



Account Name : Air Marshal ARUN PURUSHOTTAM GARUD, Mrs. SULOCHANA ARUN GARUD  
Address : JAL VAYU VIHAR  
GREENLANDS AFNHS SCT 6 BULNO 20PCNTDA  
MOSHI 412105-412105  
Pune  
Date : 13 Mar 2024  
Account Number : 00000033343879803  
Account Description : SBCHQ-DSP-PUB IND-PLATINUM-INR  
Branch : PBB, TRIVANDRUM  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 4,33,881.00  
CIF No. : 86973365455  
IFS Code : SBIN0004182  
(Indian Financial System)  
MICR Code : 695002018  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 1 Jan 2024 : 1,45,417.00

### Account Statement from 1 Jan 2024 to 12 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2024	1 Jan 2024	BY TRANSFER-CMP AIR FORCE GROUP INS SOC-	CMP00000000775 044324AOM4699 521 TRANS		3,736.00	1,49,153.00
17 Jan 2024	17 Jan 2024	TO TRANSFER-INB IMPS/P2A/401710926469/XXX XXXX583INDBnull-	LTA4N36V28JUG D1MOAIXGTEC1 TRANSFER T	40,000.00		1,09,153.00
17 Jan 2024	17 Jan 2024	DEBIT SWEEP--	SWEEP TO 42622433276	84,000.00		25,153.00
19 Jan 2024	19 Jan 2024	ATM WDL-ATM CASH 6889 CME (NEAR CSD)-II PUNE-		20,000.00		5,153.00
30 Jan 2024	30 Jan 2024	TRANSFER CREDIT-SWEEP FROM 00004597858162094-	SWEEP FROM 42622433276		35,044.00	40,197.00
30 Jan 2024	30 Jan 2024	TO TRANSFER-INB IMPS/P2A/403011919280/XXX XXXX583INDBnull-	LTA8A1197VILCN 7MOAIYPEPTRA NSFER TO 4597858162094	40,000.00		197.00
30 Jan 2024	30 Jan 2024	BY TRANSFER-NEFT*CBIN0283463*CBINH24 030783675*AIR FORCE OFFICE-	TRANSFER FROM 3199958044305		5,456.00	5,653.00
31 Jan 2024	31 Jan 2024	BY TRANSFER-NEFT*RBIS0CGDAEP*RBI031 2431611998*PRINCIPAL CONTRO-	TRANSFER FROM 3199968044304		1,44,250.00	1,49,903.00
1 Feb 2024	1 Feb 2024	BY TRANSFER-CMP AIR FORCE GROUP INS SOC-	CMP00000000794 910744AOMI8180 05 TRANS		3,736.00	1,53,639.00
3 Feb 2024	3 Feb 2024	ATM WDL-ATM CASH 4087 DAPODI PUNE PUNE-		10,000.00		1,43,639.00
5 Feb 2024	5 Feb 2024	TO TRANSFER-INB IMPS/P2A/403618931499/XXX XXXX583INDBnull-	LTA1CJEK5V2O0 EEMOAIZPCZC7 TRANSFER T	40,000.00		1,03,639.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Feb 2024	8 Feb 2024	TO TRANSFER-INB IMPS/P2A/403922963257/XXX XXXX583INDBnull-	LTA2783G7D9RH 45MOAJAAVEA1 TRANSFER T	50,000.00		53,639.00
17 Feb 2024	17 Feb 2024	DEBIT SWEEP--	SWEEP TO 42713742656	28,000.00		25,639.00
29 Feb 2024	29 Feb 2024	BY TRANSFER- NEFT*RBIS0CGDAEP*RBI060 2497615301*PRINCIPAL CONTRO-	TRANSFER FROM 3199962044300		1,44,250.00	1,69,889.00
1 Mar 2024	1 Mar 2024	BY TRANSFER-CMP AIR FORCE GROUP INS SOC-	CMP0000000812 187971AOMY841 435 TRANS		3,736.00	1,73,625.00
1 Mar 2024	1 Mar 2024	ATM WDL-ATM CASH 9736 CME (NEAR CSD)-II PUNE-		20,000.00		1,53,625.00
5 Mar 2024	5 Mar 2024	TO TRANSFER-INB IMPS/P2A/406512920230/XXX XXXX583INDBnull-	LTA1CM9GO6P9 TGAMOAJDDWY E2 TRANSFER T	50,000.00		1,03,625.00

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.