



**VINAY TRIPATHI**

ADD- MOHAMMADPUR  
AMETHI  
UTTAR PRADESH  
227809

Customer ID :863222698  
IFSC Code :UTIB0002800  
MICR Code :226211014  
Nominee Registered : Y

Registered Mobile No :XXXXXX7845  
Registered Email ID:shXXXX41@gmail.com  
Scheme :PRIME SALARY ACCOUNT

PAN :FORM60

Statement of Account No :915010065333748

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>369.49</b>	
03-08-2023		UPI/P2A/358127723964/AALOK KU/State Ban/UPI		10.00	53017.04	2800
03-08-2023		UPI/P2A/321530627790/AALOK KU/State Ban/m a fee		4000.00	57017.04	2800
03-08-2023		TRF/743/ramarpit mahavidyala		24727.00	81744.04	743
03-08-2023		UPI/P2A/358135840720/MANOJ KUM/ICICI Ban/UPI		4000.00	85744.04	2800
04-08-2023		UPI/P2A/321634865820/MOHD ZULF/Axis Bank/UPI	19000.00		66744.04	2800
04-08-2023		UPI/P2A/321641069379/PANKAJ KU/State Ban/UPI		1000.00	67744.04	2800
04-08-2023		UPI/P2A/321637484605/ARAYTUNNI/State Ban/UPI		1500.00	69244.04	2800
05-08-2023		PPR005304287446_EMI_05-08-2023_SARITA TIWARI	8835.00		60409.04	245
05-08-2023		PPR005306581926_EMI_05-08-2023_SARITA DIKSHIT	6407.00		54002.04	245
06-08-2023		UPI/P2M/321823685108/VINDHYA V/Yes Bank /UPI	200.00		53802.04	2800
06-08-2023		UPI/P2A/321828570676/NEERAJ KU/Axis Bank/UPI		2000.00	55802.04	2800
06-08-2023		UPI/P2M/321828709214/VIRENDRA /Paytm Pay/UPI	2000.00		53802.04	2800
07-08-2023		UPI/P2A/321954728317/NIKHIL DI/Bank of B/UPI	200.00		53602.04	2800
07-08-2023		ACH-DR-LIC OF INDIA-2088853200823-UTIB00000000054	980.00		52622.04	2800
07-08-2023		UPI/P2A/321959024115/NIKHIL DI/Bank of B/UPI	150.00		52472.04	2800
07-08-2023		UPI/P2A/358551691906/Mr Shiven/Indian Ba/UPI		7000.00	59472.04	2800
07-08-2023		UPI/P2A/321947369556/HARSHIT /State Ban/UPI		15000.00	74472.04	2800
07-08-2023		UPI/P2A/358591506846/SHASHI M/State Ban/UPI		4000.00	78472.04	2800
07-08-2023		UPI/P2A/321911010552/Mr PRAKHA/Central B/UPI		4000.00	82472.04	2800
07-08-2023		UPI/P2A/321949855828/MR LALDHA/State Ban/UPI		3000.00	85472.04	2800
07-08-2023		UPI/P2A/321945541768/SURAJ KUM/Union Ban/Sent fr		5000.00	90472.04	2800
07-08-2023		UPI/P2A/321933351910/SHIVENDRA/State Ban/Payment		10000.00	100472.04	2800
09-08-2023		UPI/P2A/322109258921/CASHFREE /Standard /Meesho		268.00	100740.04	2800