



Account Branch : KRISHANNAGAR
 Address : HDFC BANK LTD
 42, D.L.ROY ROAD
 BOW BAZAR
 City : KRISHNANAGAR 741101
 State : WEST BENGAL
 Phone no. : 98310 73333
 OD Limit : 0.00
 Currency : INR
 Email : AIYCSM.GOV@GMAIL.COM
 Cust ID : 130577087
 Account No : 50200039436210 OTHER
 A/C Open Date : 09/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001928 MICR : 741240102
 Branch Code : 1928 Product Code : 762

M/S. ALL INDIA YOUTH COMP SAKSHARTA MISSION
 C/O ALL INDIA YOUTH COMP SAKSHARTA
 40 STATION APPROACH ROAD
 KRISHNANAGAR KRISHNANAGAR 1 NADIA
 KRISHNANAGAR 741101
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/05/19	UPI-MR SANTANU DAS-AIYCSM@UPI-CBIN02834 20-913021036822-SELF	0000913021262725	10/05/19		100.00	100.00
16/05/19	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI	000000000024134	17/05/19		5,000.00	5,100.00
16/05/19	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI	000000000024135	17/05/19		5,000.00	10,100.00
16/05/19	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI	000000000024132	17/05/19		5,000.00	15,100.00
23/05/19	CHQ PAID-MICR CTS-CH-SANTANU DAS	0000000000000001	23/05/19	15,000.00		100.00
13/06/19	IMPS-916413072293-PAYTM01-HDFC-XXXXXXXXX0 190-GG_89_1560412261823_2248	0000916413072293	13/06/19		1.61	101.61
13/06/19	IMPS-916413140972-PAYTM FOR BUSINESS-HDF C-XXXXXXXXX1136-20190613049805920679	0000916413140972	13/06/19		100.00	201.61
18/06/19	UPI-MR SANTANU DAS-AIYCSM@UPI-CBIN02834 20-916907298929-NO REMARKS	0000091697433989	18/06/19		1.00	202.61
18/06/19	IPIN REGEN CHARGES 070619-MIR19167026797 60	MIR1916702679760	18/06/19	202.61		0.00
18/06/19	UPI-SANTANU DAS-9932166661@UPI-HDFC00019 28-916917673075-SELF	0000916917320476	18/06/19		1,100.00	1,100.00
19/06/19	IMPS-917013272966-PAYTM FOR BUSINESS-HDF C-XXXXXXXXX1136-20190619050417012879	0000917013272966	19/06/19		100.00	1,200.00
20/06/19	IMPS-917114134643-PAYTM FOR BUSINESS-HDF C-XXXXXXXXX1136-20190620050552621179	0000917114134643	20/06/19		100.00	1,300.00
20/06/19	IMPS-917118114741-ONE97 COMMUNICATIONS-H DFC-XXXXXXXXXX0007-	0000917118114741	20/06/19		200.00	1,500.00
20/06/19	IMPS-917120031285-PAYTM FOR BUSINESS-HDF C-XXXXXXXXX1136-20190620050599059079	0000917120031285	20/06/19		100.00	1,600.00
21/06/19	50100288254370-TPT-SELF	0000000289347271	21/06/19	1,400.00		200.00
21/06/19	IMPS-917207950974-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-VERIFY	0000917207950974	21/06/19		1.00	201.00
22/06/19	IMPS-917309286654-PAYTM FOR BUSINESS-HDF C-XXXXXXXXX1136-20190622050730281679	0000917309286654	22/06/19		100.00	301.00
25/06/19	IPIN REGEN CHARGES 070619-MIR19170096814	MIR1917009681419	25/06/19	33.40		267.60

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 C/O ALL INDIA YOUTH COMP SAKSHARTA
 40 STATION APPROACH ROAD
 KRISHNANAGAR KRISHNANAGAR 1 NADIA
 KRISHNANAGAR 741101
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	19					
28/06/19	UPI-SANTANU DAS-9932166661@ICICIPAY-HDFC 0001928-917923953031-UPI DONATION	0000917923730719	28/06/19		20,000.00	20,267.60
29/06/19	50100288254370-TPT-SANTANU DAS	0000000167852511	29/06/19	20,200.00		67.60
15/07/19	UPI-MR SANTANU DAS-7501250005@CENTRALBA NK-CBIN0283420-919618492827-DONATION	0000919618581292	15/07/19		20,000.00	20,067.60
15/07/19	IMPS-919619154396-GANESH DEY-BKID-XXXXXX XXXXX6875-SALARY OF THE MONTH JULY - 2019	0000919619154396	15/07/19	5,000.00		15,067.60
15/07/19	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-919676742330-DONATION	0000919619010049	15/07/19		5,000.00	20,067.60
16/07/19	NEFT DR-UBIN0561291-PIYALI MONDAL-NETBAN K, MUM-N197190877008574-SALARYJUNE2019	N197190877008574	16/07/19	5,000.00		15,067.60
16/07/19	50100288254370-TPT-SALARYJUNE2019	0000000458808311	16/07/19	10,000.00		5,067.60
25/07/19	.IMPS P2P 919619154396#15/07/2019 160719 -MIR1920169690881	MIR1920169690881	25/07/19	5.90		5,061.70
27/07/19	IMPS-920812139137-MITHU SHARMA-UBIN-XXXX XXXXXXXX4126-SALARYJUNE2019	0000920812139137	27/07/19	1,200.00		3,861.70
30/07/19	.IMPS P2P 920812139137#27/07/2019 280719 -MIR1921181839924	MIR1921181839924	30/07/19	5.90		3,855.80
09/08/19	NEFT DR-ALLA0211808-ISHITA MUHURI-NETBAN K, MUM-N221190898185967-SALARY OF THE MONTH	N221190898185967	09/08/19	3,025.00		830.80
14/08/19	NEFT CR-CBIN0283420-MR. SUBODH CHANDRA D AS-ALL INDIA YOUTH COMP SAKSHARTA MISS-C BINH19226102068	CBINH19226102068	14/08/19		20,000.00	20,830.80
14/08/19	NEFT DR-UBIN0561291-PIYALI MONDAL-NETBAN K, MUM-N226190901693065-SALARY OF THE MONTH	N226190901693065	14/08/19	5,000.00		15,830.80
14/08/19	50100288254370-TPT-SALARY OF THE MONTH OF JULY 2019	0000000145768126	14/08/19	10,000.00		5,830.80
16/08/19	IMPS-922818313927--BKID-XXXXXXXXXXXX6875-	0000922818313927	16/08/19	5,000.00		830.80

HDFC BANK LIMITED

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M/S. ALL INDIA YOUTH COMP SAKSHARTA MISSION
 C/O ALL INDIA YOUTH COMP SAKSHARTA
 40 STATION APPROACH ROAD
 KRISHNANAGAR KRISHNANAGAR 1 NADIA
 KRISHNANAGAR 741101
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	SALARY OF MONTH JULY2019					
20/08/19	.IMPS P2P 922818313927#16/08/2019 180819 -MIR1923215922106	MIR1923215922106	20/08/19	5.90		824.90
27/08/19	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-923924518902-DONETION	0000092398073991	27/08/19		400.00	1,224.90
27/08/19	NEFT DR-UBIN0561291-MITHU SHARMA-NETBANK , MUM-N239190910137587-SALARY OF JULY201 9	N239190910137587	27/08/19	1,200.00		24.90
27/08/19	IMPS-923921894068-PAYTM-HDFC-XXXXXXXX113 6-20190827058384202079	0000923921894068	27/08/19		2,500.00	2,524.90
27/08/19	50100288254370-TPT-FOR PRINTER SERVICE	0000000275157186	27/08/19	2,500.00		24.90
07/09/19	IMPS-925021584464-PAYTM-HDFC-XXXXXXXX113 6-20190907059676899579	0000925021584464	07/09/19		1,500.00	1,524.90
07/09/19	50100288254370-TPT-FOR ELECTRICAL BILL	0000000129423939	08/09/19	1,500.00		24.90
12/09/19	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-925548696165-DONATION	0000925512629838	12/09/19		20,000.00	20,024.90
12/09/19	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-925536933761-DONATION	0000925512630535	12/09/19		5,000.00	25,024.90
12/09/19	NEFT DR-UBIN0561291-PIYALI MONDAL-NETBAN K, MUM-N255190926292817-SALARY OF THE MO NT	N255190926292817	12/09/19	5,000.00		20,024.90
12/09/19	50100288254370-TPT-SALARY OF THE MONTH A UGUST 2019	0000000280145888	12/09/19	10,000.00		10,024.90
17/09/19	NEFT DR-BKID0004122-GANESH DEY-NETBANK, MUM-N260190930305611-SALARY OF THE MONT	N260190930305611	18/09/19	5,000.00		5,024.90
17/09/19	NEFT DR-ALLA0211808-ISHITA MUHURI-NETBAN K, MUM-N260190930314656-SALARY OF THE MO NT	N260190930314656	18/09/19	4,000.00		1,024.90
28/09/19	IMPS-927109342095-MITHU SHARMA-UBIN-XXXX XXXXXXXX4126-SALARY OF AUGUST 19	0000927109342095	28/09/19	1,000.00		24.90
01/10/19	.IMPS P2P 927109342095#28/09/2019 290919 -MIR1927497866048	MIR1927497866048	01/10/19	5.90		19.00

HDFC BANK LIMITED

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 C/O ALL INDIA YOUTH COMP SAKSHARTA
 40 STATION APPROACH ROAD
 KRISHNANAGAR KRISHNANAGAR 1 NADIA
 KRISHNANAGAR 741101
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

10/10/19	IMPS-928321912477-PAYTM-HDFC-XXXXXXXX113 6-20191010063839602679	0000928321912477	10/10/19		1,500.00	1,519.00
10/10/19	50100288254370-TPT-FOR ELECTRIC BILL	0000000351982448	10/10/19	1,500.00		19.00
19/10/19	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-929260552746-DONETION	0000929215545125	19/10/19		10,000.00	10,019.00
19/10/19	NEFT DR-BKID0004122-GANESH DEY-NETBANK, MUM-N292190958935393-SALARY OF SEPTEMBE	N292190958935393	19/10/19	5,000.00		5,019.00
19/10/19	NEFT DR-ALLA0211808-ISHITA MUHURI-NETBAN K, MUM-N292190959068263-SALARY OF SEPTEMBE	N292190959068263	21/10/19	3,160.00		1,859.00
20/10/19	50100288254370-TPT-DEVELOPMENT PERPUS	0000000274015786	20/10/19	1,850.00		9.00
18/11/19	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-932224264074-DONATION	0000093228473679	18/11/19		9,500.00	9,509.00
18/11/19	IMPS-932208353208-ISHITA MUHURI-ALLA-XXX XXXX4226-SALARY OF THE OCTOBER 2019	0000932208353208	18/11/19	3,700.00		5,809.00
20/11/19	NEFT DR-BKID0004122-GANESH DEY-NETBANK, MUM-N324190985802169-SALARY OF THE MONT	N324190985802169	20/11/19	5,800.00		9.00
20/11/19	.IMPS P2P 932208353208#18/11/2019 181119 -MIR1932418050747	MIR1932418050747	20/11/19	5.90		3.10
17/12/19	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-935114432415-DONETION	0000093517098563	17/12/19		19,000.00	19,003.10
17/12/19	50100288254370-TPT-SALARY OF THE MONTH O F NOVEMBER19-SANTANU DAS	0000000269110877	17/12/19	10,000.00		9,003.10
17/12/19	NEFT DR-ALLA0211808-ISHITA MUHURI-NETBAN K, MUM-N351191010306033-SALARY OF THE MO NT	N351191010306033	17/12/19	3,700.00		5,303.10
18/12/19	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-935260213408-DONETION	0000935215768687	18/12/19		500.00	5,803.10
18/12/19	NEFT DR-BKID0004122-GANESH DEY-NETBANK, MUM-N352191011798459-SALARY OF THE MONT	N352191011798459	18/12/19	5,800.00		3.10
10/01/20	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-001064436112-SELF	0000001016686627	10/01/20		20,000.00	20,003.10

HDFC BANK LIMITED

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 WEST BENGAL INDIA

JOINT HOLDERS :

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From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
10/01/20	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-001032261668-DONATION	0000001016695274	10/01/20		14,000.00	34,003.10
10/01/20	50100288254370-TPT-SALARY OF DEC19 MARK ETTING EXPENSES-SANTANU DAS	0000000217680008	10/01/20	16,500.00		17,503.10
10/01/20	NEFT DR-UBIN0561291-PIYALI MONDAL-NETBAN K, MUM-N010201033834381-SALARY OF DEC 19	N010201033834381	10/01/20	5,000.00		12,503.10
16/01/20	NEFT DR-BKID0004122-GANESH DEY-NETBANK, MUM-N016201037701289-SALARY OF DECEMBER	N016201037701289	16/01/20	5,800.00		6,703.10
20/01/20	NEFT DR-ALLA0211808-ISHITA MUHURI-NETBAN K, MUM-N020201040256910-SALARY OF DECEMBER	N020201040256910	20/01/20	3,700.00		3,003.10
24/01/20	50100288254370-TPT-FOR MARKETING PERPOSE -SANTANU DAS	0000000126405914	24/01/20	3,000.00		3.10
09/02/20	UPI-MR SANTANU DAS-7501250005@YBL-CBIN0 283420-004044736496-DONATION	0000004011494391	09/02/20		20,000.00	20,003.10
09/02/20	50100288254370-TPT-SALARY OF JANUARY 202 0-SANTANU DAS	0000000139046847	09/02/20	10,000.00		10,003.10
09/02/20	NEFT DR-UBIN0561291-PIYALI MONDAL-NETBAN K, MUM-N040201059522278-SALARY OF THE MONTH	N040201059522278	09/02/20	5,000.00		5,003.10
09/02/20	IMPS-004018349948-SRIKANTA KUNDU-SCBL-XX XXXXX9387-SALARY OF THE MONTH JANUARY 20 20	0000004018349948	09/02/20	5,000.00		3.10
12/02/20	.IMPS P2P 004018349948#09/02/2020 100220 -MIR2004397597431	MIR2004397597431	12/02/20	3.10		0.00

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
44

Cr Count
31

Debits
205,803.61

Credits
205,803.61

Closing Bal
0.00

Generated On: 26-Jun-2020 05:44

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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JOINT HOLDERS :

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Statement of account

130577088

This is a computer generated statement and does
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