



Account Name : Mr. ARUN VINAYAN
Address : NO5051353X NO 4 RECT COY TRG BN
14 GTC SUBATHU
SOLAN-173206
Solan
Date : 30 Jun 2020
Account Number : 00000034357928054
Account Description : SBCHQ-DSP-PUB IND-GOLD-INR
Branch : MULLAKKAL
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 87850305837
IFS Code : SBIN0003106
(Indian Financial System)
MICR Code : 688002003
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 30 Dec 2019 : 79.75

Account Statement from 30 Dec 2019 to 30 Jun 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Dec 2019	31 Dec 2019	BULK POSTING-PCDA WC CHANDIGARH000006-			39,732.00	39,811.75
31 Dec 2019	31 Dec 2019	ATM WDL-ATM CASH 3693 SBI PATHIRAPPALLY MOF PATHIRAPALLY-		20,000.00		19,811.75
1 Jan 2020	1 Jan 2020	ATM WDL-ATM CASH 3897 SBI PATHIRAPPALLY MOF PATHIRAPALLY-		3,800.00		16,011.75
1 Jan 2020	1 Jan 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38260555908	16,000.00		11.75
5 Jan 2020	5 Jan 2020	BY TRANSFER- UPI/CR/000530302352/AJU JOS/SBIN/9048421303/Payme-	TRANSFER FROM 4899003162095		300.00	311.75
31 Jan 2020	31 Jan 2020	BULK POSTING-PCDA WC CHANDIGARH000006-			40,829.00	41,140.75
31 Jan 2020	31 Jan 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38260555908	16,000.00		25,140.75
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003106517458/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5099641162093	5,000.00		20,140.75
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003106517594/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5099683162094	5,000.00		15,140.75
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003106521287/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5099681162096	5,000.00		10,140.75
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003106526629/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 4898891162099	2,140.00		8,000.75
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003106526842/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5099690162094	3,000.00		5,000.75
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003106521760/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 4898879162095	5,000.00		0.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Feb 2020	29 Feb 2020	BULK POSTING-PCDA WC CHANDIGARH000006-			40,829.00	40,829.75
29 Feb 2020	29 Feb 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38260555908	16,000.00		24,829.75
29 Feb 2020	29 Feb 2020	ATM WDL-ATM CASH 448 SBI PATHIRAPPALLY MOF PATHIRAPALLY-		20,000.00		4,829.75
29 Feb 2020	29 Feb 2020	TO TRANSFER-INB NEFT UTR NO: SBIN220060692545-Keerthana Babu	NEFT INB: IRL5357220 / Keerthana Babu	4,829.00		0.75
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			3.00	3.75
2 Apr 2020	2 Apr 2020	BULK POSTING-PCDA WC CHANDIGARH000006-			49,493.00	49,496.75
2 Apr 2020	2 Apr 2020	TO TRANSFER-UPI/DR/009306506872/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5099554162091	10,000.00		39,496.75
2 Apr 2020	2 Apr 2020	ATM WDL-ATM CASH 1280 SBI PATHIRAPPALLY MOF PATHIRAPALLY-		8,500.00		30,996.75
2 Apr 2020	2 Apr 2020	TO TRANSFER-UPI/DR/009306518174/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5099580162099	10,000.00		20,996.75
2 Apr 2020	2 Apr 2020	TO TRANSFER-UPI/DR/009306526760/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5097851162098	2,000.00		18,996.75
2 Apr 2020	2 Apr 2020	TO TRANSFER-UPI/DR/009307529226/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5097867162091	2,996.00		16,000.75
2 Apr 2020	2 Apr 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38260555908	16,000.00		0.75
28 Apr 2020	28 Apr 2020	BY TRANSFER--	TRANSFER FROM 39283805946		60,000.00	60,000.75
28 Apr 2020	28 Apr 2020	TO TRANSFER-SBILT28042020150923334648 for PAPL via YONO-	TRANSFER TO 39283805946	1,180.00		58,820.75
28 Apr 2020	28 Apr 2020	TO TRANSFER-INB IMPS/P2A/011915876422/XXX XXXX735FDRL-	IMPS0011935439 7MOACRFXMLR2 TRANSFER T	25,000.00		33,820.75
29 Apr 2020	29 Apr 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38260555908	16,000.00		17,820.75
29 Apr 2020	29 Apr 2020	TO TRANSFER-INB Gift to relatives / Friends-	IHM5802140 TRANSFER TO 33049189315	17,820.00		0.75
30 Apr 2020	30 Apr 2020	BULK POSTING-PCDA WC CHANDIGARH000006-			39,989.00	39,989.75
30 Apr 2020	30 Apr 2020	TO TRANSFER-UPI/DR/012106050908/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5097834162099	1,400.00		38,589.75
30 Apr 2020	30 Apr 2020	ATM WDL-ATM CASH 9758 SBI PATHIRAPPALLY MOF PATHIRAPALLY-		10,000.00		28,589.75
3 May 2020	3 May 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 39283805946	1,968.00		26,621.75
3 May 2020	3 May 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38260555908	16,000.00		10,621.75
4 May 2020	4 May 2020	TO TRANSFER-INB IMPS/P2A/012510615416/XXX XXXX735FDRL-	IMPS0011985296 8MOACRTBCR1 TRANSFER T	6,500.00		4,121.75
4 May 2020	4 May 2020	BY TRANSFER-UPI/CR/012510888594/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER FROM 5098813162096		6,500.00	10,621.75
4 May 2020	4 May 2020	TO TRANSFER-UPI/DR/012510428989/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5097577162090	6,000.00		4,621.75
4 May 2020	4 May 2020	BY TRANSFER-UPI/CR/012510262532/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER FROM 5098239162098		6,000.00	10,621.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2020	4 May 2020	TO TRANSFER-UPI/DR/012513022705/Vaibhav/SBIN/vibhau.251/UPI-	TRANSFER TO 5099388162090	3,150.00		7,471.75
5 May 2020	5 May 2020	TO TRANSFER-UPI/DR/012607362980/KEERTHAN/FDRL/keerthanab/UPI-	TRANSFER TO 4898824162099	5,000.00		2,471.75
5 May 2020	5 May 2020	CREDIT INTEREST--			10.00	2,481.75
5 May 2020	5 May 2020	DEBIT INTEREST--		10.00		2,471.75
6 May 2020	6 May 2020	DEBIT- SBI CREDIT CARD PAYMENT-		529.00		1,942.75
7 May 2020	7 May 2020	TO TRANSFER-UPI/DR/012808224935/RAKES H K/HDFC/rakyadavpr/UPI-	TRANSFER TO 5097843162098	799.00		1,143.75
7 May 2020	7 May 2020	TO TRANSFER-UPI/DR/012820097413/RAKES H K/HDFC/rakyadavpr/UPI-	TRANSFER TO 5099622162096	399.00		744.75
11 May 2020	11 May 2020	TO TRANSFER-UPI/DR/013207114871/RAKES H K/HDFC/rakyadavpr/UPI-	TRANSFER TO 5097582162093	399.00		345.75
11 May 2020	11 May 2020	TO TRANSFER-UPI/DR/013207115450/RAKES H K/HDFC/rakyadavpr/UPI-	TRANSFER TO 5099394162092	60.00		285.75
11 May 2020	11 May 2020	TO TRANSFER-UPI/DR/013207116294/RAKES H K/HDFC/rakyadavpr/UPI-	TRANSFER TO 5097567162092	19.00		266.75
21 May 2020	21 May 2020	BY TRANSFER-UPI/CR/014217421354/RAKES H K/HDFC/rakyadavpr/UPI-	TRANSFER FROM 4899357162092		5,000.00	5,266.75
21 May 2020	21 May 2020	TO TRANSFER-UPI/DR/014217322873/KRITHI K /FDRL/krithikbab/UPI-	TRANSFER TO 5097856162093	5,000.00		266.75
21 May 2020	21 May 2020	BY TRANSFER-UPI/CR/014217226728/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 4898966162097		5.00	271.75
23 May 2020	23 May 2020	by debit card-OTHPG 243967 JIO Infocom MUMBAI-		199.00		72.75
25 May 2020	25 May 2020	by debit card-OTHPG 058709 JIO Infocom MUMBAI-		21.00		51.75
26 May 2020	26 May 2020	BY TRANSFER-UPI/CR/014721428966/JITHIN /SBIN/jjithinsab/UPI-	TRANSFER FROM 5098891162093		2,000.00	2,051.75
26 May 2020	26 May 2020	by debit card-OTHPG 495744 One97 Communications LNoida -		799.00		1,252.75
26 May 2020	26 May 2020	by debit card-OTHPG 183140 One97 Communications LNoida -		799.00		453.75
27 May 2020	27 May 2020	by debit card-OTHPG 787380 JIO Infocom MUMBAI-		21.00		432.75
28 May 2020	28 May 2020	TO TRANSFER-UPI/DR/014909163817/KIRAN V/SBIN/tittuvirat/UPI-	TRANSFER TO 5099572162090	400.00		32.75
30 May 2020	30 May 2020	BY TRANSFER-UPI/CR/015113774083/PRAKASH /AIRP/prakash.th/Pay-	TRANSFER FROM 5098679162097		1,500.00	1,532.75
30 May 2020	30 May 2020	BY TRANSFER-UPI/CR/015114174242/MAHESH/FDRL/ramseetham/UPI-	TRANSFER FROM 5099232162098		650.00	2,182.75
30 May 2020	30 May 2020	TO TRANSFER-UPI/DR/015115447569/ARUNKUM/FDRL/karun7631-/UPI-	TRANSFER TO 5099703162094	2,000.00		182.75
30 May 2020	30 May 2020	TO TRANSFER-UPI/DR/015117230911/VISHNUPR/FDRL/vishnupras/UPI-	TRANSFER TO 5099725162099	160.00		22.75
1 Jun 2020	1 Jun 2020	BULK POSTING-PCDA WC CHANDIGARH000006-			41,159.00	41,181.75
1 Jun 2020	1 Jun 2020	TO TRANSFER-UPI/DR/015313538990/JITHIN /SBIN/jjithinsab/UPI-	TRANSFER TO 5097591162092	2,000.00		39,181.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015313545961/ARUN KUM/FDRL/karun7631-/UPI-	TRANSFER TO 5099400162097	3,000.00		36,181.75
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015313550863/RAKES H K/HDFC/rakyadavpr/UPI-	TRANSFER TO 5099389162099	5,000.00		31,181.75
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015313544958/PRAKASH /AIRP/prakash.th/UPI-	TRANSFER TO 5099396162090	1,500.00		29,681.75
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015313553495/RAKES H K/HDFC/rakyadavpr/UPI-	TRANSFER TO 5097583162092	599.00		29,082.75
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015313702841/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 4898802162094	4,000.00		25,082.75
1 Jun 2020	1 Jun 2020	ATM WDL-ATM CASH 5510 SBI DIST COURT ALAPPUZCHENGANNUR-		5,000.00		20,082.75
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015315614259/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 4899324162091		5.00	20,087.75
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015315619933/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098218162093		9.00	20,096.75
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015315622709/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098818162091		10.00	20,106.75
1 Jun 2020	1 Jun 2020	by debit card-OTHPG 500485 One97 Communications LNoida -		249.00		19,857.75
1 Jun 2020	1 Jun 2020	by debit card-OTHPG 162970 One97 Communications LNoida -		79.00		19,778.75
1 Jun 2020	1 Jun 2020	by debit card-OTHPG 613561 One97 Communications LNoida -		10.00		19,768.75
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015411333167/JIBIN VA/SIBL/jibin2019@/UPI-	TRANSFER TO 4898834162097	1,000.00		18,768.75
3 Jun 2020	3 Jun 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 39283805946	1,968.00		16,800.75
3 Jun 2020	3 Jun 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38260555908	16,000.00		800.75
6 Jun 2020	6 Jun 2020	BY TRANSFER- UPI/CR/015811612419/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER FROM 5099203162092		1,000.00	1,800.75
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015813523013/JINOTHA/FDRL/jinosilpa1/UPI-	TRANSFER TO 5098048162094	300.00		1,500.75
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016009967995/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER FROM 5098828162099		1,000.00	2,500.75
9 Jun 2020	9 Jun 2020	by debit card-OTHPG 814609 JIO Infocom MUMBAI-		21.00		2,479.75
10 Jun 2020	10 Jun 2020	by debit card-OTHPG 665899 Flipkart MUMBAI-		295.00		2,184.75
10 Jun 2020	10 Jun 2020	by debit card-SBIPG 190018840584Flipkart Payments Bangalore-		231.00		1,953.75
10 Jun 2020	10 Jun 2020	by debit card-OTHPG 046227 Flipkart MUMBAI-		339.00		1,614.75
10 Jun 2020	10 Jun 2020	by debit card-OTHPG 118955 Flipkart MUMBAI-		423.00		1,191.75
11 Jun 2020	11 Jun 2020	by debit card-SBIPG 016340005036clubfactoryappPayTM Mumbai-		299.22		892.53
11 Jun 2020	11 Jun 2020	by debit card-OTHPG 248284 Flipkart MUMBAI-		339.00		553.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jun 2020	11 Jun 2020	by debit card-OTHPG 484686 JIO Infocom MUMBAI-		21.00		532.53
12 Jun 2020	12 Jun 2020	by debit card-OTHPG 527045 JIO Infocom MUMBAI-		199.00		333.53
12 Jun 2020	12 Jun 2020	by debit card-OTHPG 908954 JIO Infocom MUMBAI-		21.00		312.53
13 Jun 2020	13 Jun 2020	by debit card-OTHPG 330429 JIO Infocom MUMBAI-		21.00		291.53
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016716181449/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER FROM 5098841162092		800.00	1,091.53
15 Jun 2020	15 Jun 2020	by debit card-OTHPG 985152 Flipkart MUMBAI-		328.00		763.53
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016716249904/PARTH IBA/SBIN/parthibani/UPI-	TRANSFER TO 5099370162099	700.00		63.53
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016716679713/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098232162095		5.00	68.53
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016717527865/KIRAN V/SBIN/tittuvirat/UPI-	TRANSFER FROM 5098209162093		100.00	168.53
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016718273154/MABIN K/FDRL/mabinappu9/UPI-	TRANSFER TO 5099378162092	160.00		8.53
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016918174162/KEERT HAN/FDRL/keerthanab/Podaa-	TRANSFER FROM 5099009162093		100.00	108.53
17 Jun 2020	17 Jun 2020	by debit card-OTHPG 757770 JIO Infocom MUMBAI-		21.00		87.53
17 Jun 2020	17 Jun 2020	BULK POSTING- 00000003106 120620 Flipkart3RD FLOOR SUA-			339.00	426.53
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017117044454/MABIN K/FDRL/mabinappu9/UPI-	TRANSFER TO 5097946162092	160.00		266.53
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017219406323/GOPIK RIS/ICIC/krishnalay/UPI-	TRANSFER FROM 5099185162090		1,500.00	1,766.53
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017219673018/ARUN KUM/FDRL/karun7631-/UPI-	TRANSFER TO 5099705162092	1,600.00		166.53
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017220980552/ARUN KUM/FDRL/karun7631-/UPI-	TRANSFER TO 5099763162094	80.00		86.53
21 Jun 2020	21 Jun 2020	BY TRANSFER- UPI/CR/017314181158/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER FROM 4897728162097		1,500.00	1,586.53
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017318297678/MABIN K/FDRL/mabinappu9/UPI-	TRANSFER TO 5099825162095	160.00		1,426.53
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017318331824/ASHOK P /SBIN/ashokpnair/UPI-	TRANSFER TO 5098149162090	260.00		1,166.53
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017409516412/ASHOK P /SBIN/ashokpnair/UPI-	TRANSFER FROM 5098219162092		260.00	1,426.53
22 Jun 2020	22 Jun 2020	by debit card-SBIPG 017470051921PayTM*jioPayT M Mumbai-		21.00		1,405.53
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017421652006/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097537162097	16.00		1,389.53
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017423934656/KEERT HAN/FDRL/keerthanab/UPI-	TRANSFER TO 5099418162099	21.00		1,368.53
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017508549941/GOKUL R/IOBA/gokulrk703/UPI-	TRANSFER TO 5099424162091	40.00		1,328.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017509016857/YOGESH G/PUNB/ynathe030@/UPI-	TRANSFER TO 5099427162098	250.00		1,078.53
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017515476514/MIDHUN T/FDRL/midhunt96@/UPI-	TRANSFER TO 4898822162091	100.00		978.53
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017518999805/NISSAM V R/FDRL/nisam.vr@o/UPI-	TRANSFER TO 5099475162091	160.00		818.53
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017519186531/GOKUL R/IOBA/gokulrk703/UPI-	TRANSFER FROM 5098890162093		40.00	858.53
24 Jun 2020	24 Jun 2020	TO TRANSFER- UPI/DR/017608001853/billdesk/ICIC/billdesk.a/UPI-	TRANSFER TO 5097694162096	298.00		560.53
24 Jun 2020	24 Jun 2020	BY TRANSFER- UPI/CR/017614865632/YOGESH /SBIN/ynathe030@/Paid-	TRANSFER FROM 5099006162096		3,000.00	3,560.53
24 Jun 2020	24 Jun 2020	TO TRANSFER- UPI/DR/017615867019/PARTH IBA/SBIN/parthibani/UPI-	TRANSFER TO 5097742162093	3,000.00		560.53
24 Jun 2020	24 Jun 2020	BY TRANSFER- UPI/CR/017616463880/PARTH IBA/SBIN/parthibani/Hi-	TRANSFER FROM 4899342162099		1,000.00	1,560.53
24 Jun 2020	24 Jun 2020	by debit card-OTHPG 824599 JIO Infocom MUMBAI-		21.00		1,539.53
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			15.00	1,554.53
26 Jun 2020	26 Jun 2020	TO TRANSFER- UPI/DR/017819095577/PARTH IBA/SBIN/parthibani/UPI-	TRANSFER TO 4898887162095	600.00		954.53
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017911757956/BILAHARI/SBIN/yadu598-1@/UPI-	TRANSFER TO 4898905162098	799.00		155.53
28 Jun 2020	28 Jun 2020	BY TRANSFER- UPI/CR/018009268994/TANER AW /SBIN/singhtaner/UPI-	TRANSFER FROM 5098789162091		2,000.00	2,155.53
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018010345969/ARUNKUM/FDRL/karun7631-/UPI-	TRANSFER TO 5099811162091	2,150.00		5.53
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018110574092/KEERTHAN/FDRL/keerthanab/Kond-	TRANSFER FROM 5098806162094		100.00	105.53
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018114317717/MABIN K/FDRL/mabinappu9/UPI-	TRANSFER TO 5099396162090	100.00		5.53
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018119511786/MABIN K/FDRL/mabinappu9/UPI-	TRANSFER FROM 4898945162091		100.00	105.53
30 Jun 2020	30 Jun 2020	BULK POSTING-PCDA WC CHANDIGARH0000006-			49,265.00	49,370.53
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018208444679/YOGESH /SBIN/ynathe030@/UPI-	TRANSFER TO 5097661162095	2,000.00		47,370.53
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018208459107/GOPIKRIS/ICIC/krishnalay/UPI-	TRANSFER TO 5099465162093	1,500.00		45,870.53
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018208466922/TANER AW /SBIN/singhtaner/UPI-	TRANSFER TO 5099459162090	2,000.00		43,870.53
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018208469000/ARUNKUM/FDRL/karun7631-/UPI-	TRANSFER TO 5097669162097	4,000.00		39,870.53

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