

**DR B C ROY ENGINEERING COLLEGE - ALUMNI ASSOCIATION**

Joint Holder :-

FULJHORE,

DURGAPUR

AXIS BANK ATM

DURGAPUR

WEST BENGAL-INDIA

713206

Customer ID :213014812

IFSC Code :UTIB0000213

MICR Code :713211202

Nominee Registered : N

Registered Mobile No :XXXXXX0141

Registered Email ID:RAXXXXMA@BCREC.AC.IN

PAN :AAABD0204F

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Statement of Axis Account No :919010058473845 for the period (From : 01-04-2022 To : 30-06-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			66024.59	
01-07-2022		919010058473845:Int.Pd:01-04-2022 to 30-06-2022		494.00	66518.59	213
		TRANSACTION TOTAL	.00	494.00		
		CLOSING BALANCE			66518.59	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

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With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

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Legends :

ICONN - Transaction through Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer

Int.Coll - Interest collected from the customer

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PAN :AAABD0204F

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Statement of Axis Account No :919010058473845 for the period (From : 01-07-2022 To : 31-08-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			66518.59	
		TRANSACTION TOTAL	.00	.00		
		CLOSING BALANCE			66518.59	

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PAN :AAABD0204F

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Statement of Axis Account No :919010058473845 for the period (From : 01-09-2022 To : 30-11-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			66518.59	
02-10-2022		919010058473845:Int.Pd:01-07-2022 to 30-09-2022		503.00	67021.59	213
		TRANSACTION TOTAL	.00	503.00		
		CLOSING BALANCE			67021.59	

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PAN :AAABD0204F

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Statement of Axis Account No :919010058473845 for the period (From : 01-12-2022 To : 31-01-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			67021.59	
01-01-2023		919010058473845:Int.Pd:01-10-2022 to 31-12-2022		507.00	67528.59	213
		TRANSACTION TOTAL	.00	507.00		
		CLOSING BALANCE			67528.59	

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PAN :AAABD0204F

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

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Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			67528.59	
31-03-2023		919010058473845:Int.Pd:01-01-2023 to 31-03-2023		500.00	68028.59	213
		TRANSACTION TOTAL	.00	500.00		
		CLOSING BALANCE			68028.59	

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