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ग्राहक सेवा हेतु कृपया हमें अपने ईमेल आईडी के साथ अपने शाखा से संपर्क करें

Mr. CHHANGUR RAM
S/O RAMASHANKAR RAM SULTANPUR
GHAZIPUR JALALABAD
Ghazipur
275202
Mobile: 7007625520

Important
Dear Customer, as part of our green initiative, all statements of account will be sent via e-mail. We request you to update your e-mail id at your home branch.

Statement of Mr. CHHANGUR RAM (A/c-11192457759) between 01-Mar-2024 to 25-Aug-2024

Txn Date	Value Date	Description	Debit	Credit	Balance
05/03/2024	05/03/2024	ATM CASH 40651 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		93888.74
05/03/2024	05/03/2024	ATM CASH 40651 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		83888.74
05/03/2024	05/03/2024	NEFT*RBISOGOUPEP*RBI0662415738583* PILIBHIT TREASUR		127570.00	211458.74
11/03/2024	11/03/2024	ACHDr HDFC05834000028635 HDFCFMF 1003202	3000.00		208458.74
11/03/2024	11/03/2024	ACHDr HDFC05834000028635 HDFCFMF 1003202	3000.00		205458.74
11/03/2024	11/03/2024	ATM CASH 40711 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		195458.74
11/03/2024	11/03/2024	ATM CASH 40711 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		185458.74
15/03/2024	15/03/2024	CMP MANDATE DEBIT ICICI MUTUAL FUND	10000.00		175458.74
15/03/2024	15/03/2024	CMP SBIMF SIP-16532895-103	9000.00		166458.74
18/03/2024	18/03/2024	ATM CASH 40781 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		156458.74
18/03/2024	18/03/2024	ATM CASH 40781 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		146458.74
22/03/2024	22/03/2024			1228.00	147686.74
22/03/2024	22/03/2024		1228.00		146458.74
25/03/2024	25/03/2024			1271.00	147729.74
29/03/2024	29/03/2024	Chq No. 106493 INB MANOJKUMARGOND	12500.00		135229.74
29/03/2024	29/03/2024	Chq No. 106494 INB MANOJKUMARGOND	12000.00		123229.74
30/03/2024	30/03/2024	NEFT*RBISOGOUPEP*RBI091247777546* PILIBHIT TREASUR		181980.00	305209.74
30/03/2024	30/03/2024	NEFT*RBISOGOUPEP*RBI091247777434* PILIBHIT TREASUR		2072504.00	2377713.74
30/03/2024	30/03/2024	NEFT*RBISOGOUPEP*RBI091247777144* PILIBHIT TREASUR		22000.00	2399713.74
30/03/2024	30/03/2024	NEFT*RBISOGOUPEP*RBI091247777654* PILIBHIT TREASUR		19728.00	2419441.74
30/03/2024	30/03/2024	NEFT*RBISOGOUPEP*RBI091247777430* PILIBHIT TREASUR		30000.00	2449441.74
31/03/2024	31/03/2024	NEFT*RBISOGOUPEP*RBI0922480035582* PILIBHIT TREASUR		336174.00	2785615.74
01/04/2024	01/04/2024	ATM CASH 40921 PILIBHIT PILIBHIT	10000.00		2775615.74
01/04/2024	01/04/2024	ATM CASH 40921 PILIBHIT PILIBHIT	10000.00		2765615.74

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Chhangur Ram
31/8/24



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Txn Date	Value Date	Description	Debit	Credit	Balance
06/04/2024	06/04/2024	NEFT*RBISOGOUPEP*RBI0982496689969* PILIBHIT TREASUR		185790.00	2951405.74
08/04/2024	08/04/2024	ATM CASH 40991 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		2941405.74
08/04/2024	08/04/2024	ATM CASH 40991 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		2931405.74
10/04/2024	10/04/2024	ACHDr HDFC05834000028635 HDFCFMF 1004202	3000.00		2928405.74
10/04/2024	10/04/2024	ACHDr HDFC05834000028635 HDFCFMF 1004202	3000.00		2925405.74
12/04/2024	12/04/2024	ATM CASH 41031 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		2915405.74
12/04/2024	12/04/2024	ATM CASH 41031 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		2905405.74
15/04/2024	15/04/2024	CMP MANDATE DEBIT ICICI MUTUAL FUND	10000.00		2895405.74
15/04/2024	15/04/2024	CMP SBIMF SIP-16532895-103	10000.00		2885405.74
25/04/2024	25/04/2024	Chq No. 106495 BOI BEN HUR GURUKUL TANKAKPU	15240.00		2870165.74
01/05/2024	01/05/2024	ATM CASH 41221 PLOT NO 63 NEAR WASTIRAPILIBHIT	10000.00		2860165.74
01/05/2024	01/05/2024	ATM CASH 41221 PLOT NO 63 NEAR WASTIRAPILIBHIT	10000.00		2850165.74
01/05/2024	01/05/2024	NEFT*RBISOGOUPEP*RBI1232446373540* PILIBHIT TREASUR		185790.00	3035955.74
08/05/2024	08/05/2024	ATM CASH 41291 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		3025955.74
08/05/2024	08/05/2024	ATM CASH 41291 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		3015955.74
10/05/2024	10/05/2024	ACHDr HDFC05834000028635 HDFCFMF 1005202	3000.00		3012955.74
10/05/2024	10/05/2024	ACHDr HDFC05834000028635 HDFCFMF 1005202	3000.00		3009955.74
13/05/2024	13/05/2024	Chq No. 106496 HDF CHHANGUR RAM	50000.00		2509955.74
13/05/2024	13/05/2024	ATM CASH 41341 PILIBHIT BR PILIBHIT	10000.00		2499955.74
13/05/2024	13/05/2024	ATM CASH 41341 PILIBHIT BR PILIBHIT	10000.00		2489955.74
14/05/2024	14/05/2024	Chq No. 106498 HDF CHHANGUR RAM	30000.00		2189955.74
14/05/2024	14/05/2024	Chq No. 106497 UBI CHHANGUR RAM	10000.00		2089955.74
15/05/2024	15/05/2024	CMP MANDATE DEBIT ICICI MUTUAL FUND	10000.00		2079955.74
15/05/2024	15/05/2024	CMP SBIMF SIP-16532895-103	10000.00		2069955.74
16/05/2024	16/05/2024	NEFT*RBISOGOUPEP*RBI1382476620628* PILIBHIT TREASUR		7396.00	2077351.74
20/05/2024	20/05/2024	Chq No. 106499 BOI BEN HUR GURUKUL TANKAKPU	15240.00		2062111.74
21/05/2024	21/05/2024	ATM CASH 41421 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		2052111.74

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2-04-2024
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Txn Date	Value Date	Description	Debit	Credit	Balance
21/05/2024	21/05/2024	ATM CASH 41421 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		2042111.74
01/06/2024	01/06/2024	NEFT*RBISOGOUPEP*RB11532410077999* PILIBHIT TREASUR		189290.00	2231401.74
03/06/2024	03/06/2024	ATM CASH 41551 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		2221401.74
03/06/2024	03/06/2024	ATM CASH 41551 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		2211401.74
04/06/2024	04/06/2024	SBIYA24156103402039250593-Deposit or Inv	50000.00		2161401.74
07/06/2024	07/06/2024	ATM CASH 41591 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		2151401.74
07/06/2024	07/06/2024	ATM CASH 41591 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		2141401.74
10/06/2024	10/06/2024	ACHDr HDFC05834000028635 HDFCMF 1006202	3000.00		2138401.74
10/06/2024	10/06/2024	ACHDr HDFC05834000028635 HDFCMF 1006202	3000.00		2135401.74
15/06/2024	15/06/2024	CMP MANDATE DEBIT ICICI MUTUAL FUND	10000.00		2125401.74
18/06/2024	18/06/2024	CMP SBIMF SIP-16532895-103	10000.00		2115401.74
✓ 20/06/2024	20/06/2024	CHEQUE TRANSFER TO	490000.00		1625401.74
✓ 20/06/2024	20/06/2024	CHEQUE TRANSFER TO	490000.00		1135401.74
✓ 20/06/2024	20/06/2024	CHEQUE TRANSFER TO	420000.00		715401.74
25/06/2024	25/06/2024			15713.00	731114.74
01/07/2024	01/07/2024	NEFT*RBISOGOUPEP*RB11832462494016* PILIBHIT TREASUR		189290.00	920404.74
06/07/2024	06/07/2024	ATM CASH 41881 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		910404.74
06/07/2024	06/07/2024	ATM CASH 41881 VIKAS BHAWAN PILIBHIT PILIBHIT	10000.00		900404.74
10/07/2024	10/07/2024	ACHDr HDFC05834000028635 HDFCMF 1007202	3000.00		897404.74
10/07/2024	10/07/2024	ACHDr HDFC05834000028635 HDFCMF 1007202	3000.00		894404.74
11/07/2024	11/07/2024	ATM CASH 41931 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		884404.74
11/07/2024	11/07/2024	ATM CASH 41931 MOBILE VAN ATM DCBPBT PILIBHIT	10000.00		874404.74
15/07/2024	15/07/2024	CMP MANDATE DEBIT ICICI MUTUAL FUND	10000.00		864404.74
15/07/2024	15/07/2024	CMP SBIMF SIP-16532895-103	10000.00		854404.74
15/07/2024	15/07/2024	INB E mandate	59.00		854345.74
16/07/2024	16/07/2024	Chq No. 106503 INB MANOJKUMARGOND	24000.00		830345.74
16/07/2024	16/07/2024	Chq No. 106504 INB MANOJKUMARGOND	12000.00		818345.74
19/07/2024	19/07/2024	ATM CASH 42011 S P OFFICE PILIBHIT	10000.00		808345.74

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Chhangur Ram
SBI



Statement of Mr. CHHANGUR RAM (A/c-11192457759) between 01-Mar-2024 to 25-Aug-2024

Txn Date	Value Date	Description	Debit	Credit	Balance
19/07/2024	19/07/2024	ATM CASH 42011 S P OFFICE PILIBHIT	10000.00		798345.74
20/07/2024	20/07/2024	NEFT*RBIS0GOUPEP*RBI2032406976754* PILIBHIT TREASUR		78807.00	877152.74
22/07/2024	22/07/2024	Chq No. 106505 BOI BEN HUR GURUKUL TANKAKPU	21510.00		855642.74
01/08/2024	01/08/2024	NEFT*RBIS0GOUPEP*RBI2142420875482* PILIBHIT TREASUR		189290.00	1044932.74
03/08/2024	03/08/2024	SBIYA24216122104377747462-Deposit or Inv	50000.00		994932.74
03/08/2024	03/08/2024	LIC OF I NACH CREATE 00014300 SBIN0000000078622864	59.00		994873.74
05/08/2024	05/08/2024	ATM CASH 42181 S P OFFICE PILIBHIT	10000.00		984873.74
05/08/2024	05/08/2024	ATM CASH 42181 S P OFFICE PILIBHIT	10000.00		974873.74
09/08/2024	09/08/2024	ATM CASH 42221 S P OFFICE PILIBHIT	10000.00		964873.74
09/08/2024	09/08/2024	ATM CASH 42221 S P OFFICE PILIBHIT	10000.00		954873.74
12/08/2024	12/08/2024	ACHDr HDFC05834000028635 HDFCFM 1008202	3000.00		951873.74
12/08/2024	12/08/2024	ACHDr HDFC05834000028635 HDFCFM 1008202	3000.00		948873.74
15/08/2024	15/08/2024	CMP MANDATE DEBIT ICICI MUTUAL FUND	10000.00		938873.74
16/08/2024	16/08/2024	CMP SBIMF SIP-16532895-103	10000.00		928873.74
16/08/2024	16/08/2024	NEFT*RBIS0GOUPEP*RBI2302450869391* PILIBHIT TREASUR		37977.00	966850.74
17/08/2024	17/08/2024	Chq No. 106506 BOI BEN HUR GURUKUL TANKAKPU	15240.00		951610.74
23/08/2024	23/08/2024	NEFT*RBIS0GOUPEP*RBI2372455460301* PILIBHIT TREASUR		112822.00	1064432.74
***** End of Statement *****					

20/08/2024
Chhangur Ram
131192457