

# ಕರ್ನಾಟಕ ವಿಕಾಸ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್

(ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್ ಪ್ರವರ್ತಿತ ಸರಕಾರಿ ಸ್ವಾಮಿತ್ವದ ಶೆಡ್ಯೂಲ್ಡ್ ಬ್ಯಾಂಕ್)

## Karnataka Vikas Grameena Bank

Branch :

G-5A

ವ್ಯವಹಾರದ ವೇಳೆ:

BAGALKOT (1101 )

Transaction Time

Monday To Friday: - 10:00 am To 2:00 pm

Saturday : - 10:00 am To 1:00 pm

ವಾರದ ರಜಾದಿನ Ph No:

ಗ್ರಾಹಕರ ಗುರುತು ಸಂಖ್ಯೆ:

Sunday Holiday

ಕಡತ ಸಂಖ್ಯೆ:

### Deposits Passbook

IFSC CODE: KVGB0001101

Mode of Operation:

Date of Issue : 24/06/2015

89057295270

Mr. SAROJA NINGAPPA GUDASALAMANI

A/c No. :

BILAGI CHAL, GUNGUND, FLOOR MILL  
NEAR MUCHAKHANDI CROSS  
BAGALKOT 587101

Name :

Address:



Nomination Reg. No.

KARNATAKA VIKAS GRAMEENA BANK

Branch Manager, BAGALKOT

KVG Bank Branch : .....

Account No. : .....

Date	Particulars	Debit	Credit	Balance
30/11/18	MTN BAL CHGS	16.00		527.40Cr
22/12/18	SMS CHARGES	20.00		507.40Cr
24/12/18	CR INT CR		8.00	515.40Cr
31/12/18	MTN BAL CHGS	14.00		501.40Cr
31/01/19	MTN BAL CHGS	15.00		486.40Cr
28/02/19	MTN BAL CHGS	15.00		471.40Cr
22/03/19	SMS CHARGES	20.00		451.40Cr
23/03/19	CR INT CR		5.00	456.40Cr
28/03/19	NEFT LTC BELGAUM TRF FRM 099509010007		22031.00	22487.40Cr
28/03/19	NEFT LTC BELGAUM TRF FRM 099509010007		44999.00	67486.40Cr
28/03/19	NEFT LTC BELGAUM		8425.00	75911.40Cr
28/03/19	TRF FRM 099509010007 NEFT LTC BELGAUM TRF FRM 099509010007		13277.00	89188.40Cr
02/04/19	LD CLOSURE BY SB 890 TRF TO 089102850452	31247.00		57941.40Cr
02/04/19	TR FROM SB TO ACC 89 TRF TO 089110033597	57000.00		941.40Cr
30/04/19	UPT 912014217062 sh TRF FRM 095019010003		100.00	1041.40Cr
	Carried Forward			1041.40Cr

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Carried Forward			1041.40Cr	



KVG Bank Branch : .....

Account No. : .....

Date	Particulars	Debit	Credit	Balance
	Brought Forward			1041.40Cr
21/06/19	SMS CHARGES	20.00		1021.40Cr
22/06/19	CR INT CR		58.00	1079.40Cr
21/09/19	CR INT CR		10.00	1089.40Cr
30/09/19	SMS CHARGES	20.00		1069.40Cr
31/10/19	TR FROM 17037542970		100000.00	101069.40Cr
	TRF FRM 017037542970			
31/10/19	89057295270 TO 89116	100000.00		1069.40Cr
	TRF TO 089116643429			
24/12/19	CR INT CR		10.00	1079.40Cr
27/12/19	SMS CHARGES	16.95		1062.45Cr
27/12/19	GST	3.05		1059.40Cr
24/03/20	SMS CHARGES	16.95		1042.45Cr
24/03/20	GST	3.05		1039.40Cr

27/03/20	CR INT CR		10.00	1049.40Cr
26/06/20	SMS CHARGES	16.95		1032.45Cr
26/06/20	GST	3.05		1029.40Cr
27/06/20	CR INT CR		9.00	1038.40Cr
26/09/20	CR INT CR		8.00	1046.40Cr
27/09/20	SMS CHARGES	16.95		1029.45Cr
27/09/20	GST	3.05		1026.40Cr
26/12/20	CR INT CR		8.00	1034.40Cr
28/12/20	SMS CHARGES	16.95		1017.45Cr
28/12/20	GST	3.05		1014.40Cr
25/03/21	SMS CHARGES	16.95		997.45Cr
25/03/21	GST	3.05		994.40Cr
26/03/21	CR INT CR		8.00	1002.40Cr
25/06/21	SMS CHARGES	16.95		985.45Cr
25/06/21	GST	3.05		982.40Cr

Carried Forward

982.40Cr

KVG Bank Branch : .....

Account No. : .....

Date	Particulars	Debit	Credit	Balance	S
				982.40Cr	
26/06/21	CR INT CR		8.00	990.40Cr	
31/08/21	MTN BAL CHGS	0.23		990.17Cr	
31/08/21	GST	0.04		990.13Cr	
14/09/21	Deposit by CASH		25000.00	25990.13Cr	
15/09/21	Deposit by CASH		25000.00	50990.13Cr	
17/09/21	To Cash 582961	49900.00		1090.13Cr	
20/09/21	Deposit by CASH		50000.00	51090.13Cr	
22/09/21	To Cash 582962	50000.00		1090.13Cr	