

## STATEMENT OF ACCOUNT

CANARA BANK  
Account Branch : 5109-KADAGANCHI 585311  
IFSC : CNRB0005109  
MICR : 585015520

DATE: 14-06-24 15:44:32 PM

Account No : 110050946550  
Product Name : CANARA SB GENERAL  
Customer ID : 310360321  
Customer Name : CUK ALUMNI  
Address : CO CUK ALUMNI  
AT PO ADMINISTRATIVE BUILDING  
CENTRAL UNIVERSITY OF KARNATAKA  
KADAGANCHI  
KARNATAKA  
IN  
585367

Nominee Reference num :  
Nominee Name :  
Account Title : CUK ALUMNI  
Joint Holder's/Authorised : BASAVARAJ KUBAKADDI  
Person's Name :

Period :  
Name Currency :  
Swift code:

01-05-2022 To 30-04-2023  
INDIAN RUPEES  
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-MAY-22	01-MAY-22	0		B/F ...	0.00	0.00	0.00
08-JUN-22	08-JUN-22	33	215944999747	UPI/CR/215944999747/ ANJITHA S/CNRB/**MOHAN@OK HDFCBANK/CUK ALUM//HDF63AF42D53 1C1478E886A7666DAC DD841/08/06/2022 08: 17:11	0.00	1,000.00	1,000.00
09-JUN-22	09-JUN-22	33	216013551608	UPI/CR/216013551608/ TOKANI GH/CNRB/**IMOMI@O KAXIS/UPI//AXIBC6681 72F3704E56A50188C5 DB92EF68/09/06/2022 08:23:05	0.00	1,000.00	2,000.00
09-JUN-22	09-JUN-22	33	216018467822	UPI/CR/216018467822/ ANISHA E /CNRB/**HAE07@OKA XIS/UPI//AXICE6AB814 CF1A45A493CB603E02 449D80/09/06/2022 12: 34:54	0.00	1,000.00	3,000.00
10-JUN-22	10-JUN-22	33	216112882968	MOB-IMPS-CR/VIKAS SING/ICICI BANK/025101532090/C UK ALUMNI/9945600218/10 /06/2022 12:48:06	0.00	1,000.00	4,000.00
11-JUN-22	11-JUN-22	33	216204119184	UPI/CR/216204119184/ WASIMAKRA/HDFC/**I NNAL@OKHDFCBANK/ UPI//HDFDD1894C2398 A49EDA0F88078C41EF 2A4/11/06/2022 00:17: 20	0.00	1,000.00	5,000.00
11-JUN-22	11-JUN-22	33	216280435507	UPI/CR/216280435507/ RAJEEV	0.00	1,000.00	6,000.00

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				K/SBIN/**58980@YBL/P AYMENT //YBL677D1BD7843944 9F9D844A3AF8B330E1/ 11/06/2022 00:43:32			
15-JUN-22	15-JUN-22	33	216612414073	UPI/CR/216612414073/ CHAITRA/UBIN/**11999 @OKSBI/UPI//SBIC297 5B64D008456AB8910A F9A1CA2DC4/15/06/20 22 12:07:57	0.00	1,000.00	7,000.
17-JUN-22	17-JUN-22	33	216886828335	UPI/CR/216886828335/ SRUTHI K S/KLGB/**IK637@OKICI CI/UPI//ICI577280751E B24722998F6159E5779 5CF/17/06/2022 18:21: 52	0.00	1,000.00	8,000.
18-JUN-22	18-JUN-22	33	216886600786	UPI/CR/216886600786/ VANY MOL /CNRB/**51730@PAYT M/NA//PTM115FDCDA9 85E4380B0E5C5A74D4 7F584/17/06/2022 23: 20:44	0.00	1,000.00	9,000.
19-JUN-22	19-JUN-22	33	217073935838	UPI/CR/217073935838/ AJANYA M/CNRB/**MNAIR@OK HDFCBANK/UPI//HDF3 97A6F67415149EEAD7 29260FBE4961A/19/06/ 2022 15:46:53	0.00	1,000.00	10,000.0
19-JUN-22	19-JUN-22	5109		SMS ALERT CHARGES NEW	18.00	0.00	9,982.0
24-JUN-22	24-JUN-22	33	217511363671	UPI/CR/217511363671/ SREEJA P/SBIN/**HEERI@OKS BI/PAY TO M//SBI4E4D78808DCE4 FD09A2CD5ECF023314 6/24/06/2022 11:54:32	0.00	1,000.00	10,982.0
30-JUN-22	30-JUN-22	33	218168757236	UPI/CR/218168757236/ NIMISHA V/CNRB/**B2017@OKH DFCBANK/UPI//HDF4E 337FE17B5B4266912F AF827B4745FF/30/06/2 022 11:03:19	0.00	1,000.00	11,982.0
02-JUL-22	02-JUL-22	33	218202056352	UPI/CR/218202056352/ SOUMYA PA/CNRB/**Y. SSP@OKICICI/PAY TO M//ICI8EFF0913973D48 A1884FC50831180B0E/ 01/07/2022 23:44:04	0.00	1,000.00	12,982.0
09-JUL-22	09-JUL-22	33	219020519871	UPI/CR/219020519871/ SHIVRAJ S/CNRB/**AMANI@PIN GPAY/PAY TO M//AXIB1FE434335E24 B10BE1D0795A64C484 3/09/07/2022 14:40:22	0.00	1,000.00	13,982.0
22-JUL-22	22-JUL-22	33		NEFT CR- N203222047579729- HDFC0000001-SANOJ PUNNEDATH KURIAKOSE-ALUMNI MEMBERSHIP	0.00	1,000.00	14,982.0
27-JUL-22	27-JUL-22	33	220721362285	UPI/CR/220721362285/ PRADYUMNA/SBIN/**N ASBI@YBL/PAY TO	0.00	1,000.00	15,982.0

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				M//YBLA355080901674 92391876C56B6427159 /26/07/2022 23:53:39			
31-JUL-22	31-JUL-22	5109		SBINT FOR THE PERIOD FROM01-MAY- 22 TO 31-JUL-22	0.00	50.00	16,032.00
24-AUG-22	24-AUG-22	33	223507000802	UPI/CR/223507000802/ NAGARATNA/SBIN/**75 602@YBL/PAY TO M//YBL6C3907E043AD 40EF8D6BE9DF224B05 8E/23/08/2022 20:51:09	0.00	1,000.00	17,032.00
15-SEP-22	15-SEP-22	33	225886211529	UPI/CR/225886211529/ BASAVAPRA/YESB/**D 1212@YBL/PAY TO M//YBLAB60F3056D174 E1C95E48A6B8DA15C 47/15/09/2022 18:10:06	0.00	1,000.00	18,032.00
23-SEP-22	23-SEP-22	5109		SMS ALERT CHARGES NEW	18.00	0.00	18,014.00
20-OCT-22	20-OCT-22	33	229397409287	UPI/CR/229397409287/ RAKSHITHA/YESB/**11 122@OKHDFCBANK/P AY TO M//HDFC48630CA28C8 479C9497802B8D6E53 F9/20/10/2022 12:16:21	0.00	1,000.00	19,014.00
31-OCT-22	31-OCT-22	5109		SBINT FOR THE PERIOD FROM01-AUG- 22 TO 31-OCT-22	0.00	127.00	19,141.00
02-NOV-22	02-NOV-22	33	230687954072	UPI/CR/230687954072/ SURAJ KUM/SBIN/**234- 1@OKSBI/PAY TO M//SBI1AA731D8981F4 720AEA993D468AAB4A C/02/11/2022 15:20:12	0.00	500.00	19,641.00
02-NOV-22	02-NOV-22	33	230689082089	UPI/CR/230689082089/ AMIT KUMA/SBIN/**21235@Y BL/PAY TO M//YBL603A0FB247F84 D18891D4F9030F05348 /02/11/2022 15:22:15	0.00	500.00	20,141.00
08-NOV-22	08-NOV-22	33	231241511643	UPI/CR/231241511643/ HANSI JEE/PUNB/**A2000@O KICICI/PAY TO M//ICI735B0F74B0C942 04A26E4B4AD6A92FE3 /08/11/2022 15:29:11	0.00	1,000.00	21,141.00
31-JAN-23	31-JAN-23	5109		SBINT FOR THE PERIOD FROM01-NOV- 22 TO 31-JAN-23	0.00	154.00	21,295.00
30-APR-23	30-APR-23	5109		SBINT FOR THE PERIOD FROM01-FEB- 23 TO 30-APR-23	0.00	151.00	21,446.00

## Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 14-06-24 15:44:33 PM
0.00	36.00	21,482.00	2	26	21,446.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND

INTENTS .  
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".  
ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN) . PLEASE BEWARE OF PHISHING.  
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis  
Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)  
Office of Banking Ombudsman  
Reserve Bank of India  
4th Floor, Central Vista, Sector-17  
CHANDIGARH  
160017  
Tel: 14448 / Fax:  
E-mail: <https://cms.rbi.org.in>

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.  
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

\*\*\*\*\*END OF STATEMENT\*\*\*\*\*

  
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## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 5109-KADAGANCHI 585311  
 IFSC : CNRB0005109  
 MICR : 585015520

DATE: 14-06-24 15:49:25 PM

Account No : 110050946550  
 Product Name : CANARA SB GENERAL  
 Customer ID : 310360321  
 Customer Name : CUK ALUMNI  
 Address : CO CUK ALUMNI  
 AT PO ADMINISTRATIVE BUILDING  
 CENTRAL UNIVERSITY OF KARNATAKA  
 KADAGANCHI  
 KARNATAKA  
 IN  
 585367

Nominee Reference num :  
 Nominee Name :  
 Account Title : CUK ALUMNI  
 Joint Holder's/Authorised : BASAVARAJ KUBAKADDI  
 Person's Name

Period : 01-05-2023 To 30-04-2024  
 Name Currency : INDIAN RUPEES  
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-MAY-23	01-MAY-23	0		B/F ...	0.00	21,446.00	21,446.00
19-MAY-23	19-MAY-23	33	313916688155	UPI/CR/313916688155/ SUSANTA P/PYTM/**19720@PAY TM/PAY TO M//PTM8C5EE4B9E915 44F2924095F2FC76F35 3/19/05/2023 11:11:16	0.00	500.00	21,946.00
13-JUL-23	13-JUL-23	33	319426996120	UPI/CR/319426996120/ ANAKHA S S/CNRB/**THANA@OK AXIS/PAY TO M//AXI27189E41933747 0EBF698DEDC8AE844 7/13/07/2023 15:42:41	0.00	500.00	22,446.00
17-JUL-23	17-JUL-23	33	319867437390	UPI/CR/319867437390/ ARJUN AGA/FDRL/**E. M-1@OKAXIS/PAY TO M//AXI040C838A54814 6B79085EC6448C1077 4/17/07/2023 12:30:28	0.00	500.00	22,946.00
23-JUL-23	23-JUL-23	33	320448532503	UPI/CR/320448532503/ SURAJ KUM/SBIN/**234- 1@OKSBI/PAY TO M//SBI81094228449941 FA8EFD362A8029FDC1 /23/07/2023 17:19:01	0.00	500.00	23,446.00
24-JUL-23	24-JUL-23	33	320461090624	UPI/CR/320461090624/ KEERTHIVA/CNRB/**S TON4@OKSBI/PAY TO M//SBI37A8F98950054 DA9965F72FB3DF6AE1 D/23/07/2023 21:39:08	0.00	500.00	23,946.00
24-JUL-23	24-JUL-23	33	320461111353	UPI/CR/320461111353/ SAKTHIVEL/SBIN/**146 10@OKSBI/PAY TO M//SBI3856759E0EB34	0.00	500.00	24,446.00

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				8E99EFC28395001A50 F/23/07/2023 21:39:32			
24-JUL-23	24-JUL-23	33	320558449644	UPI/CR/320558449644/ RUDRADATT/SBIN/**52 445@IBL/PAY TO M//IBL22181222D04645 5CA2E3C38C4CF46099 /24/07/2023 07:42:39	0.00	500.00	24,946.00
24-JUL-23	24-JUL-23	33	320519909977	UPI/CR/320519909977/ SANJNA SA/UBIN/**39506@YBL/ PAY TO M//YBL510FBF396C424 8B78D91D06D4255E53 9/24/07/2023 10:09:02	0.00	500.00	25,446.00
24-JUL-23	24-JUL-23	33	320515941484	UPI/CR/320515941484/ NAGARAJA G/BARB/**30270@YBL/ PAY TO M//YBLA866941A14434 C21A9744D1814D7AF3 0/24/07/2023 10:24:41	0.00	500.00	25,946.00
24-JUL-23	24-JUL-23	33	320522928157	UPI/CR/320522928157/ BHALLUKA /CNRB/**83877@YBL/P AY TO M//YBLEE3CF29B8224 4A28BC0DDA879B4D2 4B6/24/07/2023 10:26: 17	0.00	500.00	26,446.00
24-JUL-23	24-JUL-23	33	320562572737	UPI/CR/320562572737/ PUSPENDU /UCBA/**TY920@OKICI CI/PAY TO M//ICI445F668F0ABC4 E7DA04CFB646B27702 D/24/07/2023 10:31:27	0.00	500.00	26,946.00
24-JUL-23	24-JUL-23	33	320529127666	UPI/CR/320529127666/ MR RUDRA /IDIB/**GOUDA@YBL/P AY TO M//YBL16332C2D17004 0B2A7B365F17E7F558 5/24/07/2023 10:45:14	0.00	500.00	27,446.00
24-JUL-23	24-JUL-23	33	320550417102	UPI/CR/320550417102/ MD IFTEKH/UBIN/**92214 @YBL/PAY TO M//YBLA646567E8EC64 B1EBB271ACA942739A 8/24/07/2023 12:24:30	0.00	500.00	27,946.00
24-JUL-23	24-JUL-23	33	357110339980	UPI/CR/357110339980/ SAMALA A/SBIN/**72624@PAYT M//NA//PTMB6C11C24B 31147ADA5B5F805F1A 0280A/24/07/2023 13: 02:45	0.00	500.00	28,446.00
24-JUL-23	24-JUL-23	33	320521658111	UPI/CR/320521658111/ ARANYA RAY/SBIN/**020- 1@OKAXIS/PAY TO M//AXIOEF8C8DD3F8D 49A1B848BD115D0651 82/24/07/2023 13:22:55	0.00	500.00	28,946.00
24-JUL-23	24-JUL-23	33	357111925190	UPI/CR/357111925190/ SOUVIK ROY/IPOS/**30360@PA YTM/PAY TO M//PTM527A2BA2222C 432BB0DBEBFDE07B5	0.00	500.00	29,446.00

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KALABURGI

*(Signature)*

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KALABURGI

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				BDB/24/07/2023 13:27:19			
24-JUL-23	24-JUL-23	33	357142887593	UPI/CR/357142887593/BEENA RAI/SBIN/**41998@OKI CICI/UPI//ICI6634F92E8 F234218B188F5F96BA 5C51A/24/07/2023 14:03:57	0.00	500.00	29,946.0
24-JUL-23	24-JUL-23	33	320576886487	UPI/CR/320576886487/RAPTEE S/SBIN/**A. JPG@OKSBI/PAY TO M//SBI59BFC6EDA0E7 4FF1A7C6B338528899 D7/24/07/2023 14:08:30	0.00	500.00	30,446.0
24-JUL-23	24-JUL-23	33	320585988095	UPI/CR/320585988095/PRANAY CH/ANDB/**NDIRI@OKI CICI/PAY TO M//ICI8B77260B8FB140 6ABA4A08F21FCB70A1 /24/07/2023 14:43:37	0.00	500.00	30,946.0
24-JUL-23	24-JUL-23	33	320578406105	UPI/CR/320578406105/SRIJUKTA /SBIN/**TA. 06@OKSBI/PAY TO M//SBI727A384B15D64 DB0A2D00EA53100D54 C/24/07/2023 14:49:21	0.00	500.00	31,446.0
24-JUL-23	24-JUL-23	33	320583430095	UPI/CR/320583430095/VIKRAM KO/CNRB/**74783@YBL/PAYMENT //YBLAE95C314B55945 0F8A9F1356503186EE/ 24/07/2023 15:10:04	0.00	500.00	31,946.0
24-JUL-23	24-JUL-23	33	320517862431	UPI/CR/320517862431/SASMITA /SBIN/**29980@YBL/PAY TO M//YBLE5062E10E1F04 D25AECD30D6DAA3E6 15/24/07/2023 15:47:03	0.00	500.00	32,446.0
24-JUL-23	24-JUL-23	33	320526037109	UPI/CR/320526037109/ANSHUMAN /UCBA/**AN954@OKAXIS/PAY TO M//AXI69CB89B2ED7A4 177858A821A5F60D7F 1/24/07/2023 15:50:40	0.00	500.00	32,946.0
24-JUL-23	24-JUL-23	33	320519502782	UPI/CR/320519502782/PABITRA K/SBIN/**07463@YBL/PAY TO M//YBLDB7A2C1CA417 46ECAB845891A1D582 4F/24/07/2023 15:54:11	0.00	500.00	33,446.0
24-JUL-23	24-JUL-23	5109		IB ITG 606932600 5109101007534 BURRA MASTAN OTH-ALUMNI FEES 2019BEE04	0.00	500.00	33,946.0
24-JUL-23	24-JUL-23	33	320526363079	UPI/CR/320526363079/VEMPATI S/IBKL/**BZY- 1@OKAXIS/PAY TO M//AXIBFDFB6D779704 4909D8719EE4E445D5 6/24/07/2023 16:02:28	0.00	500.00	34,446.0
24-JUL-23	24-JUL-23	33	357121034157	UPI/CR/357121034157/DUKHIRAM /SBIN/**07485@PAYTM/PAY TO	0.00	500.00	34,946.0

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				M//PTM720E7E653CF1 42B1AB272E33D87038 4D/24/07/2023 16:09:51			
24-JUL-23	24-JUL-23	33	320508936458	UPI/CR/320508936458/ AMISHA J/CNRB/**66893@YBL/ PAY TO M//YBL8B252A049F994 54583695FD508CC400 B/24/07/2023 16:10:35	0.00	500.00	35,446.
24-JUL-23	24-JUL-23	33	320527188322	UPI/CR/320527188322/ KAVYA KAM/CNRB/**MAL4U@ OKAXIS/PAY TO M//AXI571B541D63D84 6D58AFA35FF87EED4 AA/24/07/2023 16:30:51	0.00	500.00	35,946.
24-JUL-23	24-JUL-23	33	320581966024	UPI/CR/320581966024/ MIRHA SID/CNRB/**DHEEK@ OKSBI/PAY TO M//SBI47FB722ED4274 03F8E44059D5113CC3 C/24/07/2023 16:33:25	0.00	500.00	36,446.
24-JUL-23	24-JUL-23	33	357123122401	UPI/CR/357123122401/ SHREYASH /HDFC/**38901@PAYT M/PAY TO M//PTMB2D626A7A21B 49EF953D3D17847FBD B6/24/07/2023 16:47:06	0.00	500.00	36,946.
24-JUL-23	24-JUL-23	33	320570160862	UPI/CR/320570160862/ SACHIN/CNRB/**CHIN1 @IBL/PAY TO M//IBL091B9CCDE7854 8A080296833444FBD59 /24/07/2023 17:16:16	0.00	500.00	37,446.
24-JUL-23	24-JUL-23	33	320528719280	UPI/CR/320528719280/ RUDRA CHA/BKID/**ARANS@O KAXIS/PAY TO M//AXI57B2285AA3CA4 D909F8453949C9179D 8/24/07/2023 17:17:40	0.00	500.00	37,946.
24-JUL-23	24-JUL-23	33	320583422438	UPI/CR/320583422438/ SRISHTY /SBIN/**ISH24@OKSBI/ PAY TO M//SBID0886F8F7A0B4 0AF8B8D40E0EDF58B7 F/24/07/2023 17:35:07	0.00	500.00	38,446.
24-JUL-23	24-JUL-23	33	320548733991	UPI/CR/320548733991/ CHINMAYEE/PYTM/**8 2928@YBL/PAY TO M//YBL73DCB905B239 41E5B1A59322F45535 B7/24/07/2023 17:58:12	0.00	500.00	38,946.
25-JUL-23	25-JUL-23	33	320540100606	UPI/CR/320540100606/ AKSHARA G/CNRB/**YTHRI@OK AXIS/PAY TO M//AXI8A3BBB0EF0854 1D49CA8C5BE38A4E1 4E/24/07/2023 22:05:12	0.00	500.00	39,446.
25-JUL-23	25-JUL-23	33	357149335088	UPI/CR/357149335088/ GANESHAPR/CNRB/**6 9308@PAYTM/PAY TO M//PTM2046B65E1F964 EFF8D3A24116BE4AE3 D/24/07/2023 22:19:00	0.00	500.00	39,946.
25-JUL-23	25-JUL-23	33	320584011493	UPI/CR/320584011493/ MIRHA	0.00	500.00	40,446.

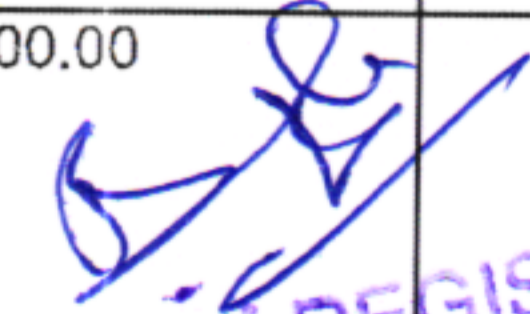
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				KUMARI RE/BKID/**A2804@OK HDFCBANK/PAY TO M//HDFB07243B243794 651A175FC6D3D30845 A/24/07/2023 22:20:49			
25-JUL-23	25-JUL-23	33	320502128938	UPI/CR/320502128938/ MS ANJALI/IDIB/**15695@ YBL/PAY TO M//YBLC1B66C219AA0 4719A86E439027CB12 44/24/07/2023 22:24:31	0.00	500.00	40,946.00
25-JUL-23	25-JUL-23	33	320584175244	UPI/CR/320584175244/ MADHUMITA/CNRB/**1 1101@OKHDFCBANK/ PAY TO M//HDFD8A378B345A8 4C7B8C2009E361FFAF C8/24/07/2023 22:30:21	0.00	500.00	41,446.00
25-JUL-23	25-JUL-23	33	320649529130	UPI/CR/320649529130/ ANU V/SBIN/**22515@YBL/P AY TO M//YBL6FAF400E5B224 B4C85351E248F734A1 3/25/07/2023 09:57:07	0.00	500.00	41,946.00
25-JUL-23	25-JUL-23	33	357276811987	UPI/CR/357276811987/ MS RASIKA/IDIB/**HAVE L@OKICICI/RASIKAA //ICIED7A5451C1BD449 AAF20301171A368DB/2 5/07/2023 10:12:45	0.00	500.00	42,446.00
25-JUL-23	25-JUL-23	33	320625922647	UPI/CR/320625922647/ KOMAL KU/SBIN/**77204@YBL/ PAY TO M//YBL261C41E61D7E 4D959A11EE328B63FE E4/25/07/2023 10:14:42	0.00	500.00	42,946.00
25-JUL-23	25-JUL-23	33	320603240448	UPI/CR/320603240448/ MAHADEVI /SBIN/**998- 1@OKSBI/PAY TO M//SBI841793B444744 DC4A26F156891E4DBE B/25/07/2023 10:16:27	0.00	500.00	43,446.00
25-JUL-23	25-JUL-23	33	320686457866	UPI/CR/320686457866/ RATALA TE/UBIN/**71379@YBL/ PAY TO M//YBLC8524CD6C39F 4B0FAFB3FD990FAF77 B3/25/07/2023 10:16:28	0.00	500.00	43,946.00
25-JUL-23	25-JUL-23	33	320688770915	UPI/CR/320688770915/ SHUBHANGI/CNRB/**A TAP2@OKHDFCBANK/ PAY TO M//HDF010E4D4D4507 428194A9718B48904F3 5/25/07/2023 10:18:01	0.00	500.00	44,446.00
25-JUL-23	25-JUL-23	33	320624312193	UPI/CR/320624312193/ POOJA/SBIN/**96217@ AXL/PAY TO M//AXL022179D1A95C4 3A2A4F5F6ADC1F13C0 D/25/07/2023 11:24:20	0.00	500.00	44,946.00
25-JUL-23	25-JUL-23	33	320612171950	UPI/CR/320612171950/ VANKUDOTH/CNRB/**. 4102@WASBI/UPI	0.00	500.00	45,446.00

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				PAYM//SBIWC1FB965D 22B651E302971791861 78E7/25/07/2023 12:07: 25			
25-JUL-23	25-JUL-23	33	357287614182	UPI/CR/357287614182/ KUNURU KI/PYTM/**URU84@OK ICICI/PAY TO M//ICI006ACADC19954 A698816E5E27B072C9 9/25/07/2023 12:34:01	0.00	500.00	45,946.
25-JUL-23	25-JUL-23	33	320614197267	UPI/CR/320614197267/ KISHLAY C/PUNB/**52292@YBL/ PAY TO M//YBL8B7716FDD5504 77F89AF10EECC09410 A/25/07/2023 13:07:36	0.00	500.00	46,446.
25-JUL-23	25-JUL-23	33	320628924593	UPI/CR/320628924593/ SADANAND/PYTM/**42 431@YBL/PAY TO M//YBL9487CBE661AD 4536865D33C421F6246 9/25/07/2023 13:07:57	0.00	500.00	46,946.
25-JUL-23	25-JUL-23	33	320647322233	UPI/CR/320647322233/ SATYAM/PYTM/**T844 7@YBL/PAY TO M//YBLED62405F5C6C 41CDAB8CA4B49C165 032/25/07/2023 13:13: 40	0.00	500.00	47,446.
25-JUL-23	25-JUL-23	33	320653542223	UPI/CR/320653542223/ MANOJ KUM/SBIN/**94455@YB L/PAY TO M//YBLA26F7D4A58A0 4ADC9248699913A85E DB/25/07/2023 13:15:59	0.00	500.00	47,946.
25-JUL-23	25-JUL-23	33	320697004632	UPI/CR/320697004632/ SAHIL GU/SBIN/**26787@YBL /PAY TO M//YBL05033CC070C94 B69AB0C1327B71967E F/25/07/2023 13:16:35	0.00	500.00	48,446.
25-JUL-23	25-JUL-23	33	320655427961	UPI/CR/320655427961/ SANDEEP K/SBIN/**AJPUT@YBL/ PAYMENT //YBL56F22D4A855644 93A1350E8AEB6E258B /25/07/2023 13:23:32	0.00	500.00	48,946.
25-JUL-23	25-JUL-23	33	320668125495	UPI/CR/320668125495/ PRIYA KUM/SBIN/**50150@YB L/PAY TO M//YBLA09D5461B8D4 44D49800730977FE52F 2/25/07/2023 13:32:13	0.00	500.00	49,446.
25-JUL-23	25-JUL-23	33	320653427362	UPI/CR/320653427362/ SIMRAN GU/UBIN/**84527@AXL /PAY TO M//AXLE245478F137B4 9FB8F1A1EDD53E7BA 02/25/07/2023 13:33:23	0.00	500.00	49,946.
25-JUL-23	25-JUL-23	33	320653298637	UPI/CR/320653298637/ GANGAM SH/PYTM/**GAM10@O KAXIS/UPI//AXIFC2802 7D5A1E4EC3A88DC74	0.00	500.00	50,446.

  
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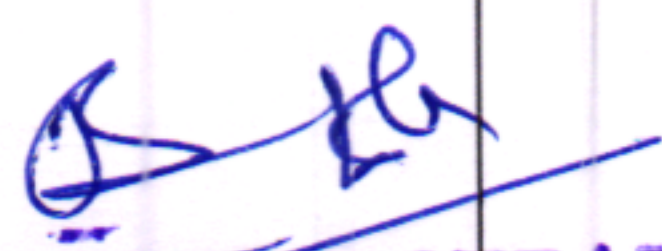
TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				4A7E76AC6/25/07/2023 13:48:02			
25-JUL-23	25-JUL-23	33	320610617926	UPI/CR/320610617926/ PANKAJ KU/SBIN/**9DHAL@OK SBI/PAY TO M//SBI1AFE8280FC754 D4A8A6446C5B8907C8 F/25/07/2023 13:53:20	0.00	500.00	50,946.00
25-JUL-23	25-JUL-23	33	320652342355	UPI/CR/320652342355/ SUNIL KUM/PUNB/**25965@A XL/PAY TO M//AXLB397B57B3B964 523B3A1886E0EFC044 B/25/07/2023 14:03:34	0.00	500.00	51,446.00
25-JUL-23	25-JUL-23	33	320600960912	UPI/CR/320600960912/ SIBA SAGA/SBIN/**20574@Y BL/PAY TO M//YBLB4F3DBE9ACD A45A6A2BAB94374F3B 62C/25/07/2023 14:08: 48	0.00	500.00	51,946.00
25-JUL-23	25-JUL-23	33	320654008017	UPI/CR/320654008017/ ARYAN U S/FDRL/**A2003@OKA XIS/PAY TO M//AXID007525EE0AE4 9E591B62A60C57E3FE 9/25/07/2023 14:10:06	0.00	500.00	52,446.00
25-JUL-23	25-JUL-23	33	320626892213	UPI/CR/320626892213/ ABHINAV /SBIN/**AV720@PAYT M/PAY TO M//PTM905927FD144E 4B858401D855BE0B8A 3C/25/07/2023 14:10:10	0.00	500.00	52,946.00
25-JUL-23	25-JUL-23	33	320690762287	UPI/CR/320690762287/ MR MOHIT /CBIN/**29295@YBL/PA YMENT //YBLF2CFCE9DA474 8CD911366C7606D512 1/25/07/2023 14:12:24	0.00	500.00	53,446.00
25-JUL-23	25-JUL-23	33	320611693316	UPI/CR/320611693316/ NITEN CHA/SBIN/**ANDRA@ OKSBI/PAY TO M//SBI6CCC349D000B4 232BB61BD327A8AA94 8/25/07/2023 14:21:13	0.00	500.00	53,946.00
25-JUL-23	25-JUL-23	33	320605376213	UPI/CR/320605376213/ PINKI BHA/BARB/**39609@IB L/PAY TO M//IBL5AA9F571118D4 2748E32353086460458/ 25/07/2023 14:25:22	0.00	500.00	54,446.00
25-JUL-23	25-JUL-23	33	320612472332	UPI/CR/320612472332/ RUGMA C /SBIN/**SHINE@OKSBI /UPI//SBI3FD0D02DCC BC47718D6F13A75D7D 413A/25/07/2023 14:42: 46	0.00	500.00	54,946.00
25-JUL-23	25-JUL-23	33	320641915345	UPI/CR/320641915345/ MURSHID/IPOS/**AJEE D@OKICICI/UPI//ICIAC BF89B9387D4E30B362 3F88CB86C447/25/07/2	0.00	500.00	55,446.00

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				023 14:46:20			
25-JUL-23	25-JUL-23	33	320612689996	UPI/CR/320612689996/ ASRITH K/SIBL/**THK28@OKS BI/UIP//SBIB64D23FB1 B90418B93F0D0087B1 BE435/25/07/2023 14: 49:44	0.00	500.00	55,946.00
25-JUL-23	25-JUL-23	33	320655664540	UPI/CR/320655664540/ SREEVISHN/SIBL/**RIY A4@OKAXIS/UIP//AXI2 0D5B6229A2845F388D 02130DB4C3BF2/25/07/ 2023 15:06:26	0.00	500.00	56,446.00
25-JUL-23	25-JUL-23	33	320631390036	UPI/CR/320631390036/ SADVIK M/SBIN/**INENI@YBL/P AY TO M//YBLE8334D18A57E4 AD0A6E9263B9E17606 E/25/07/2023 15:12:33	0.00	500.00	56,946.00
25-JUL-23	25-JUL-23	33	320607585175	UPI/CR/320607585175/ RIA MOHAN/BKID/**12939 @YBL/PAY TO M//YBLECDB2A6F7B71 466082F1B7B6FC2410 81/25/07/2023 15:12:34	0.00	500.00	57,446.00
25-JUL-23	25-JUL-23	33	320623381950	UPI/CR/320623381950/ SANJNA SAUBIN/**39506@YBL/ PAY TO M//YBLCDA26C97AFDB 4AA992F81B5F965A39 40/25/07/2023 15:39:08	0.00	500.00	57,946.00
25-JUL-23	25-JUL-23	33	320615602797	UPI/CR/320615602797/ YAHPHRANG/SBIN/**S TANG@OKSBI/PAY TO M//SBIDD61C426538B4 F19A379FF7C8EF20DB 3/25/07/2023 16:14:24	0.00	500.00	58,446.00
25-JUL-23	25-JUL-23	33	320615603387	UPI/CR/320615603387/ C LALRAM/SBIN/**INACC @OKSBI/PAY TO M//SBI3EFE98BEF9B14 A20A174282087CD159 7/25/07/2023 16:14:28	0.00	500.00	58,946.00
25-JUL-23	25-JUL-23	33	320623509865	UPI/CR/320623509865/ ANUKRITI /SBIN/**. SRIV@OKSBI/PAY TO M//SBIF79EBBE97FA84 5BF9E1C915FA7C1F4C 9/25/07/2023 19:10:04	0.00	500.00	59,446.00
26-JUL-23	26-JUL-23	33	320632406032	UPI/CR/320632406032/ ASHWINI /SBIN/**CHI01@OKSBI/ PAY TO M//SBI7FC422205FE94 A939F3D8BD88002E83 E/25/07/2023 22:17:37	0.00	500.00	59,946.00
26-JUL-23	26-JUL-23	33	320767699135	UPI/CR/320767699135/ HARIKRISH/SBIN/**233 88@YBL/PAY TO M//YBLB69E0BCE188F 4A09B5D24801D2962E 24/26/07/2023 08:13:31	0.00	500.00	60,446.00
26-JUL-23	26-JUL-23	33	320774982488	UPI/CR/320774982488/ SANJEEV K/UBIN/**ARIUS@OKA XIS/PAY TO	0.00	500.00	60,946.00

  
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				M//AXI7D7483A419874 BF288A313AED9F1822 1/26/07/2023 08:25:45			
26-JUL-23	26-JUL-23	33	320775013687	UPI/CR/320775013687/ GOVIND RA/IOBA/**DSRAJ@OK AXIS/PAY TO M//AXIF0E752EEF3B64 F848AD4C88D7100901 5/26/07/2023 08:27:29	0.00	500.00	61,446.00
26-JUL-23	26-JUL-23	33	320736036628	UPI/CR/320736036628/ SAYANDIP /SBIN/**IP123@OKSBI/ PAY TO M//SBI462CC942F9094 15BBEDA9B6039CA3E 6F/26/07/2023 08:32:13	0.00	500.00	61,946.00
26-JUL-23	26-JUL-23	33	320702504377	UPI/CR/320702504377/ GOKUL RA/SBIN/**27SBI@YBL/ PAY TO M//YBL85D2E423C5CD 4B58A83432FA88A9C0 62/26/07/2023 08:37:22	0.00	500.00	62,446.00
26-JUL-23	26-JUL-23	33	320736191703	UPI/CR/320736191703/ BHARATH K/CNRB/**KB2- 1@OKSBI/PAY TO M//SBI8DBA0CF367B44 5CD9F03F25E5D9F9FD 1/26/07/2023 08:38:21	0.00	500.00	62,946.00
26-JUL-23	26-JUL-23	33	320738273857	UPI/CR/320738273857/ JAYALAKSH/SBIN/**KZ 265@OKSBI/PAY TO M//SBIBE98B7279A0B4 A2EA583646EFC7C403 D/26/07/2023 09:50:23	0.00	500.00	63,446.00
26-JUL-23	26-JUL-23	33	320716834414	UPI/CR/320716834414/ ALBIN DOM/SIBL/**32429@PA YTM/PAY TO M//PTM99725F2EEA1A 4D4C858434B586B3AF 96/26/07/2023 10:46:24	0.00	500.00	63,946.00
26-JUL-23	26-JUL-23	33	320765001631	UPI/CR/320765001631/ TINKU VIS/CNRB/**36856@YB L/PAY TO M//YBLA22B260251F14 D2B9514E466BE0CBD 7D/26/07/2023 11:50:31	0.00	500.00	64,446.00
26-JUL-23	26-JUL-23	33	320765735042	UPI/CR/320765735042/ AMBIKA H/SBIN/**ATH12@IBL/P AY TO M//IBLB7B127B8E03F4 BCE9457A7E8709019B 0/26/07/2023 11:57:53	0.00	500.00	64,946.00
26-JUL-23	26-JUL-23	33	320744717296	UPI/CR/320744717296/ NIHARIKA /SBIN/**02000@OKSBI/ PAY TO M//SBIBE0741C105DC4 16E9F078FF236785098 /26/07/2023 12:45:41	0.00	500.00	65,446.00
26-JUL-23	26-JUL-23	33	320744974129	UPI/CR/320744974129/ SREEYAPUR/SBIN/**R 1729@OKSBI/PAY TO M//SBI656ED84437A44 2FFAF31C14D88643F3 8/26/07/2023 12:51:48	0.00	500.00	65,946.00

  
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26-JUL-23	26-JUL-23	33	320761911470	UPI/CR/320761911470/ ANIL THA/SBIN/**L0156@AX L/PAY TO M//AXL6C03319CFCA3 44688A0F8EB85A6670 1D/26/07/2023 12:54:08	0.00	500.00	66,446.00
26-JUL-23	26-JUL-23	33	320747256533	UPI/CR/320747256533/ SATABDI /SBIN/**22000@OKSBI/ PAY TO M//SBI26C2001172384 A0BB7A757172D1770F F/26/07/2023 13:48:05	0.00	500.00	66,946.00
26-JUL-23	26-JUL-23	33	320718229065	UPI/CR/320718229065/ AMAN BHAR/BARB/**77942@ YBL/PAYMENT //YBL6373E196BE7A45 F6B6A08D78EB5924C5 /26/07/2023 13:49:00	0.00	500.00	67,446.00
26-JUL-23	26-JUL-23	33	320744641066	UPI/CR/320744641066/ ELKA SRI/SBIN/**IELKA@YB L/PAY TO M//YBL5D74B2C890BB 4C7C9858532AB9B19A 71/26/07/2023 14:09:17	0.00	500.00	67,946.00
26-JUL-23	26-JUL-23	33	320720681933	UPI/CR/320720681933/ SHIB KUMA/PYTM/**DUTTA @PAYTM/PAY TO M//PTM228E963AE418 4A58B32E75549C3253 23/26/07/2023 14:35:17	0.00	500.00	68,446.00
26-JUL-23	26-JUL-23	33	320749108480	UPI/CR/320749108480/ GOURI CH/SBIN/**TR984@OK SBI/PAY TO M//SBI27386C525F0642 1FB5F9614B9B05E411/ 26/07/2023 14:36:34	0.00	500.00	68,946.00
26-JUL-23	26-JUL-23	33	320786509186	UPI/CR/320786509186/ MR AALAN /IDIB/**JOE26@OKAXI S/PAY TO M//AXIA616FCE0CE604 FEB8CEC3F9A9221853 9/26/07/2023 14:52:46	0.00	500.00	69,446.00
26-JUL-23	26-JUL-23	33	320751207220	UPI/CR/320751207220/ NIHARIKA /SBIN/**02000@OKSBI/ PAY TO M//SBI562560EF87DE4 52C9B0C8E2D3C230F CC/26/07/2023 15:36:15	0.00	500.00	69,946.00
26-JUL-23	26-JUL-23	33	320765218792	UPI/CR/320765218792/ CHIKKAYYA/SBIN/**46 249@YBL/PAY TO M//YBL0272E1411C874 EA2AD1BDC6957A225 18/26/07/2023 15:37:21	0.00	500.00	70,446.00
26-JUL-23	26-JUL-23	33	320752251601	UPI/CR/320752251601/ VIJAYA SH/SBIN/**997 1@OKSBI/PAY TO M//SBI52B42F81F48E4 326949804C22DF39D 2/26/07/2023 16:06:05	0.00	500.00	70,946.00
26-JUL-23	26-JUL-23	33	320789154964	UPI/CR/320789154964/ VANKALA T/IBKL/**ALA-	0.00	500.00	71,446.00

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				1@OKAXIS/PAY TO M//AXI42198817ACFC4 1FF828FAAB3BA1AE2 A1/26/07/2023 16:25:01			
26-JUL-23	26-JUL-23	33	320753288068	UPI/CR/320753288068/ BODA BHA/SBIN/**ANI11@OK SBI/PAY TO M//SBI5D15131806AB4 B32A0CA0DD9BB0874 D3/26/07/2023 16:34:38	0.00	500.00	71,946.0
26-JUL-23	26-JUL-23	33	320719397375	UPI/CR/320719397375/ CHIKKAYYA/SBIN/**46 249@YBL/PAY TO M//YBL4ECA0842E04E 48C0A53336B8F48FBC 71/26/07/2023 16:48:35	0.00	500.00	72,446.0
26-JUL-23	26-JUL-23	33	357370643337	UPI/CR/357370643337/ BHARATH B/PYTM/**OSE- 1@OKICICI/PAY TO M//ICI63FC2046114E48 AAD235077698ACB6 C/26/07/2023 16:55:17	0.00	500.00	72,946.0
26-JUL-23	26-JUL-23	33	320750276999	UPI/CR/320750276999/ BASWATEJA/SBIN/**15 417@YBL/ALUMNI F//YBL78D0FEE001884 2AED2F6FC99FCFAD A4/26/07/2023 17:20:06	0.00	500.00	73,446.0
26-JUL-23	26-JUL-23	33	320757403011	UPI/CR/320757403011/ KAILASH G/SBIN/**NNV- 1@OKSBI/PAY TO M//SBI02730FDF36F44 F9EA824899D39C0D73 F/26/07/2023 18:27:43	0.00	500.00	73,946.0
26-JUL-23	26-JUL-23	33	320707289094	UPI/CR/320707289094/ VAISHNAVI/CNRB/**117 23@IBL/PAY TO M//IBL52E8846D8AE04 537A57EC4CD7843E51 1/26/07/2023 18:57:50	0.00	500.00	74,446.0
26-JUL-23	26-JUL-23	33	320768419913	UPI/CR/320768419913/ KIRAN JOD/KKBK/**IRAN1@Y BL/PAY TO M//YBL69DD315C785C 4791B5FF8ECBF5DFF8 91/26/07/2023 19:30:16	0.00	500.00	74,946.0
26-JUL-23	26-JUL-23	33	320761036369	UPI/CR/320761036369/ PIYUSH P/SBIN/**PATI7@OKSB I/PAY TO M//SBI9745C9362E614 A88B33598201E2705D 3/26/07/2023 19:32:25	0.00	500.00	75,446.0
26-JUL-23	26-JUL-23	33	320796352487	UPI/CR/320796352487/ AISHWARYA/UBIN/**A4 0-1@OKAXIS/PAY TO M//AXI6D4F375099414 DC688656643F831FA1 8/26/07/2023 19:35:10	0.00	500.00	75,946.0
26-JUL-23	26-JUL-23	33	357331888134	UPI/CR/357331888134/ MANISH JA/BKID/**13628@PAY TM/PAY TO M//PTM5C8B48FB0B92 43F39BE9C1DBCE767 FDC/26/07/2023 19:37: 28	0.00	500.00	76,446.0

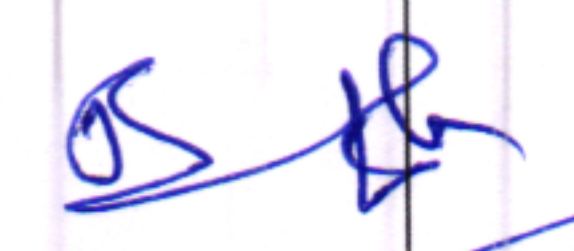
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26-JUL-23	26-JUL-23	33	320723679645	UPI/CR/320723679645/ CIYEDIN S/HDFC/**YEDIN@YBL/ PAY TO M//YBLFACE6F9612684 EB387218D1F2B14482 2/26/07/2023 19:54:02	0.00	500.00	76,946.
26-JUL-23	26-JUL-23	33	320764714843	UPI/CR/320764714843/ KAILASH G/SBIN/**NNV- 1@OKSBI/PAY TO M//SBI0167ABA7C6224 789AAD6A5B0FFEE9A 86/26/07/2023 21:00:38	0.00	500.00	77,446.
27-JUL-23	27-JUL-23	33	320733346152	UPI/CR/320733346152/ JYOTI PRA/FDRL/**PINU1@Y BL/PAY TO M//YBLFFC6ADB1B2CE 49E69D9CD1ECC6295 073/26/07/2023 21:07: 20	0.00	500.00	77,946.
27-JUL-23	27-JUL-23	33	320765102766	UPI/CR/320765102766/ ANGEL JO/SBIN/**SHY99@OK SBI/PAY TO M//SBI3B2C9E41C04F4 88FAEF0E61BC10076D 1/26/07/2023 21:09:15	0.00	500.00	78,446.
27-JUL-23	27-JUL-23	33	320713157171	UPI/CR/320713157171/ MARIYA S /CNRB/**ALY- 1@OKICICI/PAY TO M//ICI20D7A9C31F074F F08EB3A85653557541/ 26/07/2023 21:09:41	0.00	500.00	78,946.
27-JUL-23	27-JUL-23	33	320765385244	UPI/CR/320765385244/ HARDDIK /SBIN/**PIKUL@OKSBI/ PAY TO M//SBIB8939D5E1ADE4 1618CDB387A1EC9402 4/26/07/2023 21:15:41	0.00	500.00	79,446.
27-JUL-23	27-JUL-23	33	320766054175	UPI/CR/320766054175/ BALAMURUG/CNRB/** 20670@OKSBI/PAY TO M//SBI9E12266353B344 4B949520150BF5C540/ 26/07/2023 21:32:17	0.00	500.00	79,946.
27-JUL-23	27-JUL-23	33	320721861837	UPI/CR/320721861837/ PRAGATIKA/SBIN/**80 780@YBL/PAY TO M//YBLE6D5C0BBA29E 42BAA12CC57B2FF0E E14/26/07/2023 21:34: 03	0.00	500.00	80,446.
27-JUL-23	27-JUL-23	33	320766161278	UPI/CR/320766161278/ PALLAVI C/PUNB/**90097@OKS BI/PAY TO M//SBI0216679296DD4 612B7301F7E7DC77CE C/26/07/2023 21:34:28	0.00	500.00	80,946.
27-JUL-23	27-JUL-23	33	320702058288	UPI/CR/320702058288/ SAIVINAYA/CNRB/**K. SAI@OKICICI/PAY TO M//ICI2B72013006454A 9A8B8F453527386A9B/ 26/07/2023 22:25:50	0.00	500.00	81,446.
27-JUL-23	27-JUL-23	33	320717371491	UPI/CR/320717371491/ SHAILA	0.00	500.00	81,946.

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				SH/CNRB/**35073@YBL/PAY TO M//YBL573F5AB7B8CA 4754B1E70E5DD89DC7 55/26/07/2023 22:34:57			
27-JUL-23	27-JUL-23	33	320713157765	UPI/CR/320713157765/ MR VAIBHA/CBIN/**A00- 1@OKAXIS/PAY TO M//AXIB35C02D85E724 BEFB88359609AD1B6E 4/26/07/2023 22:35:14	0.00	500.00	82,446.00
27-JUL-23	27-JUL-23	33	320714059891	UPI/CR/320714059891/ AJAY KRIS/FDRL/**RK444@ OKICICI/PAY TO M//ICI40EB8A278E6747 09821F13CF84378B17/ 26/07/2023 23:02:11	0.00	500.00	82,946.00
27-JUL-23	27-JUL-23	33	320878374518	UPI/CR/320878374518/ ASIF ALI /FDRL/**93952@YBL/P AY TO M//YBL33E711A21C1C 42B5BA1873F5A5F0DA 2D/27/07/2023 00:00:05	0.00	500.00	83,446.00
27-JUL-23	27-JUL-23	33	357441667498	UPI/CR/357441667498/ PREETHIGA/IOBA**N2 510@OKICICI/PAY TO M//ICI2C66006FBFAE4 FB39643387866065CB4 /27/07/2023 01:10:41	0.00	500.00	83,946.00
27-JUL-23	27-JUL-23	33	320863401000	UPI/CR/320863401000/ SANDRA ME/CNRB/**25232@YB L/PAY TO M//YBLC2B4687E444D 47D4AD1E0C05314935 79/27/07/2023 07:24:51	0.00	500.00	84,446.00
27-JUL-23	27-JUL-23	33	320837994469	UPI/CR/320837994469/ REKHA NAI/CNRB/**KHAMS@ OKHDFCBANK/PAY TO M//HDF8FE60D9618894 464B9CB44D12A526D4 9/27/07/2023 09:24:26	0.00	500.00	84,946.00
27-JUL-23	27-JUL-23	33	357406080698	UPI/CR/357406080698/ SEBIN SEB/CNRB/**47505@P AYTM/PAY TO M//PTMF284C4DBA706 49CB93278F4BDE88E7 A4/27/07/2023 09:25:38	0.00	500.00	85,446.00
27-JUL-23	27-JUL-23	33	320821088086	UPI/CR/320821088086/ DIVI MARY/HDFC/**NIL99@ OKAXIS/PAY TO M//AXI4DD55F6E36804 E899D1AA4C3CFBA49 CC/27/07/2023 11:21:39	0.00	500.00	85,946.00
27-JUL-23	27-JUL-23	33	320886611782	UPI/CR/320886611782/ ESLAVATH /SBIN/**13026@YBL/PA Y TO M//YBL15E32C4264224 811BE95CCCE58235D3 2/27/07/2023 11:36:34	0.00	500.00	86,446.00
27-JUL-23	27-JUL-23	33	320875835527	UPI/CR/320875835527/ BHAVINI A/SBIN/**A2018@OKSB I/PAY TO	0.00	500.00	86,946.00

  
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				M//SBI1901813986CA4 DFDA3D38E2CAE02E6 56/27/07/2023 11:37:13			
27-JUL-23	27-JUL-23	33	320876019179	UPI/CR/320876019179/ DRISYA E/SBIN/**N.E- 3@OKSBI/PAY TO M//SBIB7474FC9BCE54 D43BA4B0F5265FE859 D/27/07/2023 11:42:40	0.00	500.00	87,446
27-JUL-23	27-JUL-23	33	357410362515	UPI/CR/357410362515/ HARIPRIYA/CNRB/**AS 021@OKICICI/PAY TO M//ICIAA6D7984AF2E4 24691C0D3D48285336 4/27/07/2023 11:46:04	0.00	500.00	87,946
27-JUL-23	27-JUL-23	33	357418493551	UPI/CR/357418493551/ A.B. MUKES/SBIN/**75025@ PAYTM/TOWARDS //PTM044BBF91764348 6790ED1B82B73AFDD8 /27/07/2023 13:04:19	0.00	500.00	88,446
27-JUL-23	27-JUL-23	33	320880250703	UPI/CR/320880250703/ KORIBILLI/SBIN/**LI123 @OKSBI/PAY TO M//SBI5D2F49E5A1874 59E907D96559A9E03A 7/27/07/2023 13:31:03	0.00	500.00	88,946
27-JUL-23	27-JUL-23	33	320823776535	UPI/CR/320823776535/ DOKKU GAY/ANDB/**02000@O KICICI/PAY TO M//ICI3F91D5E81B594F F8A8FF1BE9D2B6BB99 /27/07/2023 13:58:22	0.00	500.00	89,446
27-JUL-23	27-JUL-23	33	320881349922	UPI/CR/320881349922/ KASIPETA /SBIN/**SPETA@OKSBI /PAY TO M//SBICA97F44A0A5A4 B9B81A09F990466403 C/27/07/2023 13:58:51	0.00	500.00	89,946
27-JUL-23	27-JUL-23	33	357477176333	UPI/CR/357477176333/ DOKKU GAY/ANDB/**02000@O KICICI/UPI//ICI40EE69C 39F364D8E9EABC9B6 E1E11084/27/07/2023 13:59:35	0.00	500.00	90,446
27-JUL-23	27-JUL-23	33	320844850113	UPI/CR/320844850113/ BOJJA PRAUBIN/**INI52@OK HDFCBANK/PAY TO M//HDFE5E9AD42EDA F439BA0AC9627A0F46 D7B/27/07/2023 13:59: 53	0.00	500.00	90,946
27-JUL-23	27-JUL-23	33	320887847235	UPI/CR/320887847235/ FEBIN AND/SBIN/**ANDEZ@O KSBI/PAY TO M//SBI012D7267CAA94 6E5B4406070838BAFB D/27/07/2023 17:13:48	0.00	500.00	91,446
27-JUL-23	27-JUL-23	33	320888167183	UPI/CR/320888167183/ ANSALIN /SBIN/**WMIYA@OKSB I/PAY TO M//SBIC24A9FA2D5464 F0B9653E7B576B6BFF 9/27/07/2023 17:22:30	0.00	500.00	91,946

  
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28-JUL-23	28-JUL-23	33	320983277037	UPI/CR/320983277037/ KUNSOTH /SBIN/**50331@YBL/PA Y TO M//YBL324E3016880D4 F9C83707DE008A3FCD 6/28/07/2023 09:15:44	0.00	500.00	92,446.00
28-JUL-23	28-JUL-23	33	357581898662	UPI/CR/357581898662/ GAJAPRIYA/CNRB/**K ARAN@OKICICI/PAY TO M//ICICAAC835E96DD4 716863F4C9298E42FF5 /28/07/2023 10:09:42	0.00	500.00	92,946.00
28-JUL-23	28-JUL-23	33	320904703331	UPI/CR/320904703331/ ABHISHEK /SBIN/**AING9@OKSBI/ PAY TO M//SBI45B3543C5C634 62C939DF0E027D99AD 3/28/07/2023 11:01:23	0.00	500.00	93,446.00
28-JUL-23	28-JUL-23	33	320942229932	UPI/CR/320942229932/ MR RAHUL /IDIB/**THRE1@YBL/P AY TO M//YBLA3358CD64FE8 49C49AB1FFFBED66D B77/28/07/2023 11:49: 02	0.00	500.00	93,946.00
28-JUL-23	28-JUL-23	33	320912836179	UPI/CR/320912836179/ TOMPALA /SBIN/**52312@YBL/PA Y TO M//YBL5729AB2407994 610B0B377DF5291793 B/28/07/2023 11:52:43	0.00	500.00	94,446.00
28-JUL-23	28-JUL-23	33	320906467278	UPI/CR/320906467278/ SUSMITHA /SBIN/**484- 1@OKSBI/PAY TO M//SBI5DBA9C4A9C22 4C41991B450D50D6D4 2D/28/07/2023 11:56:04	0.00	500.00	94,946.00
28-JUL-23	28-JUL-23	33	320912162021	UPI/CR/320912162021/ MUSALI YA/CNRB/**66099@IBL /PAY TO M//IBL4DCA44E2B17D4 0419DD28E96B9A66F6 5/28/07/2023 12:20:58	0.00	500.00	95,446.00
28-JUL-23	28-JUL-23	33	320922778226	UPI/CR/320922778226/ HARIKRISH/CNRB/**43 001@CNRB/PAY TO M//CAN666ZZ43NVGXV B0NRRCXCMRX5R07S M39B/28/07/2023 12:43: 34	0.00	500.00	95,946.00
28-JUL-23	28-JUL-23	33	357512228252	UPI/CR/357512228252/ VALIVETI /SBIN/**90166@PAYTM /PAY TO M//PTM5F1D4C0244FE 4271A612EA584115E69 2/28/07/2023 13:03:28	0.00	500.00	96,446.00
28-JUL-23	28-JUL-23	33	320908739023	UPI/CR/320908739023/ JINISHA V/SBIN/**AV530@OKS BI/UPI//SBIA360463A59 664445BF071F83AE399 883/28/07/2023 13:04: 52	0.00	500.00	96,946.00

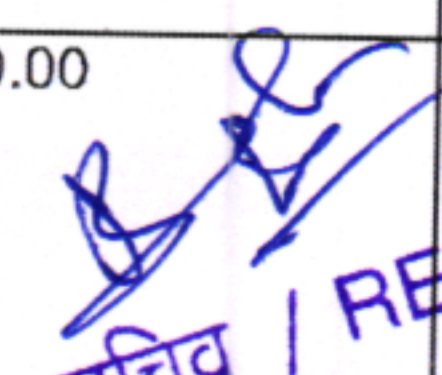
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28-JUL-23	28-JUL-23	33	320909832154	UPI/CR/320909832154/ PARVATHI /APGV/**22466@YBL/P AY TO M//YBLC8105BB38A5C 4ABCB82FC494F21010 B4/28/07/2023 13:06:56	0.00	500.00	97,44
28-JUL-23	28-JUL-23	33	320957820199	UPI/CR/320957820199/ TAMADALA /SBIN/**30624@YBL/PA Y TO M//YBL5068E07572AC4 A93B5F1386DB2F4955 A/28/07/2023 13:35:46	0.00	500.00	97,94
29-JUL-23	29-JUL-23	33	321034325873	UPI/CR/321034325873/ SEETHAL S/SBIN/**KAJAL@OKS BI/PAY TO M//SBI5814D3C4597E4 731A28DDC13378F48B 0/29/07/2023 10:20:45	0.00	500.00	98,446
29-JUL-23	29-JUL-23	33	321090749723	UPI/CR/321090749723/ ALISHA TR/CNRB/**999- 1@OKAXIS/PAY TO M//AXI41A7908CD5CA4 4059C2800468CE0342 A/29/07/2023 12:24:31	0.00	500.00	98,946
29-JUL-23	29-JUL-23	33	321038469358	UPI/CR/321038469358/ VEENA S/SBIN/**JI321@OKSBI /PAY TO M//SBIBD127996B2164 99BAC550342871F21A 7/29/07/2023 12:26:16	0.00	500.00	99,446
29-JUL-23	29-JUL-23	33	321039033572	UPI/CR/321039033572/ NEETURANI/SBIN/**PP OJI@OKSBI/PAY TO M//SBI5FF19088D9794 A7CBEA4BE356F66B89 2/29/07/2023 12:41:51	0.00	500.00	99,946
29-JUL-23	29-JUL-23	33	321041171388	UPI/CR/321041171388/ MUHAMMED /SBIN/**JASRJ@OKSBI /PAY TO M//SBI713917DC55C64 9298B5B442B37AF737 0/29/07/2023 13:43:01	0.00	500.00	100,446
29-JUL-23	29-JUL-23	33	321008343036	UPI/CR/321008343036/ GAINI MAR/CNRB/**72559@Y BL/PAY TO M//YBLB9A4D0DB597A 4B2DBA2B5CABEF6D4 167/29/07/2023 14:34: 40	0.00	500.00	100,946
29-JUL-23	29-JUL-23	33	321046006518	UPI/CR/321046006518/ RABIA . /SBIN/**ELYNX@OKSBI /PAY TO M//SBIED1BBA55F13B4 936BCDC8219D802285 F/29/07/2023 16:37:24	0.00	500.00	101,446
29-JUL-23	29-JUL-23	33	321051713543	UPI/CR/321051713543/ SANOYA M/CNRB/**SUNNY@OK SBI/UPI//SBIF4F401975 D2E4B9A8E252DF24C0 2BB5C/29/07/2023 18: 57:34	0.00	500.00	101,946
30-JUL-23	30-JUL-23	33	321079582625	UPI/CR/321079582625/	0.00	500.00	102,446

  
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				GOPAL KRI/BKID/**63841@YBL /PAY TO M//YBLBF83381505B04 9C4935615EF7D9A584 D/29/07/2023 20:29:44			
30-JUL-23	30-JUL-23	33	321123728252	UPI/CR/321123728252/ ARDRA/CNRB/**Y29- 1@OKHDFCBANK/PAY TO M//HDFFFEE0B0231C8 4D599ABB4852874C62 FD/30/07/2023 11:35:58	0.00	500.00	102,946.00
30-JUL-23	30-JUL-23	33	321173698613	UPI/CR/321173698613/ SURESH K/SBIN/**78W- 2@OKSBI/PAY TO M//SBI305428178C2B4 F259A593FCA4F68830 A/30/07/2023 14:16:21	0.00	500.00	103,446.00
30-JUL-23	30-JUL-23	33	321128584358	UPI/CR/321128584358/ DEVIKA S /UBIN/**RONNY@OKH DFCBANK/PAY TO M//HDFFEDE36C064C3 4F788032B36E09208A5 F/30/07/2023 14:19:40	0.00	500.00	103,946.00
30-JUL-23	30-JUL-23	33	321173985273	UPI/CR/321173985273/ BABISHNEN/SBIN/**UT T99@OKSBI/PAY TO M//SBI8E6BFA442D5F4 F149CFC0CC54079137 B/30/07/2023 14:25:56	0.00	500.00	104,446.00
31-JUL-23	31-JUL-23	33	357749984230	UPI/CR/357749984230/ UJJWAL MA/CNRB/**NOJ66@O KICICI/PAY TO M//ICI31D4597F729144 2D843B711187CD37CF /30/07/2023 20:46:26	0.00	500.00	104,946.00
31-JUL-23	31-JUL-23	33	321193594364	UPI/CR/321193594364/ KAMALA KA/SBIN/**87964@IBL/ PAYMENT //IBL83094786ADE7415 080E5A81C3148EB60/3 0/07/2023 21:06:45	0.00	500.00	105,446.00
31-JUL-23	31-JUL-23	33	321246550547	UPI/CR/321246550547/ DIYA FERO/IOBA/**E1818@ OKHDFCBANK/PAY TO M//HDF9C3E6E1A011F 4C09B57F3847F017AD A1/31/07/2023 08:54:16	0.00	500.00	105,946.00
31-JUL-23	31-JUL-23	33	321246542997	UPI/CR/321246542997/ AISWARYA P/CNRB/**IL363@OKH DFCBANK/PAY TO M//HDF54AA950F012B 40C4B190631986AD66 70/31/07/2023 08:54:26	0.00	500.00	106,446.00
31-JUL-23	31-JUL-23	33	321264531604	UPI/CR/321264531604/ SHALET RO/CNRB/**BENNY@O KAXIS/PAY TO M//AXIA5C484DBD9654 4479EE14B65FC460B5 B/31/07/2023 10:44:41	0.00	500.00	106,946.00
31-JUL-23	31-JUL-23	33	321287910181	UPI/CR/321287910181/ AYESHA SI/CNRB/**88348@IBL/	0.00	500.00	107,446.00

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				PAY TO M//IBL1935610B830147 F1A3ADEC104D28241A /31/07/2023 11:29:03			
31-JUL-23	31-JUL-23	33	321219982318	UPI/CR/321219982318/ PRAGATI C/BARB/**RWEDI@PA YTM/PAY TO M//PTMC29ECE422FD1 4ED1A9DB09A03FF12F 31/31/07/2023 11:32:44	0.00	500.00	107,946.
31-JUL-23	31-JUL-23	33	321271781062	UPI/CR/321271781062/ JOVIN JOS/BARB/**57966@IB L/PAY TO M//IBLE2FA118CA4674 793891975D89439EED 6/31/07/2023 12:29:38	0.00	500.00	108,446.
31-JUL-23	31-JUL-23	33	321238032379	UPI/CR/321238032379/ DHILLI V/SBIN/**LISAI@IBL/PA Y TO M//IBL8E7277FA4A8F4 DB2AD38823E7881F54 D/31/07/2023 12:41:03	0.00	500.00	108,946.
31-JUL-23	31-JUL-23	33	321232096195	UPI/CR/321232096195/ KEERTANA/UBIN/**UG 243@OKICICI/UPI//IC11 4F5F603E2AA4232BDE A5F832A873CDF/31/07/ 2023 13:22:08	0.00	500.00	109,446.
31-JUL-23	31-JUL-23	33	321221602712	UPI/CR/321221602712/ AMRIT JAY/UTIB/**IT965@PAY TM/PAY TO M//PTMB733B77252364 BB398D368AC644AFA3 B/31/07/2023 14:25:43	0.00	500.00	109,946.
31-JUL-23	31-JUL-23	33	321237800606	UPI/CR/321237800606/ MUHAMMED /UBIN/**NIYIL@OKICICI /PAY TO M//ICI0FC9481C1D934 E788D6B4C29F57E8B0 F/31/07/2023 15:10:06	0.00	500.00	110,446.
31-JUL-23	31-JUL-23	33	321210090912	UPI/CR/321210090912/ S DINUSH/SBIN/**50201 @OKSBI/UPI//SBI2D38 CB31138C4B90B35085 427AF61057/31/07/2023 15:13:07	0.00	500.00	110,946.
31-JUL-23	31-JUL-23	33	321286688992	UPI/CR/321286688992/ SONALI/KARB/**05964 @YBL/PAY TO M//YBL4AA288CBC0DD 4804BD758023A3632B 49/31/07/2023 16:38:06	0.00	500.00	111,446.
31-JUL-23	31-JUL-23	33	321225167230	UPI/CR/321225167230/ GAJANAND /SBIN/**58822@IBL/PA Y TO M//IBL9B2BBB8FCCC8 4F9F90068F17EFA33C FA/31/07/2023 16:57:34	0.00	500.00	111,946.
31-JUL-23	31-JUL-23	33	321248276397	UPI/CR/321248276397/ AYSHA NOU/SBIN/**95827@YB L/PAY TO M//YBL1DE3D6EC8496 490A9DBC8AE57663BF	0.00	500.00	112,446.

  
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				0D/31/07/2023 19:30:35			
31-JUL-23	31-JUL-23	33	357834993397	UPI/CR/357834993397/ SHADIYA P/FDRL/**68036@PAYT M/PAY TO M//PTM824EEA8F2484 4D2CAB589946530C61 11/31/07/2023 19:41:10	0.00	500.00	112,946.0
31-JUL-23	31-JUL-23	33	321220513433	UPI/CR/321220513433/ KRISHNA S/CNRB/**NA963@OKS BI/PAY TO M//SBIFBF35A76A3A44 B2B9FEB2B31D65FCD 7C/31/07/2023 19:41:38	0.00	500.00	113,446.0
31-JUL-23	31-JUL-23	5109		SBINT FOR THE PERIOD FROM01-MAY- 23 TO 31-JUL-23	0.00	201.00	113,647.0
01-AUG-23	01-AUG-23	33	321286142492	UPI/CR/321286142492/ SHINY/CNRB/**SE122 @OKAXIS/PAY TO M//AXIF905DABC452F4 059B811DB082E98353 2/31/07/2023 20:42:24	0.00	500.00	114,147.0
01-AUG-23	01-AUG-23	33	321286186687	UPI/CR/321286186687/ SHINY/CNRB/**SE122 @OKAXIS/PAY TO M//AXIA84BAAC8DEEE 4A2AAA8590B02E71BF DD/31/07/2023 20:43:17	0.00	500.00	114,647.0
01-AUG-23	01-AUG-23	33	321261818435	UPI/CR/321261818435/ ARDRA REG/UBIN/**U2899@O KICICI/PAY TO M//ICI47D12EC251EB4 3FC9B9E013C2B6B386 5/31/07/2023 20:43:54	0.00	500.00	115,147.0
01-AUG-23	01-AUG-23	33	321223679257	UPI/CR/321223679257/ GOKILA U/SBIN/**HWANI@OKS BI/PAY TO M//SBIF6DCBFF0355E4 7FC9CF63CBCF1EB0D C3/31/07/2023 21:06:55	0.00	500.00	115,647.0
01-AUG-23	01-AUG-23	33	321221960013	MOB-IMPS- CR/SRIKANT SU/THE STATE //MOBLTA8JV9/990097 8815/31/07/2023 21:24: 43	0.00	500.00	116,147.0
01-AUG-23	01-AUG-23	33	321288578164	UPI/CR/321288578164/ ARYAMAN L/CNRB/**LAL- 1@OKAXIS/PAY TO M//AXI3DBC9606207C4 500B57DCA31A4029D9 D/31/07/2023 21:39:19	0.00	500.00	116,647.0
01-AUG-23	01-AUG-23	33	321214523986	UPI/CR/321214523986/ MR HRISHI/IDIB/**AN999@ OKICICI/PAY TO M//ICIFA746FDB70D14 589852F1214D0208E2A /31/07/2023 21:51:20	0.00	500.00	117,147.0
01-AUG-23	01-AUG-23	33	321225953188	UPI/CR/321225953188/ NIHARIKA /SBIN/**IKA40@OKSBI/ REGISTRA/SBI140B74 8D25C945DFAE66E383 F49693F1/31/07/2023 21:58:21	0.00	500.00	117,647.0

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01-AUG-23	01-AUG-23	33	321270529900	UPI/CR/321270529900/ ASSIF HAS/HDFC/**AN6- 1@OKHDFCBANK/PAY TO M//HDFD6F556DE4DB9 4A5D90645520090192E A/31/07/2023 22:32:20	0.00	500.00	118,147.00
01-AUG-23	01-AUG-23	33	321344846022	UPI/CR/321344846022/ SREEBHADR/SBIN/**D RA96@OKSBI/PAY TO M//SBI937627ABB0094 ED89BEF6039B3B3A21 1/01/08/2023 15:19:26	0.00	500.00	118,647.00
01-AUG-23	01-AUG-23	33	321319532450	UPI/CR/321319532450/ LISNA ELS/SIBL/**OSE15@O KAXIS/PAY TO M//AXI3BD0733C735E4 5B0BF58DD7EF84F578 5/01/08/2023 15:56:58	0.00	500.00	119,147.00
01-AUG-23	01-AUG-23	33	321346280867	UPI/CR/321346280867/ BEENA ./SBIN/**759- 1@OKSBI/PAY TO M//SBI9B94703563714 D19AC6067EA6136BEE C/01/08/2023 15:57:15	0.00	500.00	119,647.00
01-AUG-23	01-AUG-23	33	357948650460	UPI/CR/357948650460/ ASWATHY M/FDRL/**ATTIL@OKIC ICI/PAY TO M//ICI39701E20B46D4E BEA18B0A7135CAC229 /01/08/2023 16:05:03	0.00	500.00	120,147.00
01-AUG-23	01-AUG-23	33	321349340947	UPI/CR/321349340947/ MISS LEKS/CBIN/**90601@C ENTRALBANK/PAY TO M//CBI4WJB8B93DX9M L4A0C2PTHVID5W83V X1G/01/08/2023 16:06: 55	0.00	500.00	120,647.00
01-AUG-23	01-AUG-23	33	357926525401	UPI/CR/357926525401/ UPENDRA U/UTIB/**JJWAL@PAY TM/PAY TO M//PTM8D64529EF67C 421691629582AAC507 E1/01/08/2023 16:19:36	0.00	500.00	121,147.00
01-AUG-23	01-AUG-23	33	321347191499	UPI/CR/321347191499/ ANKITA M/SBIN/**A2709@OKS BI/PAY TO M//SBI21F9D948532E4 6A88497C9A79A93DD5 D/01/08/2023 16:20:46	0.00	500.00	121,647.00
01-AUG-23	01-AUG-23	33	321317313641	UPI/CR/321317313641/ AJAL GEOR/KKBK/**84103@ KOTAK/PAY TO M//KOT409594890Z2T5 AJ7X1TMJXG14996YT1 U/01/08/2023 17:04:58	0.00	500.00	122,147.00
01-AUG-23	01-AUG-23	33	357989459242	UPI/CR/357989459242/ P SHRAVANI/CNRB/**UN U48@OKICICI/PAY TO M//ICI8F1B3E81BCA34 1B2965B3E1242A7AAE A/01/08/2023 19:33:30	0.00	500.00	122,647.00
02-AUG-23	02-AUG-23	33	321403976763	UPI/CR/321403976763/ UPI/CR/321403976763/	0.00	500.00	123,147.00

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				MS ANJALY/IDIB/**U3978@ OKHDFCBANK/PAY TO M//HDF8C47FEE42C69 478D94FC22C7B19116 AA/02/08/2023 09:04:10			
02-AUG-23	02-AUG-23	33	321404198242	UPI/CR/321404198242/ MS ANJALY/IDIB/**U3978@ OKHDFCBANK/PAY TO M//HDFBA997EA2C694 448BA63FBE5C5B9E6A 45/02/08/2023 09:13:55	0.00	500.00	123,647.00
02-AUG-23	02-AUG-23	33	321422262105	UPI/CR/321422262105/ SHAMIL FA/HDFC/**ASAIL@YB L/PAY TO M//YBLD582FC8049B04 122AC75F687F6469AB 5/02/08/2023 09:44:00	0.00	500.00	124,147.00
02-AUG-23	02-AUG-23	33	321475041930	UPI/CR/321475041930/ SWATI CH/SBIN/**12000@OKS BI/PAY TO M//SBIE35EA247AF2B4 1FE88DC71E580195D3 5/02/08/2023 12:36:18	0.00	500.00	124,647.00
02-AUG-23	02-AUG-23	33	321475150036	UPI/CR/321475150036/ SHASHI KA/SBIN/**GTM- 1@OKSBI/PAY TO M//SBI0ECE913CDF6F 45379E567E1BE5C8C1 4A/02/08/2023 12:38:48	0.00	500.00	125,147.00
02-AUG-23	02-AUG-23	33	321475191656	UPI/CR/321475191656/ JONALI K/SBIN/**HLARI@OKS BI/PAY TO M//SBI4CD3A54929974 ED093527AF738E15DF F/02/08/2023 12:39:54	0.00	500.00	125,647.00
02-AUG-23	02-AUG-23	33	321480173777	UPI/CR/321480173777/ AMAL NADH/KLGB/**THAN1 @OKSBI/PAY TO M//SBI41D339C2700A4 29FA5CADB7184F05C CF/02/08/2023 14:56:29	0.00	500.00	126,147.00
02-AUG-23	02-AUG-23	33	321454512395	UPI/CR/321454512395/ SHAMMAS A/FDRL/**MED75@OK AXIS/PAY TO M//AXIBDAA6DFD9DAF 4AD39FA329DC9C7004 C5/02/08/2023 14:57:22	0.00	500.00	126,647.00
02-AUG-23	02-AUG-23	33	321480466523	UPI/CR/321480466523/ UMA K B/SBIN/**AKB00@OKS BI/PAY TO M//SBIBA13D628BAD84 CB5B4F51F7A24CE3A A3/02/08/2023 15:04:51	0.00	500.00	127,147.00
02-AUG-23	02-AUG-23	33	358099486307	UPI/CR/358099486307/ SNEHA P P/CNRB/**LA220@OKI CICI/PAY TO M//ICIED1C3759843547 C0A41601C80D9B46E3 /02/08/2023 15:48:22	0.00	500.00	127,647.00
02-AUG-23	02-AUG-23	33	321494730979	UPI/CR/321494730979/ AMITESH	0.00	500.00	128,147.00

  
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				/SBIN/**26387@YBL/PAY TO M//YBLDE5D4A13585E 4C0BA9B635B51C9577 33/02/08/2023 15:53:57			
03-AUG-23	03-AUG-23	33	321427825059	UPI/CR/321427825059/ BURAGADDA/HDFC/** DDA- 1@OKHDFCBANK/PAY TO M//HDF94552A592EA64 A7AB99E61E8AD5BAE 04/02/08/2023 22:38:15	0.00	500.00	128,647
03-AUG-23	03-AUG-23	33	321497644589	UPI/CR/321497644589/ BIJILA T/SBIN/**I2000@OKSBI /UPI//SBI8C9E5E3646F D4B7E81BA9385886D5 B12/02/08/2023 22:44: 48	0.00	500.00	129,147
03-AUG-23	03-AUG-23	33	321563759931	UPI/CR/321563759931/ KARIMERAK/SBIN/**76 846@AXL/PAY TO M//AXL1719C00FFD154 92CBC563A6BF4AECE 4F/03/08/2023 10:58:31	0.00	500.00	129,647
03-AUG-23	03-AUG-23	33	321556792947	UPI/CR/321556792947/ SACHIN/CNRB/**CHIN1 @IBL/PAY TO M//IBLB2F63FDA03974 B0E80FB7E2F8DF3287 2/03/08/2023 11:19:27	0.00	500.00	130,147
03-AUG-23	03-AUG-23	33	321567415382	UPI/CR/321567415382/ BINA DIGGI/KARB/**61991@ YBL/PAY TO M//YBLB43467444DA84 BDCB0FEC5A1F3BC26 7B/03/08/2023 14:05:56	0.00	500.00	130,647
03-AUG-23	03-AUG-23	33	321568522751	UPI/CR/321568522751/ STEBIN BE/IOBA/**Y8136@OKI CICI/PAY TO M//ICIE7B5B0BA6D514 A7085D7268DFDBEC4 20/03/08/2023 15:18:02	0.00	500.00	131,147
03-AUG-23	03-AUG-23	33	321516849880	UPI/CR/321516849880/ ARUN ROY/CNRB/**R2000@ OKSBI/PAY TO M//SBI2629B61097FC4 23BB6C2183E934B5C4 0/03/08/2023 15:20:59	0.00	500.00	131,647
03-AUG-23	03-AUG-23	33	321521653019	UPI/CR/321521653019/ ASHIN JO/SBIN/**69853@PAY TM/PAY TO M//PTMC7BC0B988509 493EAF6F199451F4173 2/03/08/2023 15:28:38	0.00	500.00	132,147
03-AUG-23	03-AUG-23	33	321517039525	UPI/CR/321517039525/ FAHEEM AH/SBIN/**HAN12@OK SBI/PAY TO M//SBI144FA8D814164 70EB29149BAB8AF5B8 B/03/08/2023 15:31:50	0.00	500.00	132,647
03-AUG-23	03-AUG-23	33	321518257451	UPI/CR/321518257451/ MUHAMMAD /FDRL/**AID- 1@OKSBI/PAY TO	0.00	500.00	133,147

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				M//SBI60F82C848D634 770B2C9F0BCFADF71 FE/03/08/2023 16:19:40			
04-AUG-23	04-AUG-23	33	358215255516	UPI/CR/358215255516/ AMALU VAR/CNRB/**E78- 1@OKICICI/PAY TO M//ICI410916FCFC6F4F 7CA6B035251DDB346A /04/08/2023 00:32:23	0.00	500.00	133,647.00
04-AUG-23	04-AUG-23	33	321638327507	UPI/CR/321638327507/ KOMMALAPA/UBIN/**R A333@OKAXIS/PAY TO M//AXI47C8921A64424 A898994499C6554FA39 /04/08/2023 10:44:08	0.00	500.00	134,147.00
04-AUG-23	04-AUG-23	33	321638849150	UPI/CR/321638849150/ SHRUTHI . /SBIN/**82000@OKSBI/ PAY TO M//SBI572D5715D02C4 58993AD487A891C075 5/04/08/2023 12:51:21	0.00	500.00	134,647.00
04-AUG-23	04-AUG-23	33	321639484653	UPI/CR/321639484653/ VISHNUPRI/SBIN/**AT S01@OKSBI/PAY TO M//SBI1B2082CBFAF14 0D9A8348086BFD1DAB 4/04/08/2023 13:06:07	0.00	500.00	135,147.00
04-AUG-23	04-AUG-23	33	321679778808	UPI/CR/321679778808/ NIVEDHYA /SBIN/**18344@IBL/PA Y TO M//IBLDD8F9BAA1B014 6BCBBC57A098C55881 7/04/08/2023 13:33:52	0.00	500.00	135,647.00
04-AUG-23	04-AUG-23	33	321640808821	UPI/CR/321640808821/ VIJAY LAL/KLGB/**RIYIL@OK SBI/PAY TO M//SBIBC9655FDB5D04 30C8F227079CAD6772 E/04/08/2023 13:36:51	0.00	500.00	136,147.00
04-AUG-23	04-AUG-23	33	321644576262	UPI/CR/321644576262/ ARDRA M/CNRB/**AM141@OK SBI/PAY TO M//SBI23E61E8D787D4 544816F3F8676FEE51 B/04/08/2023 15:08:57	0.00	500.00	136,647.00
05-AUG-23	05-AUG-23	33	358330587462	UPI/CR/358330587462/ RADHESHYA/PYTM/**2 8692@PAYTM/PAY TO M//PTM08EDF11EE4D6 42CFB26F288A9C3E35 F9/05/08/2023 19:56:38	0.00	500.00	137,147.00
07-AUG-23	07-AUG-23	33	321919697440	UPI/CR/321919697440/ VINAY BO/AIRP/**28774@YBL /PAY TO M//YBL5A2C3607CDDD 413792BD685CDD2BF1 BF/07/08/2023 07:41:42	0.00	500.00	137,647.00
07-AUG-23	07-AUG-23	33	321985300100	UPI/CR/321985300100/ SHRUTI S/SBIN/**55826@YBL/P AY TO M//YBL1856799D7B1C4 999A4A509BAB658A71 F/07/08/2023 09:07:31	0.00	500.00	138,147.00
07-AUG-23	07-AUG-23	33	321957093524	UPI/CR/321957093524/	0.00	500.00	138,647.00


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				ANUSRI A/CNRB/**MALAI@OKA XIS/PAY TO M//AXIF5BEAC20173B4 379AB48F241F231B02 E/07/08/2023 09:09:49			
07-AUG-23	07-AUG-23	33	358505379199	UPI/CR/358505379199/ AMITESH V/BARB/**95948@PAY TM/PAY TO M//PTM54F27B2B51694 EF48F3CBD874E247C A1/07/08/2023 09:58:04	0.00	500.00	139,147
07-AUG-23	07-AUG-23	33	321932254843	UPI/CR/321932254843/ ABHISHEK /SBIN/**USH23@OKSBI /MEMBERSH//SBI2DCC 47EA87DE4DF29E521C 788CE3A492/07/08/202 3 12:43:20	0.00	500.00	139,647
08-AUG-23	08-AUG-23	33	321951776364	UPI/CR/321951776364/ SAROD SA/SBIN/**ROD19@OK SBI/PAY TO M//SBI215F77594D884 AF890FD2A23C835292 F/07/08/2023 21:45:58	0.00	500.00	140,147
08-AUG-23	08-AUG-23	33	358687323365	UPI/CR/358687323365/ C V CHAND/FDRL/**U2000 @OKICICI/PAY TO M//ICI57938DC63A1247 5B9EF702BB9E5A1FA1 /08/08/2023 03:43:45	0.00	500.00	140,647
08-AUG-23	08-AUG-23	33	322062796390	UPI/CR/322062796390/ MADHURI /SBIN/**MA123@OKSBI /PAY TO M//SBI1E753D4BB0904 84BB107F0774D9BAAC 5/08/08/2023 11:04:25	0.00	500.00	141,147
08-AUG-23	08-AUG-23	33	322012545419	UPI/CR/322012545419/ RANJITH C/KLGB/**P66- 1@OKAXIS/PAY TO M//AXI4A51F4C133984 1A68FE0AE1CFC965D EC/08/08/2023 12:47:57	0.00	500.00	141,647
08-AUG-23	08-AUG-23	33	358610370068	UPI/CR/358610370068/ KRISHNADE/SBIN/**87 549@PAYTM/PAY TO M//PTM227E7D90EA64 4320ADF2F812CC87B0 7B/08/08/2023 13:42:14	0.00	500.00	142,147
08-AUG-23	08-AUG-23	33	322075281086	UPI/CR/322075281086/ MIDHUNGOS/SBIN/**S H007@OKSBI/PAY TO M//SBIA64FEB3E08894 EF7AC46D96536FCFF E8/08/08/2023 16:22:33	0.00	500.00	142,647
09-AUG-23	09-AUG-23	33	322143677669	UPI/CR/322143677669/ DANISH MA/FDRL/**UMMAL@O KICICI/PAY TO M//ICI7FFFA21376F948 F5886C375E8BD630F0/ 09/08/2023 13:22:10	0.00	500.00	143,147
09-AUG-23	09-AUG-23	33	322147224496	UPI/CR/322147224496/ MR ADITYA/IDIB/**66551@ YAPL/PAY TO	0.00	500.00	143,647

  
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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				M//APYAP9518F18FFE 4AB69800AD485F00A9 D6/09/08/2023 13:31:20			
09-AUG-23	09-AUG-23	33	322171780374	UPI/CR/322171780374/ PRATIBHA /SBIN/**49932@YBL/PAY TO M//YBL035672960A214 471819E7562CD94AE7 5/09/08/2023 13:33:02	0.00	500.00	144,147.00
10-AUG-23	10-AUG-23	33	322122709519	UPI/CR/322122709519/ DOKALA SR/CNRB/**OKALA@O KICICI/PAY TO M//ICIDF8FB6A2604846 22B2E2E6DF536FA41C /09/08/2023 21:27:31	0.00	500.00	144,647.00
10-AUG-23	10-AUG-23	33	358859418644	UPI/CR/358859418644/ VIJAYALAK/CNRB/**AT HAN@OKICICI/PAY TO M//ICI53CF789560DA47 DAA8D92E83808716DA /10/08/2023 07:22:58	0.00	500.00	145,147.00
10-AUG-23	10-AUG-23	33	322241695032	UPI/CR/322241695032/ SUCHITHRA/HDFC/**N DRAN@OKHDFCBANK /PAY TO M//HDFBE72D3CDD0E 64814B04D427D3D13A 634/10/08/2023 09:59: 37	0.00	500.00	145,647.00
10-AUG-23	10-AUG-23	33	322285507011	UPI/CR/322285507011/ NUNAVATH /CNRB/**K3281@YBL/P AY TO M//YBLC4B87D752E34 49CDB359709BB18F97 8F/10/08/2023 11:35:00	0.00	500.00	146,147.00
10-AUG-23	10-AUG-23	33	322226495736	UPI/CR/322226495736/ NUNAVATH /CNRB/**K3281@YBL/P AY TO M//YBL9044E2EA61EC 453580C460F831DA26 05/10/08/2023 11:36:04	0.00	500.00	146,647.00
10-AUG-23	10-AUG-23	33	322230645490	UPI/CR/322230645490/ SUSHOVAN /SBIN/**Y3010@OKSBI/ PAY TO M//SBIA137BDEB03104 421B797412B22CD2DA F/10/08/2023 11:58:02	0.00	500.00	147,147.00
10-AUG-23	10-AUG-23	33	322297818580	UPI/CR/322297818580/ NDUJA R/SBIN/**34935@YBL/P AY TO M//YBLBA91EE3AD03B 4CFF96D4228BE2294D FE/10/08/2023 12:04:48	0.00	500.00	147,647.00
10-AUG-23	10-AUG-23	33	322288953087	UPI/CR/322288953087/ JUJAVARA/IOBA/**655 85@YBL/PAYMENT //YBL208D456F49784F 6F89EDCE27FA5AB958 /10/08/2023 12:21:10	0.00	500.00	148,147.00
10-AUG-23	10-AUG-23	33	322247671399	UPI/CR/322247671399/ POREDDY N/HDFC/**DDY- 1@OKHDFCBANK/PAY TO M//HDF594E3B5D7E7	0.00	500.00	148,647.00

  
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				43AEB6BF2370E2C460 55/10/08/2023 13:35:49			
10-AUG-23	10-AUG-23	33	322214033756	UPI/CR/322214033756/ Y MOOLYAS/CNRB/**WI NIY@OKICICI/PAY TO M//ICIF47D602BCCAB4 7AFBD8D87FDE30CD2 99/10/08/2023 15:28:46	0.00	500.00	149,147.
11-AUG-23	11-AUG-23	33	322228906983	UPI/CR/322228906983/ PILLI VEN/UBIN/**NEETH@Y BL/PAY TO M//YBL60B46D7DE260 4ED5BE79F03ABC4D1 1F0/10/08/2023 21:09: 33	0.00	500.00	149,647.
11-AUG-23	11-AUG-23	33	322330511427	UPI/CR/322330511427/ CHANNAVEE/PKGB/**T I717@OKAXIS/PAY TO M//AXIA8361B75518A4 1B19DD15405BB1C012 0/11/08/2023 12:10:53	0.00	500.00	150,147.
11-AUG-23	11-AUG-23	33	322334032427	UPI/CR/322334032427/ MOULALI /SBIN/**99961@YBL/PA Y TO M//YBLC1BBDA1AA850 48578964FC46DE18A5 3B/11/08/2023 12:22:47	0.00	500.00	150,647.
11-AUG-23	11-AUG-23	33	322301051686	UPI/CR/322301051686/ MADHAVAN /SBIN/**23372@AXL/PA Y TO M//AXLE4DE18ECC23B 4536ADEB97C1A65FA AD4/11/08/2023 12:24: 16	0.00	500.00	151,147.
11-AUG-23	11-AUG-23	33	358916804661	UPI/CR/358916804661/ HRUDAY B/KKBK/**DAY. B@PAYTM/PAY TO M//PTMA3137AB5F773 4AF98989506E8B7A45 56/11/08/2023 12:28:59	0.00	500.00	151,647.
11-AUG-23	11-AUG-23	33	322327836459	UPI/CR/322327836459/ CHERUPALL/CNRB/**9 1462@PAYTM/PAY TO M//PTM4A19875CA91F 4AFA821194CB525B9A B7/11/08/2023 15:15:26	0.00	500.00	152,147.
12-AUG-23	12-AUG-23	33	322498720767	UPI/CR/322498720767/ AVINASH K/SBIN/**60997@APL/P AY TO M//APLAP8C4241ED45 0CE874E3B116CBE9F B83/12/08/2023 11:32: 28	0.00	500.00	152,647.
14-AUG-23	14-AUG-23	33	322690255415	UPI/CR/322690255415/ YESWANTH /PYTM/**54712@YBL/P AY TO M//YBL1334B3E393334 87B8CBA3692994C824 1/14/08/2023 11:02:57	0.00	500.00	153,147.
14-AUG-23	14-AUG-23	33	322628752015	UPI/CR/322628752015/ ESLAVATH /SBIN/**13026@AXL/PA Y TO M//AXLF6EE70A5FD4C	0.00	500.00	153,647.

  
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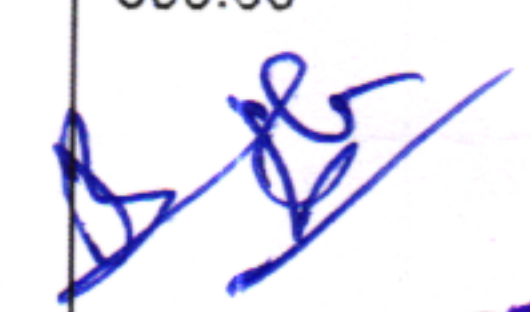
TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				48FF8BE61033B04BB7 C8/14/08/2023 11:54:49			
14-AUG-23	14-AUG-23	33	322650451516	UPI/CR/322650451516/ ANDE MITH/HDFC/**THIL1@Y BL/PAY TO M//YBL9D503A347E1E4 B5EA50F46CE4BD4111 2/14/08/2023 12:09:04	0.00	500.00	154,147.0
14-AUG-23	14-AUG-23	33	322664640884	UPI/CR/322664640884/ RITIKA S /CNRB/**BELLE@OKH DFCBANK/PAY TO M//HDF5B8F71F67EFD 496DBA4916ED3A368E 17/14/08/2023 12:35:27	0.00	500.00	154,647.0
14-AUG-23	14-AUG-23	33	322607541003	UPI/CR/322607541003/ RITIKA S /CNRB/**22292@YBL/P AY TO M//YBLC1F4F8CC7889 41689565C2E775C99C 7C/14/08/2023 12:44:36	0.00	500.00	155,147.0
14-AUG-23	14-AUG-23	33	322637773667	UPI/CR/322637773667/ V L S HAR/CNRB/**03305@Y BL/PAY TO M//YBL489905BA936B4 B9EA692FD3F8B0318C A/14/08/2023 13:30:14	0.00	500.00	155,647.0
14-AUG-23	14-AUG-23	33	322695514289	UPI/CR/322695514289/ GANTA ANK/UBIN/**82594@AX L/PAY TO M//AXLC0056B5C776A 4FCB80A0274BFC1CB EF4/14/08/2023 15:07: 18	0.00	500.00	156,147.0
16-AUG-23	16-AUG-23	33	322831130392	UPI/CR/322831130392/ NUNAVATH /CNRB/**K3281@YBL/P AY TO M//YBL5CA20A4B23BD 41B5A0CFD23A8CBE6 560/16/08/2023 10:57: 26	0.00	500.00	156,647.0
16-AUG-23	16-AUG-23	33	322811173990	UPI/CR/322811173990/ EDWIN GE/SIBL/**60565@PAY TM/PAY TO M//PTMD822B51733284 6BAA46B9E1AB8B3264 1/16/08/2023 11:51:05	0.00	500.00	157,147.0
16-AUG-23	16-AUG-23	33	322828886130	UPI/CR/322828886130/ MALLARAPU/SBIN/**C HANA@OKSBI/PAY TO M//SBI10BAF41475834 527BF8947A9A3739AE 9/16/08/2023 11:51:35	0.00	500.00	157,647.0
16-AUG-23	16-AUG-23	33	322829062821	UPI/CR/322829062821/ JWALA KR/SBIN/**ENI02@OKS BI/PAY TO M//SBIEBF81FFE0A774 7DCBC1B4CC39D6AC6 83/16/08/2023 11:56:17	0.00	500.00	158,147.0
16-AUG-23	16-AUG-23	33	322821793578	UPI/CR/322821793578/ ASISH KUM/CNRB/**COM- 1@OKHDFCBANK/PAY TO	0.00	500.00	158,647.0

*[Handwritten Signature]*

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				M//HDF532691FBB6D1 4C0F8BA55215F3D3D3 17/16/08/2023 12:01:30			
16-AUG-23	16-AUG-23	33	322827620539	UPI/CR/322827620539/ ABIN ABRA/FDRL/**KEL- 3@OKAXIS/PAY TO M//AXIA85DD3F8097A4 86AA795EAAF87ACBA 9A/16/08/2023 12:14:11	0.00	500.00	159,147.
16-AUG-23	16-AUG-23	33	359412768403	UPI/CR/359412768403/ VAISAKH P/CNRB/**54969@PAY TM/PAY TO M//PTMBF957DE5BBFA 44AFA25BB916A4108E FD/16/08/2023 12:15:23	0.00	500.00	159,647.
16-AUG-23	16-AUG-23	33	322826400276	UPI/CR/322826400276/ GOGGELA S/ANDB/**35809@YBL/ PAY TO M//YBLAF714589AA094 D06BA68C9FFEDC1F3 B4/16/08/2023 12:19:52	0.00	500.00	160,147.
16-AUG-23	16-AUG-23	33	322827918699	UPI/CR/322827918699/ SABITH K M/CNRB/**H7721@OK AXIS/PAY TO M//AXIAF6990F37D424 EF9AD28F71A24D50B1 B/16/08/2023 12:22:29	0.00	500.00	160,647.
16-AUG-23	16-AUG-23	33	359413326132	UPI/CR/359413326132/ SREEKANTH/FDRL/**9 2426@PAYTM/PAY TO M//PTM75AFE33410C8 4A5DA05CC55F084EF C34/16/08/2023 12:22: 45	0.00	500.00	161,147.
16-AUG-23	16-AUG-23	33	322814652485	UPI/CR/322814652485/ ANKITH SH/FDRL/**JU0- 1@OKICICI/PAY TO M//ICIC088109F808E47 DE8A03BDF6DA6FC12 9/16/08/2023 12:50:34	0.00	500.00	161,647.
16-AUG-23	16-AUG-23	33	322897160060	UPI/CR/322897160060/ AISHWARYA/SBIN/**34 130@YBL/PAY TO M//YBL6322FC01EA0E 4E41895AD6E5591C0A C0/16/08/2023 12:54:44	0.00	500.00	162,147.
16-AUG-23	16-AUG-23	33	322841496712	UPI/CR/322841496712/ BHAVANI /SBIN/**59636@YBL/PA Y TO M//YBL86B8FA8DB660 4D3BA0CEBDC758ECF C51/16/08/2023 12:57: 11	0.00	500.00	162,647.
16-AUG-23	16-AUG-23	33	322832190210	UPI/CR/322832190210/ JAKKA JA/SBIN/**I0327@OKS BI/PAY TO M//SBI75527A12F3D24 50E8806A3A43DC7918 9/16/08/2023 13:12:46	0.00	500.00	163,147.
16-AUG-23	16-AUG-23	33	322802363929	UPI/CR/322802363929/ REECHA/PKGB/**6524 5@AXL/PAY TO M//AXLD0A98D41BE0C 48A08FA2CFB4BAE5C	0.00	500.00	163,647.

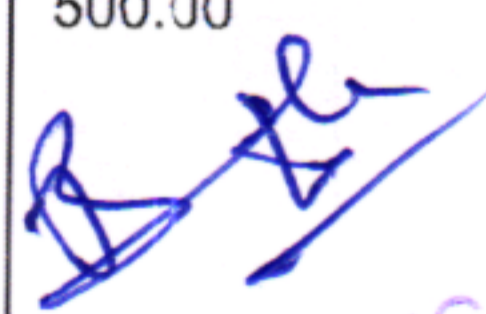
  
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				7FD/16/08/2023 13:15:53			
16-AUG-23	16-AUG-23	33	322877510355	UPI/CR/322877510355/REECHA/PKGB/**65245@YBL/PAY TO M//YBL7FED6FF559E34C5DBD9628ABC1EA2ACF/16/08/2023 13:20:01	0.00	500.00	164,147.0
16-AUG-23	16-AUG-23	33	322830173069	UPI/CR/322830173069/RAMEESUDH/FDRL/**EENKT@OKAXIS/PAY TO M//AXI1AC4065ECFF24D19BA8EA78AD0B4A6E6/16/08/2023 13:23:16	0.00	500.00	164,647.0
16-AUG-23	16-AUG-23	33	322824222204	UPI/CR/322824222204/CHITYALA/SBIN/**LA429@OKHDFCBANK/PAY TO M//HDFAE09F40D47F849B286E46A3FED12CF33/16/08/2023 13:26:58	0.00	500.00	165,147.0
16-AUG-23	16-AUG-23	33	322824313717	UPI/CR/322824313717/ADIL HAFI/BARB/**AFIKK@OKHDFCBANK/PAY TO M//HDF7F591940D2F94A5492B06E9428255A35/16/08/2023 13:29:54	0.00	500.00	165,647.0
16-AUG-23	16-AUG-23	33	322887155695	UPI/CR/322887155695/ARJUN SUN/PYTM/**L1207@OKICICI/PAY TO M//ICI1E657D2DA98449B18586CD44FA1E45C0/16/08/2023 13:29:59	0.00	500.00	166,147.0
16-AUG-23	16-AUG-23	33	322803126505	UPI/CR/322803126505/BHAGYASHR/CNRB/**98103@YBL/PAY TO M//YBLB3E9D96157FC4FD88A6599C08C3BB512/16/08/2023 14:37:34	0.00	500.00	166,647.0
16-AUG-23	16-AUG-23	33	322826836138	UPI/CR/322826836138/SONA M KO/CNRB/**ICKAL@OKHDFCBANK/PAY TO M//HDF5AA90B36408742D99AF4CE36FCEC63F4/16/08/2023 14:54:50	0.00	500.00	167,147.0
16-AUG-23	16-AUG-23	33	322835217884	UPI/CR/322835217884/ADITHYA/SBIN/**P2019@OKSBI/PAY TO M//SBI52D3E6CABA7D4CD59A18A8D61EA8AEC4/16/08/2023 14:56:27	0.00	500.00	167,647.0
16-AUG-23	16-AUG-23	33	322820103746	UPI/CR/322820103746/SHRIKANTH/PSIB/**20079@YBL/PAY TO M//YBL3282A3CD0688460E899679254498AE27/16/08/2023 16:44:38	0.00	500.00	168,147.0
17-AUG-23	17-AUG-23	33	322956212951	UPI/CR/322956212951/RAGHUNATH/SIBL/**WAR18@OKAXIS/PAY TO M//AXI711EE7EB31814F2D93C3CA8EDAB21089/17/08/2023 08:18:55	0.00	500.00	168,647.0

  
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17-AUG-23	17-AUG-23	33	322913288778	UPI/CR/322913288778/ VEERESH /SBIN/**74324@PAYTM /PAY TO M//PTMAA6337F50A29 487F93A9730C251BB2 16/17/08/2023 10:10:48	0.00	500.00	169,147
17-AUG-23	17-AUG-23	33	322948557854	UPI/CR/322948557854/ PARVATHY /KLGB/**ALI10@OKHD FCBANK/PAY TO M//HDF5D7E63C3694F 4A7C908A01DD4EDCA 436/17/08/2023 10:48: 44	0.00	500.00	169,647
17-AUG-23	17-AUG-23	33	322949039769	UPI/CR/322949039769/ PARVATHY /KLGB/**ALI10@OKHD FCBANK/UPI//HDF8AB ED63C2FF049428BFF9 A347CFC5926/17/08/20 23 11:06:21	0.00	500.00	170,147
17-AUG-23	17-AUG-23	33	322906658072	UPI/CR/322906658072/ MISS ANWE/PUNB/**57499@ APL/PAY TO M//APLAPCCA8ADD5D 95733B823F8417F2845 5A/17/08/2023 15:34:25	0.00	500.00	170,647
18-AUG-23	18-AUG-23	33	323077138747	UPI/CR/323077138747/ RASHI ANU/CNRB/**001- 1@OKHDFCBANK/ALU MNI F//HDF25703B182AF44 64EB508616CF587A45 C/18/08/2023 10:39:06	0.00	500.00	171,147
18-AUG-23	18-AUG-23	33	323007200019	UPI/CR/323007200019/ DEVARAJ/SBIN/**6536 3@YBL/PAY TO M//YBL2751E23E58CF4 2669F80B27A1AC0BA4 C/18/08/2023 11:07:18	0.00	500.00	171,647
18-AUG-23	18-AUG-23	33	323098475668	UPI/CR/323098475668/ HARSHA H/SBIN/**000- 1@OKSBI/PAY TO M//SBI2E5A725E9ECC4 100991C7CE55D36B3D 3/18/08/2023 12:31:10	0.00	500.00	172,147
18-AUG-23	18-AUG-23	33	323054478706	UPI/CR/323054478706/ ANNAPURNE/CNRB/**3 6713@YBL/PAY TO M//YBLF3951A11289E4 3C1BCC2D14C1717DE 37/18/08/2023 12:32:15	0.00	500.00	172,647
18-AUG-23	18-AUG-23	33	323030466505	UPI/CR/323030466505/ SHILPA PR/FDRL/**77910@IBL/ PAY TO M//IBL06FBE3C7C0974 91D99B633BE5C40B29 7/18/08/2023 12:32:18	0.00	500.00	173,147
18-AUG-23	18-AUG-23	33	323080348292	UPI/CR/323080348292/ PRAVEENA P/CNRB/**RI921@OKH DFCBANK/PAY TO M//HDF45A2DC5E0A93 4F7AA78B86347107FA 0C/18/08/2023 12:33:54	0.00	500.00	173,647
18-AUG-23	18-AUG-23	33	323098822242	UPI/CR/323098822242/ 0.00	500.00	174,147	

  
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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				MEGHA . /SBIN/**HA961@OKSBI /PAY TO M//SBI743CBFAD2D014 E4CA198BCBF0A54133 4/18/08/2023 12:39:37			
18-AUG-23	18-AUG-23	33	323098823156	UPI/CR/323098823156/ PRAMOD B/SBIN/**IMATH@OKS BI/PAY TO M//SBIC97902ABE28C4 5D2864B6CA53BABDA 8B/18/08/2023 12:39:42	0.00	500.00	174,647.00
18-AUG-23	18-AUG-23	33	359610943046	UPI/CR/359610943046/ YALLAPPA /PKGB/**LU000@PAYT M/PAY TO M//PTM429E9B05A50A 4579B78B96DE1585C6 60/18/08/2023 12:40:27	0.00	500.00	175,147.00
18-AUG-23	18-AUG-23	33	323022551287	UPI/CR/323022551287/ S LAKSHMA/IOBA/**4953 0@YBL/PAY TO M//YBLF77DDF8EE371 4F3C9CE32CC942CBB 0F9/18/08/2023 13:24: 52	0.00	500.00	175,647.00
19-AUG-23	19-AUG-23	33	323024537636	UPI/CR/323024537636/ SONAM DE/SBIN/**NTECH@OK SBI/PAY TO M//SBI695ACABE8C494 A1099DF7F69013EF31 E/18/08/2023 23:11:03	0.00	500.00	176,147.00
21-AUG-23	21-AUG-23	33	323391995239	UPI/CR/323391995239/ MANISH KU/BARB/**29176@YB L/PAY TO M//YBL2743BFAD98474 F0096D34D32D643F04 F/21/08/2023 17:33:14	0.00	500.00	176,647.00
21-AUG-23	21-AUG-23	33	323317965247	UPI/CR/323317965247/ SNEHA M R/CNRB/**SMR- 1@OKSBI/PAY TO M//SBI46CECBD8B750 45FE99934D0845FBF7 B0/21/08/2023 17:34:03	0.00	500.00	177,147.00
22-AUG-23	22-AUG-23	33	323400422902	UPI/CR/323400422902/ MR SUDEV M/IDIB/**87758@YBL/P AY TO M//YBL8D6D209EAB82 49608ED4252E201D2F 9E/22/08/2023 11:59:13	0.00	500.00	177,647.00
23-AUG-23	23-AUG-23	33	360110223637	UPI/CR/360110223637/ HARSH PAC/PYTM/**92694@P AYTM/PAY TO M//PTM5E4D13DD1AE0 490ABA19DA0EDE4726 57/23/08/2023 12:28:53	0.00	500.00	178,147.00
24-AUG-23	24-AUG-23	33	360234523902	UPI/CR/360234523902/ UMA BHARA/IOBA/**36622@ PAYTM/PAY TO M//PTME2D93E7A1032 46F789E719E8BAB255 06/24/08/2023 19:38:16	0.00	500.00	178,647.00
30-AUG-23	30-AUG-23	33	324233243070	UPI/CR/324233243070/ 0.00	500.00	179,147.00	

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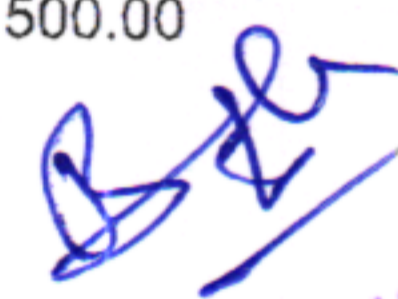
TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				MANYA S/CNRB/**IAS02@OKH DFCBANK/PAY TO M//HDF81C95F73270B4 3DE8DF33DDB46F107 CA/30/08/2023 15:53:43			
04-SEP-23	04-SEP-23	33	324704707880	UPI/CR/324704707880/ BAIDODDI /SBIN/**35679@YBL/PAY TO M//YBL1DA0A7D59664 440298A3CB2497B475 8B/04/09/2023 12:54:27	0.00	500.00	179,647
11-SEP-23	11-SEP-23	33	325480183294	UPI/CR/325480183294/ SAKUNTALA/SBIN/**78 796@YBL/PAY TO M//YBL52AF8DA227AA 411CB470126A1BA75D 77/11/09/2023 11:31:09	0.00	500.00	180,147
11-SEP-23	11-SEP-23	33	325414507281	UPI/CR/325414507281/ ASHIN V A/SBIN/**82001@YBL/P AY TO M//YBL04AABBAF1D36 4260ADFA4BEA203A5B DB/11/09/2023 12:07:06	0.00	500.00	180,647
11-SEP-23	11-SEP-23	33	325488481070	UPI/CR/325488481070/ MR CHETAN/MAHB/**1740 6@IBL/PAY TO M//IBL31557F435A0F41 C4B8C008077BB44918/ 11/09/2023 16:03:53	0.00	500.00	181,147
12-SEP-23	12-SEP-23	33	325583083524	UPI/CR/325583083524/ DONA JOSE/SBIN/**CA002@ OKSBI/PAY TO M//SBIBC6017F4C6124 9C387B3265D2068817 B/12/09/2023 16:50:11	0.00	500.00	181,647
19-SEP-23	19-SEP-23	33	326275582946	UPI/CR/326275582946/ ABHIMANYU/SBIN/**91 700@YBL/PAY TO M//YBL9C0FDD2BD3AA 4BF7BE771A525F39B5 4A/19/09/2023 12:29:20	0.00	500.00	182,147
19-SEP-23	19-SEP-23	33	326241727087	UPI/CR/326241727087/ PIRANGI /SBIN/**02661@YBL/PAY TO M//YBLDDF6669820554 545A5EBEDB9BA885D 6D/19/09/2023 18:38:23	0.00	500.00	182,647
20-SEP-23	20-SEP-23	33	326229430633	UPI/CR/326229430633/ ANUSREE C/CNRB/**N2001@OKA XIS/PAY TO M//AXI710BF8377F4F4 68D8E8DE8C2594F77D 9/19/09/2023 21:36:20	0.00	500.00	183,147
20-SEP-23	20-SEP-23	33	362851562495	UPI/CR/362851562495/ SANDRA K/CNRB/**DRA52@OKI CICI/UPI//ICI2A4C614D 4619415084B7F2EC99 AC16BB/19/09/2023 21: 42:04	0.00	500.00	183,647
20-SEP-23	20-SEP-23	33	326336591294	UPI/CR/326336591294/ GAYATHRI T/CNRB/**LAKAR@OK AXIS/PAY TO	0.00	500.00	184,147

  
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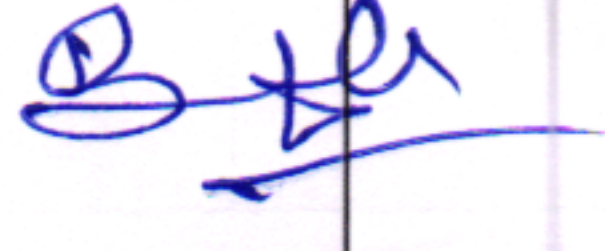
TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				M//AXI95F74013038B41 1CA123F44435F7ED42/ 20/09/2023 09:21:02			
21-SEP-23	21-SEP-23	33	326491505216	UPI/CR/326491505216/ SHAIMA NA/UBIN/**SRIN6@OK HDFCBANK/UPI//HDF7 0A219B7C5D440D9B2B A8BA5141445E9/21/09/ 2023 09:38:56	0.00	500.00	184,647.00
23-SEP-23	23-SEP-23	33	326668057726	UPI/CR/326668057726/ ASWATHI N/CNRB/**478- 2@OKHDFCBANK/PAY TO M//HDF0ED64058C1A2 447691F457BE94E6DF 08/23/09/2023 17:24:14	0.00	500.00	185,147.00
24-SEP-23	24-SEP-23	33	363216722642	UPI/CR/363216722642/ TANYA ANS/IDFB/**HONY1@O KICICI/UPI//ICICB26234 F551D42148CEE72848 431146E/23/09/2023 18: 17:15	0.00	500.00	185,647.00
27-SEP-23	27-SEP-23	33	363612607861	UPI/CR/363612607861/ PRADEEP K/SBIN/**39733@PAYT M/PRADEEP //PTM1B2F84EB224F44 C6BAA9C69B7C09CCC 6/27/09/2023 12:15:21	0.00	500.00	186,147.00
04-OCT-23	04-OCT-23	33	327787299404	UPI/CR/327787299404/ VIVEK KU/KKBK/**VM491@YB L/ALUMNI FEE//YBL60E28A778E6 A429CA2990215B0088 F35/04/10/2023 13:09: 30	0.00	500.00	186,647.00
05-OCT-23	05-OCT-23	33	327887560245	UPI/CR/327887560245/ GIYA JOSE/CNRB/**AKKEL@ OKAXIS/PAY TO M//AXIFA09983F39224 E24ABAC6365B1F5887 6/05/10/2023 14:19:26	0.00	500.00	187,147.00
05-OCT-23	05-OCT-23	33	364425618022	UPI/CR/364425618022/ NARAYANAN/SBIN/**Y ANAN@PAYTM/PAY TO M//PTM8DC8D21719C2 424391755FD0301C4D 08/05/10/2023 16:48:34	0.00	500.00	187,647.00
09-OCT-23	09-OCT-23	33	328292746196	UPI/CR/328292746196/ MR REKULA/IDIB/**35001 @YBL/PAY TO M//YBL5744434889BB4 DFD8C6D65B68CBA43 9C/09/10/2023 10:54:50	0.00	500.00	188,147.00
16-OCT-23	16-OCT-23	33	328950776781	UPI/CR/328950776781/ KASHIBAI/PKGB/**1631 3@YBL/PAY TO M//YBLD1E7003E72374 DE7A5F000BA788B70D 3/16/10/2023 16:35:46	0.00	500.00	188,647.00
20-OCT-23	20-OCT-23	33	329384219502	UPI/CR/329384219502/ PATHA RAG/CNRB/**AN9- 1@OKAXIS/PAY TO	0.00	500.00	189,147.00

  
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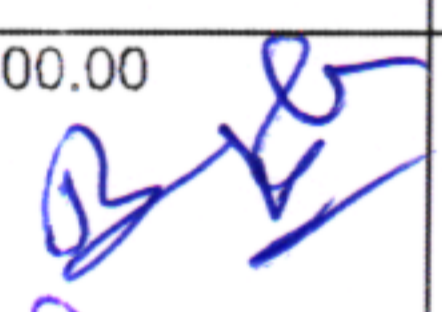
TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				M//AXI715BD844591A4 27FA1DBD9947B2F5BE 8/20/10/2023 15:34:10			
22-OCT-23	22-OCT-23	33	366117059619	UPI/CR/366117059619/ SHADIYA P/FDRL/**68036@PAYT M/PAY TO M//PTMB409878C429B 4EB88C444C8D730EE3 7F/22/10/2023 12:25:21	0.00	500.00	189,64
25-OCT-23	25-OCT-23	33	329807312315	UPI/CR/329807312315/ GOUTAM SO/CNRB/**72772@YB L/PAY TO M//YBL3B71C7CC869E 4F10B08C849F66EA6B 7B/25/10/2023 13:39:53	0.00	500.00	190,14
26-OCT-23	26-OCT-23	33	366505426231	UPI/CR/366505426231/ ADIL HAFI/BARB/**40053@A BFSPAY/PAYTOMER// BJJ2610202312061410 08908775473/26/10/202 3 12:06:16	0.00	1.00	190,148
28-OCT-23	28-OCT-23	33	330128869586	UPI/CR/330128869586/ KEZIAH E/SBIN/**02000@OKSB I/ALUMNI R//SBICCC8DF6F69F44 2F393846B27E622105D /28/10/2023 09:52:22	0.00	500.00	190,648
30-OCT-23	30-OCT-23	33	330317707339	UPI/CR/330317707339/ MAHI JACO/FDRL/**123- 1@OKAXIS/PAY TO M//AXI362C136580D44 9CE9C88B23F311A7E7 7/30/10/2023 14:22:33	0.00	500.00	191,148
31-OCT-23	31-OCT-23	5109		SBINT FOR THE PERIOD FROM 01-AUG- 23 TO 31-OCT-23	0.00	1,294.00	192,442
06-NOV-23	06-NOV-23	33	331030536417	UPI/CR/331030536417/ ANKIT RAJ/FDRL/**12000@O KICICI/PAY TO M//ICI4165867332D447 01A0AD1B1AE31B7714 /06/11/2023 15:12:46	0.00	500.00	192,942
06-NOV-23	06-NOV-23	33	331049730367	UPI/CR/331049730367/ ANSHU KUM/CNRB/**TUTU7@ OKAXIS/PAY TO M//AXI67806BC6D25D4 99BA4DBB8B864FF1B7 1/06/11/2023 15:16:09	0.00	500.00	193,442
06-NOV-23	06-NOV-23	33	331050539708	UPI/CR/331050539708/ SAARU SUD/CNRB/**UDHAN@ OKAXIS/PAY TO M//AXIDE3D465308894 912993AB63085E5ABB E/06/11/2023 15:37:05	0.00	500.00	193,942
09-NOV-23	09-NOV-23	33	331384012719	UPI/CR/331384012719/ SEVVANTHI/BARB/**IO 608@OKAXIS/PAY TO M//AXI72583CB1757F4 3339E18814A8F0A2385 /09/11/2023 12:23:33	0.00	500.00	194,442
11-NOV-23	11-NOV-23	33	331576052956	UPI/CR/331576052956/ ANUSHA V K/CNRB/**RAN28@OK	0.00	500.00	194,942

  
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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				AXIS/PAY TO M//AXI0E8D6CB632E44 B53A2B7114DAB22E49 2/11/11/2023 08:44:47			
11-NOV-23	11-NOV-23	33	331578311778	UPI/CR/331578311778/ SHREEJONI/SBIN/**68 679@YBL/PAY TO M//YBLD1B234BEFED1 4B3FBE73B267BEC411 44/11/11/2023 11:50:23	0.00	500.00	195,442.00
30-NOV-23	30-NOV-23	33	370015310615	UPI/CR/370015310615/ VARADA NA/CNRB/**I2000@OK AXIS/PAY TO M//AXICB92CF72B53A4 C599AC3786717585836 /30/11/2023 13:06:14	0.00	500.00	195,942.00
30-NOV-23	30-NOV-23	33	333465910770	UPI/CR/333465910770/ VARADA NA/CNRB/**I2000@OK AXIS/PAY TO M//AXI46A89C3EA9204 783BB4B39F005B44CC 9/30/11/2023 13:12:30	0.00	500.00	196,442.00
11-DEC-23	11-DEC-23	33	334559800273	UPI/CR/334559800273/ SANJUGOND/CNRB/**0 9598@YBL/PAY TO M//YBL6D360C06F3EF 45C595750CCBAA3107 69/11/12/2023 13:28:48	0.00	500.00	196,942.00
19-DEC-23	19-DEC-23	33	335366283059	UPI/CR/335366283059/ DATTESH K/SBIN/**40278@YBL/P AY TO M//YBLDF2FD5A64A5E 4A27BF1D81AC231899 5A/19/12/2023 11:39:46	0.00	500.00	197,442.00
19-DEC-23	19-DEC-23	33	335373985269	UPI/CR/335373985269/ PAVAN KUM/SBIN/**06662@YB L/PAY TO M//YBL28023FC6B9DE 48A48DC3A4CC6A680 D8C/19/12/2023 11:40: 38	0.00	500.00	197,942.00
19-DEC-23	19-DEC-23	33	335324211103	UPI/CR/335324211103/ SRI RAM J/CNRB/**09202@YBL/ PAY TO M//YBL2AB523D3A9944 65C91F1FC0CE8FE495 4/19/12/2023 11:41:07	0.00	500.00	198,442.00
19-DEC-23	19-DEC-23	33	335334931441	UPI/CR/335334931441/ RAMESH KU/SBIN/**206- 2@OKSBI/PAY TO M//SBI9D6510E7038B4 479B867BF6F9D45F3E 2/19/12/2023 12:40:28	0.00	500.00	198,942.00
02-JAN-24	02-JAN-24	33	400218336975	UPI/CR/400218336975/ KOTHHOJU /SBIN/**38382@PAYTM /PAY TO M//PTM84821943A5574 E15BCB40BBD98CD41 3B/02/01/2024 11:27:44	0.00	500.00	199,442.00
24-JAN-24	24-JAN-24	33	402467619394	UPI/CR/402467619394/ DEVARAPAL/CNRB/**K AR10@OKHDFCBANK/ PAY TO M//HDFCE8A158F0BCD	0.00	500.00	199,942.00

  
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**कलबुरगि / KALABURAGI**

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				4A65B5BA3D610384DA 58/24/01/2024 13:42:20			
29-JAN-24	29-JAN-24	33	402945416317	UPI/CR/402945416317/ GORLI GAN/CNRB/**71255@Y BL/PAY TO M//YBL3BB6245FC7E5 4E27A39A1DB2689A60 27/29/01/2024 15:19:38	0.00	500.00	200,442
31-JAN-24	31-JAN-24	5109		SBINT FOR THE PERIOD FROM01-NOV- 23 TO 31-JAN-24	0.00	1,443.00	201,885
21-FEB-24	21-FEB-24	33	405275369804	UPI/CR/405275369804/ RAVADA JA/CNRB/**JAGGU@A XL/PAY TO M//AXL7FBCE84F8A10 4933A7EE8DA5C31008 A2/21/02/2024 13:46:39	0.00	500.00	202,385
21-FEB-24	21-FEB-24	33	405261845557	UPI/CR/405261845557/ KETHAVATH/UBIN/**68 341@AXL/PAY TO M//AXL20FBFC9F05774 8BB9457B406EC2ECF8 C/21/02/2024 13:48:44	0.00	500.00	202,885
22-FEB-24	22-FEB-24	33	405366476208	UPI/CR/405366476208/ PURMA SUR/SBIN/**PURMA@ AXL/PAY TO M//AXL708FA23AB4874 E3CA8A9CED5F73BD1 DB/22/02/2024 16:27:12	0.00	500.00	203,385
22-FEB-24	22-FEB-24	33	405337964032	UPI/CR/405337964032/ PURMA SUR/SBIN/**PURMA@ AXL/PAY TO M//AXL863EC213A68B4 6F49E8767CF196FB00 5/22/02/2024 16:39:11	0.00	500.00	203,885
24-FEB-24	24-FEB-24	33	405558807384	UPI/CR/405558807384/ CHENNAPRA/UBIN/**A GADA@AXL/PAYMENT //AXL9B4A4D023C0E45 5A83FF8CE7FC5D0BB 9/24/02/2024 11:53:34	0.00	500.00	204,385
26-MAR-24	26-MAR-24	5109	000535767872	CASA. CHEQUE WITHDRAWAL - KADAGANCHI	10,000.00	0.00	194,385
30-APR-24	30-APR-24	5109		SBINT FOR THE PERIOD FROM01-FEB- 24 TO 30-APR-24	0.00	1,429.00	195,814

  
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**Statement Summary :**  
 REGISTRAR / कर्नाटक केन्द्रीय विश्वविद्यालय  
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Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 14-06-2024 15:49:25 PM
21,446.00	10,000.00	184,368.00	1	365	195,814.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .  
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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.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

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Office of Banking Ombudsman  
Reserve Bank of India  
4th Floor, Central Vista, Sector-17  
CHANDIGARH  
160017  
Tel: 14448 / Fax:  
E-mail: <https://cms.rbi.org.in>

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.  
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

\*\*\*\*\*END OF STATEMENT\*\*\*\*\*



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