

SBI

भारतीय स्टेट बैंक
STATE BANK OF INDIA HIGH COURT CAMPUS

Code: 6219

Email: sbi.06219@sbi.co.in

Phone No.: 2611113

IFSC: SBIN0006219

Buss. Hrs: 10:30:00-16:30:00

MICR: 226002018

Name: ARTI SINGH

S/D/H/o : W/O NITENDRA KUMAR

CIF Number : 85167088520

Account No.: 20009042759

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : VILL & POST- KHANDEHA

MAU
CHITRA KODT

Phone No. :

Email : artinitin27@gmail.com
D.O.B. (If Minor):

PPD Number :

MOP: SINGLE

A/c Opening Dt: 08/03/2008

Nom Reg No: 0000000017522799

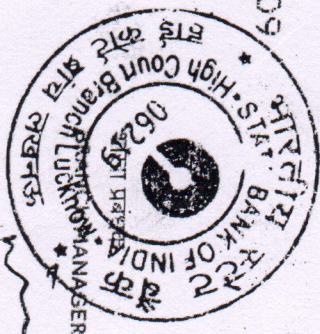
Customer's PAN: CMUPSS952H

Date of Issue: 31/05/2023

CONTINUATION

Post Code: 210209

Sr. City Flag:



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
TRIVENI BRANCH ALLAHABAD
04 KUTCHERY ROAD ALLAHABAD
04 KUTCHERY ROAD ALLAHABAD
Branch Code : 17614
Branch Phone : 2266813
IFSC:SBIN0017614
MICR:211002082

Account No. : 20009042759
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

ARTI SINGH
VILL & POST- KHANDEHA
MAU
CHITRA KOOT
210209

Date : 21/07/2020

Time : 15:03:16

E-mail : artinitin27@gmail.com

Cleared Balance : 2,95,105.12Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 0.00 % p.a.

Page No. : 1

Statement From 01/04/2017 to 31/03/2019

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				122062.12Cr
02/04/17	02/04/17	WDL TFR		1725.00		120337.12Cr
		LOCKER RENT				
		TRF TO 0098324176140			1215.00	121552.12Cr
25/06/17	25/06/17	INTEREST CREDIT				
31/07/17	31/07/17	CR RT CHG 4.000 -			1131.00	122683.12Cr
25/09/17	25/09/17	INTEREST CREDIT			1071.00	123754.12Cr
25/12/17	25/12/17	INTEREST CREDIT		147.50		123606.62Cr
22/02/18	22/02/18	DEBIT				
		ATM ANNUAL FEE 201			1068.00	124674.62Cr
25/03/18	25/03/18	INTEREST CREDIT		50000.00		74674.62Cr
27/03/18	27/03/18	POS ATM PURCH				
		SBIPOS000997442559VE				
		27/03/2018 000997442				
		559		16643.00		58031.62Cr
28/03/18	28/03/18	POS ATM PURCH				
		SBIPOS000998358252VE				
		28/03/2018 000998358				
		252		1993.00		56038.62Cr
30/03/18	30/03/18	POS ATM PURCH				
		SBIPOS001001418741M/				
		30/03/2018 001001418				
		741		1770.00		54268.62Cr
02/04/18	02/04/18	WDL TFR				
		LOCKER RENT				
		TRF TO 0098324176140			489.00	54757.62Cr
25/06/18	25/06/18	INTEREST CREDIT			483.00	55240.62Cr
25/09/18	25/09/18	INTEREST CREDIT				52240.62Cr
16/10/18	16/10/18	POS ATM PURCH		3000.00		
		OTHPG 863100 PT				
		16/10/2018 863100				
						51914.62Cr
27/10/18	27/10/18	POS ATM PURCH		326.00		
		SBIPG 830030075866re				
		27/10/2018 830030075				
		866		101.00		51813.62Cr
24/11/18	24/11/18	POS ATM PURCH				51,813.62Cr
		CARRIED FORWARD :				

Statement Summary
Dr. Count 9

Cr. Count 6

75,705.50

5,457.00

ACCOUNT

STATE BANK OF INDIA
TRIVENI BRANCH ALLAHABAD
04 KUTCHERY ROAD ALLAHABAD
04 KUTCHERY ROAD ALLAHABAD
Branch Code : 17614
Branch Phone : 2266813
IFSC:SBIN0017614
MICR:211002082

Account No. : 20009042759
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

ARTI SINGH
VILL & POST- KHANDEHA
MAU
CHITRA KOOT
210209

Date : 21/07/2020

Time : 15:04:12

E-mail : artinitin27@gmail.com

Cleared Balance : 2,95,105.12Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Page No. : 1

Statement From 01/04/2019 **to** 31/03/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance	
						0.00	
		BROUGHT FORWARD :					
20/04/19	20/04/19	NPB MISC DEP DR =		1505.00		49207.12Cr	
		WDL TFR					
		LOCKER RENT					
		TRF TO 0098324176140					
25/06/19	25/06/19	NPB MISC DEP DR =			438.00	49645.12Cr	
25/09/19	25/09/19	INTEREST CREDIT			438.00	50083.12Cr	
01/11/19	01/11/19	INTEREST CREDIT					
25/12/19	25/12/19	CR RT CHG 3.500 -			418.00	50501.12Cr	
01/01/20	01/01/20	INTEREST CREDIT			242779.00	293280.12Cr	
		DEP TFR					
		INB E-Individual Mat					
		0098561005398					
		AT 99922 INTERNET BA					
14/03/20	14/03/20	CR RT CHG 3.250 -			2120.00	295400.12Cr	
25/03/20	25/03/20	INTEREST CREDIT					
28/03/20	28/03/20	Int arrears 010919 t					

2,95,400.12Cr

CLOSING BALANCE :

Statement Summary
Dr. Count 1

Cr. Count 5

1,505.00

2,46,193.00

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 DEFENCE BANKING BRANCH, JHANSI
 59A,SADAR BAZAR, JHANSI CANTT
 CANTT
 Branch Code : 1959
 Branch Phone : 2470100
 IFSC:SBIN0001959
 MICR:284002003

ARTI SINGH

VILL & POST- KHANDEHA
 MAU
 CHITRA KOOT
 210209

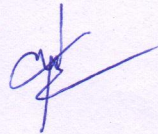
Account No. : 20009042759
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 14/02/2023 **Time :** 12:32:30**E-mail :** artinitin27@gmail.com**Cleared Balance :** 1,14,611.12Cr**Uncleared Amount :** 0.00**+MOD Bal :** 0.00**Monthly Average Balance :** 0**Limit** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :****Account Open Date :** 08/03/2008**Account Status :** OPEN

Statement From 01/11/2022 to 30/11/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				328003.12Cr
16/11/22	16/11/22	WDL TFR INB MBS paid 30803208584 OF Mr. N AT 99922 INTERNET BA		150000.00		178003.12Cr
21/11/22	21/11/22	WDL TFR INB MBS rs 30803208584 OF Mr. N AT 99922 INTERNET BA		25000.00		153003.12Cr
25/11/22	25/11/22	WDL TFR INB MBS rs 30803208584 OF Mr. N AT 99922 INTERNET BA		40000.00		113003.12Cr
		CLOSING BALANCE :				1,13,003.12Cr


Statement Summary**Dr. Count 3 Cr. Count 0**

2,15,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

Ms.ARTI SINGH

J4/12 JUDGE COMPOUND
DABRAI

FIROZABAD 283203
Uttar Pradesh

PREMIUM PAID CERTIFICATE FOR THE 2011-2012

This is to certify that the following payments have been made under life insurance policy, **SBILIFE - Smart ULIP** held by

Ms.ARTI SINGH

Customer ID : 24818134

Policy No.	Sum Assured (Rs)	Mode	Premium Due Date	Premium Allocation Date	Premium Amt (Rs)
33055353004	250000	Half Yearly	31-08-2011	02-09-2011	25000.00
33055353004	250000	Half Yearly	29-02-2012	29-02-2012	25000.00
					50000.00

Total Premium paid Under Pension plan is : 0.00
 Total Premium paid Under Non Pension plan is : 50000.00
 Total Premium paid Under Critical Illness is : 0.00

Total Amount paid towards Premium is : 50000.00

Premium paid Under Pension & Non Pension plans is provided exemption under Section 80 C
 Premium paid for Critical Illness Cover is exempted under Section 80 D

Service Tax has been included in Premium from 10-Sep-2004 Onwards

This Certificate is electronically generated and does not require any signature