



- ◆ अपने पासवर्ड में छोटे और बड़े अक्षरों, अकों, एवं विशेष चिन्ह (Special Characters) का उपयोग कर उसे मजबूत और जटिल रखें।
- ◆ अपने व्यक्तिगत विवरण जैसे उपयोगकर्ता नाम, पासवर्ड, ओटीपी, कार्ड क्रमांक, सीवीवी, पिन, आदि किसी के साथ साझा न करें।
- ◆ अनजान प्रेषकों द्वारा आने वाले एसएमएस / ईमेल अथवा सोशल नेटवर्किंग साइट्स से प्राप्त होने वाली लिंक्स पर क्लिक न करें।
- ◆ अनजान व्यक्तियों की सलाह पर कोई भी एप्लीकेशन इंस्टॉल न करें।
- ◆ एयूबीआई के द्वारा भेजे जाने वाले एम्पएमएस हमेशा SBI या SB संक्षिप्त कोड के साथ ही आये। उदाहरण: SBIBNK, SBINIB, SBYONO, ATMSBI

- ◆ Keep your password strong and complex with a combination of small and capital letters, digits and special characters.
- ◆ Do not share your personal details like Username, Password, OTP, Card Number, CVV, PIN etc. with anyone.
- ◆ Do not click on links received in SMS/Emails senders or on social networking sites.
- ◆ Do not install any application on the advice of strangers.
- ◆ SMS sent by SBI will always bear Short Codes "SBI" e.g., SBIBNK, SBINIB, SBYONO, ATMSBI.

Call our helpline number for assistance:
1800-11-22-11/1800-425-3800/18001234/1800111109.

To report any suspicious activity, kindly email on report.phishing@sbi.co.in or call on the cybercrime helpline number 1930.
For more information, visit: <https://www.cybercrime.gov.in>, <https://bank.sbi/web/personal-banking/cyber-security>



भारतीय स्टेट बैंक
STATE BANK OF INDIA
NEW SANGANER ROAD

Branch: METRO PILLAR NO. 97, NEW SANGANER

Code: 31990

Email: sbi.31990@sbi.co.in
Phone No.: 2297911
IFSC: SBIN0031990

Buss. Hrs: 10:00-00-16:00:00
MICR: 302002159

Name: REENA BHARGAVA
S/D/H/o : VINOD BHARGAVA
CIF Number : 887671111024
Account No.: 35334335531
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : E-59 SIYAM NAGAR

NEW SANGANER ROAD JAIPUR

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number :

3

MOP: SINGLE
A/c Opening Dt: 09/11/2015
Nom Reg No: 0000000147696503
Customer's PAN: CDJFPB1800K
Date of Issue: 29/05/2023
CONTINUATION



DATE PARTICULARS CHEQUE NO DEBIT CREDIT END BAL

Brought forward 35688.42 Cr

05.03.23 OTHPOS000251 lucky garments hosier 5600.00 30088.42 Cr

05/03/2023 000251 300.00 29788.42 Cr

09.03.23 SB1POS004433653569RX SALES CORPORATION 09/03/2023 004433653569 4000.00 25788.42 Cr

12.03.23 ATM CASH 3325 +SBI ATM JAI 000000089 39900.00 65688.42 Cr

13.03.23 BY CLEARING KOT 302485003-000089 302002159 2000.00 63688.42 Cr

13.03.23 ATM CASH 8370 NEW SANGANER ROAD JAI 1000.00 62688.42 Cr

15.03.23 ACHDR HDFC05695000027040 Shriram Mutual 1000.00 61688.42 Cr

15.03.23 ACHDR HDFC05695000027040 Shriram Mutual 1000.00 60688.42 Cr

24.03.23 ATM CASH 5277 PATEL COLONY JAI 1000.00 60888.42 Cr

25.03.23 INTEREST CREDIT 198.00 60888.42 Cr

08.04.23 IMPS309807139810 MOB NO: 8107771426 21375.00 78603.42 Cr

ACCT NO: XX7121 CHQ:MAE000249276627 2500.00 81103.42 Cr

08.04.23 CBM CHARGE DR 25.96 81077.46 Cr

12.04.23 ICI VARDHMAN INTERNATIONAL S 000541270 76950.00 4127.46 Cr

17.04.23 ACHDR HDFC05695000027040 Shriram Mutual 1000.00 3127.46 Cr

17.04.23 ACHDR HDFC05695000027040 Shriram Mutual 1000.00 2127.46 Cr

19.04.23 ATM CASH 31090 RAJMER RD JAIPUR JA 1500.00 627.46 Cr


19.04.23 BY CLEARING KOT 302485003-000093 302002130 000000093 18200.00 18827.46 Cr

20.04.23 IMPS311013505719 MOB NO: 8107771426 ACCT NO: XX7121 50000.00 68827.46 Cr

Carried Forward 68827.46 Cr

12/01/2015

PR BISSW 4-16-21

P.O Name : SHYAM NAGAR S.O
Scheme : SAVINGS BANK -GENERAL - WITH CI
Account Number : 40867403631
Name of Depositor(s) :
1: REENA BHARGAVA/
CIF -065842602
2: /
CIF -
3: /
CIF -
Address of First Depositor/Guardian :
E-59, HANJMAN PATH SHYAM NAGAR/
/
/
JAIPUR, RAJASTHAN, INDIA, 302019.
A/C Open Date : 15-09-2010
Mode of Operation : SELF
Date Of Birth : 28-08-1982
Nomination Regd : N
Agent ID :
Signature Of Postmaster: 

लेनदेन का विवरण/दिनांकित मुरर (यदि पात्रवुक प्रिटर काम नही कर रहा है और प्रिटर मरुगत रूप से की गई है) Particulars of transaction/Date stamp (in case passbook printer is not in use and entry made manually)

जमा
Deposit/Credit

निकासी
Withdrawal/Debit

बकाया
Balance

सं. ह.
Initials

31-03-2022	T/IP Consolidated Interest Payment	2307.00		62160.00	
04-05-2022	C/NR BY CASH DEPOSIT	2000.00		64160.00	
17-10-2022	C/NR BY CASH DEPOSIT	2000.00		66160.00	
19-10-2022	C/NP BY CASH WITHDRAWAL		10000.00	56160.00	
23-01-2023	C/NR BY CASH DEPOSIT	40000.00		96160.00	
27-08-2023	C/NR BY CASH DEPOSIT	7000.00		103160.00	
29-08-2023	T/I CTS NODAL TOWARD NEWDRTH 90101		101000.00	2160.00	
31-08-2023	T/IP Consolidated Interest Payment	2353.00		4513.00	
06-04-2023	C/NR BY CASH DEPOSIT	2000.00		6513.00	
13-04-2023	C/NR BY CASH DEPOSIT	8000.00		14513.00	
16-05-2023	C/NR BY CASH DEPOSIT	25000.00		39513.00	