

Rajiv Gandhi National Fellowship for Person with Disabilities

Muthu Meenal K - Full-Time Ph. D. Scholar

| | | | |
|--|---|---|---|
| NAME AND ADDRESS OF BRANCH Chekkanureni CANARA BANK Canara Bank,6/575, Madurai Main Road CHEKKANURANI, TAMIL NADU-626514 IFSC Code:CNRB0001366 MICR Code: 625015019 Tel No:4549287231 Fax No:1 Email ID:cb1366@canarabank.com | |  Canara Bank The Banking Ombudsman C/o. RBI Fort Glacis Chennai Chennai-600001 Tel.No.0000/0000 Fax.No.0 Email ID:bochennai@ |  |
| ACCOUNT DETAILS: | | | |
| | | Account No:1366101039704 MUTHU MEENAL K | |
| Occupation Address | Student D O J KARTHIGAISAMY NO 54A6 T VALLA,KULAM KAMUTHI TALUK TPUNAVASAL-623601-M-INDIA PIN/ZIP number: 623601 | | |
| Customer ID : 121789570 | D.O.B : 27-APR-1992 | | |
| A/C Opened On | 06-SEP-2019 | | |
| Mode of Operation:N/A | PB Issue Date:06-MAR-2020 | | |
| Mobile:919655802937 | Email: | | |
| PAN NO: | KYC Identifier: | | |
| Nominee Reg:N | PPO No: | | |
| Nominee Name: | Nominee RegNo: | | |
| | | IFSC - cnrb 0001366 MICR - 625015019 | |
| | |  For Canara Bank Officer / Manager | |

| क्रमा सं. Sl. No. | तारीख Date | विवरण Particulars | चेक संख्या Ch No. | निकासी Withdrawals | H/L Balance जमा/शुद्धि Deposits | अंश Balance | आरम्भ 1005.00 1,013.00 | अन्त Initials |
|----------------------|---------------|--|----------------------|-----------------------|---------------------------------------|----------------|------------------------------|------------------|
| 01 | 30/04/2020 | SBINT FOR THE PE RIOD FROM 01-JAN-20 TO 31-JAN-20 | | | 8.00 | | 1,021.00 | CR |
| 02 | | | | | | | | |
| 03 | | | | | | | | |
| 04 | 31/07/2020 | SBINT FOR THE PE RIOD FROM 01-MAY- 20 TO 31-JUL-20 | | | 8.00 | | 1,029.00 | CR |
| 05 | | | | | | | | |
| 06 | | | | | | | | |
| 07 | 31/10/2020 | SBINT FOR THE PE RIOD FROM 01-AUG- 20 TO 31-OCT-20 | | | 8.00 | | 1,037.00 | CR |
| 08 | | | | | | | | |
| 09 | | | | | | | | |
| 10 | 19/01/2021 | ECS 1049918C0121 1823887 | 668944369202 | | 1,133.00 | | 2,170.00 | CR |
| 11 | | | | | | | | |
| 12 | 19/01/2021 | ECS 1049918C0121 1823887 | 668944369202 | | 2,000.00 | | 4,170.00 | CR |
| 13 | | | | | | | | |
| 14 | 19/01/2021 | ECS 1049918C0121 1823887 | 668944369202 | | 2,000.00 | | 6,170.00 | CR |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | 19/01/2021 | ECS 1049918C0121 1823887 | 668944369202 | | 2,000.00 | | 8,170.00 | CR |
| 18 | | | | | | | | |
| 19 | 19/01/2021 | ECS 1049918C0121 1823887 | 668944369202 | | 2,000.00 | | 10,170.00 | CR |
| 20 | | | | | | | | |
| 21 | 19/01/2021 | ECS 1049918C0121 1823887 | 668944369202 | | 2,000.00 | | 12,170.00 | CR |
| 22 | | | | | | | | |
| 23 | | | | | | | | |
| 24 | 19/01/2021 | ECS 1049918C0121 1823887 | 668944369202 | | 31,000.00 | | 1,65,068.00 | CR |
| 25 | | | | | | | | |
| 26 | 19/01/2021 | ECS 1049918C0121 1823887 | 668944369202 | | 31,000.00 | | 1,96,068.00 | CR |
| 27 | | | | | | | | |
| 28 | 31/01/2021 | SBINT FOR THE PE RIOD FROM 01-NOV- 20 TO 31-JAN-21 | | | 209.00 | | 1,96,277.00 | CR |
| 29 | | | | | | | | |
| 30 | | | | | | | | |
| 31 | | | | | | | | |
| 32 | 17/02/2021 | Cash Withdrawal | | 1,00,000.00 | | | 96,277.00 | CR |
| 33 | | CHEKKANURENT | | | | | | |
| 34 | | | | | | | | |
| 35 | | | | | | | | |

Please Turn The Page

खाता सं A/c No.

| क्रम सं. Sl. No. | तारीख Date | विवरण Particulars | चेक संख्या Ch No. | निकासी Withdrawals | जमा राशियाँ Deposits | शेष Balance | आद्याक्षर Initials |
|---------------------|---------------|----------------------|----------------------|-----------------------|-------------------------|----------------|-----------------------|
| 01 | 18/02/2021 | Cash Withdrawal | | 10,000.00 | | 24,277.00 | CR |
| 02 | | - CHEKKANURENI | | | | | |
| 03 | 18/02/2021 | ECS 10999711218H | 989540759202 | | 4,960.00 | 29,237.00 | CR |
| 04 | | C022123 | | | | | |
| 05 | 04/03/2021 | Cash Withdrawal | | 50,000.00 | | 20,763.00 | DR |
| 06 | | - CHEKKANURENI | | | | | |
| 07 | 20/03/2021 | SMS ALERT CHARGE | | 18.00 | | 20,781.00 | DR |
| 08 | | S NEW | | | | | |
| 09 | 26/03/2021 | POTHYSHADURAITNI | 108512108353 | 1,390.00 | | 22,171.00 | DR |
| 10 | | N-26/03/21 12:36 | | | | | |
| 11 | | :03/1135 | | | | | |
| 12 | 26/03/2021 | POTHYSHADURAITNI | 108512921938 | 1,299.00 | | 23,470.00 | DR |
| 13 | | N-26/03/21 12:47 | | | | | |
| 14 | | :16/1135 | | | | | |
| 15 | 26/03/2021 | KPSHRESTAURANTHAD | 108513908110 | 180.00 | | 23,650.00 | DR |
| 16 | | | | | | | |
| 17 | | URAITNIN-26/03/21 | | | | | |
| 18 | | 1 13:17:31/1135 | | | | | |
| 19 | 26/03/2021 | ATM Cash-1093577 | | 1,000.00 | | 24,650.00 | DR |
| 20 | | S-CANARABANKHADU | | | | | |
| 21 | | RAITNIN-26/03/21 | | | | | |
| 22 | 27/03/2021 | ATM Cash-SPOPH98 | 108612006919 | 3,000.00 | | 27,650.00 | DR |
| 23 | | S-LAXMINAHALHADU | | | | | |
| 24 | | RAITNIN-27/03/21 | | | | | |
| 25 | | | | | | | |
| 26 | 23/04/2021 | UPI/CR/111317515 | 111317515886 | | 2,000.00 | 39,789.00 | DR |
| 27 | | 886/NEHA BK/BKID | | | | | |
| 28 | | /**aniar@ekhoatcb | | | | | |
| 29 | 27/04/2021 | UPI/DR/111708818 | 111708818111 | 48.00 | | 39,837.00 | DR |
| 30 | | 111/EURONETS9/IC | | | | | |
| 31 | | IC/**y.pay@cici | | | | | |
| 32 | 29/04/2021 | UPI/DR/111917189 | 111917189067 | 15,500.00 | | 55,337.00 | DR |
| 33 | | 062/ASHATHY A/CN | | | | | |

Please Turn The Page