

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card



BEPPV5285J

नाम/ Name

G VIJAYAKUMAR

पिता का नाम/ Father's Name

GURUSAMY

जन्म की तारीख / Date of Birth

17/05/1990

  
हस्ताक्षर/ Signature



23042017

**MR. VIJAYAKUMAR G**
**S/O GURUSAMY 52/19 KARATTUPUDUR  
 CHINNAPULIYUR ELAVAMALAI ERODE  
 ERODE - 638316  
 TAMIL NADU,INDIA**

CUSTOMER ID - ROB063652

Your Account Statement as on May 31, 2023



Statement Period from May 01, 2023 to May 31, 2023


**A summary of your relationship/s with us:**

Relationship Type	Currency	Assets	Liabilities
SAVINGS ACCOUNT	INR	6444.85	0.00
<b>TOTAL (INR)</b>		<b>6444.85</b>	<b>0.00</b>

Statement of transactions in Savings Account 15800100022643 in INR for the period May 01, 2023 - May 31, 2023

VIJAYAKUMAR G		SAVINGS ACCOUNT - 15800100022643			BALANCE
DATE	NARRATION	CNO. NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	
01-05-2023	Opening Balance				4290.49 Cr
01-05-2023	UPI/348713092794/12:27:58/UPI/licguna33@oki cici/L			1150.00	5440.49 Cr
02-05-2023	15800100022643:Int.Pd:01-02-2023 to 30-04-2023			26.00	5466.49 Cr
02-05-2023	UPI/312211769671/12:09:02/UPI/ravichandran. s10101			40.00	5506.49 Cr
03-05-2023	UPI/312308105535/05:48:12/UPI/6383939180@ paytm/Se			1000.00	6506.49 Cr
03-05-2023	UPI/348901389925/08:36:24/UPI/9894253790@ paytm/Se			150.00	6656.49 Cr
03-05-2023	UPI/312397612353/09:20:37/UPI/tn24as7384raj a@oksb			240.00	6896.49 Cr
03-05-2023	UPI/348909680131/15:27:54/UPI/9952265555@ ybl/Paym		900.00		5996.49 Cr
04-05-2023	UPI/312465814163/12:30:32/UPI/akshayaoffset printe		1000.00		4996.49 Cr
04-05-2023	UPI/312406321990/14:52:13/UPI/paytmqr2810 05050101		70.00		4926.49 Cr
05-05-2023	UPI/312541239164/21:21:46/UPI/paytmqr2810 05050101		180.00		4746.49 Cr
08-05-2023	UPI/312714606334/10:48:47/UPI/63741521193 80@paytm			310.00	5056.49 Cr
08-05-2023	UPI/312718225677/11:24:20/UPI/sunil.osmotec h-1@ok			80.00	5136.49 Cr
08-05-2023	UPI/349307829281/12:27:51/UPI/selvarajcde83- 1@oki			780.00	5916.49 Cr

 Register of E-MANDATE using your   Card  
 and manage your Subscriptions and Recurring Payments


Statement of transactions in Savings Account 15800100022643 in INR for the period May 01, 2023 - May 31, 2023

VIJAYAKUMAR G		SAVINGS ACCOUNT - 15800100022643			
DATE	NARRATION	CHQ. NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	BALANCE
08-05-2023	UPI/312833363166/11:12:46/UPI/9092302960@axisb/pa			50.00	5966.49 Cr
08-05-2023	UPI/312836177837/14:24:38/UPI/mohankumar.ms1996@o			1320.00	7286.49 Cr
09-05-2023	UPI/349510455147/12:17:48/UPI/7200449365@paytm/Se			1000.00	8286.49 Cr
10-05-2023	SMS Charges for MAR 23		4.72		8281.77 Cr
11-05-2023	UPI/313163295210/18:49:34/UPI/eswaramoort hy708@ok		150.00		8131.77 Cr
12-05-2023	UPI/349828589436/21:40:57/UPI/Q188485555@ybl/Paym		50.00		8081.77 Cr
13-05-2023	UPI/313363481423/09:38:19/UPI/rajeshwarimaga1988@			286.00	8367.77 Cr
13-05-2023	UPI/313315411833/18:15:32/UPI/kokilarashwan th92@o		4300.00		4067.77 Cr
13-05-2023	UPI/313315978914/18:32:58/UPI/mvanan16@okhd fcbank		2000.00		2067.77 Cr
13-05-2023	UPI/313360396390/18:55:56/UPI/paytmqr281005050101		200.00		1867.77 Cr
13-05-2023	UPI/349930398135/19:29:47/UPI/6383939180@paytm/Se			980.00	2847.77 Cr
15-05-2023	UPI/313468683143/11:42:13/UPI/9344937524@ybl/Paym			400.00	3247.77 Cr
15-05-2023	UPI/313498103436/13:05:02/UPI/paytmqr281005050101		320.00		2927.77 Cr
15-05-2023	UPI/313457365008/17:37:44/UPI/bookmyshow @axb/BMS		353.92		2573.85 Cr
15-05-2023	UPI/350167266364/08:46:57/UPI/jagadeepajagadeepa@			550.00	3123.85 Cr
15-05-2023	UPI/313510852396/11:26:58/UPI/9842977494@ybl/Paym		600.00		2523.85 Cr
15-05-2023	UPI/313573709685/21:36:42/UPI/noufalnoufu746@okax		270.00		2253.85 Cr
16-05-2023	APY PREMIUM DUE COLL: 05/2023		689.00		1564.85 Cr
17-05-2023	UPI/313726948383/07:56:15/UPI/9865265652@axisb/Pa			400.00	1964.85 Cr
17-05-2023	UPI/313779556574/19:53:10/UPI/paytmqr281005050101		190.00		1774.85 Cr
19-05-2023	UPI/350571965362/19:20:10/UPI/pkuma8217-1@okicici			50.00	1824.85 Cr
20-05-2023	UPI/314003710954/11:41:02/UPI/paytmqr281005050101		180.00		1644.85 Cr
20-05-2023	UPI/350697749660/22:39:16/UPI/Q452052434@ybl/Paym		50.00		1594.85 Cr
22-05-2023	UPI/314196009771/03:03:24/UPI/paytmqr281005050101		20.00		1574.85 Cr
22-05-2023	UPI/314275962582/20:42:08/UPI/tangu1112@okaxis/bl			480.00	2054.85 Cr
23-05-2023	UPI/314305768387/09:14:57/UPI/mahaligam750@oksbi/			200.00	2254.85 Cr
23-05-2023	UPI/314390634963/18:49:44/UPI/kathirvelankishore-			1000.00	3254.85 Cr
25-05-2023	UPI/351167149159/10:49:16/UPI/Q74656217@ybl/Payme		435.00		2819.85 Cr
25-05-2023	UPI/314592397377/17:49:49/UPI/mahaligam750@oksbi/			350.00	3169.85 Cr
25-05-2023	UPI/314520520561/20:40:54/UPI/paytmqrk39p8m6o76@p		505.00		2664.85 Cr
27-05-2023	UPI/314777057581/12:39:13/UPI/isacd hineshpower198			1250.00	3914.85 Cr
27-05-2023	UPI/351394864765/13:19:58/UPI/nagarajan4222-10@ok			450.00	4364.85 Cr
29-05-2023	UPI/314897433293/19:36:54/UPI/vaish.rs137@okhd fcb			500.00	4864.85 Cr
29-05-2023	UPI/314939739301/10:16:48/UPI/sugumarpaul1@okaxis			3000.00	7864.85 Cr

Statement of transactions in Savings Account 15800100022643 in INR for the period May 01, 2023 - May 31, 2023

VIJAYAKUMAR G		SAVINGS ACCOUNT - 15800100022643			
DATE	NARRATION	CHQ. NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	BALANCE
30-05-2023	UPI/315031300091/11:03:43/UPI/6383939180@paytm/UP		1500.00		6364.85 Cr
30-05-2023	UPI/315048338310/21:51:07/UPI/paytmqr281005050101		230.00		6134.85 Cr
31-05-2023	UPI/315176800414/08:43:38/UPI/rajeshwarimagal1988@			190.00	6324.85 Cr
31-05-2023	UPI/351728315003/10:17:59/UPI/9952489803@ybl/Paym			120.00	6444.85 Cr
31-05-2023	Closing Balance				6444.85 Cr

ABBREVIATIONS

SP	- Stop Payment	INT	- Interest
EC	- Error Corrected	CBI	- Cheque Book Issue
MB	- Minimum Balance	Retd	- Returned Cheque
SI	- Standing Instructions	DAUE	- Drawing Against Uncleared Effect
OBC	- Outward Bill for collection	INCHGS	- Incidental charges
ECS	- Electronic Clearing Service	ISLIXN	- Inter sol transactions

Account Related Other Information :

NOMINEE DETAILS

SR. NO.	ACCOUNT TYPE	ACCOUNT NUMBER	NOMINEE NAME(S)
1	SAVINGS ACCOUNT	15800100022643	1) DHANUSRI V

BASE BRANCH ADDRESS

NAAL ROAD,SURIAMPALAYAM,CHITHODE . ERODE, TAMIL NADU, INDIA - 638102	MICR 638012003	IFSC BARB0SURIAM
--	-------------------	---------------------

IMPORTANT MESSAGES FOR YOU



Please call us at our Toll free No. 1800 5700 in case of any query or clarification.



To Strengthen your Aadhaar, update your Aadhaar if 10 Years old.



Bank has revised the service charges w.e.f. 01.07.2020. For details, please visit Bank's website [www.bankofbaroda.com](http://www.bankofbaroda.com) - Announcements section.



Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account



Bank never ask for the details of your account like PIN/ Password/ Mobile Number/ Tracker Id/ CVV/ Card number etc. Please DO NOT disclose such details to anyone.