061616		15,000.00	15,063.25Cr
04/06/2021	SMS Alert charges for Qtr Jun-21	17.70		63.25Cr
15/05/2021	Loan Recovery For26750600011110	14,919.05		80.95Cr
15/05/2021	IMPS/P2A/113504713072/HEMENDRASINGH/MOBLT15050411		15,000.00	15,000.00Cr
15/05/2021	Loan Recovery For26750600011110	59.95		0.00Cr
01/05/2021	38660100008855:Int.Pd:01-02-2021 to 30-04-2021		13.00	59.95Cr
16/04/2021	Loan Recovery For26750600011110	14,979.00		46.95Cr
06/04/2021	PRCR/PAYTM/NOIDA	39.00		15,025.95Cr
06/04/2021	IMPS/P2A/109612739572/HEMENDRASINGH/MOBLT06041251		15,000.00	15,064.95Cr

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Do not share your Account Number / PIN / OTP for extending your EMI  
Bank will never ask for such details  
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Main Account Holder Name :HEMENDRA SINGH

Address :

S/O RAM RAJ SINGH HOUSE NUMBER 350  
THAKURDWARA MOHALLA TALI  
MORBA  
UTTAR PRADESH-244601  
INDIA

**Customer Id:** HGX065279  
**Branch Name:** BARA BAZAR, BAREILLY, UP  
**IFSC Code:** BARB0BLYBAZ

**Account No:** 26750600011110  
**MICR Code:** 243012004  
**Nominee Reg:** No

Your Account Statement as on 18/08/2023

Statement Period from 16/06/2023 to 16/08/2023

Statement of transactions in Loan Account 26750600011110 in INR for the period 01/04/2021 - 31/03/2022

HEMENDRA SINGH		LOAN ACCOUNT - 26750600011110			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
28/03/2022	Loan Coll. From38660100008855			7,260.70	7,45,808.00Dr
24/03/2022	Loan Coll. From38660100008855			6,500.00	7,53,068.70Dr
16/03/2022	Loan Coll. From38660100008855			1,218.30	7,59,568.70Dr
16/03/2022	26750600011110:Normal Int.Coll:16-02-2022 to 15-0		4,463.00		7,60,787.00Dr
16/02/2022	Loan Coll. From38660100008855			14,979.00	7,56,324.00Dr
16/02/2022	26750600011110:Normal Int.Coll:16-01-2022 to 15-0		4,979.00		7,71,303.00Dr
15/01/2022	Loan Coll. From38660100008855			13,860.75	7,66,324.00Dr
15/01/2022	Loan Coll. From38660100008855			1,118.25	7,80,184.75Dr
15/01/2022	26750600011110:Normal Int.Coll:16-12-2021 to 15-0		5,044.00		7,81,303.00Dr
16/12/2021	Loan Coll. From38660100008855			14,979.00	7,76,259.00Dr
16/12/2021	26750600011110:Normal Int.Coll:16-11-2021 to 15-1		4,944.00		7,91,238.00Dr
16/11/2021	Loan Coll. From38660100008855			14,979.00	7,86,294.00Dr
16/11/2021	26750600011110:Normal Int.Coll:16-10-2021 to 15-1		5,172.00		8,01,273.00Dr
16/10/2021	Loan Coll. From38660100008855			13,929.05	7,96,101.00Dr
16/10/2021	Loan Coll. From38660100008855			1,057.95	8,10,030.05Dr
16/10/2021	26750600011110:Penal Int.Coll:16-09-2021 to 15-10		8.00		8,11,088.00Dr
16/10/2021	26750600011110:Normal Int.Coll:16-09-2021 to 15-1		5,100.00		8,11,080.00Dr
27/09/2021	Loan Coll. From38660100008855			13,942.05	8,05,980.00Dr
16/09/2021	Loan Coll. From38660100008855			1,036.95	8,19,922.05Dr
16/09/2021	26750600011110:Normal Int.Coll:16-08-2021 to 15-0		5,300.00		8,20,959.00Dr
16/08/2021	Loan Coll. From38660100008855			14,979.00	8,15,659.00Dr
16/08/2021	26750600011110:Normal Int.Coll:16-07-2021 to 15-0		5,362.00		8,30,638.00Dr
16/07/2021	Loan Coll. From38660100008855			14,259.60	8,25,276.00Dr
16/07/2021	26750600011110:Normal Int.Coll:16-06-2021 to 15-0		5,247.00		8,39,535.60Dr
25/06/2021	REFUND OF PENAL INTEREST			74.00	8,34,288.60Dr
22/06/2021	REFUND OF INTEREST ON INTEREST			645.40	8,34,362.60Dr
16/06/2021	Loan Coll. From38660100008855			14,979.00	8,35,008.00Dr
16/06/2021	26750600011110:Normal Int.Coll:16-05-2021 to 15-0		5,487.00		8,49,987.00Dr
15/05/2021	Loan Coll. From38660100008855			14,919.05	8,44,500.00Dr
15/05/2021	Loan Coll. From38660100008855			59.95	8,59,419.05Dr
15/05/2021	26750600011110:Normal Int.Coll:16-04-2021 to 15-0		5,370.00		8,59,479.00Dr
16/04/2021	Loan Coll. From38660100008855			14,979.00	8,54,109.00Dr
16/04/2021	26750600011110:Normal Int.Coll:16-03-2021 to 15-0		5,610.00		8,69,088.00Dr

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THAKURDWARA MOHALLA TALI  
MORBA  
UTTAR PRADESH-244601  
INDIA

**Customer Id:** HGX065279  
**Branch Name:** BARA BAZAR, BAREILLY, UP  
**IFSC Code:** BARB0BLYBAZ

**Account No:** 38660100008855  
**MICR Code:** 243012004  
**Nominee Reg:** No

Your Account Statement as on 18/08/2023

Statement Period from 01/04/2022 to 31/03/2023

Statement of transactions in Savings Account 38660100008855 in INR for the period 01/04/2022 - 31/03/2023

HEMENDRA SINGH		Savings Account - 38660100008855			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
30/03/2023	IMPS/P2A/308915805490/HEMENDRASINGH/MOBLTA8AN MA3S			15,000.00	16,063.71Cr
20/03/2023	DCARDFEE/3956/MAR23 to FEB24		236.00		1,063.71Cr
17/03/2023	SMS Charges for JAN 23		0.24		1,299.71Cr
16/03/2023	Loan Recovery For26750600011110		14,979.00		1,299.95Cr
01/03/2023	IMPS/P2A/306015502780/HEMENDRASINGH/MOBLTA095 CR9R			15,000.00	16,278.95Cr
16/02/2023	Loan Recovery For26750600011110		14,979.00		1,278.95Cr
08/02/2023	IMPS/P2A/303921566840/HEMENDRASINGH/MOBLTA278 2IQ9			15,000.00	16,257.95Cr
02/02/2023	38660100008855:Int.Pd:01-11-2022 to 31-01-2023			56.00	1,257.95Cr
16/01/2023	Loan Recovery For26750600011110		14,979.00		1,201.95Cr
31/12/2022	IMPS/P2A/236510526726/HEMENDRASINGH/MOBLTA8KD ERB9			15,000.00	16,180.95Cr
19/12/2022	SMS Alert charges for Qtr Dec-22		17.70		1,180.95Cr
16/12/2022	Loan Recovery For26750600011110		14,979.00		1,198.65Cr
01/12/2022	IMPS/P2A/233519957121/- 90020009194118/MOBLTA09UUG			15,000.00	16,177.65Cr
16/11/2022	Loan Recovery For26750600011110		14,979.00		1,177.65Cr
05/11/2022	IMPS/P2A/230906966476/HEMENDRASINGH/MOBLTA1DC V7OU			15,000.00	16,156.65Cr
01/11/2022	38660100008855:Int.Pd:01-08-2022 to 31-10-2022			17.00	1,156.65Cr
15/10/2022	Loan Recovery For26750600011110		14,979.00		1,139.65Cr
13/10/2022	IMPS/P2A/228608520486/HEMENDRASINGH/MOBLTA3KB RSHQ			15,000.00	16,118.65Cr
23/09/2022	MINIMUM BALANCE CHGS		221.25		1,118.65Cr
16/09/2022	ATM/CASH/225918027663/XXXXXXXXXXXX3956		500.00		1,339.90Cr
16/09/2022	SMS Alert charges for Qtr Sep-22		17.70		1,839.90Cr
16/09/2022	Loan Recovery For26750600011110		14,979.00		1,857.60Cr
13/09/2022	IMPS/P2A/225609794931/HEMENDRASINGH/MOBLTA3K9 OUC2			15,000.00	16,836.60Cr
16/08/2022	Loan Recovery For26750600011110		13,163.40		1,836.60Cr
16/08/2022	IMPS/P2A/222707995498/HEMENDRASINGH/MOBLTA45U JS3C			15,000.00	15,000.00Cr
16/08/2022	Loan Recovery For26750600011110		1,815.60		0.00Cr
10/08/2022	IMPS/P2A/222217551244/HEMENDRASINGH/MOBLTA2PH H7BH			1,500.00	1,815.60Cr
03/08/2022	38660100008855:Int.Pd:01-05-2022 to 31-07-2022			8.00	315.60Cr
16/07/2022	Loan Recovery For26750600011110		14,979.00		307.60Cr
14/07/2022	IMPS/P2A/219509594209/HEMENDRASINGH/MOBLTA3SV HVTB			15,000.00	15,286.60Cr
22/06/2022	SMS Alert charges for Qtr Jun-22		17.70		286.60Cr
16/06/2022	Loan Recovery For26750600011110		14,980.00		304.30Cr
14/06/2022	NEFT-SBIN122165988675-HEMENDRA SINGH			500.00	15,284.30Cr
14/06/2022	UPI/216543356934/13:03:15/UPI/9411970756@ibl/Paym			500.00	14,784.30Cr
14/06/2022	UPI/216538007501/13:02:23/UPI/9411970756@ibl/Paym			2,000.00	14,284.30Cr
14/06/2022	BY CASH			12,000.00	12,284.30Cr
03/06/2022	Loan Recovery For26750600011110		715.70		284.30Cr



03/06/2022	UPI/215437358490/16:20:31/UPI/9411970756@ibl/Paym		1,000.00	1,000.00Cr
17/05/2022	Loan Recovery For26750600011110	14,000.00		0.00Cr
16/05/2022	NEFT-SBIN122135098437-HEMENDRA SINGH		14,000.00	14,000.00Cr
13/05/2022	Loan Recovery For26750600011110	266.30		0.00Cr
02/05/2022	Loan Recovery For26750600011110	2,746.70		266.30Cr
02/05/2022	IMPS/P2A/212215957624/HEMENDRASINGH/MOBLT02051528		3,000.00	3,013.00Cr
02/05/2022	38660100008855:Int.Pd:01-02-2022 to 30-04-2022		13.00	13.00Cr
21/04/2022	Loan Recovery For26750600011110	2,000.00		0.00Cr
21/04/2022	IMPS/P2A/211113930515/HEMENDRASINGH/MOBLT21041349		2,000.00	2,000.00Cr
16/04/2022	Loan Recovery For26750600011110	10,239.30		0.00Cr
15/04/2022	IMPS/P2A/210518699025/HEMENDRASINGH/MOBLT15041803		10,000.00	10,239.30Cr

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Main Account Holder Name :HEMENDRA SINGH

Address :

S/O RAM RAJ SINGH HOUSE NUMBER 350  
THAKURDWARA MOHALLA TALI  
MORBA  
UTTAR PRADESH-244601  
INDIA

**Customer Id:** HGX065279  
**Branch Name:** BARA BAZAR, BAREILLY, UP  
**IFSC Code:** BARB0BLYBAZ

**Account No:** 26750600011110  
**MICR Code:** 243012004  
**Nominee Reg:** No

Your Account Statement as on 18/08/2023

Statement Period from 16/06/2023 to 16/08/2023

Statement of transactions in Loan Account 26750600011110 in INR for the period 01/04/2022 - 31/03/2023

HEMENDRA SINGH		LOAN ACCOUNT - 26750600011110			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
16/03/2023	Loan Coll. From38660100008855			14,979.00	6,27,216.00Dr
16/03/2023	26750600011110:Normal Int.Coll:16-02-2023 to 15-0		4,897.00		6,42,195.00Dr
16/02/2023	Loan Coll. From38660100008855			14,979.00	6,37,298.00Dr
16/02/2023	26750600011110:Normal Int.Coll:16-01-2023 to 15-0		5,439.00		6,52,277.00Dr
16/01/2023	Loan Coll. From38660100008855			14,979.00	6,46,838.00Dr
16/01/2023	26750600011110:Normal Int.Coll:16-12-2022 to 15-0		5,406.00		6,61,817.00Dr
16/12/2022	Loan Coll. From38660100008855			14,979.00	6,56,411.00Dr
16/12/2022	26750600011110:Normal Int.Coll:16-11-2022 to 15-1		5,229.00		6,71,390.00Dr
16/11/2022	Loan Coll. From38660100008855			14,979.00	6,66,161.00Dr
16/11/2022	26750600011110:Normal Int.Coll:16-10-2022 to 15-1		5,480.00		6,81,140.00Dr
15/10/2022	Loan Coll. From38660100008855			14,979.00	6,75,660.00Dr
15/10/2022	26750600011110:Normal Int.Coll:16-09-2022 to 15-1		5,220.00		6,90,639.00Dr
16/09/2022	Loan Coll. From38660100008855			14,979.00	6,85,419.00Dr
16/09/2022	26750600011110:Normal Int.Coll:16-08-2022 to 15-0		5,172.00		7,00,398.00Dr
16/08/2022	Loan Coll. From38660100008855			13,163.40	6,95,226.00Dr
16/08/2022	Loan Coll. From38660100008855			1,815.60	7,08,389.40Dr
16/08/2022	26750600011110:Normal Int.Coll:16-07-2022 to 15-0		5,120.00		7,10,205.00Dr
16/07/2022	Loan Coll. From38660100008855			14,979.00	7,05,085.00Dr
16/07/2022	26750600011110:Normal Int.Coll:16-06-2022 to 15-0		4,859.00		7,20,064.00Dr
16/06/2022	Loan Coll. From38660100008855			14,980.00	7,15,205.00Dr
16/06/2022	26750600011110:Penal Int.Coll:16-05-2022 to 15-06		1.00		7,30,185.00Dr
16/06/2022	26750600011110:Normal Int.Coll:16-05-2022 to 15-0		4,822.00		7,30,184.00Dr
03/06/2022	Loan Coll. From38660100008855			715.70	7,25,362.00Dr
17/05/2022	Loan Coll. From38660100008855			14,000.00	7,26,077.70Dr
13/05/2022	Loan Coll. From38660100008855			266.30	7,40,077.70Dr
13/05/2022	26750600011110:Penal Int.Coll:16-04-2022 to 15-05		3.00		7,40,344.00Dr
13/05/2022	26750600011110:Normal Int.Coll:16-04-2022 to 15-0		4,637.00		7,40,341.00Dr
02/05/2022	Loan Coll. From38660100008855			2,746.70	7,35,704.00Dr
21/04/2022	Loan Coll. From38660100008855			2,000.00	7,38,450.70Dr
16/04/2022	Loan Coll. From38660100008855			10,239.30	7,40,450.70Dr
16/04/2022	26750600011110:Penal Int.Coll:16-03-2022 to 15-04		7.00		7,50,690.00Dr
16/04/2022	26750600011110:Normal Int.Coll:16-03-2022 to 15-0		4,875.00		7,50,683.00Dr

**Your safety  
is in your hands**



Do not share your Account Number / PIN / OTP  
for extending your EMI

Bank will never ask for such details

**#StaySafeBankSafe**