

SUDESH DEVADIGA  
ATTEENDER MECHANICLE CAED LAB  
RNSIT KENGERI ROAD  
CHANNASANDRA  
BANGALORE

Account Statement as of 01-12-2020 20:55:52 GMT +0530

Customer Name	SUDESH DEVADIGA
Branch	BANGALORE R N S INSTITUTE OF TECHNOLOGY
Searched by : Previous 6 Months	
Account Number	8574101051611
Customer Id	32522989
MICR CODE	560015166
IFSC CODE	CNRB0008574
Account Currency	INR
Balance B/F	47,875.00
Closing Balance	585.00

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
01-Dec-2020 00:19:50	30-Nov-2020		8574626000388 -SUDESH DEVADIGA Drawdown From CASA.	8574	45.00		585.00
30-Nov-2020 14:49:04	30-Nov-2020	033526183066	UPI/DR/033526183066/361212273/KKBK/**12122733/Payment //YBL1a90b9ab59954df98bd39d91cd2c9e2c/30/11/2020 14:49:04	33	18,500.00		630.00
30-Nov-2020 14:46:56	30-Nov-2020	000000000000	NOV SAL 2020	8574		19,130.00	19,130.00
28-Nov-2020 05:19:30	28-Nov-2020		ECS DR RTN SC SB	8574	590.00		0.00
27-Nov-2020 22:43:45	27-Nov-2020	0	ECS DR RTN SC SB	8574	5.00		590.00
27-Nov-2020 16:54:21	27-Nov-2020	033222356513	UPI/DR/033222356513/361212273/KKBK/**12122733/Payment //YBL905d1e995689438cb3960cc22fe0f8c8/27/11/2020 16:54:21	33	650.00		595.00
27-Nov-2020 15:22:42	27-Nov-2020	000000000000	REMN AUG 2020	8574		760.00	1,245.00
27-Nov-2020 15:22:42	27-Nov-2020	000000000000	REMN AUG 2020	8574		485.00	485.00
12-Nov-2020 02:45:55	11-Nov-2020		8574626000388 -SUDESH DEVADIGA Drawdown From CASA.	8574	2.68		0.00
03-Nov-2020 17:25:35	03-Nov-2020	030841212591	UPI/DR/030841212591/361212273/KKBK/**12122733/Payment //YBL9d76826e121c4b2ba7b8d096ec910a47/03/11/2020 17:25:35	33	720.00		2.68
03-Nov-2020 13:43:07	03-Nov-2020	030882248033	UPI/DR/030882248033/361212273/KKBK/**12122733/Payment //YBLae06bbdb478f495b89b4e4f022947f21/03/11/2020 13:43:07	33	2,900.00		722.68
03-Nov-2020 11:42:14	03-Nov-2020	030811940671	UPI/DR/030811940671/Jowar Rot/PYTM/**x9amk@paytm/Payment //YBLabea1b162c4040d599f69b7d1e362942/03/11/2020 11:42:14	33	25.00		3,622.68
02-Nov-2020 18:34:24	02-Nov-2020	030777016850	UPI/DR/030777016850/361212273/KKBK/**12122733/Payment //YBL90a065c9ccc34505bab12b969347261f/02/11/2020 18:34:24	33	240.00		3,647.68
01-Nov-2020 19:12:14	31-Oct-2020		SBINT FOR THE PERIOD FROM01-AUG-20 TO 31-OCT-20	8574		21.00	3,887.68



01-Nov-2020 14:33:45	02-Nov-2020	030690672956	UPI/DR/030690672956/Razorpay /SBIN/**r.pay@sbi/Payment //YBLdacec42630c646f4b955a4ef2f079302/01/11/2020 14:33:45	33	5,035.00		3,866.68
30-Oct-2020 07:59:00	30-Oct-2020		ECS DR RTN SC SB	8574	1,629.32		8,901.68
30-Oct-2020 00:42:48	29-Oct-2020		8574626000481 -SUDESH DEVADIGA Drawdown From CASA.	8574	1,400.00		10,531.00
29-Oct-2020 18:14:03	29-Oct-2020	030377515929	UPI/DR/030377515929/BARYONYX /SBIN/**d.rzp@sbi/Payment //YBL84f97e80aa90443285e922d8ad6e55e9/29/10/2020 18:14:03	33	7,199.00		11,931.00
29-Oct-2020 18:11:22	29-Oct-2020	000000000000	OCT SAL 2020	8574		19,130.00	19,130.00
05-Oct-2020 23:44:08	05-Oct-2020		ECS DR RTN SC SB	8574	140.68		0.00
05-Oct-2020 14:49:17	05-Oct-2020	027992499917	UPI/DR/027992499917/Indiabull/PYTM/**34401 @paytm/Oid51180//PTM202010051883288424 55202010050248/05/10/2020 14:49:17	33	1,696.00		140.68
05-Oct-2020 14:36:17	05-Oct-2020	000000000000	ECS ADITYBIRLAFINANCE	8574	7,537.00		1,836.68
05-Oct-2020 13:17:08	05-Oct-2020	027913216045	UPI/CR/027913216045/SUDESH DE/KKBK/**93986@okaxis/UPI//AXIc2e33e368 0c74cca92cf2ac447ab100e/05/10/2020 13:17:08	33		3,000.00	9,373.68
05-Oct-2020 12:15:50	05-Oct-2020	027986453650	UPI/DR/027986453650/857410105/CNRB/**74 101050318/Payment //YBLb77544fbd6a442bca2620c47de3af310/05/10/2020 12:15:50	33	2,500.00		6,373.68
05-Oct-2020 12:12:31	05-Oct-2020	000000000000	ECS TPACHNITSTONEFIN	8574	2,547.00		8,873.68
05-Oct-2020 11:37:14	05-Oct-2020	027962215093	UPI/CR/027962215093/SUDESH DE/KKBK/**adiga@ybl/Payment //YBL35638de44670447cb823e157a90cb946/05/10/2020 11:37:14	33		6,500.00	11,420.68
05-Oct-2020 09:52:45	05-Oct-2020	027909250224	UPI/DR/027909250224/Razorpay /SBIN/**r.pay@sbi/PayviaRa//ICI57585a159600 488f95d92f93c2f7fb1b/05/10/2020 09:52:45	33	329.00		4,920.68
03-Oct-2020 14:19:50	03-Oct-2020	027714544551	UPI/DR/027714544551/Razorpay /SBIN/**r.pay@sbi/Collect //SBI662C851C60B541809FC8A9F799B25C8E /03/10/2020 14:19:50	33	4,499.67		5,249.68
02-Oct-2020 14:21:18	02-Oct-2020	027614485963	UPI/DR/027614485963/DHEERAJ R/ICIC/**awat3@icici/UPI//ICIf0c7da87898f444 caf01906130d7a2cc/02/10/2020 14:21:18	33	1,770.00		9,749.35
02-Oct-2020 14:16:50	02-Oct-2020	027614439194	UPI/DR/027614439194/razorpay/ICIC/**orpay @icici/OKCASH //ICl9e9b168eff3240c59891b7048d9ad5a8/02/10/2020 14:16:50	33	2,992.00		11,519.35
02-Oct-2020 12:52:15	02-Oct-2020	1860	ATM Cash-0888W041-CANARABANKBANGALORE URBKAIN-02/10/20 12:52:15/3922	888	500.00		14,511.35
02-Oct-2020 11:32:38	02-Oct-2020	027619432164	UPI/DR/027619432164/RAMA KRIS/KARB/**72721@apl/Payment //YBL141575881238400a83c6083fd9ea5702/02/10/2020 11:32:38	33	328.00		15,011.35
01-Oct-2020 09:52:23	01-Oct-2020		ECS DR RTN SC SB Due Dt :28/09/2020	8574	1,180.00		15,339.35
01-Oct-2020 09:52:23	01-Oct-2020		SMS ALERT CHARGES NEW Due Dt :27/09/2020	8574	18.00		16,519.35
01-Oct-2020 01:47:47	30-Sep-2020		8574626000481 Drawdown From CASA.	8574	1,392.65		16,537.35
30-Sep-2020 21:05:51	30-Sep-2020	027476157929	UPI/DR/027476157929/SANTHOSH /YESB/**r5wzl@yesbank/Payment //YBL85e36f84e2464d7188283537589d49f7/30/09/2020 21:05:51	33	700.00		17,930.00
30-Sep-2020 20:38:04	30-Sep-2020	1565	ATM	888	500.00		18,630.00

			Cash-0888W041-CANARABANKBANGALORE URBKAIN-30/09/20 20:38:04/3922				
30-Sep-2020 12:52:10	30-Sep-2020	000000000	SEPT SAL 2020	8574		19,130.00	19,130.00
22-Sep-2020 06:28:17	22-Sep-2020		ECS DR RTN SC SB Due Dt :05/09/2020	8574	3,991.65		0.00
22-Sep-2020 01:17:35	21-Sep-2020		8574626000481 Drawdown From CASA.	8574	9.35		3,991.65
21-Sep-2020 21:36:31	21-Sep-2020	026563021 402	UPI/DR/026563021402/361212273/KKBK/**12 122733/Payment //YBL36f31b04e5754b00be5cc8c3a62131f4/21/ 09/2020 21:36:31	33	6,350.00		4,001.00
21-Sep-2020 21:30:01	21-Sep-2020	026521537 343	INET-IMPS-CR/FINCRIEND/ICICI Bank/165105001640/49b103ce-1/9876543210/ 21/09/2020 21:30:01	33		10,350.00	10,351.00
11-Sep-2020 04:44:06	11-Sep-2020	025504568 919	INET-IMPS-CR/Cashfree P/KMB /1413027325/Bank detai/9619719620/11/09/2020 04:44:06	33		1.00	1.00
05-Sep-2020 22:49:26	05-Sep-2020		ECS DR RTN SC SB	8574	138.35		0.00
05-Sep-2020 22:49:26	05-Sep-2020		ECS DR RTN SC SB	8574	590.00		138.35
05-Sep-2020 15:10:52	05-Sep-2020	000000000	ECS INDIABULLSCONSUMER	8574	61.00		728.35
05-Sep-2020 13:11:56	05-Sep-2020	000000000	ECS ADITYBIRLAFINANCE	8574	7,537.00		789.35
04-Sep-2020 11:12:12	04-Sep-2020	000000000	ECS TPACHNITSTONEFIN	8574	2,547.00		8,326.35
04-Sep-2020 11:05:39	04-Sep-2020	024811793 326	UPI/DR/024811793326/KISSHT/IDFB/**sshat@ idfcbank/PAYM9519//IDFKIPWI4C5B63N3T8XI PXUM4M05QRTEEPR/04/09/2020 11:05:39	33	6,296.08		10,873.35
01-Sep-2020 09:29:11	01-Sep-2020	024536164 081	UPI/DR/024536164081/CHARAN KR/SBIN/**56831@ybl/Payment //YBLaf3ff30143dc47db863473e9977184b2/01/ 09/2020 09:29:11	33	1,000.00		17,169.43
30-Aug-2020 05:50:47	30-Aug-2020		ECS DR RTN SC SB Due Dt :28/08/2020	8574	590.00		18,169.43
30-Aug-2020 01:56:17	29-Aug-2020		8574626000481 Drawdown From CASA.	8574	820.57		18,759.43
29-Aug-2020 13:50:54	29-Aug-2020	000000000	AUG SAL 2020	8574		19,130.00	19,580.00
29-Aug-2020 11:40:20	29-Aug-2020		REMUNERATION JAN 20	8574		450.00	450.00
22-Aug-2020 07:07:00	22-Aug-2020		ECS DR RTN SC SB Due Dt :20/08/2020	8574	590.00		0.00
22-Aug-2020 03:07:45	21-Aug-2020		8574626000481 Drawdown From CASA.	8574	73.00		590.00
21-Aug-2020 12:49:49	21-Aug-2020	023436860 145	UPI/DR/023436860145/361212273/KKBK/**12 122733/Payment //YBL747e41958a53422890f10b1b12aa5908/2 1/08/2020 12:49:49	33	3,000.00		663.00
21-Aug-2020 11:12:10	21-Aug-2020	000000000	EXAM REMN JAN 20	8574		2,376.00	3,663.00
21-Aug-2020 11:12:10	21-Aug-2020	000000000	EXAM REMN JAN 20	8574		1,287.00	1,287.00
18-Aug-2020 01:56:35	17-Aug-2020		8574626000481 Drawdown From CASA.	8574	500.00		0.00
16-Aug-2020 14:17:20	16-Aug-2020	022914075 516	UPI/DR/022914075516/SURESH K/SBIN/**kumar@okhdfcbank/UPI//ICI56b8654 3b0064a6a8b125cdf6dfbf2e3/16/08/2020 14:17:20	33	900.00		500.00
16-Aug-2020 13:33:14	16-Aug-2020	022913268 717	MOB-IMPS-CR/RANDEEP P/Kotak Mahi//MB: MONEY /7400744601/16/08/2020 13:33:14	33		1,400.00	1,400.00
13-Aug-2020 23:36:30	13-Aug-2020		8574626000481 Drawdown From CASA.	8574	6.43		0.00
12-Aug-2020 06:31:40	12-Aug-2020		ECS DR RTN SC SB Due Dt :10/08/2020	8574	24.57		6.43
11-Aug-2020 15:36:43	11-Aug-2020	022460654 711	UPI/DR/022460654711/361212273/KKBK/**12 122733/Payment //YBL2827b30e2d764364a5b8b9f31002bf1a/11 /08/2020 15:36:43	33	5,700.00		31.00
11-Aug-2020 15:35:36	11-Aug-2020	022415866 920	INET-IMPS-CR/FINCRIEND/ICICI Bank//a91fd675-8/9876543210/11/08/2020	33		5,731.00	5,731.00

			15:35:36				
10-Aug-2020 23:22:48	10-Aug-2020		ECS DR RTN SC SB	8574	565.43		0.00
10-Aug-2020 20:21:39	10-Aug-2020	022320304160	MOB-IMPS-CR/Acc valida/HSBC Bank//Bank Accou/1111111111/10/08/2020 20:21:39	33		1.00	565.43
07-Aug-2020 14:26:54	07-Aug-2020	7816	ATM Cash-85740848-CANARABANKBANGALOREK AIN-07/08/20 14:26:54/3922	8574	2,500.00		564.43
07-Aug-2020 12:18:47	07-Aug-2020	226024	SiCrevaCapitalServiMumbaiNDIN-07/08/20 12:18:47/3922	33	1,193.82		3,064.43
06-Aug-2020 00:31:02	05-Aug-2020		ECS DR RTN SC SB	8574	590.00		4,258.25
05-Aug-2020 15:50:20	05-Aug-2020	000000000000	ECS INDIABULLSCONSUMER	8574	867.00		4,848.25
05-Aug-2020 15:41:51	05-Aug-2020	000000000000	ECS INDIABULLSCONSUMER	8574	61.00		5,715.25
05-Aug-2020 13:20:13	05-Aug-2020	000000000000	ECS INDIABULLSCONSUMER	8574	1,224.00		5,776.25
05-Aug-2020 07:26:41	05-Aug-2020	021821756112	UPI/DR/021821756112/361212273/KKBK/**12 122733/Payment //YBLc65738bd129045e2b5f2fa5e3baeb4ba/05 /08/2020 07:26:41	33	2,387.00		7,000.25
04-Aug-2020 16:35:08	04-Aug-2020	021716005410	ATM Cash-SFCNQ809--BANASHANKERIBENGAL URUKAIN-04/08/20 16:35:08/3922	33	500.00		9,387.25
04-Aug-2020 14:33:21	04-Aug-2020	000000000000	ECS TPACHNITSTONEFIN	8574	2,547.00		9,887.25
04-Aug-2020 14:04:11	04-Aug-2020	021756119559	UPI/DR/021756119559/SIDDARAJ V/CNRB/**23295@ybl/Payment //YBL023d79089f9349bbadb21a26ad01880e/0 4/08/2020 14:04:11	33	2,900.00		12,434.25
02-Aug-2020 09:56:05	02-Aug-2020	021509665443	ATM Cash-ID211501-IDBIRNAGARBANGALOREK AIN-02/08/20 09:56:05/3922	33	500.00		15,334.25
01-Aug-2020 18:58:01	01-Aug-2020	021418020905	ATM Cash-P3ENBN40--DSOUZANAGARBANGAL OREKAIN-01/08/20 18:58:01/3922	33	500.00		15,834.25
01-Aug-2020 14:44:36	01-Aug-2020	021414075931	UPI/DR/021414075931/MANURAJ J/HDFC/**02517@upi/UPI//IC1e415d206457a4 d4082794a7df88b46f3/01/08/2020 14:44:36	33	20.00		16,334.25
01-Aug-2020 14:42:33	01-Aug-2020	021414061729	UPI/DR/021414061729/DHRUTISUN/PYTM/**g 50-4@okicici/UPI//IC1e47dc6ba8cef4e918a946 3484743c622/01/08/2020 14:42:33	33	1,339.00		16,354.25
01-Aug-2020 06:25:33	31-Jul-2020		SBINT FOR THE PERIOD FROM01-MAY-20 TO 31-JUL-20	8574		54.00	17,693.25
31-Jul-2020 10:34:46	31-Jul-2020	021310026923	ATM Cash-00762100-BSK3RDSTAGE,HOSAKERE BANGLOREKAIN-31/07/20 10:34:46/3922	33	500.00		17,639.25
30-Jul-2020 23:36:07	30-Jul-2020		8574626000481 Drawdown From CASA.	8574	990.75		18,139.25
30-Jul-2020 13:34:46	30-Jul-2020	000000000000	JULY SAL 2020	8574		19,130.00	19,130.00
26-Jul-2020 18:26:21	27-Jul-2020		ECS DR RTN SC SB Due Dt :15/07/2020	8574	590.00		0.00
25-Jul-2020 05:31:17	24-Jul-2020		8574626000481 Drawdown From CASA.	8574	410.00		590.00
24-Jul-2020 14:16:37	24-Jul-2020	020656744277	UPI/CR/020656744277/SUDESH DE/KKBK/**adiga@ybl/Payment //YBL17629eda0e264edfacc498fc1594e010/24/ 07/2020 14:16:37	33		1,000.00	1,000.00
14-Jul-2020 02:05:29	13-Jul-2020		8574626000481 Drawdown From CASA.	8574	0.25		0.00
11-Jul-2020 12:19:50	11-Jul-2020	019336336062	UPI/DR/019336336062/361212273/KKBK/**12 122733/Payment //YBLde5bc9bc037d4daa8ec9b6c9821ea33b/1 1/07/2020 12:19:50	33	500.00		0.25
11-Jul-2020 12:18:46	11-Jul-2020	019312169728	UPI/CR/019312169728/RAMESH DE/CORP/**ojori@okicici/UPI//IC1ebed659e387	33		500.00	500.25

11-Jul-2020 09:35:05	11-Jul-2020	019309971635	b40f3a321e4f2b6d79fc6/11/07/2020 12:18:46 UPI/DR/019309971635/361212273/KKBK/**12122733/Payment //YBLa61947d8b25a41278aa57c0bfb40e489/11/07/2020 09:35:05	33	6,275.00		0.25
08-Jul-2020 20:37:00	08-Jul-2020	019020185609	UPI/DR/019020185609/ABHISHEKA/SYNB/**avar@okicici/UPI//IC10f57638492764a65baa0cc5af966e91f/08/07/2020 20:37:00	33	500.00		6,275.25
08-Jul-2020 11:30:23	08-Jul-2020	019011760013	INET-IMPS-CR/RAZORPAY -/ICICI Bank//Kissh Fas/9718453701/08/07/2020 11:30:23	33		3,941.77	6,775.25
08-Jul-2020 11:29:01	08-Jul-2020	019011226698	INET-IMPS-CR/SI CREVA C/IDFC//PennyDrop/9987660911/08/07/2020 11:29:01	33		1.00	2,833.48
08-Jul-2020 11:27:54	08-Jul-2020	019011195882	UPI/CR/019011195882/GOOGLEPAY/UTIB/**y ment@okaxis/Rewarded//AXIf9ed9526151040919e9555fe705a1144/08/07/2020 11:27:54	33		9.00	2,832.48
08-Jul-2020 11:27:10	08-Jul-2020	019011485899	UPI/DR/019011485899/KISSHT/IDFB/**sshat@idfcbank/PAYM4195//IC19d1557aa378d4066ab35a38a366feb8d/08/07/2020 11:27:10	33	4,146.52		2,823.48
08-Jul-2020 11:24:19	08-Jul-2020	019011464092	UPI/DR/019011464092/SURESH K/SBIN/**kumar@okhdfcbank/UPI//IC1c9dff29b0b964effbfff53765884c1/08/07/2020 11:24:19	33	1,800.00		6,970.00
07-Jul-2020 16:03:36	07-Jul-2020	018916482300	UPI/DR/018916482300/857410105/CNRB/**74101050318/Payment //YBLf201df2488b44f88ae908e49238487e1/07/07/2020 16:03:36	33	3,000.00		8,770.00
07-Jul-2020 13:57:51	07-Jul-2020	018926870308	UPI/DR/018926870308/PhonePe/YESB/**ESKPP@ybl/Payment //YBL439f6b3caaaf4eb5a0c33c4c1e7a12ca/07/07/2020 13:57:51	33	279.00		11,770.00
07-Jul-2020 10:03:14	07-Jul-2020	018910279056	UPI/CR/018910279056/GOOGLEPAY/UTIB/**y ment@okaxis/UPI//AXI5d3a0bd4ff2a410e8a44858ccb8bb3f4/07/07/2020 10:03:14	33		12.00	12,049.00
07-Jul-2020 09:59:22	07-Jul-2020	018909089914	UPI/DR/018909089914/SriRagha/UTIB/**77198@okbizaxis/UPI//IC119bb12705d434889ac67d5da4acf1e35/07/07/2020 09:59:22	33	40.00		12,037.00
07-Jul-2020 08:26:20	07-Jul-2020	018908110351	UPI/DR/018908110351/PNRMilk/UTIB/**95927@okbizaxis/UPI//IC12c8b63d979d0420b955d7dc25fb15718/07/07/2020 08:26:20	33	22.00		12,077.00
07-Jul-2020 07:05:58	07-Jul-2020	018907709329	UPI/DR/018907709329/AMAZON/UTIB/**mazon@apl/You are //APLc077d664c8fa421995308810cf9cc205/07/07/2020 07:05:58	33	597.00		12,099.00
07-Jul-2020 07:04:14	07-Jul-2020	018907326588	UPI/CR/018907326588/GOOGLEPAY/UTIB/**y ment@okaxis/Rewarded//AXI3a0b06c88e3346bea272992725a61fbf/07/07/2020 07:04:14	33		6.00	12,696.00
06-Jul-2020 15:04:37	06-Jul-2020	000000000000	ECS INDIABULLSCONSUMER	8574	1,224.00		12,690.00
06-Jul-2020 14:55:16	06-Jul-2020	000000000000	ECS INDIABULLSCONSUMER	8574	61.00		13,914.00
06-Jul-2020 14:55:01	06-Jul-2020	000000000000	ECS INDIABULLSCONSUMER	8574	216.00		13,975.00
06-Jul-2020 14:55:01	06-Jul-2020	000000000000	ECS INDIABULLSCONSUMER	8574	187.00		14,191.00



06-Jul-2020 14:51:44	06-Jul-2020	000000000	ECS ADITYBIRLAFINANCE	8574	7,537.00		14,378.00
05-Jul-2020 14:10:50	05-Jul-2020	018728801787	UPI/DR/018728801787/SIDDARAJ V/CNRB/**23295@ybl/Payment //YBL3f87b234583e4d218314d5df7ec474f1/05/07/2020 14:10:50	33	3,000.00		21,915.00
04-Jul-2020 10:26:58	04-Jul-2020	000000000	ECS TPACHNITSTONEFIN	8574	2,547.00		24,915.00
03-Jul-2020 17:25:05	03-Jul-2020	018517020735	UPI/DR/018517020735/Behtar Su/YESB/**41789@ybl/UP//IClea9ce74d3b304cdc9aca450fa0799fd2/03/07/2020 17:25:05	33	122.00		27,462.00
03-Jul-2020 15:02:14	03-Jul-2020		NEFT-LIC INDIA D061-CIUBL20185778459	8574		10,640.00	27,584.00
02-Jul-2020 19:51:43	02-Jul-2020	018419201409	UPI/DR/018419201409/Manappura/HDFC/**.pa yu@hdfcbank/Upi Tran//HDFD818B40153C84589AABB836CAE0 40093/02/07/2020 19:51:43	33	1,884.00		16,944.00
02-Jul-2020 05:57:06	02-Jul-2020		SMS ALERT CHARGES NEW Due Dt :27/06/2020	8574	18.00		18,828.00
02-Jul-2020 02:33:26	01-Jul-2020		8574626000481 Drawdown From CASA.	8574	284.00		18,846.00
01-Jul-2020 15:16:43	01-Jul-2020	000000000	JUNE SAL 2020	8574		19,130.00	19,130.00
15-Jun-2020 16:05:16	15-Jun-2020	016716574447	UPI/DR/016716574447/361212273/KKBK/**12 122733/Payment //YBL6cb171a447f1432aa36d806bbef976ca/15/06/2020 16:05:16	33	2,000.00		0.00
15-Jun-2020 16:03:57	15-Jun-2020		NEFT-TRANSE RV PRIVATE LIMITED-000125584128	8574		2,000.00	2,000.00
13-Jun-2020 22:06:28	12-Jun-2020		8574626000481 Drawdown From CASA.	8574	63.00		0.00
12-Jun-2020 09:13:26	12-Jun-2020	016427128275	UPI/DR/016427128275/361212273/KKBK/**12 122733/Payment //YBL6cb171a447f1432aa36d806bbef976ca/15/06/2020 09:13:26	33	6,700.00		63.00
10-Jun-2020 19:26:47	10-Jun-2020	084644	LINGALABYRAWESHWARAEBANGALOREIN DIN-10/06/20 19:26:47/3922	33	200.00		6,763.00
10-Jun-2020 15:14:01	10-Jun-2020	016215640695	UPI/DR/016215640695/CHARAN KR/SBIN/**56831@ybl/Payment //YBL6cb171a447f1432aa36d806bbef976ca/15/06/2020 15:14:01	33	2,000.00		6,963.00
10-Jun-2020 14:47:25	10-Jun-2020	016256310562	UPI/DR/016256310562/BABY MADH/VIBJ/**89718@ybl/Payment //YBL1d675ca766f74e6d962efe460cb8ff66/10/06/2020 14:47:25	33	1,000.00		8,963.00
08-Jun-2020 19:28:16	08-Jun-2020	016019009892	ATM Cash-00762055--SBIKEREKODIBANGALORB ANGALOREKAIN-08/06/20 19:28:16/3922	33	1,000.00		9,963.00
08-Jun-2020 19:07:15	08-Jun-2020	503045	NAVEENWINESKANAKAPURAIN-08/06/20 19:07:15/3922	33	172.00		10,963.00
07-Jun-2020 15:10:53	07-Jun-2020	015915016647	ATM Cash-00762114-HOSAKEREHALLIBBMPMCO RPKAIN-07/06/20 15:10:53/3922	33	10,000.00		11,135.00
07-Jun-2020 12:04:43	07-Jun-2020	015912025784	ATM Cash-00762114-HOSAKEREHALLIBBMPMCO RPKAIN-07/06/20 12:04:43/3922	33	2,000.00		21,135.00
06-Jun-2020 11:50:54	06-Jun-2020	015822012038	UPI/DR/015822012038/SIDDARAJ V/CNRB/**23295@ybl/Payment //YBLb754577828014ee7873e1d813966b6eb/06/06/2020 11:50:54	33	4,000.00		23,135.00
05-Jun-2020 19:39:20	05-Jun-2020	015719030577	ATM Cash-00762055--SBIKEREKODIBANGALORB ANGALOREKAIN-05/06/20 19:39:20/3922	33	500.00		27,135.00
05-Jun-2020 15:12:06	05-Jun-2020	000000000	ECS INDIABULLSCONSUMER	8574	1,224.00		27,635.00

05-Jun-2020 12:52:08	05-Jun-2020	000 4752	ATM Cash-85740848-CANARABANKBANGALOREK AIN-05/06/20 12:52:08/3922	8574	1,500.00		28,859.00
05-Jun-2020 12:24:00	05-Jun-2020	000000000 000	ECS ADITYBIRLAFINANCE	8574	7,537.00		30,359.00
05-Jun-2020 12:21:33	05-Jun-2020	000000000 000	ECS INDIABULLSCONSUMER	8574	1,270.00		37,896.00
05-Jun-2020 11:41:20	05-Jun-2020	015711002 428	ATM Cash-BECN2043-+CHANNASANDRAMAINRO ABANGALOREKAIN-05/06/20 11:41:20/3922	33	3,000.00		39,166.00
04-Jun-2020 10:11:42	04-Jun-2020	000000000 000	ECS TPACHNITSTONEFIN	8574	2,547.00		42,166.00
03-Jun-2020 16:34:43	03-Jun-2020	015516312 508	UPI/DR/015516312508/HARIKERIS/PYTM/**f2t hy@paytm/UPI//IC132db8eeab6a0403cb4f168d d6300819d/03/06/2020 16:34:43	33	2,162.00		44,713.00
03-Jun-2020 11:30:18	03-Jun-2020	015533734 931	UPI/DR/015533734931/NAGARATHNA/KARB/* *39031@ybl/Payment //YBL70d91a5ffe354058a9da0622ca00a246/03 /06/2020 11:30:18	33	1,000.00		46,875.00

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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](mailto:bobangalore@rbi.org.in)

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----- END OF STATEMENT -----

