

SUDESH DEVADIGA
ATTEENDER MECHANICLE CAED LAB
RNSIT KENGERI ROAD
CHANNASANDRA
BANGALORE

Account Statement as of 10-12-2020 20:03:07 GMT +0530

Customer Name	SUDESH DEVADIGA
Branch	BANGALORE R N S INSTITUTE OF TECHNOLOGY
Searched by : Specify Period	01-12-2020 to 10-12-2020
Account Number	8574101051611
Customer Id	32522989
MICR CODE	560015166
IFSC CODE	CNRB0008574
Account Currency	INR
Balance B/F	585.00
Closing Balance	0.00

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
10-Dec-2020 06:26:54	10-Dec-2020		ECS DR RTN SC SB	8574	160.00		0.00
09-Dec-2020 12:47:01	09-Dec-2020	034412062445	UPI/CR/034412062445/NAGARAJU A/DBSS/**082-1@okicici/UPI/IC197ac7a32b3b421dbc82b42d98ce777f/09/12/2020 12:47:01	33		80.00	160.00
09-Dec-2020 12:33:53	09-Dec-2020	034412398122	UPI/CR/034412398122/BHARATH R/CNRB/**volvo@okicici/UPI/IC17c85303dcba94f4cb00efc14fb5ef602/09/12/2020 12:33:53	33		80.00	80.00
08-Dec-2020 05:48:17	08-Dec-2020		ECS DR RTN SC SB	8574	12.00		0.00
07-Dec-2020 13:55:45	07-Dec-2020	034213643099	UPI/CR/034213643099/GOOGLEPAY/UTIB/**y ment@okaxis/Rewarded//AXI5f6fc1b20ddb444194d09cf370cb4fa2/07/12/2020 13:55:45	33		12.00	12.00
04-Dec-2020 23:49:23	04-Dec-2020		8574626000388 -SUDESH DEVADIGA Drawdown From CASA.	8574	2,810.00		0.00
04-Dec-2020 21:36:18	04-Dec-2020	0	ECS DR RTN SC SB	8574	590.00		2,810.00
04-Dec-2020 18:17:10	04-Dec-2020	033910164767	UPI/DR/033910164767/361212273/KKBK/**12122733/Payment //YBL580965d42ba344988830cdf1e0060601/04/12/2020 18:17:10	33	25,000.00		3,400.00
04-Dec-2020 18:11:10	04-Dec-2020		NEFT Cr-SBIN0003966-EMPLOYEE PROVIDENT FUND ORGANIZATIO-SUDESH DEVADIGA-SBIN120339419939	136		28,400.00	28,400.00
01-Dec-2020 09:36:13	01-Dec-2020		ECS DR RTN SC SB	8574	585.00		0.00

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Details of Ombudsman:

The Banking Ombudsman C/o. RBI,



10/3/8 Nrupatunga Road
Bangalore-560001 Tel:0000 / 0000 Fax0
E-mail: bobangalore@rbi.org.in

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