

Name: RABINDRA KAMILYA
Address: RASULPUR DAKSHINBAR
 DIST EAST MIDNAPORE
 EAST MIDNAPORE 721422
 WEST BENGAL INDIA

Branch of Ownership : Sarrang
 Branch Phone Number : 7596010572
 Email Address : Sharang.branch@bandhanbank.com
 Branch ID : 1057
 Branch Address : Vill. Sarrang, PO Jahalda Dist. East Midnapore West Bengal Sarrang WB IN 721443
 IFSC : BDBL0001057
 Branch MICR Code : 721750051
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 180001892422
 Account Number : 52180036020809
 Product Type : SB Staff - Bandhan Bank Staff
 Account Type :
 MAB/QAB Requirement : 0.00
 Nominee Registration : YES

Statement of Account

From: 19/05/2021

To: 18/05/2022

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
19/05/2021	19/05/2021		1000	WTHDRL,UPI/DR/113945390634/BARUN PAYRA/ybl/q43436817@ybl/NA	100.00		1,229.70
22/05/2021	22/05/2021		1000	WTHDRL,UPI/DR/114293882201/Maa Nachinda Filling Stat/payt/paytm-880	200.00		1,029.70
25/05/2021	25/05/2021		1000	WITHDRAWAL,WDL-IMPS/114517010830/Rabindra Kamilya/SBIN0012453/XXXXXXX6109/Self	100.00		929.70
25/05/2021	25/05/2021		1000	WITHDRAWAL,WDL-IMPS/114517010950/Rabindra Kamilya/SBIN0012453/XXXXXXX6109/Self	200.00		729.70
28/05/2021	28/05/2021		1000	WITHDRAWAL,Self	300.00		429.70
29/05/2021	29/05/2021		1000	DEPOSIT,UPI/CR/114929314547/Paytm/payt/ptmupf@paytm/Cashback Receive		2.25	431.95
29/05/2021	29/05/2021		1000	DEPOSIT,UPI/CR/114929317694/Paytm/payt/ptmupf@paytm/Cashback Receive		1.50	433.45
29/05/2021	29/05/2021		1000	WTHDRL,UPI/DR/114944458033/Maa Nachinda Filling Stat/payt/paytm-880	150.00		283.45
29/05/2021	29/05/2021		1000	WTHDRL,UPI/DR/114945405455/Manish Maity/cnrb/8158917122@cnrb/NA	100.00		183.45
31/05/2021	31/05/2021		1000	DEPOSIT,Salary for the Month of May-2021 for employee code 146758 and employee name Rabindra Kamilya		12,652.00	12,835.45
31/05/2021	31/05/2021		1000	WTHDRL,UPI/DR/115292421432/Paytm Postpaid/payt/paytm-postpaid1@payt	1,158.50		11,676.95
01/06/2021		26	1057	WTHDRL,BY SELF	3,000.00		8,676.95
02/06/2021	02/06/2021		1057	NEFT OUT,WTHDRL NEFT/BDBLH21153001257/BANK OF INDIA/BKID0004194/Rabindra Kamilya	3,500.00		5,176.95
02/06/2021	02/06/2021		1000	DEPOSIT,Staff reimbursement claim paid by HO		1,320.00	6,496.95
03/06/2021	03/06/2021		1000	WITHDRAWAL,Self	900.00		5,596.95
05/06/2021		27	1057	WTHDRL,BY SELF	5,300.00		296.95
09/06/2021	09/06/2021		1000	DEPOSIT,UPI/CR/116094535321/Paytm/payt/ptmupf@paytm/Cashback Receive		1.13	298.08
12/06/2021	12/06/2021		1000	WTHDRL,UPI/DR/116367441785/Maa Nachinda Filling Stat/payt/paytm-880	200.00		98.08
15/06/2021	15/06/2021		1000	DEPOSIT,Incentive CASA forFebruary 21 & FD for May 21		12,150.00	12,248.08
15/06/2021	15/06/2021		1000	WTHDRL,UPI/DR/116639794227/SABITA KAMILYA/ybl/9647927124@ybl/NA	4,000.00		8,248.08
15/06/2021	15/06/2021		1000	WTHDRL,UPI/DR/116641623740/BARUN PAYRA/yesb/BHARATPE90719978076@yes	1,500.00		6,748.08
15/06/2021	15/06/2021		1000	WITHDRAWAL,Self	2,100.00		4,648.08
16/06/2021	16/06/2021		1000	WTHDRL,UPI/DR/116761287421/Pal filling station/payt/paytm-8858274@p	200.00		4,448.08
20/06/2021	20/06/2021		1000	WTHDRL,UPI/DR/117157360951/CONTAI AUTOMOBILES/sbi/contaiauto@sbi/NA	1,552.00		2,896.08
21/06/2021	21/06/2021		1000	WTHDRL,UPI/DR/117172275371/IBPS BILDESK/hdfc/ibps.billdesk@hdfcban	850.00		2,046.08
22/06/2021		28	1057	WTHDRL,BY SELF	500.00		1,546.08

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 MAB/QAB Requirement : 0.00
 Nominee Registration : YES

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From: 19/05/2021

To: 18/05/2022

23/06/2021	23/06/2021		1000	WTHDRL,UPI/DR/117446729366/SUSANTA DIKKHIT/apl/AMZN0001442433@apl/N	80.00		1,466.08
30/06/2021	30/06/2021		1000	DEPOSIT,Salary for the Month of Jun-2021 for employee code 146758 and employee name Rabindra Kamilya		12,629.00	14,095.08
30/06/2021			1000	INT CREDIT		26.00	14,121.08
02/07/2021	02/07/2021		1057	NEFT OUT,WTHDRL NEFT/BDBLH21183070493/BANK OF INDIA/BKID0004194/Rabindra Kamilya	3,500.00		10,621.08
02/07/2021	02/07/2021		1000	WTHDRL,UPI/DR/118389776070/Paytm Postpaid/payt/paytm-postpaid1@payt	1,501.00		9,120.08
03/07/2021	03/07/2021		1000	WTHDRL,UPI/DR/118402492849/KALYANI AUTO MOBILES/hdfc/KALYANIAUTOMOB	650.00		8,470.08
04/07/2021	04/07/2021		1000	WITHDRAWAL,WDL-IMPS/118514008399/Rabindra Kamilya/PYTM0123456/XXXXXXXXX6639/Self	1,000.00		7,470.08
04/07/2021	04/07/2021		1000	WITHDRAWAL,WDL-IMPS/118520013459/Rabindra Kamilya/PYTM0123456/XXXXXXXXX6639/Self	400.00		7,070.08
05/07/2021	05/07/2021		1000	WITHDRAWAL,Self	7,000.00		70.08
16/07/2021	16/07/2021		1000	DEPOSIT,Incentive CASA for March 21 & FD for June 21		4,125.00	4,195.08
20/07/2021	20/07/2021		1000	WTHDRL,UPI/DR/120106337355/SANJAY MAITY/indu/BHARATPE.0105174731@in	2.00		4,193.08
22/07/2021	22/07/2021		1000	WTHDRL,UPI/DR/120381699115/MANORANJAN JANA/yesb/BHARATPE90719150318	1,300.00		2,893.08
23/07/2021	23/07/2021		1057	NEFT IN,NEFT/SBIN521204797228/EMPLOYEE PROVIDENT FUND ORGANIZATIO/SBIN0007816/00000030100649549//URGENT/RS0000001841400/		18,414.00	21,307.08
24/07/2021			1000	ATM WDL,143828 -BASUDEBPUR BAZAR BASUDEVPUR, ND,24/07/2021-130026	2,500.00		18,807.08
25/07/2021	25/07/2021		1000	WTHDRL,UPI/DR/120661405218/ASIM JANA/ybl/Q78088369@ybl/NA	4,300.00		14,507.08
25/07/2021	25/07/2021		1000	WTHDRL,UPI/DR/120662790077/NEW PRANKRISHNA PHARMACY/hdfc/NEWPRANKRI	610.00		13,897.08
26/07/2021	26/07/2021		1000	WITHDRAWAL,Self	1,000.00		12,897.08
26/07/2021	26/07/2021		1000	WTHDRL,UPI/DR/120794740829/NAYAN SARKAR/ybl/9002213919@ybl/NA	500.00		12,397.08
31/07/2021		29	1057	WTHDRL,BY SELF	1,000.00		11,397.08
31/07/2021	31/07/2021		1000	WTHDRL,UPI/DR/121256210469/TANMAY MAITY/ybl/tanmaymaityegra@ybl/NA	1,000.00		10,397.08
31/07/2021	31/07/2021		1000	DEPOSIT,Salary for the Month of Jul-2021 for employee code 146758 and employee name Rabindra Kamilya		18,870.00	29,267.08
01/08/2021	01/08/2021		1000	WITHDRAWAL,WDL-IMPS/121310003408/Raktim Dasmahapatra/HDFC0002278/XXXXXXXXXX7522/Rabindra	6,000.00		23,267.08
01/08/2021	01/08/2021		1000	WTHDRL,UPI/DR/121387944390/Paytm Postpaid/payt/paytm-postpaid1@payt	4,262.50		19,004.58
02/08/2021	02/08/2021		1057	NEFT OUT,WTHDRL NEFT/BDBLH21214000910/BANK OF INDIA/BKID0004194/Rabindra Kamilya	3,500.00		15,504.58

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 Customer Number : 180001892422
 Account Number : 52180036020809
 Product Type : SB Staff - Bandhan Bank Staff
 Account Type :
 MAB/QAB Requirement : 0.00
 Nominee Registration : YES

Statement of Account

From:19/05/2021

To:18/05/2022

02/08/2021	02/08/2021		1000	WITHDRAWAL,Self	7,000.00		8,504.58
07/08/2021	07/08/2021		1000	WITHDRAWAL,Self	1,700.00		6,804.58
08/08/2021	08/08/2021		1000	WTHDRL,UPI/DR/122042018374/SABITA KAMILYA/ybl/9647927124@ybl/NA	1,000.00		5,804.58
10/08/2021	10/08/2021		1000	WITHDRAWAL,Self	1,000.00		4,804.58
10/08/2021		30	1057	WTHDRL,BY SELF	700.00		4,104.58
12/08/2021	12/08/2021		1000	WTHDRL,UPI/DR/122477103318/NEW PRANKRISHNA PHARMACY/hdfc/NEWPRANKRI	1,000.00		3,104.58
13/08/2021	13/08/2021		1000	DEPOSIT,Incentive CASA for April 21 & FD for July 21		2,565.00	5,669.58
13/08/2021	13/08/2021		1000	WTHDRL,UPI/DR/122509915568/SUKUMAR MANNA/ybl/Q200301424@ybl/NA	95.00		5,574.58
15/08/2021	15/08/2021		1000	WITHDRAWAL,WDL-IMPS/122717006397/Rabindra Kamilya/PYTM0123456/XXXXXXXXX6639/Self	2,000.00		3,574.58
16/08/2021	16/08/2021		1000	WITHDRAWAL,Self	2,000.00		1,574.58
18/08/2021	18/08/2021		1000	WTHDRL,Self-Sabita Kamilya	500.00		1,074.58
24/08/2021	24/08/2021		1000	WTHDRL,UPI/DR/123668615752/TANMAY MAITY/ybl/tanmaymaityegra@ybl/NA	1,063.00		11.58
31/08/2021	31/08/2021		1000	DEPOSIT,Salary for the Month of Aug-2021 for employee code 146758 and employee name Rabindra Kamilya		14,184.00	14,195.58
02/09/2021	02/09/2021		1057	NEFT OUT,WTHDRL NEFT/BDBLH21600342626/BANK OF INDIA/BKID0004194/Rabindra Kamilya	3,500.00		10,695.58
02/09/2021		31	1057	WTHDRL,BY SELF	3,500.00		7,195.58
02/09/2021	02/09/2021		1000	WITHDRAWAL,Self	700.00		6,495.58
04/09/2021	04/09/2021		1057	WTHDRL,UPI/DR/124757847535/Paytm Postpaid/payt/paytm-postpaid1@payt	3,565.00		2,930.58
05/09/2021	05/09/2021		1057	WTHDRL,UPI/DR/124877613893/LALTU BARIK/okax/laltubarik878@okaxis/N	60.00		2,870.58
05/09/2021	05/09/2021		1057	WTHDRL,UPI/DR/124895184460/ASHIS MAITY/ybl/Q11809818@ybl/NA	15.00		2,855.58
07/09/2021	07/09/2021		1057	WTHDRL,UPI/DR/125070158827/SUBRATA PRAMANIK/ybl/8348748498@ybl/NA	30.00		2,825.58
08/09/2021	08/09/2021		1000	WITHDRAWAL,Self	2,820.00		5.58
30/09/2021	30/09/2021		1000	DEPOSIT,Salary for the Month of Sep-2021 for employee code 146758 and employee name Rabindra Kamilya		14,184.00	14,189.58
30/09/2021			1000	INT CREDIT		43.00	14,232.58
02/10/2021	02/10/2021		1000	ATM WDL,678632 -BASUDEBPUR BAZAR BASUDEVPUR, ND,02/10/2021-071111	1,500.00		12,732.58
02/10/2021	02/10/2021		1057	NEFT OUT,WTHDRL NEFT/BDBLH21601883623/BANK OF INDIA/BKID0004194/Rabindra Kamilya	3,500.00		9,232.58
02/10/2021	02/10/2021		1000	WITHDRAWAL,Self	4,000.00		5,232.58
04/10/2021	04/10/2021		1000	WITHDRAWAL,Self	5,000.00		232.58
20/10/2021	20/10/2021		1057	WTHDRL,UPI/DR/129325771666/KARTIK BARIK/ybl/Q54985809@ybl/NA	25.00		207.58

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 MAB/QAB Requirement : 0.00
 Nominee Registration : YES

Statement of Account

From: 19/05/2021

To: 18/05/2022

23/10/2021	23/10/2021	1057	WTHDRL,UPI/DR/129667732298/Rabindra Kamilya/PYTM/919563916639/NA	200.00		7.58
30/10/2021	30/10/2021	1000	DEPOSIT,Salary for the Month of Oct-2021 for employee code 146758 and employee name Rabindra Kamilya		14,184.00	14,191.58
31/10/2021	31/10/2021	1057	WTHDRL,UPI/DR/130415824152/KALYANI AUTO MOBILES/hdfc/KALYANIAUTOMOB	2,450.00		11,741.58
01/11/2021	01/11/2021	1057	WTHDRL,UPI/DR/130533232716/Paytm Postpaid/payt/paytm-postpaid1@payt	1,120.50		10,621.08
01/11/2021	01/11/2021	1000	WITHDRAWAL,WDL-IMPS/130518017074/Rabindra Kamilya/BKID0004194/XXXXXXXXXX0531/Self	3,200.00		7,421.08
01/11/2021		1000	ATM WDL,950563 -BASUDEBPUR BAZAR BASUDEVPUR, ND,01/11/2021-195824	500.00		6,921.08
02/11/2021	02/11/2021	1057	NEFT OUT,WTHDRL NEFT/BDBLH21603478623/BANK OF INDIA/BKID0004194/Rabindra Kamilya	3,500.00		3,421.08
02/11/2021	02/11/2021	1057	WTHDRL,UPI/DR/130681203512/TANMAY MAITY/ybl/tanmaymaityegra@ybl/NA	500.00		2,921.08
04/11/2021	04/11/2021	1000	WITHDRAWAL,Self	2,920.00		1.08
11/11/2021	11/11/2021	1057	NEFT IN,NEFT/SBIN221315875318/EMPLOYEE PROVIDENT FUND ORGANIZATIO/SBIN0007816/00000030100649549//URGENT/RS0000000927100/		9,271.00	9,272.08
11/11/2021	11/11/2021	1000	WITHDRAWAL,Self	9,000.00		272.08
15/11/2021	15/11/2021	1000	DEPOSIT,Incentive CASA for July 21 & FD for October 21		2,160.00	2,432.08
15/11/2021	15/11/2021	1000	WITHDRAWAL,WDL-IMPS/131915011103/Rabindra Kamilya/BKID0004194/XXXXXXXXXX0531/Self	2,400.00		32.08
29/11/2021	29/11/2021	1000	DEPOSIT,Staff reimbursement claim paid by HO		1,265.00	1,297.08
29/11/2021	29/11/2021	1000	WITHDRAWAL,Self	700.00		597.08
30/11/2021	30/11/2021	1000	DEPOSIT,Salary for the Month of Nov-2021 for employee code 146758 and employee name Rabindra Kamilya		14,184.00	14,781.08
30/11/2021		1000	ATM WDL,217933 -BASUDEBPUR BAZAR BASUDEVPUR, ND,30/11/2021-200544	500.00		14,281.08
02/12/2021	02/12/2021	1057	NEFT OUT,WTHDRL NEFT/BDBLH21605013599/BANK OF INDIA/BKID0004194/Rabindra Kamilya	3,500.00		10,781.08
03/12/2021	03/12/2021	1000	WITHDRAWAL,Self	10,700.00		81.08
15/12/2021	15/12/2021	1000	DEPOSIT,Incentive CASA for August 21 & FD for November 21		11,205.00	11,286.08
15/12/2021	15/12/2021	1000	WITHDRAWAL,Self	11,200.00		86.08
31/12/2021	31/12/2021	1000	DEPOSIT,Salary for the Month of Dec-2021 for employee code 146758 and employee name Rabindra Kamilya		14,164.00	14,250.08
31/12/2021	31/12/2021	1000	WITHDRAWAL,WDL-IMPS/136519018073/Rabindra Kamilya/PYTM0123456/XXXXXXXXXX6639/Self	200.00		14,050.08
31/12/2021		1000	INT CREDIT		14.00	14,064.08
01/01/2022		1000	ATM WDL,499072 -BASUDEBPUR BAZAR BASUDEVPUR, ND,01/01/2022-082634	1,000.00		13,064.08

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05/01/2022	05/01/2022	1000	WITHDRAWAL,Self	2,000.00	6,564.08
09/01/2022		1000	ATM WDL,577622 -BASUDEBPUR BAZAR BASUDEVPUR, ND,09/01/2022-171752	5,000.00	1,564.08
14/01/2022	14/01/2022	1000	DEPOSIT,Incentive CASA for September 21 & FD for December 21	870.00	2,434.08
14/01/2022	14/01/2022	1057	WTHDRL,UPI/DR/201478115528/Arati auto service station/payt/paytm-13	200.00	2,234.08
15/01/2022	15/01/2022	1057	WTHDRL,UPI/DR/201532714832/RATHINDRA KAMILYA/ybl/9382397090@ybl/NA	200.00	2,034.08
16/01/2022	16/01/2022	1057	WTHDRL,UPI/DR/201644583722/Rabindra Kamilya/SBIN/00000035018976109/	2,000.00	34.08
31/01/2022	31/01/2022	1000	DEPOSIT,Salary for the Month of Jan-2022 for employee code 146758 and employee name Rabindra Kamilya	14,181.00	14,215.08
01/02/2022	01/02/2022	1057	WTHDRL,UPI/DR/203224495430/Maa Sefali Ksk/payt/paytm-66914016@paytm	250.00	13,965.08
01/02/2022		32	WTHDRL,BY SELF	2,000.00	11,965.08
01/02/2022	01/02/2022	1000	WITHDRAWAL,Self	5,000.00	6,965.08
02/02/2022	02/02/2022	1057	NEFT OUT,WTHDRL NEFT/BDBLH22608408549/BANK OF INDIA/BKID0004194/Rabindra Kamilya	3,900.00	3,065.08
02/02/2022	02/02/2022	1057	WTHDRL,UPI/DR/203398138427/Rabindra Kamilya/SBIN/00000035018976109/	1,500.00	1,565.08
05/02/2022	05/02/2022	1057	WTHDRL,UPI/DR/203637575049/MAA SITALA BASTRALAYA/payt/paytm-5710889	600.00	965.08
05/02/2022	05/02/2022	1057	WTHDRL,UPI/DR/203649377567/Maa Nachinda Filling Station/ybl/Q156644	300.00	665.08
05/02/2022	05/02/2022	1057	WTHDRL,UPI/DR/203651001398/SABITA KAMILYA/ybl/9647927124@ybl/NA	660.00	5.08
15/02/2022	15/02/2022	1000	DEPOSIT,Incentive CASA for October 21 & FD for January 2022	1,090.00	1,095.08
28/02/2022	28/02/2022	1000	DEPOSIT,Salary for the Month of Feb-2022 for employee code 146758 and employee name Rabindra Kamilya	17,935.00	19,030.08
04/03/2022	04/03/2022	1000	WITHDRAWAL,Self	5,000.00	14,030.08
10/03/2022	10/03/2022	1057	WTHDRL,UPI/DR/206951194898/WBSEDCL BILLDESK/hdfc/wbsedcl.billdesk@h	223.00	13,807.08
12/03/2022	12/03/2022	1057	WTHDRL,UPI/DR/207113649144/MAA KALI FILLING STATION/ybl/Q798353467@	300.00	13,507.08
12/03/2022	12/03/2022	1057	WTHDRL,UPI/DR/207141931579/ASHIM JANA/ybl/Q230249408@ybl/NA	100.00	13,407.08
14/03/2022	14/03/2022	1057	WTHDRL,UPI/DR/207327004675/SUMAN CHANDRA GAYEN/ybl/7908883551@ybl/	200.00	13,207.08
14/03/2022	14/03/2022	1057	WTHDRL,UPI/DR/207343287142/RANJAN BHUNIA/ybl/Q263139963@ybl/NA	130.00	13,077.08
15/03/2022	15/03/2022	1057	WTHDRL,UPI/DR/207458359080/DEBASISH MISHRA/ybl/9800008832@ybl/NA	5,500.00	7,577.08

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Name: RABINDRA KAMILYA
Address: RASULPUR DAKSHINBAR
DIST EAST MIDNAPORE
EAST MIDNAPORE 721422
WEST BENGAL INDIA

Branch of Ownership : Sarrang
Branch Phone Number : 7596010572
Email Address : Sharang.branch@bandhanbank.com
Branch ID : 1057
Branch Address : Vill. Sarrang, PO Jahalda Dist. East Midnapore West Bengal Sarrang WB IN 721443
IFSC : BDBL0001057
Branch MICR Code : 721750051
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 180001892422
Account Number : 52180036020809
Product Type : SB Staff - Bandhan Bank Staff
Account Type :
MAB/QAB Requirement : 0.00
Nominee Registration : YES

Statement of Account

From: 19/05/2021

To: 18/05/2022

15/03/2022	15/03/2022	1057	WTHDRL,UPI/DR/207471720751/SAYTAJIT PARUI/ybl/Q302861656@ybl/NA	48.00		7,529.08
15/03/2022	15/03/2022	1000	WITHDRAWAL,Self	3,300.00		4,229.08
16/03/2022	16/03/2022	1057	WTHDRL,UPI/DR/207574722331/Rabindra Kamilya/SBIN/00000035018976109/	500.00		3,729.08
17/03/2022	17/03/2022	1057	WTHDRL,UPI/DR/207611965655/Airtel Payments Bank Limited/icic/airtel	155.00		3,574.08
17/03/2022	17/03/2022	1057	WTHDRL,UPI/DR/207684750389/SHREE KRISHNA FILLING STATION/payt/paytm	200.00		3,374.08
19/03/2022	19/03/2022	1057	WTHDRL,UPI/DR/207859035273/Mrs SUMITA PRADHAN MANDAL/ybl/8944857676	3,300.00		74.08
25/03/2022	25/03/2022	1057	WTHDRL,UPI/DR/208477536652/Rabindra Kamilya/BKID/419410110000531/NA	74.00		0.08
31/03/2022	31/03/2022	1000	DEPOSIT,Salary for the Month of Mar-2022 for employee code 146758 and employee name Rabindra Kamilya		19,070.00	19,070.08
31/03/2022		1000	INT CREDIT		43.00	19,113.08
02/04/2022	02/04/2022	1057	WTHDRL,UPI/DR/209212522089/DEBASISH MISHRA/ybl/9800008832@ybl/NA	800.00		18,313.08
02/04/2022	02/04/2022	1057	NEFT OUT,WTHDRL NEFT/BDBLH22612106844/BANK OF INDIA/BKID0004194/Rabindra Kamilya	3,300.00		15,013.08
02/04/2022	02/04/2022	1057	WTHDRL,UPI/DR/209245233903/Mrs SUMITA PRADHAN MANDAL/axl/mandalsumi	1,000.00		14,013.08
03/04/2022	03/04/2022	1000	WITHDRAWAL,WDL-IMPS/209319015042/Rabindra Kamilya/SBIN0012453/XXXXXXXXX6109/Self	1,000.00		13,013.08
04/04/2022	04/04/2022	1057	NEFT OUT,WTHDRL NEFT/BDBLH22612182037/BANK OF INDIA/BKID0004194/Rabindra Kamilya	7,000.00		6,013.08
04/04/2022	04/04/2022	1000	WITHDRAWAL,Self	1,400.00		4,613.08
05/04/2022	05/04/2022	1057	WTHDRL,UPI/DR/209514078335/Rabindra Kamilya/SBIN/00000035018976109/	2,600.00		2,013.08
11/04/2022	11/04/2022	1057	WTHDRL,UPI/DR/210152334361/Rabindra Kamilya/BKID/419410110000531/NA	600.00		1,413.08
15/04/2022	15/04/2022	1057	WTHDRL,UPI/DR/210514453150/DEBASISH MISHRA/ybl/9800008832@ybl/NA	500.00		913.08
15/04/2022	15/04/2022	1057	WTHDRL,UPI/DR/210546138897/Paytm Airtel Recharge/payt/payair7673@pa	155.00		758.08
16/04/2022	16/04/2022	1057	WTHDRL,UPI/DR/210665988600/Rabindra Kamilya/PYTM/919563916639/NA	500.00		258.08
19/04/2022	19/04/2022	1057	WTHDRL,UPI/DR/210908450648/Rabindra Kamilya/BKID/419410110000531/NA	250.00		8.08
27/04/2022	27/04/2022	1057	NEFT IN,NEFT/SBIN122117216663/EMPLOYEE PROVIDENT FUND ORGANIZATIO/SBIN0007816/00000030100649549//URGENT/RS0000001041200/		10,412.00	10,420.08
29/04/2022	29/04/2022	1057	WTHDRL,UPI/DR/211944281845/Rabindra Kamilya/BKID/419410110000531/NA	1,000.00		9,420.08

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 DIST EAST MIDNAPORE
 EAST MIDNAPORE 721422
 WEST BENGAL INDIA

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 Branch Phone Number : 7596010572
 Email Address : Sharang.branch@bandhanbank.com
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 Branch Address : Vill. Sarrang, PO Jahalda Dist. East Midnapore West Bengal Sarrang WB IN 721443
 IFSC : BDBL0001057
 Branch MICR Code : 721750051
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 180001892422
 Account Number : 52180036020809
 Product Type : SB Staff - Bandhan Bank Staff
 Account Type :
 MAB/QAB Requirement : 0.00
 Nominee Registration : YES

Statement of Account

From: 19/05/2021

To: 18/05/2022

30/04/2022	30/04/2022		1000	DEPOSIT,Salary for the Month of Apr-2022 for employee code 146758 and employee name Rabindra Kamilya	22,570.00	31,990.08
02/05/2022	02/05/2022		1000	WITHDRAWAL,WDL-IMPS/212216014848/Rabindra Kamilya/BKID0004194/XXXXXXXXXX0531/Self	990.00	31,000.08
02/05/2022		33	1409	WTHDRL,CASH/1409/000033/SELF	500.00	30,500.08
02/05/2022	02/05/2022		1057	NEFT OUT,WTHDRL NEFT/BDBLH22614010112/BANK OF INDIA/BKID0004194/Rabindra Kamilya	2,500.00	28,000.08
02/05/2022	02/05/2022		1057	NEFT OUT,WTHDRL NEFT/BDBLH22614013956/PUNJAB NATIONAL BANK/PUNB0231400/Shrikesh Bera	2,100.00	25,900.08
02/05/2022	02/05/2022		1000	WITHDRAWAL,TRF/1000/P. J. GOLD	2,900.00	23,000.08
02/05/2022	02/05/2022		1057	WTHDRL,UPI/DR/212281429086/KAMALESH GIRI/okax/kamaleshgiri9820@okax	3,300.00	19,700.08
03/05/2022			1000	ATM WDL,446575 -BAHARASOLE E. MIDNAPUR, ND,03/05/2022-123227	3,000.00	16,700.08
03/05/2022	03/05/2022		1057	WTHDRL,UPI/DR/212370354660/Paytm Recharge and Bill Payment/payt/pay	666.00	16,034.08
04/05/2022	04/05/2022		1000	WITHDRAWAL,TRF/1000/P. J. GOLD	1,000.00	15,034.08
05/05/2022	05/05/2022		1000	WITHDRAWAL,TRF/1000/P. J. GOLD	6,000.00	9,034.08
06/05/2022	06/05/2022		1057	WTHDRL,UPI/DR/212624347083/DEBASISH MISHRA/ybl/9800008832@ybl/NA	4,000.00	5,034.08
07/05/2022	07/05/2022		1057	WTHDRL,UPI/DR/212763652888/MOHANA RANI MAITI/ybl/9733792287@ybl/NA	520.00	4,514.08
08/05/2022			1000	ATM WDL,446485 -BAHARASOLE E. MIDNAPUR, ND,08/05/2022-111307	1,500.00	3,014.08
10/05/2022	10/05/2022		1057	WTHDRL,UPI/DR/213022085808/Rabindra Kamilya/BKID/419410110000531/NA	1,500.00	1,514.08

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
1,329.70	135	31	2,63,600.50	2,63,784.88	1,514.08

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