

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
1	30010002262	300002464	BHAGYANATH M EP CASE *	08/03/1997	1118.45
2	30010002323	300006883	NAGARATHNAMMA K N *	08/03/1997	1633.57
3	30010002385	300003928	KUMAR H R *	08/03/1997	1029.06
4	30010003359	300006935	CHANDRA SHEKAR M K *	08/03/1997	6261.39
5	30010003387	300006638	SRINIVAS M *	08/03/1997	2030.57
6	30010003423	300006940	KRISHNAPPA L *	08/03/1997	1496.75
7	30010003615	300006949	KISHORE P T *	08/03/1997	1678.82
8	30010003733	300006970	MILKIS DEV *	08/03/1997	2918.82
9	30010003802	300003322	ANNAMALAI K *	08/03/1997	1410.10
10	30010004001	300006999	SUNDARAMMA V *	08/03/1997	9064.65
11	30010004046	300004503	MUNZUR SHAKOOR A *	08/03/1997	4397.49
12	30010004053	300006499	GOVINDA P T *	08/03/1997	106.00
13	30010004054	300007005	KUMAR P T *	08/03/1997	525.14
14	30010004124	300007046	LAKSHMMMA NAGARAJ A M *	08/03/1997	3181.22
15	30010004148	300003656	SATISH M B *	08/03/1997	2962.88
16	30010004375	300004482	MALLIGA *	08/03/1997	1534.92
17	30010004414	300007081	B A E H O S A *	08/03/1997	2615.72
18	30010004430	300002440	RAMU T *	08/03/1997	30649.72
19	30010004489	300004361	MUNEPPA M *	08/03/1997	1649.45
20	30010004550	300003559	KRISHNASA M N *	08/03/1997	4237.03
21	30010004626	300007126	MANJUNATHA SWAMY M *	08/03/1997	5859.80
22	30010004647	300007131	MANJUNATHA N *	08/03/1997	1587.22
23	30010004675	300007136	KALYAN KUMAR B *	08/03/1997	1508.22
24	30010004941	300007236	SOMA SUNDARAM K *	08/03/1997	14552.12
25	30010005040	300007273	VENKATAMMA *	08/03/1997	625.00
26	30010005079	300004123	PUTTANARASIAH R *	08/03/1997	4688.82
27	30010005085	300004154	SHIVAKUMAR S H *	08/03/1997	1870.11
28	30010005133	300007317	RENUKA RADHYA C R M NO *	08/03/1997	3185.67
29	30010005160	1000001383	VEDAVATHY K R *	08/03/1997	15157.00
30	30010005523	300008282	MANJUNATH A *	03/04/1997	941.52
31	30010005635	300008985	RAVISHANKAR R *	17/06/1997	2197.98
32	30010005686	300009507	DR LOHITHA H D M NO *	30/07/1997	865.37
33	30010005759	300009936	VASANTHA KUMAR CHALLA A *	08/10/1997	1265.81
34	30010005808	400007070	BALAN K *	31/10/1997	7612.00
35	30010005810	300010022	SHABINA B *	31/10/1997	8646.09
36	30010005921	300010336	KRISHNAPPA B *	19/01/1998	830.91
37	30010005939	300010375	RAMALINGAM AND USHA R *	02/02/1998	10514.87
38	30010005998	300010603	JOGAIAH *	15/04/1998	2361.41
39	30010006071	300009892	NARASIMHA RAJU R *	18/06/1998	994.09
40	30010006119	300009404	MAHESH T C *	30/07/1998	2722.22
41	30010006122	300000383	MALLIKARJUNA H V *	05/08/1998	75416.87
42	30010006125	100000798	ANDANAPPA M N *	06/08/1998	252.22
43	30010006221	300010670	CHELLADURAI T *	06/11/1998	1893.35
44	30010006300	300010313	PRATHAPAN V D *	05/03/1999	1589.22
45	30010006320	300015899	SWAMY K P T *	09/04/1999	2620.63
46	30010006325	300011777	KENCHAPPA B *	13/04/1999	849.22
47	30010006326	300011776	MARKANDIAH R M *	13/04/1999	1804.09
48	30010006339	300011803	RAMANNA K *	23/04/1999	900.29
49	30010006341	300011809	NAGARAJU T A *	23/04/1999	1082.09
50	30010006345	300011805	MARUTHI M *	23/04/1999	3091.68
51	30010006355	300000552	LAKSHAMAN S K *	29/04/1999	209.22
52	30010006451	300011491	VINOD C V MJB R *	23/08/1999	1259.22
53	30010006460	300002153	PRAKASH BABU M *	10/09/1999	5244.94
54	30010006475	300012168	RAFIULLA SHARIF M D *	21/10/1999	1202.22
55	30010006483	300012210	MUNILAKSHMI N *	12/11/1999	1201.77

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
56	300100006486	300012216	SHIVANNA G *	18/11/1999	1057.35
57	300100006510	300002345	RAMAMURTHY P M NO *	28/12/1999	2780.05
58	300100006542	300008610	PATTUDURAI A *	19/02/2000	3635.18
59	300100006555	300012444	SHANTHA N *	20/03/2000	361.62
60	300100006588	300014528	RADHAKRISHNA B A R *	10/05/2000	334.25
61	300100006603	300012756	MANJULA N *	31/05/2000	1330.73
62	300100006639	300012486	SATHISH R *	14/07/2000	1581.07
63	300100006650	300012965	CHELLAMMA K *	29/07/2000	938.85
64	300100006680	300010554	MARIYAPPAN K *	29/08/2000	2417.22
65	300100006696	300011051	PITHALISE S *	14/09/2000	1686.09
66	300100006718	300013198	SHILAPASHREE G MINOR *	24/10/2000	314.48
67	300100006730	300012959	SUDALAI R *	08/11/2000	837.09
68	300100006793	300013402	PAULJAYAKUMAR C *	27/12/2000	6851.22
69	300100006798	300008563	RAVI *	04/01/2001	986.22
70	300100006803	300002914	NAGARATHANAMMA B *	13/01/2001	1498.58
71	300100006824	300000451	NARAYANARAO K R *	12/02/2001	5937.75
72	300100006838	300012714	CHANDRASHEKARIAH B *	26/02/2001	3801.09
73	300100006840	300012153	LAKSHMI K V JA *	26/02/2001	2902.56
74	300100006882	300013741	KRISHNA MURTHY P N *	31/03/2001	907.33
75	300100006982	300003000	JAVAREGOWDA *	11/06/2001	3236.73
76	300100007012	300014097	RAMESH RAO RASHMI SHENOY A *	05/07/2001	1190.00
77	300100007022	300014117	SHUBHA MANGALA G *	20/07/2001	309.22
78	300100007037	300014191	NATARAJAN A A *	14/08/2001	1431.22
79	300100007044	300014211	GEETHARAJ G N MJB *	29/08/2001	2371.22
80	300100007071	300014265	PRATHAP SINGH S R *	01/10/2001	7268.00
81	300100007072	300014267	PRADHAN S P R *	01/10/2001	2539.22
82	300100007103	300014419	SHIVANANDA R R *	10/12/2001	999.09
83	300100007111	300014436	PADMAVATHI S AND ELIZEBATH S *	01/01/2002	1697.22
84	300100007130	300014562	MANJUNATH S N *	13/02/2002	211.22
85	300100007152	300014620	JAYASHREE B R *	26/03/2002	1568.23
86	300100007196	300012150	ARUN V *	11/06/2002	3227.22
87	300100007200	300014743	SURESH H M NO *	17/06/2002	1615.22
88	300100007204	300014752	ASHOK KUMAR J A *	24/06/2002	1428.90
89	300100007226	300014780	JAYAMALA T V *	12/07/2002	4138.22
90	300100007233	300014808	VENKTESHA T R *	09/08/2002	2606.05
91	300100007242	300014831	SAMPATHKUMAR S A *	23/08/2002	770.09
92	300100007265	300014661	RAGAVENDRA S *	28/09/2002	4231.44
93	300100007334	300014973	KODANDA D R *	23/01/2003	1050.16
94	300100007340	300014982	PRAKASH K *	28/01/2003	1844.22
95	300100007361	300015016	ASHA G *	27/02/2003	772.09
96	300100007427	300015111	SAMEENA BANU *	09/04/2003	3128.22
97	300100007459	300015151	DAMODAR R *	16/04/2003	5077.19
98	300100007460	300009056	GOWRAMMA *	17/04/2003	215.22
99	300100007474	300015166	GOVINDRAJ C *	21/04/2003	74935.22
100	300100007533	300015237	RAMACHANDRAIAH K *	22/05/2003	1690.79
101	300100007558	300015263	SARAVANAN *	10/06/2003	133.22
102	300100007645	300015159	ROHINI J *	18/07/2003	2508.90
103	300100007648	300014677	PRAMOD K V *	26/07/2003	958.22
104	300100007656	300015360	PADMA *	01/08/2003	668.39
105	300100007678	300015385	JESSI .	03/09/2003	6324.00
106	300100007708	300015411	VEENA G *	22/09/2003	45.09
107	300100007719	300015419	RANGANATH P D *	01/10/2003	1481.22
108	300100007728	300015433	RAMESH P T *	14/10/2003	3030.22
109	300100007739	300014682	PARIMALA SHANTHRAJ A *	20/10/2003	803.22
110	300100007756	300015454	MATHAMMA *	04/11/2003	885.22

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
111	300100007760	300015457	LEELA *	11/11/2003	628.19
112	300100007785	300015484	NOOR FATHIMA *	19/12/2003	1003.63
113	300100007792	300015492	RAJAGOPALAN M *	14/01/2004	1418.22
114	300100007797	300015496	AMBIKA *	19/01/2004	526.22
115	300100007808	300015508	SANTOSH B H *	29/01/2004	4225.22
116	300100007840	300015542	DINESH L *	04/03/2004	6204.22
117	300100007851	300015558	BHAIRAV G *	15/03/2004	2624.09
118	300100007880	300015596	BHAGYA J *	11/05/2004	124.22
119	300100007903	300015627	MAHALAKSHMI J *	10/06/2004	410.67
120	300100007910	300015643	MAHESH KUMAR G V *	25/06/2004	32896.00
121	300100007911	300015644	BHARATHI K *	25/06/2004	78.04
122	300100007927	300015666	MAHESH BABU H *	07/07/2004	646.22
123	300100007934	300015029	SAMPANGI P *	21/07/2004	159.23
124	300100007939	300015680	SRINIVAS M *	07/08/2004	2166.22
125	300100007941	300015682	SHEELA SHANKAR *	10/08/2004	82.88
126	300100007948	300003355	PRIYA RAJENDRA *	07/09/2004	2990.09
127	300100007954	300015704	SUKANYA PRAKASH AND DIVYASHREE P V *	23/09/2004	1343.09
128	300100007965	300015732	SUDHA K V *	15/10/2004	748.09
129	300100007985	300010727	PRATHIMA G N NML *	03/11/2004	1640.22
130	300100007989	300015770	SUDHAKAR M *	22/11/2004	2036.22
131	300100007993	300015778	RAJENDRA RAO G *	24/11/2004	1597.26
132	300100007998	300015790	ALBERT J *	04/12/2004	5971.06
133	300100008007	300015800	INDRA V *	15/12/2004	370.22
134	300100008009	300015803	JAYARAMAN S *	17/12/2004	8620.09
135	300100008012	300015804	JAGADISH R D MNO *	21/12/2004	410.77
136	300100008015	300015806	ROOPA T P EP *	22/12/2004	423.98
137	300100008018	300015810	VENKATAKRISHNA L *	29/12/2004	835.22
138	300100008023	300015820	PAVITHRA K *	12/01/2005	178.22
139	300100008031	300015832	DEVENDRAN *	28/01/2005	254.22
140	300100008038	300015844	MAMTA K *	08/02/2005	2378.22
141	300100008044	300015848	SATHYA MURTHY A *	16/02/2005	9380.62
142	300100008052	300015858	GIRIJA B G *	22/02/2005	462.22
143	300100008065	300015878	SOWJANYA *	21/03/2005	2895.09
144	300100008069	300015882	KRISHNAMURTHY CHANNAMMA *	30/03/2005	14.33
145	300100008071	300015887	JAGADISH R *	07/04/2005	961.22
146	300100008075	300015893	DEVENDRAPP A M H *	18/04/2005	3681.52
147	300100008080	300013067	SHIVAKUMAR G JR *	19/04/2005	390.22
148	300100008087	300015813	DANIEL JEBRAJ J *	29/04/2005	4029.22
149	300100008116	300015982	DILIP KUMAR H *	27/06/2005	114.22
150	300100008120	300016001	LOKESH N *	30/06/2005	490.71
151	300100008126	300000124	VENKATARAJU D *	06/07/2005	133.00
152	300100008141	300016022	YAMUNA R *	05/08/2005	31753.22
153	300100008144	300013388	RATHNA DANAPPA M NO *	22/08/2005	985.50
154	300100008148	300016046	MAMATHA K	15/09/2005	1320.48
155	300100008154	300016051	NARENDRA R *	22/09/2005	356.22
156	300100008161	300016065	HARRY SHEKAR S *	04/10/2005	709.22
157	300100008174	300016093	ARPUDARAJ *	27/10/2005	9050.22
158	300100008205	300016148	PRAVEEN KUMAR C *	23/12/2005	748.22
159	300100008206	300016143	OM G MINOR *	23/12/2005	1373.09
160	300100008207	300015950	VANITA *	24/12/2005	1130.09
161	300100008211	300016156	VINAY KUMAR G V *	04/01/2006	6222.09
162	300100008231	300016237	VINOD P *	30/01/2006	1321.00
163	300100008237	300016242	BHAGYA R *	01/02/2006	132.09
164	300100008242	300016248	KUSUMA P *	02/02/2006	4459.22
165	300100008247	300016251	SHIVANNA G *	02/02/2006	171.09

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
166	300100008260	300016269	GOPINATH B *	15/02/2006	98.13
167	300100008267	300016279	NAGARAJU C M DHANLAKSHMI K *	01/03/2006	1122.00
168	300100008270	300016289	BHAGYA T *	13/03/2006	206.09
169	300100008279	300016297	NAGARAJAPPA M E *	03/04/2006	2556.00
170	300100008283	300016302	KODANDA RAMA G *	15/04/2006	1176.22
171	300100008284	300013771	SELVI P *	18/04/2006	391.22
172	300100008292	300016310	SARASWATHAMMA N *	21/04/2006	5579.22
173	300100008293	300016311	SUMATHI D *	21/04/2006	13497.22
174	300100008300	300016318	VENKATESH S *	26/04/2006	38.03
175	300100008304	300016326	NARESH M *	06/05/2006	924.22
176	300100008305	300016327	RAVIKUMAR B *	08/05/2006	1576.00
177	300100008308	300016332	SACHIN KALRO *	10/05/2006	1723.22
178	300100008314	300016341	JAYADEV A S *	18/05/2006	815.09
179	300100008315	300015427	GEETHA *	19/05/2006	8599.78
180	300100008328	300016374	BHAGYALAKSHMI S R *	03/06/2006	10651.22
181	300100008345	300016412	DODDANNAVAR S S JAYADEVI *	24/06/2006	954.00
182	300100008346	300016418	RAJA GUNDU H S *	27/06/2006	1502.80
183	300100008351	300016117	BHANUSHREE M *	03/07/2006	81.09
184	300100008364	300016435	SACHIN A M *	25/07/2006	1121.00
185	300100008374	300016451	VANI H R *	18/08/2006	6831.22
186	300100008380	300016464	DIVYA K *	01/09/2006	3243.59
187	300100008388	300016471	ULLAS NAIK *	11/09/2006	1162.09
188	300100008390	300016473	LATHA J *	13/09/2006	188846.22
189	300100008394	300016477	NAGARAJ R N *	23/09/2006	1351.22
190	300100008400	300016484	PRAKASH V *	28/09/2006	4803.22
191	300100008410	300016496	ANNAMMA *	21/10/2006	371.09
192	300100008422	300016509	PRAKASH T *	03/11/2006	884.22
193	300100008426	300015501	RAVI KUMAR K H N *	07/11/2006	1192.90
194	300100008427	300016516	PUNEETHA K R *	10/11/2006	2134.46
195	300100008437	300016534	VIJAYA KUMAR N *	30/11/2006	1569.09
196	300100008447	300016545	ANUSNYA *	13/12/2006	1107.22
197	300100008448	300016546	NAGAPRASAD N R *	13/12/2006	7992.48
198	300100008456	300016552	MANJUNATH B *	23/12/2006	1194.22
199	300100008458	300016554	NAGARAJU B N *	08/01/2007	1209.22
200	300100008459	300016556	SHANMUGAN SUNDARAM P PALANI SWAMY *	08/01/2007	843.22
201	300100008468	300016568	SATHYAN S *	02/02/2007	1846.22
202	300100008470	440025738	JAYARAMA C *	08/02/2007	610.22
203	300100008484	300016589	RAJESH C V *	01/03/2007	1057.16
204	300100008485	300016229	RAJESH EDACHERRY *	02/03/2007	473.22
205	300100008489	300016601	CHETHAN KUMAR K *	06/03/2007	4030.22
206	300100008491	300016605	SAMBASADSHIVA REDDY R P *	09/03/2007	2607.09
207	300100008492	300016606	MADAKARI NAIK H *	12/03/2007	883.09
208	300100008496	300016609	SRINIVASA K R *	14/03/2007	869.26
209	300100008507	300014207	DEEPAK KUMAR L *	12/04/2007	1112.22
210	300100008508	300016623	LATHA B K *	12/04/2007	826.09
211	300100008510	300016625	SHANKARAIHAH K *	13/04/2007	880.09
212	300100008514	300007110	MUNIYAPPA S M *	18/04/2007	1255.94
213	300100008526	300016521	NAGARAJA M *	22/05/2007	206.22
214	300100008530	300016665	PADMA M *	25/05/2007	1893.22
215	300100008534	300016676	RAMESH S HEGDE A *	29/05/2007	898.00
216	300100008553	300016789	MURUGAN R *	20/06/2007	401.22
217	300100008557	300001415	YASHODA M S *	27/06/2007	66.25
218	300100008572	300016810	VIJENDRA M K *	13/08/2007	2779.22
219	300100008583	300016866	SHANTHAMMA B K *	28/08/2007	71612.59
220	300100008588	300016888	YAMUNA M A MJR *	13/09/2007	6877.95

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
221	300100008590	300001801	DR SWAMY R *	14/09/2007	4424.22
222	300100008594	300016893	PADMA NML *	20/09/2007	354.22
223	300100008601	300016903	NAGARAJU B *	26/09/2007	823.22
224	300100008602	300016567	KRISHNAPPA Y *	27/09/2007	1288.16
225	300100008603	300012919	BHARATHI G P R AND SARASWATHI P *	28/09/2007	1602.91
226	300100008604	300012938	JAYANTHI G P AND SANSWATHIGUPT *	28/09/2007	1579.00
227	300100008605	300012921	SARASWATHI P GUPTA R AND GUPTA G R *	28/09/2007	2519.00
228	300100008610	300002956	LOKESH KUMAR T *	03/10/2007	1585.03
229	300100008616	300017110	POORNIMA M N	16/10/2007	2645.22
230	300100008625	300016941	NARASI REDDY G K *	03/11/2007	27164.22
231	300100008626	300016942	GANAPATHY REDDY G K *	03/11/2007	43697.22
232	300100008632	300014634	MANOHARN N *	07/11/2007	392.65
233	300100008633	300016952	PRIYANKA *	09/11/2007	174.09
234	300100008634	300016953	PARIMALA T *	09/11/2007	14949.19
235	300100008641	300016965	SRINIVAS REDDY G K *	29/11/2007	24538.22
236	300100008642	300016963	RAMPRASAD REDDY G K *	29/11/2007	155739.22
237	300100008643	300016964	VAMSHI GK *	29/11/2007	17321.09
238	300100008661	300015764	MUNISWAMY C MJB A *	11/12/2007	142.09
239	300100008666	300016997	ROHITH L *	20/12/2007	27650.49
240	300100008680	300017014	RAMEGOWADA B C *	16/01/2008	773.22
241	300100008690	300017029	SAROSH KUMAR P A *	12/02/2008	2109.22
242	300100008692	300017032	CHANDRASHEKAR M *	16/02/2008	9358.09
243	300100008709	300017061	SHIVANNA *	17/04/2008	3409.48
244	300100008716	300017072	PARIMALA S R *	26/04/2008	12212.22
245	300100008720	300012148	BEULAH A *	15/05/2008	944.22
246	300100008721	300017060	NARASIMHA MURTHY *	17/05/2008	710.09
247	300100008722	300017079	LOKANATH BS NML *	22/05/2008	314.82
248	300100008723	300017079	LOKANATH BS NML *	23/05/2008	1222.86
249	300100008728	300017035	LAXMAN RAM GOYAL *	28/05/2008	281.04
250	300100008730	300017086	SHIVALINGAIAH MANJU S *	28/05/2008	124.09
251	300100008731	300016657	SENTHIL VEL MURUGAN J *	29/05/2008	4215.22
252	300100008741	300016739	RAVICHANDRA R *	16/06/2008	489.22
253	300100008754	300009893	USHA N *	14/07/2008	680.22
254	300100008767	300017138	MANJULA K S *	21/08/2008	5252.00
255	300100008774	300017147	ZEHRA ROSHAN JAWADWALA *	09/09/2008	376.05
256	300100008778	300017152	K C V MANE *	16/09/2008	847.09
257	300100008781	300001456	REVANNA D M R *	24/09/2008	1158.69
258	300100008784	300017117	MOHMED NAUSHAD *	06/10/2008	1687.09
259	300100008787	300017162	MANJULA N *	11/10/2008	45.09
260	300100008791	300017167	MOHAN R *	18/10/2008	1940.22
261	300100008796	300012812	SAMUEL K *	31/10/2008	92.09
262	300100008808	300009894	ASHA N *	13/12/2008	144.22
263	300100008810	300011475	VASAN T RAMU T UMESH C T LINGRAJ GOVINDRAJU *	19/12/2008	3153.09
264	300100008812	300017207	EBINEZAR GNANA SHEKAR G *	03/01/2009	639.09
265	300100008815	500000112	SANJEEVA B A *	15/01/2009	667.22
266	300100008819	300017216	JANANI *	24/01/2009	785.09
267	300100008820	300017218	SRINIVAS BV *	28/01/2009	39.09
268	300100008821	300003603	BHAGYALAKSHMI NAGARAJ *	29/01/2009	833.09
269	300100008824	300017220	AFROZ PASHA *	31/01/2009	900.09
270	300100008837	500002867	ANURADHA S *	02/02/2009	191.47
271	300100008838	300017235	ANUSUYA M C NML *	05/02/2009	9572.74
272	300100008841	300017242	GAUTHAM KUMAR POONAM KUMAR SURESH KUMAR RANIDEVI S	12/02/2009	1797.43
273	300100008847	800000003	SOMASHEKHARA N *	27/02/2009	1086.50
274	300100008848	300017255	RAMU K *	27/02/2009	6153.19
275	300100008852	300017259	SUPRITHA R *	16/03/2009	426.22

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRI PURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
276	300100008856	400007567	MALLESH T *	26/03/2009	223210.09
277	300100008858	300017329	NAGARAJ K G *	31/03/2009	778.09
278	300100008859	300017272	PUSHPA *	02/04/2009	14122.09
279	300100008882	300017338	GANGADHAR H *	07/07/2009	5287.09
280	300100008883	300017346	SUBRAMANI *	13/07/2009	123.09
281	300100008884	300017353	AYYAMMA *	16/07/2009	627.22
282	300100008886	300014826	MAHARUDRAPPA B *	16/07/2009	762.09
283	300100008887	300017356	SRINIVASAN S *	20/07/2009	826.09
284	300100008889	300017359	SUBBALAKSHMI *	28/07/2009	167.09
285	300100008896	300017368	PADMA B M A *	12/08/2009	5666.22
286	300100008897	300017367	LOKESH K B A *	12/08/2009	5618.22
287	300100008906	300017385	BHAGYALAKSHMI *	24/08/2009	5403.22
288	300100008909	300017391	CHANDRASHEKAR *	26/08/2009	29.09
289	300100008918	300011602	RAJIV H N *	01/10/2009	1928.09
290	300100008919	300017414	PUSHPAVALLI P R *	01/10/2009	802.09
291	300100008926	300017425	SHANKAR H S *	10/10/2009	22.09
292	300100008937	300017172	MANJULA *	28/10/2009	2001.74
293	300100008941	300017441	SURESH KUMAR R *	04/11/2009	426.61
294	300100008954	300017457	CHANGAMMA P R *	24/11/2009	4952.91
295	300100008957	300017460	BHARATH S A *	24/11/2009	9680.48
296	300100008958	300017465	PRASANNA V S A AND VEENA PRASANNA A	26/11/2009	6512.00
297	300100008974	300031813	ROOPA *	17/12/2009	738.09
298	300100008977	500005546	KUMAR H K R *	21/12/2009	173.09
299	300100008992	300017514	SUMA *	11/01/2010	1627.09
300	300100009023	300017546	MANIVASAN M *	25/01/2010	16.09
301	300100009024	300017547	KALAVATHI T *	25/01/2010	16.09
302	300100009030	300017554	RAJESH KUMAR J *	28/01/2010	39.60
303	300100009036	300017558	RAMESH R A EP *	30/01/2010	754.22
304	300100009041	300017569	SWATHI VASAN *	01/02/2010	16.09
305	300100009045	300017573	SHIVARAJ KUMAR *	02/02/2010	16.09
306	300100009052	300017579	DEEPA K A *	09/02/2010	982.30
307	300100009057	300017591	KIRAN KUMAR ADVIHAL *	11/02/2010	14.09
308	300100009066	300017365	PAVITHRA *	18/02/2010	1719.22
309	300100009078	300017617	MANJUNATH K *	22/02/2010	60.09
310	300100009082	300017622	GAJENDRA M A A *	26/02/2010	1136.22
311	300100009083	300017623	NAGARAJ M A A EP *	26/02/2010	1703.85
312	300100009084	300017624	NAGARAJ *	01/03/2010	986.22
313	300100009089	300017322	RAJGOPAL *	22/03/2010	13.09
314	300100009096	300017642	YATISH K R *	29/03/2010	875.09
315	300100009107	300017656	SUKANYA P *	13/04/2010	242.06
316	300100009114	300017669	MANJUNATHA REDDY B R *	28/04/2010	2214.22
317	300100009118	300017673	DR SWAMY GANSHYAM DAS S *	28/04/2010	107.09
318	300100009120	300017677	SHEETAL RAJ *	29/04/2010	1814.22
319	300100009121	300017678	VANITHA R *	29/04/2010	2097.22
320	300100009123	300017684	AGANISE *	03/05/2010	4662.22
321	300100009129	300016847	SATHYA MURTHY B P *	10/05/2010	4379.22
322	300100009131	300017697	KARTHIK G *	11/05/2010	2352.22
323	300100009140	300017716	SANTOSH G *	26/05/2010	418.22
324	300100009150	300017742	SUBRAMANYAM K V A PUSHSPANJALI T S A *	07/06/2010	4133.00
325	300100009153	300017747	SHANTHI S *	10/06/2010	1303.22
326	300100009154	300017748	RAGHAVENDRA M S *	14/06/2010	837.22
327	300100009161	300017765	GEETHA K ANANDA S R *	24/06/2010	3904.87
328	300100009163	300017335	ARCHANA S L *	26/06/2010	23074.22
329	300100009165	300017774	PRAKASH R *	28/06/2010	1449.22
330	300100009168	300017779	RAGHAVENDRA H *	30/06/2010	1442.06

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
331	300100009169	300017778	JAYATHIRTHA *	30/06/2010	1276.88
332	300100009170	300017780	VENKATASWAMY V *	30/06/2010	312.89
333	300100009175	300017786	KRISHNA K *	30/06/2010	777.09
334	300100009178	300017789	KALYAN KUMAR *	01/07/2010	120.26
335	300100009179	300017791	SURESH *	01/07/2010	210.22
336	300100009180	300017792	OBEGOWDA *	01/07/2010	803.06
337	300100009181	300017794	YATEESH N *	01/07/2010	1303.22
338	300100009183	300017796	KANTHA RAJ *	01/07/2010	714.03
339	300100009184	300017797	SRINIVAS N *	01/07/2010	211.22
340	300100009185	300017798	BHARATH BABU *	01/07/2010	7.09
341	300100009186	300017799	MURTHY P *	01/07/2010	7.09
342	300100009187	300017800	NAGARAJ *	01/07/2010	7.09
343	300100009188	300017801	KANAKARAJ *	01/07/2010	7.09
344	300100009189	300017802	DHARMESH *	02/07/2010	7.09
345	300100009192	300017806	MANJUNATH D *	02/07/2010	728.06
346	300100009193	300017807	CHANDRA K V *	02/07/2010	806.06
347	300100009194	300017808	MUNIYAPPA *	02/07/2010	2453.19
348	300100009195	300017809	MUNISWAMY *	02/07/2010	75.09
349	300100009196	300017810	LAKSHMIPATHI M *	02/07/2010	75.09
350	300100009199	300017813	NAGARAJAPPA H N *	03/07/2010	17.09
351	300100009200	300017814	JAYARAM *	03/07/2010	74.09
352	300100009202	300017816	KRISHNAPPA K T *	05/07/2010	74.09
353	300100009203	300017817	KRISHNAPPA V *	06/07/2010	74.09
354	300100009204	300017818	YOGESH KUMAR M *	06/07/2010	6.09
355	300100009205	300017819	GOVINDAPPA D *	06/07/2010	6.09
356	300100009207	300017823	HEMANTHAKUMAR G *	07/07/2010	738.06
357	300100009208	300017824	NATARAJ G *	07/07/2010	738.06
358	300100009210	300017826	KARTHIK KUMAR S T *	09/07/2010	768.88
359	300100009211	300017827	KRISHNAPPA B P *	09/07/2010	890.22
360	300100009216	300017833	VENKATASWAMY M V *	12/07/2010	6.09
361	300100009217	300017834	BASAVARAJ G *	12/07/2010	6.09
362	300100009218	300017835	VENKATACHALAPPA *	12/07/2010	6.09
363	300100009219	300017836	MOHANKUMAR *	12/07/2010	120.09
364	300100009220	300017837	SAVITHRI C R *	12/07/2010	18074.48
365	300100009223	300017840	SHANKER N *	14/07/2010	6.09
366	300100009227	300017852	RAVINDRANATH A R *	21/07/2010	139.09
367	300100009231	300017856	SRINIVASA *	22/07/2010	33.09
368	300100009240	300017868	VENKATARAMU *	29/07/2010	755.88
369	300100009244	300017872	RENUKAIAH *	30/07/2010	748.09
370	300100009245	300017874	BHASKAR S *	31/07/2010	1890.22
371	300100009246	300017876	PADMA C *	03/08/2010	1494.09
372	300100009247	300017879	SRINIVAS V *	03/08/2010	637.87
373	300100009248	300017880	SRINIVASAN	03/08/2010	1182.09
374	300100009256	300017889	SHIVAKUMAR T *	07/08/2010	747.09
375	300100009259	300017891	VANITHA *	11/08/2010	5.09
376	300100009260	300017894	BADARINATH A *	12/08/2010	61.09
377	300100009261	300017895	SRINIVAS C S *	13/08/2010	60878.65
378	300100009265	300017900	UMESH S RAO A *	17/08/2010	1224.22
379	300100009267	300017907	PADMA *	20/08/2010	424.09
380	300100009268	300017908	PAPEGOWDA C N *	23/08/2010	350.22
381	300100009269	300017909	SATISH C *	23/08/2010	4.09
382	300100009270	300017910	VASU S *	24/08/2010	4.09
383	300100009271	300017911	MANU S .	24/08/2010	2940.10
384	300100009274	300017915	PRASAD D *	01/09/2010	1.09
385	300100009277	300017918	NARASIMHASWAMY K V SARASWATHI *	08/09/2010	426.09

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
386	300100009282	300017925	SWAMY K L *	24/09/2010	0.09
387	300100009287	300017938	GOPALA C *	12/10/2010	14756.48
388	300100009292	300017948	DHARMENDRA B *	27/10/2010	437.22
389	300100009293	300017949	SHASHIKALA K V .	27/10/2010	2204.94
390	300100009294	300017950	SAMEER S N .	27/10/2010	1063.23
391	300100009307	300017972	DIVYA S *	06/12/2010	48.22
392	300100009312	300017980	HALAGE GOWDA *	13/12/2010	49.22
393	300100009313	1000001124	UDAY K R *	14/12/2010	3061.22
394	300100009316	300017984	JAYA POOJARY PRAKASH R *	20/12/2010	1104.39
395	300100009318	300017988	BINDU E A *	24/12/2010	2406.74
396	300100009320	300017991	NANDINI M K *	30/12/2010	344.35
397	300100009321	300017992	PUTTANARASAPPA K *	31/12/2010	152.25
398	300100009322	300017993	JABARAJ J *	06/01/2011	4234.22
399	300100009330	300018005	NARENDRAKUMAR M N *	24/01/2011	64.22
400	300100009343	300018018	BHAGYALAKSHMI L NOM *	03/02/2011	1762.22
401	300100009346	300018023	PAVITHRAN M S *	04/02/2011	338.22
402	300100009349	300018028	LAKSHMAN G *	10/02/2011	784.22
403	300100009359	300018050	REENA RAJ Y *	01/03/2011	2171.22
404	300100009361	900000076	ESHWARAPPA Y G *	07/03/2011	832.19
405	300100009362	1100000113	POTHARAJ M K *	08/03/2011	7708.95
406	300100009371	300018039	IMPA J E *	17/03/2011	528.22
407	300100009379	300018079	SHOBHA K AND MITHN BHANDARY K *	25/03/2011	730.22
408	300100009380	300018080	MURGAN V *	25/03/2011	1695.22
409	300100009381	300015457	LEELA *	02/04/2011	728.22
410	300100009382	300018087	GNANESWR AITHAL VENUGOPAL AITHAL PS *	06/04/2011	2161.16
411	300100009384	300018093	JAI KUMAR R *	11/04/2011	40.22
412	300100009389	300018104	SAROJA P N *	25/04/2011	39205.22
413	300100009394	300018110	NARAYANA *	29/04/2011	39.22
414	300100009395	300018114	SRIKANTH H S A *	02/05/2011	36423.99
415	300100009398	300018118	KANTHAMMA *	04/05/2011	1695.22
416	300100009401	300018123	SRINIVAS Y K *	07/05/2011	8641.74
417	300100009409	300018144	KRISHNAPPA *	20/05/2011	854.22
418	300100009421	300018167	KALAVATHI N D A *	06/06/2011	6738.10
419	300100009426	300018173	RAJASHEKAR K *	10/06/2011	12361.10
420	300100009427	300018174	ESWR RANGAIAH *	13/06/2011	61040.98
421	300100009428	300018178	SYED AHAMED *	15/06/2011	21373.22
422	300100009434	500005324	LOKESH V M NO A *	20/06/2011	1801.76
423	300100009437	300018189	JAGADEESH SHWETHA *	22/06/2011	36.22
424	300100009440	300018194	SIDDEGOWDA S A *	24/06/2011	2817.00
425	300100009441	300018195	SHIVANNA K B A *	24/06/2011	2472.00
426	300100009457	300018229	RENUKA R *	15/07/2011	924.22
427	300100009458	300018230	VASANTHA *	15/07/2011	739.22
428	300100009465	300018235	SYED AFTAB AHAMED *	27/07/2011	7127.22
429	300100009470	300018243	PUSHPAVATHI *	02/08/2011	51.22
430	300100009472	300018245	PRASHANT VAMAN VARNEKAR *	06/08/2011	1509.22
431	300100009474	500005689	MOHAMMED JABIR *	08/08/2011	1054.19
432	300100009484	300018257	PUSHPAVATHY *	26/08/2011	647.19
433	300100009485	300018258	JAYAMMA *	06/09/2011	2222.22
434	300100009486	300018259	PARIMALA *	12/09/2011	561.22
435	300100009490	300018264	YESU *	16/09/2011	255.49
436	300100009491	300018266	SATISH S D AND KEERTHANA *	20/09/2011	1007.22
437	300100009496	300018271	CHANDRASHEKARAIH V S *	26/09/2011	1210.22
438	300100009503	400009521	SUMA N *	14/10/2011	386.22
439	300100009507	300018037	AVINASH B *	20/10/2011	968.22
440	300100009511	300018292	RAMA MURTHY B V *	02/11/2011	1630.48

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
441	300100009521	300018311	DEEPA A S *	16/11/2011	425.22
442	300100009522	200009888	PADMINI S A *	17/11/2011	1266.22
443	300100009526	300018317	BEENARANI N *	22/11/2011	22.22
444	300100009527	300018318	KUMARI N *	22/11/2011	22.22
445	300100009529	300018327	GAURAV U HEGDE *	26/11/2011	6579.71
446	300100009530	300018326	GAUTHAM U HEGDE *	26/11/2011	6149.98
447	300100009535	300018332	GURUMURTHY H C *	01/12/2011	438.22
448	300100009540	300018341	MAMATHA R *	12/12/2011	5920.10
449	300100009554	300018362	SHOBHA M *	06/01/2012	598.22
450	300100009555	300018363	SOMAPRAKASH C K R *	09/01/2012	1440.00
451	300100009565	300018279	ANJANADHARMAVEER *	03/02/2012	38817.00
452	300100009570	300018382	GURURAJ H B *	08/02/2012	271.98
453	300100009572	300018385	SAMUEL P *	10/02/2012	963.22
454	300100009577	300018389	YASHODAMMA T *	14/02/2012	20.22
455	300100009579	300018393	RENUKA L K *	16/02/2012	414.22
456	300100009580	300018394	SHAMBAVI D *	17/02/2012	683.22
457	300100009586	300018379	POORNIMA R *	23/02/2012	296.98
458	300100009588	300018402	HANUMANTHA K A *	24/02/2012	2846.74
459	300100009595	300018342	KRUPA B S *	01/03/2012	21.22
460	300100009604	300018432	UTHRAA P *	29/03/2012	229.22
461	300100009605	300018433	KALAVATHI N *	03/04/2012	15316.00
462	300100009606	300018434	PRABHU S *	03/04/2012	152.22
463	300100009608	300018436	RATHNAMMA *	11/04/2012	785.22
464	300100009609	500005860	MONA A *	11/04/2012	268.22
465	300100009621	300009207	RAMANNA B L *	05/05/2012	412.22
466	300100009623	300018453	CHIKKA SWAMY A *	07/05/2012	1140.00
467	300100009625	300017568	RADHA BEN J *	14/05/2012	2232.22
468	300100009632	300018472	ASHA MARGARET *	28/05/2012	14880.98
469	300100009636	300018478	RANGASWAMY K L *	04/06/2012	3408.48
470	300100009641	300018483	VENKATESH K A *	08/06/2012	521.22
471	300100009649	300018380	RAMACHANDRA H *	26/06/2012	1108.22
472	300100009651	300018496	SUDHA V *	26/06/2012	467.22
473	300100009655	300018501	AKSHATHA M C *	30/06/2012	107.22
474	300100009658	300018506	LALITHAMMA *	06/07/2012	674.48
475	300100009659	300018507	RAJA REDDY N *	09/07/2012	712.22
476	300100009660	300018509	RENUKA DEVI *	13/07/2012	1460.48
477	300100009663	300018512	PURUSHOTHAMA *	20/07/2012	58.22
478	300100009665	300018513	NANDA KUMAR N *	20/07/2012	17289.48
479	300100009667	300018516	RAMUSA K B R *	23/07/2012	1080.22
480	300100009670	300000892	RAMACHANDRA K V R *	06/08/2012	414.23
481	300100009686	300018555	VENKAT RAJ B K *	10/09/2012	12700.22
482	300100009687	300018556	DEVIKA BP *	11/09/2012	1343.22
483	300100009690	300018560	YESHWANTH KUMAR A *	17/09/2012	53.22
484	300100009694	300018267	DEEPIKA M *	04/10/2012	3957.22
485	300100009695	300010255	NARASIMHA *	05/10/2012	1716.22
486	300100009706	100007564	PARAMESHWARIAH S *	16/10/2012	1049.48
487	300100009713	300018585	BASAVARAJU S *	07/11/2012	1451.22
488	300100009721	300018601	KAVANA S N *	26/11/2012	431.48
489	300100009724	300018604	RAJINI G *	26/11/2012	350.22
490	300100009725	300018605	RANJITHA K T *	26/11/2012	101.22
491	300100009727	300018608	ANUSHA K N *	26/11/2012	552.00
492	300100009728	300018609	SHARAVANA M *	26/11/2012	306.22
493	300100009729	300018610	CHAITRA S *	26/11/2012	1020.22
494	300100009732	300018614	ABHISHEK N *	27/11/2012	101.22
495	300100009733	300018613	KOWSALYA A *	27/11/2012	101.22

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
496	300100009735	300018616	VARALAKSHMI B L *	27/11/2012	99.22
497	300100009736	300018617	PADMINI A S *	27/11/2012	101.22
498	300100009737	300018618	MAMATHA K *	27/11/2012	618.22
499	300100009738	300018619	HARSHITH KUMAR V *	27/11/2012	1642.22
500	300100009739	300018620	NAVYA R *	27/11/2012	3433.22
501	300100009740	300018621	CHAITRA S *	27/11/2012	101.22
502	300100009741	300018622	RASHMI L *	28/11/2012	101.22
503	300100009742	300018623	SHRUTHI C *	28/11/2012	101.22
504	300100009744	300018625	ARUN B *	28/11/2012	101.22
505	300100009746	300018626	AKASH J *	28/11/2012	307.22
506	300100009747	300018628	CHAYA L *	28/11/2012	1002.22
507	300100009748	300018629	KEERTHI P *	28/11/2012	269.22
508	300100009749	300018631	GEETHANJALI N *	29/11/2012	101.22
509	300100009750	300018632	SRIVIDYA K *	29/11/2012	289.22
510	300100009751	300018633	VEENA K *	29/11/2012	1435.22
511	300100009752	300018634	YESHASWINI S *	30/11/2012	207.22
512	300100009754	300018636	PUSHPA P *	03/12/2012	6.80
513	300100009755	300018637	HEMANTH KUMAR M *	03/12/2012	486.00
514	300100009756	300018638	ASHWINI M *	03/12/2012	4.80
515	300100009765	300018648	PAVAN KUMAR K Y *	08/12/2012	10310.48
516	300100009767	300018650	KISHAN A V *	11/12/2012	646.00
517	300100009773	300018657	RAJANNA C *	12/12/2012	5362.00
518	300100009774	300018659	BHANUMATHI A *	20/12/2012	351.22
519	300100009775	300018661	SHIVA KUMAR H S A *	24/12/2012	135.80
520	300100009776	300018664	MUNIYANNA V K HEMAVATHI B *	27/12/2012	58876.00
521	300100009778	300018665	DIVYA A *	03/01/2013	893.00
522	300100009782	300018448	SANTHOSH G *	08/01/2013	1036.48
523	300100009785	300018356	PADMA G V *	08/01/2013	652.74
524	300100009786	300018519	SANTHOSH KUMAR *	09/01/2013	505.22
525	300100009796	300018679	CHIDAMBARA *	15/01/2013	5308.22
526	300100009797	300018680	GANESH G N *	15/01/2013	2.80
527	300100009806	300018688	GANGAMMA *	22/01/2013	144.22
528	300100009810	300015776	NAGARAJ T *	24/01/2013	2258.48
529	300100009813	300018693	SELVI PUSHPARANI R *	29/01/2013	1.80
530	300100009829	300018720	MUDDAPPA N R *	23/02/2013	5823.00
531	300100009833	300018668	VINOD R S N *	23/02/2013	1371.00
532	300100009844	300018305	VENKATESH V R *	13/03/2013	11024.76
533	300100009852	300018518	RANGEGOWDA H R *	26/03/2013	2845.74
534	300100009854	300018750	BABITA RAKESH AND RENUKARADHYA CR *	27/03/2013	1658.74
535	300100009859	300018755	SOLOMON V *	04/04/2013	1119.50
536	300100009868	1000001411	JAYALAKSHMI S R *	18/04/2013	2612.50
537	300100009869	300018767	BHUVANESHWARI M *	20/04/2013	46.80
538	300100009870	300018768	CHRISTOPHER STEVEN *	22/04/2013	41.80
539	300100009874	300018776	KUMUDA S R *	06/05/2013	7439.00
540	300100009886	300000500	DHANALAKSHMI *	20/05/2013	670.22
541	300100009892	300018800	PAVANKUMAR N M A *	05/06/2013	1289.22
542	300100009894	300018806	PADMAVATHI *	07/06/2013	39.80
543	300100009895	300002064	ASHOK JEERIGE *	10/06/2013	142.80
544	300100009899	300018813	MALATHI N J *	26/06/2013	7002.00
545	300100009900	300018814	MEENAKSHI KANEKAL R *	27/06/2013	9619.00
546	300100009912	300018831	MAHESH B *	27/07/2013	35.80
547	300100009913	300017217	PARAMESHA MURTHY S R AND SUDARSHAN B P *	30/07/2013	43.80
548	300100009914	300017575	MAYUR R *	01/08/2013	1590.98
549	300100009915	300018832	BHAGYA V *	01/08/2013	540.00
550	300100009918	300018839	GANGAMMA PRAKSH G BHOGENDRA *	03/08/2013	1753.48

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
551	300100009928	300018859	UMADEVI *	02/09/2013	735.00
552	300100009933	300018868	MANASA N V *	12/09/2013	956.00
553	300100009941	300018877	FATHIMA KHANUM *	23/09/2013	1318.00
554	300100009945	300018881	BEENA S A R *	03/10/2013	525.00
555	300100009947	300018882	ADITHYA S A *	03/10/2013	143.80
556	300100009957	300018900	THRIVENI H M *	21/10/2013	541.22
557	300100009959	300018901	SRINIVASA MURTHY H V *	21/10/2013	78.80
558	300100009965	300018861	KRUTHI R V *	29/10/2013	1781.74
559	300100009966	300018910	KUSUMA L S *	30/10/2013	175.80
560	300100009968	300018917	BHOOMIKA L SHEELA M S *	06/11/2013	315.22
561	300100009971	300018919	LINGAMMA *	19/11/2013	844.22
562	300100009972	300018920	JEBASEELAN J *	19/11/2013	219.22
563	300100009974	300018922	MANOJ ASHWIN N V *	21/11/2013	1084.22
564	300100009980	300018787	MANJUNATHA *	29/11/2013	218.22
565	300100009981	300018931	SIDDARUDHA C *	03/12/2013	414.22
566	300100009982	300018930	VINEET T N *	03/12/2013	1919.22
567	300100009983	300018929	NAVEEN KUMAR B S *	03/12/2013	842.22
568	300100009986	300001765	LAKSHMIDEVAMMA *	06/12/2013	563.00
569	300100009988	300018938	SHIVA KUMAR K *	09/12/2013	314.22
570	300100009993	300018944	RAJENDRA PRASAD B M *	14/12/2013	7018.22
571	300100009994	300018945	BALAJI S *	14/12/2013	376.22
572	300100009996	300018947	NITEESH D P *	16/12/2013	217.22
573	300100009997	300018951	SIDDAGANGAIAH S *	17/12/2013	3851.00
574	300100009999	300018630	AMRIN TAJ *	19/12/2013	1287.74
575	300100010003	300018646	YOGESH N *	27/12/2013	383.48
576	300100010006	300018547	RAJ KUMAR R *	02/01/2014	2474.22
577	300100010010	300018965	DORAIRAJ V *	08/01/2014	216.22
578	300100010017	300018970	MOHAMMED SALAM E *	13/01/2014	3496.48
579	300100010020	300018975	PURUSHOTHAMA H V *	20/01/2014	1275.22
580	300100010030	300018985	PUSHPA K UMA B K *	28/01/2014	8441.22
581	300100010038	300018999	NAMRATHA PATIL *	14/02/2014	1947.84
582	300100010058	300032249	SUJITHA JULIET *	17/03/2014	1825.00
583	300100010065	600000481	JYOTHI V S R *	04/04/2014	1818.22
584	300100010066	300032290	KAVITHA P *	05/04/2014	299.22
585	300100010070	300018971	BHIMARAYA *	21/04/2014	612.00
586	300100010072	300032326	NAGARATHANA K R *	29/04/2014	1006.22
587	300100010073	300032343	MAHESH M *	08/05/2014	258.22
588	300100010074	300032328	GEETHA P *	30/04/2014	1225.00
589	300100010076	300032344	MEENA S *	08/05/2014	258.22
590	300100010080	300018902	KRISHNA P *	13/05/2014	2001.48
591	300100010081	300032367	KUSUMA B L *	13/05/2014	1096.42
592	300100010085	300032379	MAHESH ARAVIND *	17/05/2014	5092.74
593	300100010095	300032428	MAHESH S *	04/06/2014	1673.47
594	300100010100	300032448	SATHISH B P *	18/06/2014	610.50
595	300100010101	300032451	VENKATESH P *	19/06/2014	394.74
596	300100010106	300032380	MANVIJ SHETTY *	23/06/2014	1044.22
597	300100010109	300032467	AKBAR BASHA S *	23/06/2014	1445.22
598	300100010117	300032487	THAVAMANI *	02/07/2014	1515.22
599	300100010124	300032502	THIPPESH S *	09/07/2014	2131.22
600	300100010125	300032504	LOKESH BABU K G *	11/07/2014	254.22
601	300100010130	300003842	SHANTHA E S *	15/07/2014	862.22
602	300100010147	300032552	VENKATALAKSHMI *	20/08/2014	335.22
603	300100010154	300032471	MAMATHA M P *	05/09/2014	547.22
604	300100010157	300032576	LAKSHMI V *	10/09/2014	2111.22
605	300100010159	300032577	CHIKKANNASWAMY K S *	10/09/2014	2111.22

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
606	300100010165	300032590	YOGISH K C *	18/09/2014	851.22
607	300100010166	300032592	ANJANAPPA *	18/09/2014	250.22
608	300100010169	300018988	NAGARAJA M *	09/10/2014	805.22
609	300100010174	300032613	ANNIE THOMAS *	21/10/2014	121.04
610	300100010177	300032627	SUNITHA K *	03/11/2014	929.48
611	300100010178	300032629	MANJUNATHA V *	03/11/2014	341.22
612	300100010179	300032632	RAKSHITHA V G *	03/11/2014	429.48
613	300100010180	300032631	LAVANYA S *	03/11/2014	294.22
614	300100010181	300032634	PRAMOD R *	03/11/2014	294.22
615	300100010183	300032638	LATHA R *	03/11/2014	294.22
616	300100010184	300032641	SHWETHA S *	03/11/2014	435.74
617	300100010188	300032651	NAGESH L S *	06/11/2014	341.22
618	300100010189	300032654	SANTHOSHA S N *	07/11/2014	294.22
619	300100010191	300032657	ARCHANA V *	10/11/2014	296.22
620	300100010195	300032663	NAGARATHNA S *	11/11/2014	944.22
621	300100010196	300032668	PADMINI A S *	13/11/2014	294.22
622	300100010197	300032670	SHIVAJI V M *	13/11/2014	294.22
623	300100010198	300032671	SPURTHI MEENAKSHI V S R .	13/11/2014	8753.76
624	300100010199	300032675	THANUJA S *	15/11/2014	294.22
625	300100010200	300032679	GOPALASWAMY *	19/11/2014	405.22
626	300100010201	300032684	RATHNAKAR BABU M S *	22/11/2014	1514.00
627	300100010202	300032687	NAMRATHA N *	24/11/2014	378.22
628	300100010203	300032688	NIRANJAN R *	24/11/2014	294.22
629	300100010208	300032440	PERISWAMY *	09/12/2014	387.48
630	300100010210	300001903	LOGANATHAN E *	24/12/2014	1131.22
631	300100010215	300016636	SANJAY G R *	03/01/2015	993.22
632	300100010218	300032742	RANGAIAH R *	21/01/2015	1008.74
633	300100010219	300018048	MANJULA P *	23/01/2015	2465.48
634	300100010223	300032747	CHAYADEVI B R *	30/01/2015	288.22
635	300100010224	300032750	YASHAS M *	02/02/2015	288.22
636	300100010226	300018737	RAVI KUMAR C B *	05/02/2015	288.22
637	300100010232	300032758	SAKAMMA J *	07/02/2015	484.00
638	300100010234	300032770	SHREEDHARA K S *	23/02/2015	882.22
639	300100010238	300032785	VINOD KUMAR B K *	05/03/2015	7173.00
640	300100010241	300032788	SHREESHA P *	10/03/2015	998.48
641	300100010248	300032808	GEETHA L *	23/03/2015	36394.48
642	300100010254	300032436	MUTHURAJ G *	06/04/2015	1078.00
643	300100010256	300032588	KRISHNAPPA T *	09/04/2015	29299.00
644	300100010262	300032834	PURUSHOTHAM *	25/04/2015	1525.74
645	300100010263	300032836	SUSHILA *	29/04/2015	328.22
646	300100010264	300032846	KARUNA A S *	07/05/2015	4395.00
647	300100010265	300017091	SATHISH N *	08/05/2015	3022.00
648	300100010271	300032854	SATHISH K C *	13/05/2015	569.00
649	300100010272	300032856	SUNEETHA S *	14/05/2015	328.22
650	300100010278	300032709	RAMESH V K *	28/05/2015	5239.22
651	300100010279	300018562	MOHAN KUMAR M *	29/05/2015	1477.22
652	300100010280	300032862	BETTASWAMY B D *	01/06/2015	2355.00
653	300100010283	300032872	TEJASWINI A *	08/06/2015	340.22
654	300100010285	300011559	CHETHANA K N N *	13/06/2015	325.22
655	300100010287	800003086	MURTHY M *	15/06/2015	325.22
656	300100010288	300032884	SUNIL KUMAR S *	16/06/2015	1134.22
657	300100010294	300032891	NARASIMHAMURTHY N *	18/06/2015	913.22
658	300100010295	300032896	RAJATH C *	20/06/2015	1791.22
659	300100010296	300032898	RAMANJANEYA R *	23/06/2015	441.22
660	300100010312	300032336	VASAVI CREDIT CO OP SOCIETY LTD *	22/07/2015	15304.00

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
661	300100010326	300032973	ANNAPOORNESHWARI V .	21/08/2015	733.00
662	300100010327	300032521	MANJU SHEKAR J *	24/08/2015	2882.48
663	300100010328	300032978	SHABARISH M P *	27/08/2015	321.22
664	300100010331	300032988	VENKATAPPA *	11/09/2015	320.22
665	300100010333	300017942	BOOPATHI P *	21/09/2015	4064.48
666	300100010341	300033023	GUNASHEKAR T *	30/09/2015	317.22
667	300100010342	300033025	ROOPESH T *	30/09/2015	317.22
668	300100010343	300033026	VANDANA BARVE M *	30/09/2015	5702.22
669	300100010344	300033028	RAMESH M *	30/09/2015	3209.22
670	300100010346	300033033	GEETHA PRANESH .	03/10/2015	1069.22
671	300100010348	300033036	SATISH S *	05/10/2015	1477.22
672	300100010349	300033037	ANAND K S *	06/10/2015	317.22
673	300100010351	300032866	LAXMAN R *	13/10/2015	578.48
674	300100010354	300033090	JAYANTHAN J *	16/10/2015	316.22
675	300100010355	300033097	KOUSHIKA K *	19/10/2015	410.74
676	300100010358	300033101	HARSHAVARDHAN N P *	19/10/2015	442.74
677	300100010360	300033114	VIKAS C *	21/10/2015	316.22
678	300100010363	300033131	HARINI R *	28/10/2015	410.74
679	300100010364	300033132	VISHNU S *	29/10/2015	409.74
680	300100010367	300033140	MANOJ KUMAR E *	03/11/2015	315.22
681	300100010378	300033167	RAMAKRISHNAIAH *	26/11/2015	314.22
682	300100010393	300033211	PRATHAP S A *	30/12/2015	312.22
683	300100010396	300033219	SANJANA V *	04/01/2016	312.22
684	300100010417	300033283	MOHAMMED PASHA *	04/03/2016	1470.00
685	300100010418	300033287	JAYANTH P V *	08/03/2016	439.34
686	300100010421	300033292	PRAMOD CHAKRAVARTHI *	09/03/2016	4716.04
687	300100010428	300033303	PRASANNA H G *	16/03/2016	965.22
688	300100010434	300033319	RENUKACHARYA M P *	23/03/2016	879.22
689	300100010441	300033337	ARVIND KUMAR K *	06/04/2016	1034.48
690	300100010442	300033343	HARI V *	07/04/2016	390.74
691	300100010450	300032650	DIVYA P *	30/04/2016	1897.00
692	300100010454	300018794	THRIVENI L *	07/05/2016	398.74
693	300100010455	300033378	PRADEEP K V *	11/05/2016	518.00
694	300100010457	300032450	HARISH C V *	12/05/2016	411.74
695	300100010458	300033385	DAVID J *	13/05/2016	351.48
696	300100010462	300033399	PRAVEEN V *	21/05/2016	350.48
697	300100010463	300033400	PRASHANTH U K *	23/05/2016	1360.00
698	300100010471	300033417	UDAYA KUMAR R *	31/05/2016	2050.74
699	300100010488	300033465	SATHYA M *	29/06/2016	3233.74
700	300100010491	300033476	SUDHEER V *	02/07/2016	348.48
701	300100010492	300033478	MANJUNATHA D C *	02/07/2016	360.48
702	300100010501	300033499	MUKKANNA *	19/07/2016	87.64
703	300100010506	300033511	KRISHNAMURTHY B N *	04/08/2016	346.48
704	300100010508	300033523	RAJANNA *	12/08/2016	908.48
705	300100010509	300033530	GOUTHAM S *	19/08/2016	391.74
706	300100010515	300033542	HARIKRISHNA K C *	30/08/2016	3694.48
707	300100010520	300033553	SHOBA A *	16/09/2016	346.48
708	300100010521	300033557	VIJAYALAKSHMI K *	17/09/2016	394.74
709	300100010523	300025857	TULASAMMA *	06/10/2016	945.74
710	300100010530	300003919	BHEEMAIAH K P *	27/10/2016	6352.06
711	300100010531	300033584	RATHNAKARA GOWDA *	28/10/2016	9071.00
712	300100010535	300033596	SIBICHEN MATHEW *	11/11/2016	1857.00
713	300100010542	300033607	ANIL KUMAR PRADHAN *	14/11/2016	559.74
714	300100010544	300033611	JAYANTHI R *	16/11/2016	420.74
715	300100010552	300033627	GANESH C *	25/11/2016	1024.00

SRI SUDHA CO-OPERATIVE BANK LTD, SHESHADRIPURAM

No-185/1 ,Arya Idiga Bhavana,RajivGandhi Circle ,Seshadripuram.

SAVINGS BANK DEPOSIT Schedule Of Balance As On 30/04/2020 . Generated On 26/05/2020 at 03:58:24 PM

S.NO	Account Number	Customer Code	Customer Name	op.Date	Balance
716	300100010554	300033631	SHASHIKALA P *	25/11/2016	1467.74
717	300100010559	300033650	DAKSH MEHTA *	26/12/2016	6539.74
718	300100010560	300033654	RIDDHI *	26/12/2016	6551.74
719	300100010561	300033657	SIDDHARTH MEHTA *	26/12/2016	6551.74
720	300100010562	300033658	SHREYANSH MEHTA *	26/12/2016	6551.74
721	300100010563	300033659	GEHNA JAIN *	26/12/2016	6551.74
722	300100010564	300033661	MOKSH MEHTA *	26/12/2016	6540.74
723	300100010565	300033662	NISHTHA JAIN *	26/12/2016	6551.74
724	300100010566	300033664	RAJUL *	26/12/2016	6540.74
725	300100010567	300033666	POOJA *	26/12/2016	6551.74
726	300100010568	300033667	AAROHI JAIN *	26/12/2016	6551.74
727	300100010569	300033671	UDAY KUMAR M S *	27/12/2016	384.74
728	300100010570	300033673	MANJUNATH M S *	27/12/2016	384.74
729	300100010580	300033420	SHRIDHARA D R *	10/01/2017	1888.00
730	300100010585	300033708	MUTHYALAMMA R *	17/01/2017	1026.74
731	300100010594	300033149	RAVEEN KUMAR *	07/02/2017	20183.00
732	300100010613	300033781	SUHASINI K *	11/04/2017	424.00
733	300100010616	300033788	RUSHIL SKANDA Y *	13/04/2017	424.00
734	300100010624	300033806	CHANDRAKALA S K *	02/05/2017	970.00
735	300100010636	300033840	SEVANTH N *	30/05/2017	968.00
736	300100010646	300033858	RAHUL K *	08/06/2017	2776.00
737	300100010662	300033456	PRAKASH D S *	27/06/2017	8060.00
738	300100010667	300017619	LEELA A *	14/07/2017	443.00
739	300100010668	300003699	KRISHNAPPA E N *	17/07/2017	1475.00
740	300100010670	400005787	GOVINDARAJU S K *	02/08/2017	459.00
741	300100010675	300007450	JAYAMMA *	19/08/2017	1093.40
742	300100010682	300033937	NAGALAKSHMI R *	31/08/2017	268.80
743	300100010690	300027798	CHAITRA K *	25/09/2017	10896.00
744	300100010700	300016349	VENKATA SUBBU C R NML *	23/10/2017	872.00
745	300100010701	300033968	RAJENDRA M M	26/10/2017	2376.00
746	300100010702	300033971	SRIDHAR B	27/10/2017	9079.00
747	300100010711	300033984	SALMA *	15/11/2017	7014.00
748	300100010721	300033998	MOHAMMED MURTUZA *	15/12/2017	1102.57
749	300100010728	300034008	ASHOK KUMAR B *	22/12/2017	473.00
750	300100010739	300018967	PRASANNA KUMAR L R *	15/02/2018	471.00
751	300100010740	300034026	SHIVARAJU B P .	16/02/2018	3668.00
752	300100010741	300034027	RANJITHA U *	17/02/2018	828.00
753	300100010751	300003453	DEVAKI A SUVARNA *	27/02/2018	470.00
754	300100010761	300034054	RAJESH P *	13/03/2018	371.80
755	300100010763	300034055	LAKSHMI *	16/03/2018	470.00
756	300100010768	300034062	SHANTHAMMA N *	27/03/2018	2400.00
757	300100010777	300034077	JAYANTHI *	11/04/2018	1060.00
758	300100010780	300034082	SUNIL KUMAR *	26/04/2018	635.00
759	300100207183	300016644	SRINIVASULUA *	21/05/2002	146.09
760	300100606100	300016642	SATHISH L *	03/06/1998	580.09