

SARATHBABU S  
S/O P SEKAR  
2/1 B,POLUR ROAD 8TH STREET  
OPP MOUNT SCHOOL  
TIRUVANNAMALAI

Account Statement as of 22-08-2020 12:44:35 GMT +0530

|                              |                          |
|------------------------------|--------------------------|
| Customer Name                | SARATHBABU S             |
| Branch                       | VENGIKKAL                |
| Searched by : Specify Period | 01-05-2020 to 31-05-2020 |
| Account Number               | 5941101004661            |
| Customer Id                  | 103621051                |
| Account Currency             | INR                      |
| Balance B/F                  | 16,420.00                |
| Closing Balance              | 60.00                    |

| Txn Date             | Value Date  | Cheque No.   | Description                                                                                                             | Branch Code | Debit    | Credit   | Balance   |
|----------------------|-------------|--------------|-------------------------------------------------------------------------------------------------------------------------|-------------|----------|----------|-----------|
| 01-May-2020 14:58:42 | 01-May-2020 | 012242585624 | UPI/DR/012242585624/117012002/UJVN/**7012002000178/Payment<br>//YBL7db7a11a949c4baa9e827c3a8901ad79/01/05/2020 14:58:42 | 33          | 1.00     |          | 16,419.00 |
| 01-May-2020 14:58:42 | 01-May-2020 | REV242585624 | UPI/REV/012242585624/SARATHBAB/CNRP/*04312@ybl/Payment<br>//NPCIO00000001GRDpegAQtrWpSX4FSwp/01/05/2020 14:58:42        | 33          |          | 1.00     | 16,420.00 |
| 01-May-2020 15:03:36 | 01-May-2020 | 012260024304 | UPI/DR/012260024304/177901000/IOBA/**7901000006698/Payment<br>//YBL9a0d0ab223d447f2b9e49314fc65be24/01/05/2020 15:03:36 | 33          | 1.00     |          | 16,419.00 |
| 01-May-2020 15:05:02 | 01-May-2020 | 012260409639 | UPI/DR/012260409639/177901000/IOBA/**7901000006698/Payment<br>//YBL70ec7b7c514644bf8b0752c21eaf0519/01/05/2020 15:05:02 | 33          | 8,000.00 |          | 8,419.00  |
| 01-May-2020 15:27:47 | 01-May-2020 | 012215434860 | UPI/DR/012215434860/billdesk/ICIC/**epaid@icici/UP//AXI7ac64ca2a57becacb14edcfd827bd181/01/05/2020 15:27:47             | 33          | 249.00   |          | 8,170.00  |
| 07-May-2020 16:23:52 | 07-May-2020 | 012816862051 | UPI/DR/012816862051/Mr MAHABO/IDIB/**sha94@okicici/Corona//AXI3b6d41e66278dcf5ea118ed2dfa794d7/07/05/2020 16:23:52      | 33          | 500.00   |          | 7,670.00  |
| 08-May-2020 14:18:32 | 08-May-2020 | 012914493639 | UPI/DR/012914493639//ciub/**0101010819023/Hi//AXI41a18b72cd0005baf096e7c240d0a931/08/05/2020 14:18:32                   | 33          | 1.00     |          | 7,669.00  |
| 08-May-2020 14:23:02 | 08-May-2020 | 012914574803 | UPI/DR/012914574803//ciub/**0101010819023/Hi//AXI1bd445a0738bedf2de1677f80d09bd02/08/05/2020 14:23:02                   | 33          | 2,500.00 |          | 5,169.00  |
| 08-May-2020 14:23:53 | 08-May-2020 | 012914590347 | UPI/CR/012914590347/GOOGLEPAY/UTIB/**y ment@okaxis/Rewarded//AXIcc60b00b2694893acf3a40663b6037f/08/05/2020 14:23:53     | 33          |          | 10.00    | 5,179.00  |
| 08-May-2020 14:24:00 | 08-May-2020 | 012914592473 | UPI/CR/012914592473/GOOGLEPAY/UTIB/**y ment@okaxis/Rewarded//AXI014ec27afbe848e4ba321d97d02aa89d/08/05/2020 14:24:00    | 33          |          | 14.00    | 5,193.00  |
| 09-May-2020 14:03:34 | 09-May-2020 | 013014033526 | IMPS-CREDITMANAPPURAM FINANCE L-SARATHBABU S-Kotak Mahindra                                                             | 33          |          | 2,148.00 | 7,341.00  |



|                      |             |              |                                                                                                                    |    |          |        |          |
|----------------------|-------------|--------------|--------------------------------------------------------------------------------------------------------------------|----|----------|--------|----------|
|                      |             |              | Bank-09/05/2020/14:03:3473188321                                                                                   |    |          |        |          |
| 09-May-2020 16:58:24 | 09-May-2020 | 013016044636 | UPI/DR/013016044636//ciub/**0101010819023/Corona//AXI5ba7995d97e8c02d982bef66bc11130c/09/05/202016:58:24           | 33 | 1,000.00 |        | 6,341.00 |
| 11-May-2020 15:01:42 | 11-May-2020 | 013215242459 | UPI/DR/013215242459/PAYTMRumm/ICIC/**paytm@icici/OidCLERG//ICI01eeb445f3cc446e982a6f5a36809339/11/05/2020 15:01:42 | 33 | 50.00    |        | 6,291.00 |
| 12-May-2020 15:05:07 | 12-May-2020 | 013360550074 | UPI/DR/013360550074/094910102/CNRB/**49101027011/Payment//YBLfcd643c1f53149a9b57b88059390759c/12/05/2020 15:05:07  | 33 | 5,000.00 |        | 1,291.00 |
| 13-May-2020 15:25:23 | 13-May-2020 | 013442278410 | UPI/DR/013442278410/RummyCirc/PYTM/**27867@paytm/OidCLERV//PTM20200513096371359177202005130324/13/05/2020 15:25:23 | 33 | 50.00    |        | 1,241.00 |
| 13-May-2020 22:53:00 | 13-May-2020 | 013422274687 | UPI/DR/013422274687/billdesk/ICIC/**epaid@icici/UPI//AXIa559fe6179d730d55cb37e3efe95f2c2/13/05/2020 22:53:00       | 33 | 48.00    |        | 1,193.00 |
| 16-May-2020 15:34:38 | 16-May-2020 | 013715547861 | UPI/DR/013715547861/619601013/ICIC/**9601013930/Payment//YBLb0b9a9c57e8645e0b8068f27aff2d908/16/05/2020 15:34:38   | 33 | 500.00   |        | 693.00   |
| 16-May-2020 20:56:09 | 16-May-2020 | 013720360433 | UPI/DR/013720360433/PhonePe/YESB/**RONET@ybl/Payment//YBL68c6f6956e1d48948c7b5b4b31b1b9dd/16/05/2020 20:56:09      | 33 | 149.00   |        | 544.00   |
| 17-May-2020 14:38:55 | 17-May-2020 | 013814257005 | UPI/DR/013814257005/SELVAM N/IOBA/**raj85@okhdfcbank/Hi//AXI29ae832bfc9f8b05815387b9ee3d9019/17/05/2020 14:38:55   | 33 | 1.00     |        | 543.00   |
| 17-May-2020 14:40:15 | 17-May-2020 | 013814271213 | UPI/DR/013814271213/SELVAM N/IOBA/**raj85@okhdfcbank/Hi//AXIf380d5c342b6b2593342651108b5850f/17/05/2020 14:40:15   | 33 | 114.00   |        | 429.00   |
| 17-May-2020 18:55:21 | 17-May-2020 | 013818711297 | IMPS-CREDITMANAPPURAM FINANCE L-SARATHBABU S-ICICI Bank-17/05/2020/18:55:2175606611                                | 33 |          | 590.00 | 1,019.00 |
| 17-May-2020 19:32:20 | 17-May-2020 | 013838543935 | UPI/DR/013838543935/NEWTAMATA/TMBL/**67795@apl/On tappi//YBL60a4533830e342239cc231c2e81c8aa1/17/05/2020 19:32:20   | 33 | 500.00   |        | 519.00   |
| 18-May-2020 18:34:38 | 18-May-2020 | 013972296016 | UPI/DR/013972296016/ARCHANA P/SBIN/**04312@ybl/Payment//YBLa8a1a2cecf5e4cdf8162046db2871cc2/18/05/2020 18:34:38    | 33 | 4.00     |        | 515.00   |
| 18-May-2020 18:39:56 | 18-May-2020 | 013918909956 | UPI/DR/013918909956/619601013/ICIC/**9601013930/Payment//YBL1124f23ddb0c4885afeb03cd3164295c/18/05/2020 18:39:56   | 33 | 500.00   |        | 15.00    |
| 19-May-2020 12:49:44 | 19-May-2020 | 014012143492 | IMPS-CREDITMANAPPURAM FINANCE L-SARATHBABU S-ICICI Bank-19/05/2020/12:49:4476093091                                | 33 |          | 550.00 | 565.00   |
| 20-May-2020 17:40:55 | 20-May-2020 | 014151127633 | UPI/DR/014151127633/PhonePe/YESB/**ESKPP@ybl/Payment//YBLb49ae5219ff7452293eecca3131d1ae6d/20/05/2020 17:40:55     | 33 | 199.00   |        | 366.00   |
| 20-May-2020 18:47:21 | 20-May-2020 | 014118053    | IMPS-CREDITMANAPPURAM FINANCE                                                                                      | 33 |          | 300.00 | 666.00   |

|                      |             |                  |                                                                                                                              |    |        |      |        |
|----------------------|-------------|------------------|------------------------------------------------------------------------------------------------------------------------------|----|--------|------|--------|
|                      |             | 256              | L-SARATHBABU S-ICICI<br>Bank-20/05/2020/18:47:2176539380                                                                     |    |        |      |        |
| 21-May-2020 12:50:43 | 21-May-2020 | 014212300<br>346 | UPI/DR/014212300346/SELVAM<br>N/IOBA/**raj85@okhdfcbank/Hi//AXIb7750566a<br>312adae133b9c7eddea5dda/21/05/2020<br>12:50:43   | 33 | 70.00  |      | 596.00 |
| 21-May-2020 13:59:35 | 21-May-2020 | 014239379<br>488 | UPI/DR/014239379488/Mr<br>RANGAR/CIUB/**51206@apl/Payment<br>//YBL94feb96439f143a1b064c42dd357c315/21/<br>05/2020 13:59:35   | 33 | 200.00 |      | 396.00 |
| 21-May-2020 14:19:05 | 21-May-2020 | 014214013<br>208 | UPI/CR/014214013208/ALTHAF<br>HU/LAVB/**51995@okicici/Jj//ICI35b637eb474<br>34fbca9ba10f8a59bd8e8/21/05/2020 14:19:05        | 33 |        | 4.00 | 400.00 |
| 21-May-2020 15:14:54 | 21-May-2020 | 000000000<br>000 | PMSBY Renewal(20-21)-103621051-2645205                                                                                       | 47 | 12.00  |      | 388.00 |
| 22-May-2020 19:00:52 | 22-May-2020 | 014357351<br>642 | UPI/DR/014357351642/PhonePe/YESB/**RON<br>ET@ybl/Payment<br>//YBLd3909708e9f4462baf9b78a8a84e1da9/22/<br>05/2020 19:00:52    | 33 | 48.00  |      | 340.00 |
| 23-May-2020 15:54:11 | 23-May-2020 | 014430355<br>520 | UPI/DR/014430355520/RummyCirc/PYTM/**27<br>867@paytm/OidBBETF//PTM20200523167449<br>067257202005230353/23/05/2020 15:54:11   | 33 | 40.00  |      | 300.00 |
| 24-May-2020 13:31:11 | 24-May-2020 | 014539424<br>512 | UPI/DR/014539424512/NEWTAMHA/PYTM/**v<br>bt8i@paytm/Payment<br>//YBL4698c115a079466e9b334f17db077b66/2<br>4/05/2020 13:31:11 | 33 | 140.00 |      | 160.00 |
| 26-May-2020 13:35:49 | 26-May-2020 | 014713087<br>824 | UPI/DR/014713087824/R VM<br>Age/PYTM/**a75gb@paytm/Petrol//AXIb3a717f<br>88669da993823f137f573bdbc/26/05/2020<br>13:35:49    | 33 | 100.00 |      | 60.00  |

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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

Details of Ombudsman:

The Banking Ombudsman C/o. RBI,  
10/3/8 Nrupatunga Road  
Bangalore-560001 Tel:0000 / 0000 Fax0  
E-mail: [bobangalore@rbi.org.in](mailto:bobangalore@rbi.org.in)

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COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

----- END OF STATEMENT -----

