



Department of Posts
Post Office Savings Bank
Account statement

MR PANKAJ

Account Number : 010027355576

Scheme Code : SBCHQ

Scheme Description : SAVINGS BANK -GENERAL - WITH
CHEQUE BOOK

IFSC : IPOS0000DOP

Pan Number : E*****46P

TRANSACTION PERIOD 15-04-2026 to
14-07-2026

CUSTOMER ADDRESS :

MARUDI RANGRAN122 ROHTAK,MARUDI RANGRAN122
ROHTAK,MARUDI JATAN ROHTAK,
RHTAK,RHTAK,HARYA,
IN,124001

Registered Mobile : *****099

Customer ID : *****953

Date	Tran Id	Transaction Particulars	Withdrawal(INR)	Deposits(INR)	Balance(INR)
27-04-2026	IN2268376	FROM IPPB ^^016510061884^^		3500.00	4000.80
27-04-2026	S71723765	NFS-ATM/ CASHWD/270426/12:00/611712020948	3500.00		500.80
27-04-2026	S71902561	Supplementary Bill Payment		1614.00	2114.80
27-04-2026	IN3539576	TO IPPB ^^016510061884^^	1614.00		500.80
30-04-2026	S76455548	Salary for April 2026		45466.00	45966.80
30-04-2026	IN850178	TO IPPB ^^016510061884^^	45466.00		500.80
19-05-2026	IN1274908	FROM IPPB ^^016510061884^^		500.00	1000.80
19-05-2026	S2507847	NFS-ATM/ CASHWD/190526/12:04/613912003377	500.00		500.80
30-05-2026	IN151750	FROM IPPB ^^016510061884^^		1.00	501.80
30-05-2026	IN151769	TO IPPB ^^016510061884^^	1.00		500.80
30-05-2026	S17433908	Salary for May 2026		17992.00	18492.80
30-05-2026	IN194070	TO IPPB ^^016510061884^^	17992.00		500.80
06-06-2026	IN2122783	FROM IPPB ^^016510061884^^		35000.00	35500.80
06-06-2026	IN2517776	TO IPPB ^^016510061884^^	10000.00		25500.80
06-06-2026	IN2568556	TO IPPB ^^016510061884^^	5000.00		20500.80
06-06-2026	IN2578272	TO IPPB ^^016510061884^^	15000.00		5500.80
06-06-2026	IN2585386	TO IPPB ^^016510061884^^	5000.00		500.80
08-06-2026	IN3411061	FROM IPPB ^^016510061884^^		7000.00	7500.80
08-06-2026	IN3421975	TO IPPB ^^016510061884^^	7000.00		500.80
30-06-2026	S59032558	Salary for June 2026		26152.00	26652.80
30-06-2026	IN1940713	TO IPPB ^^016510061884^^	26152.00		500.80
09-07-2026	S72110489	NEFT INWARD ICICN42026070959426454		1.00	501.80
10-07-2026	S73555157	NEFT INWARD ICICN42026071050407145		7056.00	7557.80
10-07-2026	IN3012798	TO IPPB ^^016510061884^^	7057.00		500.80
14-07-2026	IN3313927	FROM IPPB ^^016510061884^^		150.00	650.80
14-07-2026	IN3360360	Transfer of Account Charges	118.00		532.80

Account Summary

Opening Balance(INR)	Total Withdrawals(INR)	Total Deposits(INR)	Closing Balance(INR)	No. Of Transactions
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Opening Balance(INR)	Total Withdrawals(INR)	Total Deposits(INR)	Closing Balance(INR)	No. Of Transactions
500.80	144400.00	144432.00	532.80	26

Disclaimer: This is a statement generated online for information purposes only. In case of any discrepancy, Please visit Post office where the account stands.

******END OF REPORT******