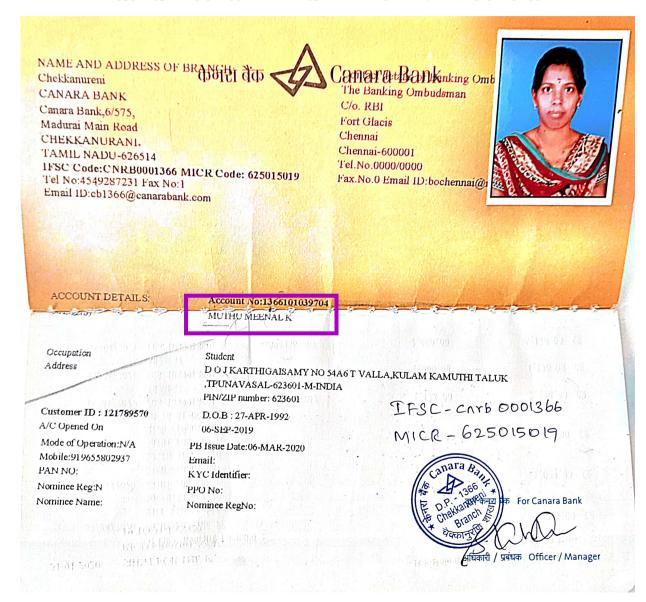
Rajiv Gandhi National Fellowship for Person with Disabilities

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



内 H. J. No.	Date K	Particulars of News	चेक संख्या Ch No.	निकासी Withdrawals	H/K Helanca जमाराशियाँ Deposits ३ (१०)	Balance 1 013 00 Initials
01	30/04/2018	TOBANTADESPHE PE	waro:		100	initials
07		RIOD FROMO1-FEB-	4		8.00	1,021.00 CR
201	S. Linner	20 TO 30-APR-20				
04 11 11	31/07/2020	SBINT FOR THE PE	10		8.00	1 020 00 00
05	0	RIOD FROMO1-MAY-			0.00	1,029.do CR
	alaes	20 TO 31-JUL-20	16 . Q / 1 / K-CHO		-	
07	31/10/2020		(1)		8.00	1,037.00 CR
	(M (#) -	RIOD FROMO1-AUG-	AR-Inc			
10	19/01/2021	ECS 1049918C0121				
11	27,02,102	1823887	0007443072	2	1,133.00	2,170.00 CR
12	19/01/202	ECS 1049918C0121	66894436920	20 14486011	2 000 00	(C) X
13	3.	1823887 ppgcrg	1000/1100/20		2,000.00	4,170.00 CR
14	19/01/202	ECS 1049918C0121	66894436920	2	2,000.00	6 170 00 00
15	2 1	1825857			2,000.00	6,170.00 CR
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	19/01/2021	ECS 1049918C0121	66894436920	2		
7 8		1823887	00074430770		2,000.00	8,170.00 CR
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	10/01/0001	1823887			2,000.00	10,170.00 CR
	19/01/2021	ECS 1049918C0121	66894436920	2	2,000.00	12,170.00 CR
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		1823887	668944369202	?	31,000.00	1,65,068.00 CR
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et in		1823887	000744367202		31,000.00	1,96,068.00 CR
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		IOD FROMO1-NOV-			209.00	1,96,277.00 CR
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o educación.	17/02/2021 C	ash Withdrawal		1 00 000 00		ab
		-CHEKKANURENI		1,00,000.00	21	Qb 277.00 CR
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ा सं. .No.	तारीख Date	विवरण Particulars (nough f - For us)	चेक संख्या Ch No.	निकासी Withdrawals	जमाराशियाँ Deposits	शेष आद्याक्ष Balance Initia
01	18/02/2021	Cash Withdrawal		10,000.00		24,277.00 CR
02		- CHEKKANURENI				00 077 00 00
03	18/02/2021		9895407592	02	4,960.00	29,237.00 CR
04	01/07/0001	C022123		50,000.00		20,763.00 DR
05	04/03/2021	Cash Withdrawal - CHEKKANURENI		50,000.00		
06	20/03/2021			18.00		20,781.00 DR
08	20,70072025	S NEW				
09	26/03/2021		1085121083	1,390.00		22,171.00 DR
10		N-26/03/21 12:36				
11		:03/1135	14.			23,470.00 DR
12	26/03/202		1085129219	1,299.00		75,470.00 01
13		N-26/03/21 12:47		,		
14	25/03/202	:16/1135 FRESTAURANTHAD	1035139081	0 -180.00		23,650.00 DR
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17 18 19 20 21 22 23 24	26/03/202 (0) 11 (202 27/03/202 21/03/202	8-CANARABANKMADU RAITNIN-76/03/21	10861200691	1,000.00 3,000.00		24,650.00 DR 27,650.00 DR
25 26 27	23/04/2021	886/NEHA BK/BK ID	111317515	36 (a) j	2,000.00	39,789.00 DR
28 29 30	27/04/2021	/**amian@okhdfcb UPI/OR/111708818 111/EUSONETS9/IC IC/**y.pay@icici	1117088181	48.00		39,837.00 DR
12	on in Linna	10/**y.payelcici UPI/DR/111917189	1119171890	15,500.00		55,337,00 08
2	27/04/20/1	- BUD ASHATHY AVEN			Please	: Turn The Page
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