

RECURRING DEPOSIT INSTALLMENT REPORT

Search Criteria

Agent Id: MIG0027447

From Date: 22-Apr-2022 To Date: 22-Apr-2022

List Reference No: C174033502

Status: Success

Cheque No.:

Type Of Report: SR

Search Results

Total Amount:

Total No Of Records:

E-Banking Ref No	RD Account Number	Account Name	RD Denomination	RD Total Deposit Amount	No of Installments	Rebate	Default fee	Bank Name	Cheque Number	SB Account No	ASLAAS Number	Status	Last Created Date & Time
C174033502	020018359715	VITHAL F SHINDHE	500.00 Cr.	500.00 Cr.	1	0.00	0.00				086585	Success	22-Apr-2022 11:16:29 AM
C174033502	020018360445	AMRUTA R PATTAR	2,000.00 Cr.	2,000.00 Cr.	1	0.00	0.00				086586	Success	22-Apr-2022 11:16:29 AM
C174033502	3007247027	B BHAGYASHREE B	500.00 Cr.	500.00 Cr.	1	0.00	0.00				024836	Success	22-Apr-2022 11:16:29 AM
C174033502	3017506596	V V VASUDHA VINOD KOWTAL	1,000.00 Cr.	1,000.00 Cr.	1	0.00	0.00				072109	Success	22-Apr-2022 11:16:29 AM
C174033502	3050820802	KAMALA R TIRAKANNAVAR	500.00 Cr.	500.00 Cr.	1	0.00	0.00				072111	Success	22-Apr-2022 11:16:29 AM
C174033502	3997674261	GIRIJA R RAIKAR	500.00 Cr.	500.00 Cr.	1	0.00	0.00				047978	Success	22-Apr-2022 11:16:29 AM
C174033502	4128920561	VIJAYALAXMI P KALYANASHETTAR	1,000.00 Cr.	1,000.00 Cr.	1	0.00	0.00				031062	Success	22-Apr-2022 11:16:29 AM
C174033502	4128928567	RAJESHWARI MARUTI DEVAKAR	500.00 Cr.	500.00 Cr.	1	0.00	0.00				031072	Success	22-Apr-2022 11:16:29 AM
C174033502	4373294363	SHALINI V KURKURI	3,000.00 Cr.	3,000.00 Cr.	1	0.00	0.00				020811	Success	22-Apr-2022 11:16:29 AM

C174033502	4373349766	FARIDABEGA M S	500.00 Cr.	500.00 Cr.	1	0.00	0.00	020806	Success	22-Apr-2022 11:16:29 AM
C174033502	4373417250	SHANTA S AMMINBHAVI	600.00 Cr.	600.00 Cr.	1	0.00	0.00	020807	Success	22-Apr-2022 11:16:29 AM
C174033502	4909390927	SAVITA Y BHAJANTRI	5,000.00 Cr.	5,000.00 Cr.	1	0.00	0.00	055512	Success	22-Apr-2022 11:16:29 AM
C174033502	4909392815	HEMALATA V MEENKIRE	2,000.00 Cr.	2,000.00 Cr.	1	0.00	0.00	0035625	Success	22-Apr-2022 11:16:29 AM
C174033502	4909405966	SIDDAPPA PARAPPA ALUR	1,000.00 Cr.	1,000.00 Cr.	1	0.00	0.00	055511	Success	22-Apr-2022 11:16:29 AM
C174033502	4909423052	SATISH TANAJI PATIL	1,000.00 Cr.	1,000.00 Cr.	1	0.00	0.00	055510	Success	22-Apr-2022 11:16:29 AM

E-Banking Ref No	Total Deposit Amount
C174033502	19,600.00