

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka; Approved by Pharmacy Council of India, New Delhi)

Students benefited by Scholarships and Free ships during the year 2023-18.

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P. Paduo

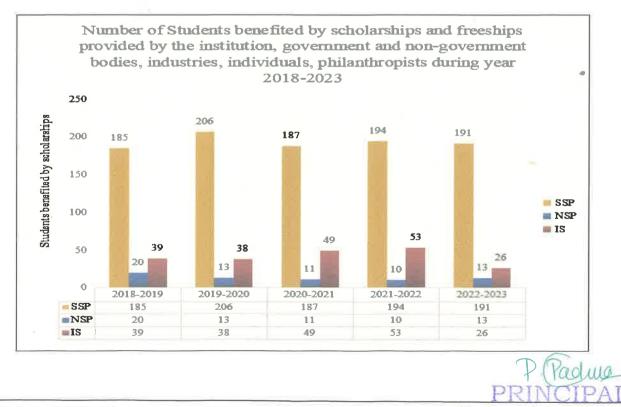
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Students benefited by scholarships and free ships during the year 2018-2023

| Scholarship Scheme | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | Total |
|------------------------------|-----------|-----------|----------------|-----------|-----------|-------------|
| | | Num | ber of Benefic | iaries | | |
| State | | | | | | |
| Scholarship | | | | | | |
| Program (SSP) | 185 | 206 | 187 | 194 | 191 | 963 |
| National | | | | | | |
| Scholarship | | | | | | |
| Program (NSP) | 20 | 13 | 11 | 10 | 13 | 67 |
| Institution | | | | | | |
| scholarship | 39 | 38 | 49 | 53 | 26 | 205 |
| Total Number of students | | | | | | |
| benefited by the scholarship | 244 | 257 | 247 | 257 | 230 | 1235 |
| Amount | 51,65,513 | 48,48,280 | 57,11,345 | 76,49,860 | 42,92,860 | 2,76,67,858 |
| Received | | | | | | |





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Children's Education Society (Regd.)

The Oxford College of Pharmacy

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List of Students benefited by Scholarships and Free ships during the year 2022-23.

| SSP | NSP | Institutional Scholarship |
|-----|-----|---------------------------|
| 191 | 13 | 26 |

| SI.No | Name of student | Name of Scholarship benefited from |
|-------|------------------|------------------------------------|
| | 202 | 2-23 |
| | List of students | benefited by SSP |
| 1 | Meghna | SSP |
| 2 | Harshitha A | SSP |
| 3 | Chethan M | SSP |
| 4 | Suman N | SSP |
| 5 | Keerthana K | SSP |
| 6 | Nandisha V | SSP |
| 7 | Pallavi A | SSP |
| 8 | Abhishek J | SSP |
| 9 | Rupesh Reddy H R | SSP |
| 10 | B N Bindu | SSP |
| 11 | Sonali H B | SSP |
| 12 | Nishanth K K | SSP |
| 13 | Sapna S Kumbar | SSP |
| 14 | S L Seema | SSP |
| 15 | M Naveen Krishna | SSP |
| 16 | Sagar M | SSP |
| 17 | Pooja H J | SSP |
| 18 | Ramya D | SSP |
| 19 | Arun Biradar | SSP |
| 20 | Karthik M | SSP |
| 21 | Vinod Kumar B G | SSP |
| 22 | N Monika | SSP |
| 23 | Prem Raj T | SSP |
| 24 | Chandana KS | SSP |
| 25 | Sangeetha R | SSP |
| 26 | Rahul V | SSP |
| 27 | Shravya | SSP |
| 28 | Sahana H S | SSP |
| 29 | Pallavi S | SSP |
| 30 | Prathibha V | SSP |
| 31 | Ganesh | SSP |
| 32 | Nidhishree S | SSP |
| 33 | Yakshitha V | SSP |
| 34 | Tejaswini V | SSP |
| 35 | Sumit Halase | SSP |



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| 36 | Bindu R | SSP |
|----|----------------------------|-----|
| 37 | Rudrambika M | SSP |
| 38 | Chethan G K | SSP |
| 39 | Athmaja Shetty | SSP |
| 40 | Anusha T | SSP |
| 41 | Neethu T P | SSP |
| 42 | Praveen M | SSP |
| 43 | K Sahana | SSP |
| 44 | Kavya M | SSP |
| 45 | R Yogaraj | SSP |
| 46 | Gowthami G N | SSP |
| 40 | H J Yuktha | SSP |
| 48 | Kruthika S G | SSP |
| 40 | Kavya P Reddy | SSP |
| 50 | Vidya Shree R | SSP |
| 51 | Vishal Anilkumar | SSP |
| 52 | Bhuvaneshwari C | SSP |
| | Chethan Sheshadri K | SSP |
| 53 | N Shilpa | SSP |
| 54 | Varshitha A | SSP |
| 55 | Gowtham Gowda M R | SSP |
| 56 | Meghana. S | SSP |
| 57 | Keerthi | SSP |
| 58 | Manoj A N | SSP |
| 59 | - Varun H R | SSP |
| 60 | Sneha R V | SSP |
| 61 | Chandana N | SSP |
| 62 | Gnanavi H R | SSP |
| 63 | | SSP |
| 64 | Monika S Reddy | SSP |
| 65 | Kavya R S Namitha | SSP |
| 66 | | SSP |
| 67 | Divya A Yashashwini S M | SSP |
| 68 | R Madhushree | SSP |
| 69 | Kiran G M | SSP |
| 70 | | SSP |
| 71 | Anwar Mulla | SSP |
| 72 | Deepak Datta B R | SSP |
| 73 | Navya R Reddy | SSP |
| 74 | Likitha Chandrashekar | SSP |
| 75 | Abhirami P Pillai | SSP |
| 76 | Bhavana M Reddy | SSP |
| 77 | R M Kruthik | SSP |
| 78 | Harsha R | SSP |
| 79 | Deepika B R | SSP |
| 80 | Yashaswini S | 100 |



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| 81 | Druthi C | SSP |
|-----|--------------------|-----|
| 82 | Harshitha G S | SSP |
| 83 | G Shivakumar | SSP |
| 84 | Shashikala D M | SSP |
| 85 | Nisarga S T | SSP |
| 86 | Shubhashini N | SSP |
| 87 | Chandrakanth G | SSP |
| 88 | Sushma V | SSP |
| 89 | Sindhu S | SSP |
| 90 | Kavya N | SSP |
| 91 | Kiran P | SSP |
| 92 | Jhanavi L Reddy | SSP |
| 93 | Ramya S | SSP |
| 94 | Dhaneshwari C C | SSP |
| 95 | Chaithanya R | SSP |
| 96 | Keerthana C | SSP |
| 97 | Subhashini N | SSP |
| 98 | Neethu T P | SSP |
| 99 | Pradeep S | SSP |
| 100 | Chaithra Shree N | SSP |
| 100 | Chethan GK | SSP |
| 101 | Bindu BN | SSP |
| 102 | Chaithra M | SSP |
| 103 | Chandana K S | SSP |
| 104 | Deekshitha L | SSP |
| 105 | Rahul V | SSP |
| 107 | Shiva Kumar G | SSP |
| 107 | Supraja R | SSP |
| 108 | Prathiba.V | SSP |
| 110 | Monisha K.C | SSP |
| 111 | Yakshitha.M | SSP |
| 112 | Yakshitha.V | SSP |
| 112 | Rakesh Babu Sn | SSP |
| 113 | Yogaraj R | SSP |
| 114 | Swetha Yoganandan | SSP |
| 115 | Harsha K M | SSP |
| 117 | Soniya Patel | SSP |
| 117 | Amulya R | SSP |
| 118 | Tharun H G | SSP |
| | Vinutha K | SSP |
| 120 | Noor Ayesha L | SSP |
| 121 | Shodhan S Reddy | SSP |
| 122 | Gayathri N Biradar | SSP |
| 123 | Sahil | SSP |
| 124 | Harshitha P | SSP |





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| 126 | Venkatesh | SSP |
|-----|----------------------|-------|
| 127 | Santhosh.A | SSP |
| 128 | Sneha Biswas | SSP |
| 129 | Apoorva | SSP |
| 130 | Shabari | SSP |
| 131 | Chethan.N | SSP |
| 132 | Rohan | SSP . |
| 133 | Chidananda | SSP |
| 134 | Divya C K | SSP |
| 135 | Shiva Kumar Masthara | SSP |
| 136 | Jeevitha N | SSP |
| 137 | Shobaha | SSP |
| 138 | Veena.S | SSP |
| 139 | Gowtham | SSP |
| 140 | Reshma.J | SSP |
| 141 | Abhiskek Navanath | SSP |
| 142 | Chandrakanth. G | SSP |
| 143 | Deepika.B.R | SSP |
| 144 | Dhaneshwari. C C | SSP |
| 145 | Divya. A | SSP |
| 146 | Druthi. C | SSP |
| 147 | Gnanavi. H R | SSP |
| 148 | Harshitha. K | SSP |
| 149 | Kavya.M Pari | SSP |
| 150 | Kavya M | SSP |
| 151 | Pooja Hj | SSP |
| 152 | Priya Rajkumar | SSP |
| 152 | Rachitha S V | SSP |
| 155 | M.Balraj | SSP |
| 155 | Chethan Sheshadri K | SSP |
| 156 | Deepak.S | SSP |
| 157 | Praveen A | SSP |
| 157 | Harsha | SSP |
| 150 | Vinod Kumar.B.G | SSP |
| 160 | Viishal A | SSP |
| 161 | Yashaswini M U | SSP |
| 162 | Ganesh | SSP |
| 163 | Sahana H.S | SSP |
| 164 | Sanjana | SSP |
| 165 | Preethu.K | SSP |
| 166 | Kruthika S.G | SSP |
| 167 | Madhu Shree R | SSP |
| 167 | Meghana.S | SSP |
| 168 | Monika.S.Reddy | SSP |
| 170 | Monika.N | SSP |





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| 171 | Soundarya H M | SSP |
|-----|-----------------------------------|---------------------------|
| 172 | Srinivas K | SSP |
| 173 | Bhavya Sri S | SSP |
| 174 | Halaswamy.D.B | SSP |
| 175 | Indushree.G.L | SSP |
| 176 | Initha.V | SSP |
| 177 | Likitha R Gowda | SSP |
| 178 | Shwetha S | SSP |
| 179 | Sushma.V | SSP |
| 180 | Tejas Chittappa C T | SSP |
| 181 | Tejaswini.V | SSP |
| 182 | Vasundhara Devi. A | SSP |
| 183 | Yashaswini Sm | SSP |
| 184 | Yashaswini. S | SSP |
| 185 | Jayanti Mandal | SSP |
| 186 | Kirana | SSP |
| 187 | Manisha S Gowda | SSP |
| 188 | Navya K A | SSP |
| 189 | Lavanya m | SSP |
| 190 | Lavanya.S | SSP |
| 191 | Manoj. A N | SSP |
| | List of students benef | ited by NSP |
| 1 | Manash Pratimtaid | NSP |
| 2 | Ameen Khan | NSP |
| 3 | Faseeha Ala-Mas | NSP |
| 4 | Mudasir Pasha | NSP |
| 5 | Sheikh Muneeb Ul Rahman | NSP |
| 6 | Syed Alsaba Hussaini | NSP |
| 7 | Babisha R | NSP |
| 8 | Sherlin Hepzibah S | NSP |
| 9 | Shaik Brizees Fathima | NSP |
| 10 | Sahil | NSP |
| 11 | Kiruba Evanjalin M | NSP |
| 12 | Afrah Fathima | NSP |
| 13 | Hashuba.N | NSP |
| | List of students benefited by Ins | titutional Scholarships |
| 1 | Abhishek J | Institutional Scholarship |
| 2 | Ameen Khan | Institutional Scholarship |
| 3 | Anand Krishna C | Institutional Scholarship |
| 4 | Ashmithamodak | Institutional Scholarship |
| 5 | Bindu B N | Institutional Scholarship |
| 6 | Chaithra M | Institutional Scholarship |
| 7 | Chandana K S | Institutional Scholarship |
| 8 | Deekshitha L | Institutional Scholarship |
| 9 | Devaraja | Institutional Scholarship |



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| 10 | Keerthi R | Institutional Scholarship |
|----|-----------------------|---------------------------|
| 11 | Madhan V | Institutional Scholarship |
| 12 | Naveen Krishna M | Institutional Scholarship |
| 13 | Priyadharshini M | Institutional Scholarship |
| 14 | Raksha S | Institutional Scholarship |
| 15 | Rupesh Reddy H R | Institutional Scholarship |
| 16 | Febi Francis V | Institutional Scholarship |
| 17 | Manohara Y M | Institutional Scholarship |
| 18 | Lokesh S V | Institutional Scholarship |
| 19 | Mrudhula R | Institutional Scholarship |
| 20 | Shaik Birzees Fathima | Institutional Scholarship |
| 20 | Ragulnath V | Institutional Scholarship |
| 22 | Santhosh A | Institutional Scholarship |
| 23 | Gagan Sagar M | Institutional Scholarship |
| 23 | Veena S | Institutional Scholarship |
| 24 | Kumari Muskan | Institutional Scholarship |
| 25 | Reshma J | Institutional Scholarship |

| N No Suttent ID | Student Name | Welfare Department | Category | Course | Student Fee | Dayscholar | Hosteller |
|-----------------|------------------|-------------------------------------|------------------|-------------|-------------|------------|-----------|
| 19200200880 | MEGHNA | Social Welfare Denartment | SCHEDILLED CACTE | D DI. | TIINOUILE | Amount | Amount. |
| 19200206336 | HARSHITHA A | Social Walfano Danaturant | SOUTHDUTED CASIE | b.Pharm. | 9600 | 9600 | 0 |
| 19200210045 | CHETHANM | Contal Welf- D | SCHEDULED CASTE | Pharm. D | 27680 | 27680 | 0 |
| 19200215985 | NINT | Social IV V Bepartment | SCHEDULED CASTE | B.Pharm. | 8040 | 8040 | 9500 |
| 19200236705 | Kandhana V | Social Weijare Department | SCHEDULED CASTE | B.Pharm. | 10400 | 10400 | 0 |
| 1020020202 | Meetinuu A | Social Welfare Department | SCHEDULED CASTE | B.Pharm. | 9600 | 9600 | 0 |
| CC17C7007C1 | Vanaisha V | Department of Agriculture(KSDA) | SCHEDULED CASTE | B.Pharm. | 7500 | 0 | 0 |
| C6/76700761 | Ivanaisha V | Social Welfare Department | SCHEDULED CASTE | B.Pharm. | 7800 | 7800 | 0500 |
| 11756700200 | Pallavi A | Social Welfare Department | SCHEDULED CASTE | B. Pharm. | 10400 | 10400 | nnci |
| 20210039296 | Abhishek J | Department of Agriculture(KSDA) | CATEGORYIIA | Pharm D | 10000 | 00401 | |
| 20210039377 | Rupesh Reddy H R | Department of Agriculture(KSDA) | CATEGORYIIIA | Pharm D | 10000 | | |
| 20210039593 | B N Bindu | Department of Agriculture(KSDA) | CATEGORYIIA | Pharm D | 00001 | 0 0 | 0 |
| 20210092411 | SONALIHB | Backward Classes Welfare Department | CATEGORVIIIR | D Dbowe | 0000 | 0 | 0 |
| 20210167979 | Nishanth K K | Backward Classes Welfare Department | CATEGORY II A | DLow D | 0000 | 0 | 0 |
| 20210167979 | Nishanth K K | Department of Asriculture(KSDA) | CATECODVII | Frarm. D | 00770 | 0 | 0 |
| 20210210906 | Sapna S Kumbar | Backward Classes Walfara Donaution | CITECOBULI I | FNATM. D | 10000 | 0 | 0 |
| 20210210906 | Sapna S Kumbar | Department of Asriculture(KSDA) | CATEGONIIIA | B.Pharm. | 8900 | 0 | 0 |
| 20210226843 | S L Seema | Rachinged Classes Walters Design | CALEVONIIIA | B.Pharm. | 8000 | 0 | 0 |
| 20210279982 | M Naveen Krishna | Denutinent of Action Deputiment | CALEGORYIIA | Pharm. D | 62200 | 0 | 0 |
| 20210329097 | SAGAR M | Backmand Classer W IS D | CATEGORYIIIA | Pharm. D | 10000 | 0 | 0 |
| 20210370256 | DODU H I | Duchward Classes Weijare Department | CATEGORY I | B.Pharm. | 12100 | 0 | 0 |
| 20210405308 | C II VOOT | Duckwara Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 12100 | 0 | 0 |
| OFCCUTOLOUC | AIMIA D | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 12100 | 0 | 0 |
| 04407401707 | AKUNBIKADAK | Backward Classes Welfare Department | CATEGORYIIIB | B.Pharm. | 8900 | 0 | 0 |
| 07010101000 | AKUN BIKADAR | Department of Agriculture(KSDA) | CATEGORYIIIB | B.Pharm. | 7500 | 0 | 0 |
| 202104439/3 | KAKIHIK M | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 12100 | 0 | 0 |
| 20210402213 | VINOD KUMAR B G | Backward Classes Welfare Department | CATEGORYIIIA | B. Pliarm. | 8000 | 000 | 0 0 |
| 202104/3624 | N Monika | Backward Classes Welfure Department | CATEGORYIIIA | B.Pharm. | 8900 | 00 | |
| 202104/3024 | N Monika | Department of Agriculture(KSDA) | CATEGORYIIIA | B. Pharm. | 8000 | 0 | 0 |
| 20210504968 | PREM RAJ T | Backward Classes Welfare Department | CATEGORYIIA | Pharm D | 84300 | 0 | |
| 20210508463 | Chandana Ks | Department of Agriculture(KSDA) | CATEGORYIIIA | Pharm D | 00011 | 0 | |
| 20210521854 | sangeetha r | Backward Classes Welfare Department | CATEGORY I I A | R Pleame | 0000 | | 0 |
| 20210525707 | Rahul V | Backward Classes Welfare Department | CATEGORYIII 4 | Dharm D | 00000 | 0 | 0 |
| 20210525707 | Rahul V | Department of Agriculture(KSDA) | CATEGORVIIIA | Dhama D | 000001 | 0 | 0 |
| 20210537794 | SHRAVYA | Backward Classes Welfare Department | CATEGORVIIA | D DLand | 0000 | 0 | 0 |
| 20210541903 | Sahana H S | Backward Classes Welfare Department | CATECODVILLA | D DL MUTIN. | 8900 | 0 | 0 |
| 20210541903 | Sahana H S | Department of Agriculture(KSDA) | CATEGORY III A | D.F.Rutrm. | 8900 | 0 | 0 |
| 20210553564 | Manahara V M | Damanual Ch. 1. Income | UTITIONTIO | D.I NULTA | 0000 | 0 | 0 |

| ; | 20210586208 | Pallavi S | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 8900 | 0 | 0 |
|---|-------------|---------------------|-------------------------------------|-----------------|-----------|-------|-------|---|
| | 20210589351 | Prathibha V | Backward Classes Welfare Department | CATEGORYIIA | Pharm. D | 84300 | 0 | 0 |
| | 20210589351 | Prathibha V | Department of Agriculture(KSDA) | CATEGORYIIA | Pharm. D | 11000 | 0 | 0 |
| | 20210603658 | GANESH | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 12100 | 0 | 0 |
| | 20210603658 | GANESH | Department of Agriculture(KSDA) | CATEGORYIIA | B.Pharm. | 7500 | 0 | 0 |
| | 20210627777 | NIDHISHREE S | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 8900 | 0 | 0 |
| | 20210649978 | Yakshitha V | Backward Classes Welfare Department | CATEGORYIIIA | M.Pharm. | 16250 | 0 | 0 |
| | 20210663300 | Tejaswini V | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 9800 | 0 | 0 |
| | 20210663300 | Tejaswini V | Department of Agriculture(KSDA) | CATEGORYIIIA | B.Pharm. | 8000 | 0 | 0 |
| | 20210666324 | sumit halase | Tribal Welfare Department | SCHEDULED TRIBE | B.Pharm. | 25400 | 25400 | 0 |
| | 20210678484 | BINDU R | Department of Agriculture(KSDA) | CATEGORYIIA | PHARM D | 11000 | 0 | 0 |
| | 20210919197 | Rudrambika M | Backward Classes Welfare Department | CATEGORYIIIB | Pharm. D | 62200 | 0 | 0 |
| | 20210919197 | Rudrambika M | Department of Agriculture(KSDA) | CATEGORYIIIB | Pharm. D | 00011 | 0 | 0 |
| | 20210933915 | Chethan G K | Backward Classes Welfare Department | CATEGORYIIA | Pharm. D | 84300 | 0 | 0 |
| | 20210933915 | Chethan G K | Department of Agriculture(KSDA) | CATEGORYIIA | Pharm. D | 10000 | 0 | 0 |
| | 20210934081 | Anusha T | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 8900 | 0 | 0 |
| - | 20210961870 | Neethu T P | Backward Classes Welfare Department | CATEGORYIIA | Pharm. D | 62200 | 0 | 0 |
| | 20210962037 | PRAVEEN M | Department of Agriculture(KSDA) | CATEGORYIIA | M.Pharm. | 10000 | 0 | 0 |
| | 21220004405 | K Sahana | Backward Classes Welfare Department | CATEGORYIIIA | Pharm. D | 84300 | 0 | 0 |
| | 21220028869 | Kavya M | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 12100 | 0 | 0 |
| | 21220031041 | R Yogaraj | Backward Classes Welfare Department | CATEGORYIIIA | M.Pharm. | 16250 | 0 | 0 |
| - | 21220031041 | R Yogaraj | Department of Agriculture(KSDA) | CATEGORYIIIA | M.Pharm. | 10000 | 0 | 0 |
| | 21220035707 | ATHMAJA SHETTY | Backward Classes Welfare Department | CATEGORY III B | M. Pharm. | 16250 | 0 | 0 |
| | 21220037147 | GOWTHAMI G N | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 12100 | 0 | 0 |
| | 21220037147 | GOWTHAMI G N | Department of Agriculture(KSDA) | CATEGORYIIIA | B.Pharm. | 8000 | 0 | 0 |
| | 21220076298 | H J YUKTHA | Backward Classes Welfare Department | CATEGORYIIIB | M.Pharm. | 16250 | 0 | 0 |
| | 21220092871 | Kruthika S G | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 8900 | 0 | 0 |
| | 21220105916 | Kavya P Reddy | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 8900 | 0 | 0 |
| | 21220105916 | Kavya P Reddy | Department of Agriculture(KSDA) | CATEGORYIIIA | B.Pharm. | 8000 | 0 | 0 |
| | 21220128877 | Vidya Shree R | Backward Classes Welfare Department | CATEGORYIIIB | B.Pharm. | 8900 | 0 | 0 |
| | 21220128895 | Vishal Anilkumar | Backward Classes Welfare Department | CATEGORYIIIB | B.Pharm. | 8900 | 0 | 0 |
| | 21220129006 | bhuvaneshwari c | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 8900 | 0 | 0 |
| | 21220129006 | bhuvaneshwari c | Department of Agriculture(KSDA) | CATEGORYIIIA | B. Pharm. | 8000 | 0 | 0 |
| | 21220233298 | Chethan sheshadri k | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 12100 | 0 | 0 |
| | 21220525132 | N Shilpa | Department of Agriculture(KSDA) | CATEGORYIIA | B.Pharm. | 8000 | 0 | 0 |
| | 21220540588 | Varshitha A | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 8900 | 0 | 0 |
| | 21220540588 | Varshitha A | Department of Agriculture(KSDA) | CATEGORYIIIA | B.Pharm. | 8000 | 0 | 0 |
| | 21220558804 | Gowtham Gowdo M R | Backward Classes Welfare Denartment | CATEGORY III A | R Pharm | 8000 | 0 | 0 |

| | Meshana S | (VICU) a mining of the mining of VICU | I I I A TF GORV TT A | R Dham | 0000 | | |
|-----------------|-----------------------|--|----------------------|-----------|-------|---|---|
| | | Rackword Classes Walters D. | AILLINUULIIA | Det Hulle | 7500 | 0 | 0 |
| | S Keerthi | Rackinged Classes Walter D | CATEGORYIIIA | B.Pharm. | 8900 | 0 | |
| | | Denominant of the partment | CATEGORYIIIB | B.Pharm. | 9800 | 0 | |
| | W | Berlined Cl. W. C. S. C. B. | CATEGORYIIIB | B.Pharm. | 8000 | 0 | |
| | | Delivery Classes Welfare Department | CATEGORYIIA | B.Pharm. | 9800 | | |
| 81 21220794493 | | Backwara Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 8900 | | 0 |
| 82 21220797033 | | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 8000 | | 0 |
| 83 21220807885 | W | Department of Agriculture(KSDA) | CATEGORYIIA | B.Pharm. | 8000 | | 0 |
| 84 21220807885 | | Duckwara Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 8900 | | 0 |
| 85 21220934515 | | Department of Agriculture(KSDA) | CATEGORYIIIA | B. Pharm. | 8000 | 0 | 0 |
| 86 21220934515 | | Buckward Classes Welfare Department | CATEGORYIIIB | B. Pharm. | 9800 | 0 | 0 |
| 87 21220936885 | | Department of Agriculture(KSDA) | CATEGORYIIIB | B.Pharm. | 8000 | 0 | 0 |
| 88 21220936885 | | Duckwara Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 12100 | 0 | 0 |
| 89 21220936976 | | Department of Agriculture(KSDA) | CATEGORYIIIA | B.Pharm. | 8000 | | 0 |
| 90 21220936976 | | Duckward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 9800 | 0 | 0 |
| 91 21220964804 | | Department of Agriculture(KSDA) | CATEGORYIIA | B.Pharm. | 8000 | | 0 |
| 92 21220981538 | Vacl | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 0800 | 0 | 0 |
| 93 21220981538 | | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 0800 | 0 | 0 |
| 94 21220985929 | | Department of Agriculture(KSDA) | CATEGORYIIA | B.Pharm. | 8000 | | 0 |
| 95 21220985929 | | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm | 8000 | 0 | 0 |
| | | Department of Agriculture(KSDA) | CATEGORYIIIA | B. Pharm | 0000 | 0 | 0 |
| 97 21221000117 | | Backward Classes Welfare Department | CATEGORYIIIB | R. Phorms | 0000 | 0 | 0 |
| - | Anwar Mulla | Department of Agriculture(KSDA) | CATEGORVIIR | D DI. | 0200 | 0 | 0 |
| | P | Backward Classes Welfare Department | CATECODVIIID | B.Pharm. | 7500 | 0 | 0 |
| | Navya R Reddy | Backward Classes Welfare Department | | Pharm. D | 84300 | 0 | 0 |
| | Navya R Reddy | Department of Aoriculturo(KSDA) | CALEGOKYIIIA | B.Pharm. | 9800 | 0 | 0 |
| + | Likitha Chandrashekar | Backward Classes Wolfare Demonstration | CATEGORYIIIA | B.Pharm. | 8000 | 0 | 0 |
| - | Abhirami P Pillai | Backward Classes Waltern Dan | CATEGORYIIIA | Pharm. D | 62200 | 0 | |
| | Kavya N | Buckward Closed Waters D | CATEGORY 1 | Pharm. D | 00619 | 0 | 0 |
| 104 21221076091 | Kavya N | Department of Accession Press, or | CATEGORY I | B.Pharm. | 12100 | 0 | |
| 105 21221090374 | Kiran P | Rachuned Classes Wetter - 5 | CATEGORY I | B.Pharm. | 8000 | 0 | 0 |
| | Kiran P | Denartment of Action Inc. Prepartment | CATEGORYIIIA | M.Pharm. | 16250 | 0 | 0 |
| 107 21221097115 | CHANDRAKANTH G | Rechment Clans W. 16 5 | CATEGORYIIIA | M.Pharm. | 10000 | 0 | |
| 108 21221111357 | SUSHMA V | Booknowd Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 9800 | | 0 |
| 109 21221111357 | SUSHMA V | Denorman Clusses Welfare Department | CATEGORYIIIA | B.Pharm. | 9800 | 0 | |
| 110 21221111715 | S'IHUNIS | Production of Agriculture(KSDA) | CATEGORYIIIA | B.Pharm. | 8000 | | 0 |
| 111 21221111715 | SINDHUS | Duckwara Classes Weijare Department | CATEGORYIIIA | B.Pharm. | 9800 | 0 | 0 |
| 112 21221113433 | JHANAVI I. REDDY | Department of Agriculture(KSDA) | CATEGORYIIIA | B.Pharm. | 8000 | 0 | 0 |
| | | DUCKIVURA CLASSES Welfare Department | CATEGORYIIIA | B. Pharm | 0800 | | 0 |

| 4144113433 | JHANAVI L KEDDY | Department of Agriculture(KSDA) | CATEGORY I I I A | R Pharm | 8000 | 0 | < |
|-------------|-----------------|--|------------------|-------------|-------|------|---|
| 21221115304 | Ramya S | Backward Classes Welfare Denartment | CATECOBVIIA | D DL mulle | 0000 | | 0 |
| 22230000679 | Dhaneshwari C C | Backward Classes Wolfare Denastment | CATECOBYLITE | D.F.hurm | 2000 | 0 | 0 |
| 22230004127 | Chaithanna R | Professed Classes III IF F | CALEUNALITED | B. Pharm. | 9800 | 0 | 0 |
| 01070000000 | V nfimilini | DUCAWATA CLASSES Weijare Department | CATEGORYIIA | B.Pharm. | 8900 | 0 | 0 |
| 61640006777 | Harsha K | Backward Classes Welfare Department | CATEGORYIIIB | B.Pharnt. | 12100 | 0 | |
| 22230011482 | Bhavana M Reddy | Backward Classes Welfare Department | CATEGORYIIIA | Pharm D | 61000 | | |
| 22230011482 | Bhavana M Reddy | Department of Agriculture(KSDA) | CATEGORY III 4 | Dharm D | 00/10 | 0 | 0 |
| 22230016820 | R M KRUTHIK | Backward Classes Welfare Department | CATEGORVIIIA | P Dhama | 0000 | • | 0 |
| 22230016820 | R M KRUTHIK | Department of Apriculture(KSDA) | CATECODVIII | D.F. hurra. | 7000 | 0 | 0 |
| 22230017226 | DEEPIKA B R | Backward Classes Welfure Denartment | CATECODY 1 | D.F.harm. | 0000 | 0 | 0 |
| 22230017226 | DEEPIKA B R | Department of Acriculture(KSDA) | CATECOBVI | D.Fnurm. | 9800 | 4000 | 0 |
| 22230072092 | Yashaswini S | Denartment of Aariculture(KCDA) | CATECODYTTY | D.F.nurm. | 8000 | 0 | 0 |
| 22230083091 | Druthi C | Dependence of tailout (NDDA) | CALEGONITIA | B. Fharm. | 8000 | 0 | 0 |
| 37720100076 | | (VICV)aumnuky for mamundar | CATEGORYIIIA | B. Pharm. | 8000 | 0 | 0 |
| C700010C77 | Harsnina G S | Backward Classes Welfare Department | CATEGORY I | Pharm. D | 61900 | 0 | • |
| 22230146959 | G Shivakumar | Backward Classes Welfare Department | CATEGORYIIA | Pharm. D | 84300 | 0 | 0 |
| 22230162582 | SHASHIKALA D M | Backward Classes Welfare Department | CATEGORYIIIA | Pharm D | 62200 | | |
| 22230162669 | SHUBHASHINI N | Backward Classes Welfare Department | CATEGORY III 4 | Dharm D | 00770 | 0 | |
| 22230162669 | SHUBHASHINI N | Department of Agriculture(KSDA) | CATEGORVIIIA | Dhama D | 07700 | 0 | |
| 22230562544 | Nisarga S T | Backward Classes Welfare Department | CATEGORY I | R Pharm | 0800 | 0 | 0 |
| | | | 6 | | 0007 | 0 | 0 |

PRINCIPAL The Oxford College Of Pharms of No 619.1st Cross. Begur Road, Houpsvandia Bangalore - 590 069 P. Pad we

| NSP 2.0 | newal Application List |
|---------|------------------------|
| | Renewa |

| Application Renewed or Not | Yes | Yes | Yes | No | No | No | Yes | Yes |
|-------------------------------|--|---|---|--|---|---|---|---|
| Course Name | BACHELOR OF PHARMACY(B.PHARM) | BACHELOR OF PHARMACY(B.PHARM) | DOCTOR OF PHARMACY(PHARM.D) | BACHELOR OF PHARMACY(B.PHARM) | DOCTOR OF PHARMACY(PHARM.D) | DOCTOR OF PHARMACY(PHARM.D) | DOCTOR OF PHARMACY(PHARM.D) | DIPLOMA(PHARMACY (D.PHARMACY))-2 YEARS |
| Scheme Name | FINANCIAL SUPPORT TO THE STUDENTS OF NER FOR HIGHER PROFESSIONAL COURSES(NEC MERIT SCHOLARSHIP) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS | FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEEDI/CINE/IOMC/ LSDM- POST MATRIC | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS |
| Father Name | BIPUL CHANDRA TAID | Javeed Pasha | SYED NIZAMUDDIN | SURESH K S | HASHIM KHAN | MUBARAK ALI | RAJAN | HUMAYAN KABIR BISWAS |
| Name | MANASH PRATIM TAID | FASEEHA ALMAS | SYED AL SABA HUSSAINI | NIDHISHREE S | AMEEN KHAN | AVEZAHAMED MUBARAK ALI | BABISHA RAJAN | MAHAFUZ RAHAMAN BISWAS |
| Application | AS202122007011956 | KA202021005172704 | KA202021010509545 | KA202122010221765 | KA202122010359348 | TN201920006409576 | TN202122004795799 | WB202122010124631 |
| Srno | - | 2 | m | 4 | ى ا | 9 | 2 | ¢ |

P. Reduce The Control I

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| Bank Txn Date | |
|---|--|
| Credit Date | 22000.00 Payment 28/03/202 success 3 |
| UTR Failure Credit UID Account Favoring BankIIN Amount Status No.(Bank Reason Transacti AsPerBa Number AsPerBa AsPerBa AsPerBa Txn ID) on ID nk AsPerBa nk nk | Payment success |
| Amount | 22000.00 |
| BankIIN AsPerBa nk | |
| Favoring AsPerBa nk | MANASH PRATIM TAID |
| Account Number AsPerBa nk | |
| UID AsPerBa nk | |
| Credit Transacti on ID | S032301 480819 |
| Failure Reason | |
| UTR No.(Bank Txn ID) | 2355525 |
| Agency Name | NEC Secretari at |
| Purpose | scholarsh ip |
| Scheme Name | Schemes of North East Council - Special Develop ment Projects |
| Account Beneficia Scheme Purpose Agency Number ry Name Name | STATE ****0703 MANASH Schemes scholarsh NEC BANK OF PRATIM of North ip Secretari INDIA TAID East council - Secretari Special Develop ment ment Projects |
| Account Number | \$020**** |
| Bank Name | STATE BANK OF INDIA |

NSP - Track your payments

27/12/2023

PFMS



Welcome, FASEEHA ALMAS Application ID: KA202021005172704

| pplication Id pplication Status | KA202021005172704 Application sent to PFMS | for Payment |
|------------------------------------|---|-----------------------------|
| Verification Details | | |
| Application Verified BY | School/Institute/College | Yes |
| Application Verified BY | District Officer | Yes |
| Applicant Aadhaar Veri | fied | Yes |
| Scholarship Amount Pr | ocessed From NSP to PFMS | Yes - (PFMS Token no: N/A) |

| Sr. | Verify By | Verify Date | Remark(if Any) | Action |
|---|--|------------------------|--|--------------|
| 1 | Oxford College of Pharmacy | 14/11/2022 10:15:37 | She will be eligible for 4 year from December 2022 onwards | Verified |
| 2 | Kavitha. E | 02/01/2023 16:41:30 | 1961 I.I | Verified |
| 3 | Aditya Shekhar Singh | 01/08/2023 15:03:56 | Your Application has been sent back to the institute for revalidation by the Ministry of Minority Affairs vide F.No.:SS-15/8/2022- Scholarship-MoMA | Verified |
| 4 | Oxford College of Pharmacy | 04/09/2023 11:48:32 | verified. Documents are kept in college whatever is uploaded | Verified |
| 5 | Kavitha, E | 21/09/2023 16:34:59 | 6th sem marks card is not submitted we collected offline copy | Verified |
| ALCONG ALCONG THE | nt File Detalls; Number: | 000 | 0001001044554 | |
| | rship Amount: | 2157 | 0921201244554 70 0 | |
| | ext sent to Applicant for Ac | | | |
| NA | The Second Proved in Index Steams Classes | NA | | |
| CONTRACTOR OF STREET, | unt Change status: | | | |
| | nt Status | | | NA |
| | ode provided during the ap | | | NA |
| | nt No. provided during the | | 1. | NA |
| | fter exercising account cha | | | NA |
| | nt number after exercising Int Validation status: | account change option | | NA |
| | | count validated and pr | ame matched as per NSP gu | Idallaas |
| and the second second second second | rahip Payment Status: AC | Count valuated and the | ane matched as per MoP gu | luennes |
| and a stand of the | | | | |
| Schola | rship Payment Payment | file generated. Schem | e owner ministry / departme | nt is yet to |

SHRAVYA 20P5683

केनरा बैंक Canara Bank

सिंडिकेट Syndicate

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Statement for A/c XXXXXXXX3399 between 09-Nov-2023 and 09-Nov-2023

| Customer Id Name Phone A d d r e s s G O D D A N A K A KARNATAKA | XXXXXXX57 SHRAVYA +919586287192 D/O KASTURI TTE CHERKADY UDUP | Branch Code Branch Name IFSC Code Address Brahmavara Post | 466 VARAMBALLI CNRB0000466 Opp. All India Ra , VARAMBALLI KAR | |
|---|---|---|---|----------|
| Date | Particulars | Deposits | Withdrawals | Balance |
| | | Opening Balance | ; | 1,950.47 |
| 09-11-2023 | ECS 179KJSB Chq: | 3,350.00 | | 5,300.47 |

DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

Closing Balance

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANYINFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS COMETHROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".ALWAYSLOGIN THROUGH www.canarabank.com PLEASEBEWARE OF PHISHING

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

5,300.47

DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC

Details of Ombudsman:

The Banking Ombudsman C/o. RBI, 10/3/8 Nrupatunga Road Bangalore-560001 E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

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

| Date 12 20330692123 27+02-23 18-03-23 01-05-23 30-06-23 05-08-23 05-08-23 22-09-23 22-09-23 22-12-23 |
|---|
| AV OTATHO Scholar Sm <u>S Ale</u> 1071710 ANNUAL SmS Ale 1071710 SmS Ale 1071710 EY CASH |
| Particulars Scholarshi Sm <u>S Alert</u> 1071710104 ANNUAL FEE SMS Alert 1071710104 SMS Alert 1071710104 EY CASH |
| Withdrawa 23.60 23.60 23.60 |
| 112 Balls 100 Balls 8,000,00 49,00 70,00 500,00 |
| |

CHANDANA: N 2095625 61th Sem



⁵ Statement for A/c XXXXXXXXX5423 between 25-Feb-2023 and 25-Feb-2023

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|-----------------|-------------|----------|
| | | Opening Balance | | 152.20 |
| 25-02-2023 | ECS SCHOLARSHIPS TO FARM | 8,000.00 | | 8,152.20 |
| 25-02-2025 | Chq: | 8,000.00 | | 0,152.20 |
| | UPI/DR/342237955860/ROHITH N/BARB/**88201@AXL/PAYMEN | | | |
| 25-02-2023 | ı //AXLB49B6F393B23426EA5378 F4DAA9CFCF4/25/02/2023 18:01:11 | | 150.00 | 8,002.20 |
| | Chq: 342237955860 | | | |
| | | Closing Balance | | 8,002.20 |

DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH 'PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANYINFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS



Account Name

Mr. KEERTHANA K

| Address | NO 25 BANNERGHATTA MAIN ROAD KALENA AGRAHARA NEAR BUS STOP BANGALORE SOUTH-560076 NO 25 BANNERGHATTA MAIN ROAD |
|--------------------------|---|
| Date | : 27 Dec 2023 |
| Account Number | . 00000039219694516 |
| Account Description | BASIC SAVINGS BANK INR |
| Drawing Power | : 0.00 |
| Interest Rate(% p.a.) | : 2.7000 |
| MOD Balance | : 0.00 |
| CIF No. | 90525175271 |
| IFS Code | SBIN0016765 |
| MICR Code | 560002215 |
| Nomination Registered | No |
| Balance as on 6 Jul 2023 | 24,906.20 |
| | |

Account Statement from 6 Jul 2023 to 6 Jul 2023

| | | | | | C | Balance | |
|------------|-----------------|--|---|-------|------------|---------------|--|
| Txn Date | Value | alue Description Ref No./Cheque | | Debit | Credit | 24,896.20 | |
| I All Doce | Date | | 10.00 | | £4,0041 | | |
| 6 Jul 2023 | | UI 2023 TO TRANSFER- UP/DR/318718328505/Paytm 4897693162093 | | | | | |
| | Wa/PYTM/9606598 | Wa/PYTM/9606598885/NA- | | | 1,000.00 | 25,896.20 | |
| 6 Jul 2023 | | BY TRANSFER- | TRANSFER FROM 4697200044308 | | | | |
| | | IDH. | the second | | ALC PARAMA | Ter any other | |

Please do not share your ATM; Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other

media. Bank never asks for such information.

•"This is a computer generated statement and does not require a signature.



| Account Name | Mr. KEERTHANA K |
|--------------------------|--------------------------------|
| Address | : NO 25 BANNERGHATTA MAIN ROAD |
| 전철 소재 문화 가운 것 | KALENA AGRAHARA NEAR BUS STOP |
| | BANGALORE SOUTH-560076 |
| | NO 25 BANNERGHATTA MAIN ROAD |
| Date | : 27 Dec 2023 |
| Account Number | : 00000039219694516 |
| Account Description | : BASIC SAVINGS BANK INR |
| Drawing Power | : 0.00 |
| Interest Rate(% p.a.) | : 2.7000 |
| MOD Balance | : 0.00 |
| CIF No. | : 90525175271 |
| IFS Code | : SBIN0016765 |
| MICR Code | : 560002215 |
| Nomination Registered | : No |
| Balance as on 2 Jun 2023 | 3 : 6,567.20 |
| | |

Account Statement from 2 Jun 2023 to 2 Jun 2023

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|-------------------|--|-----------------------------------|-------|----------|----------|
| 2 Jun 2023 | 00057732577785550 | BY TRANSFER- NEFT*IBKL0000078*ICMS2306 02003TCG*SHRI KSHETHRA DH- | TRANSFER FROM 4697179044302 | | 1,000.00 | 7,567.20 |

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| Account Name | Mr. KEERTHANA K |
|--|---|
| | NO 25 BANNERGHATTA MAIN ROAD KALENA AGRAHARA NEAR BUS STOP BANGALORE SOUTH-560076 |
| Date | NO 25 BANNERGHATTA MAIN ROAD 27 Dec 2023 |
| Account Number Account Description | : 00000039219694516 : BASIC SAVINGS BANK INR : 0.00 |
| Drawing Power Interest Rate(% p.a.) | : 2,7000 : 0.00 |
| MOD Balance CIF No. IFS Code | : 90525175271 : SBIN0016765 |
| MICR Code Nomination Registered | : 560002215 : No |
| Balance as on 9 May 202 | |

Account Statement from 9 May 2023 to 9 May 2023

| Accostines | | | | | Credit | Balance |
|------------|---------------|---|-----------------------------------|-------|----------|------------------|
| | | Durintian | Ref No./Cheque | Debit | Creon | |
| Txn Date | Value Date | | No. | | 8,000.00 | 8,465.20 |
| 9 May 2023 | | BY TRANSFER- NEFT*IBKL0000078*ICMS2305 09003D2X*SHRI KSHETHRA | TRANSFER FROM 4697250044309 | | | all or any other |

Please do not share your ATM, Debi//Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any othe

media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



| Account Name | Miss. SNEHA R V | 6th sem |
|---------------------------|--------------------|-----------|
| Address | RANGENAHALLY | |
| | HIRIYUR | |
| | CHITRADURGA-577598 | 3 |
| | Chitradurga | * x) |
| Date | 28 Dec 2023 | |
| Account Number | 00000064152634914 | |
| Account Description | REGULAR SB CHQ-INI | DIVIDUALS |
| Branch | : RANGENAHALLI | 1. |
| Drawing Power | : 0.00 | |
| Interest Rate(% p.a.) | : 2.7 | |
| MOD Balance | : 0,00 | |
| CIF No. | : 74076092143 | |
| IFS Code | :SBIN0041184 | |
| (Indian Financial System) | | ж. |
| MICR Code | : 572002305 | |
| (Magnetic Ink Character R | lecognition) i | |
| Nomination Registered | : No | |
| Balance as on 9 Nov 2023 | 3 : 1,288.59 | |

Account Statement from 9 Nov 2023 to 9 Nov 2023

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|---------------|--|-----------------------------------|-------|----------|----------|
| 9 Nov 2023 | | BY TRANSFER-PFN K110002927030 179KJSB 999ZNSB- | TRANSFER FROM 4697691105216 | | 3,350.00 | 4,638.59 |

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

STUDENT SCHOLARSHIP STATUS

| Name of the Student | VIJAY RAGHAVENDRA S G |
|---------------------------|--|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru Scuta |
| Name of the Institution | Oxford Collage of Pharmacy(Id: C=40182) |
| Course Name & Course Year | B.PharmFOURTH |
| Dayscholar/Hosteller | 2 <u>47</u> 20 |
| Department | Backward Classes Welfare Department, Department of Agriculture(KSDA) |
| | |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--|--------------------------|-----------------------------|-----------------------------------|--------------------------|--------------------------------|---------------------------------|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes |
| Department of Agriculture(KSDA) | v"es | Yes | Success | Yes | No | Yes |
| Sl No. Schola | rship Type | | | | | Amount |

| 1 | Chief Minister Rauta Vidyanidhi Programme | | 7500 |
|---|---|-----|-------|
| 2 | Fee Sanctioned to Student | · . | 12100 |
| 3 | Sanctioned to Maintenar:ce Amount | | 0 |

| SI N | o. Scholarship Type | | Amount | Account Number | UTR Number* | Payment Status | Push to DB1 | 5 |
|------|-------------------------------------|-------------------|---------------|----------------|------------------|----------------|-------------|---|
| | ····· DayScholar | | 0 | | | | No | |
| 2 | Chief Minister Raita Vidyanidhi Pro | gramme | 7500 | 54940100006460 | RB12392208672057 | 00-Success | Yes | |
| 3 | Student Fee | | 12100 | 54940100006160 | RBI0032327813384 | Success | Yes | |
| SI N | o. FAMILY ID | MEMBER ID | | | MEM | IBER NAME | | * |
| 1 | 520100229372 | 22227518638& (fr | om Fruits) | , Ча, | C.N. | ANITA | a | |
| 2 | 520100229372 | 200690971662 (fr | om Fruits) | | Gopt | al | | |
| 3 | 520100229372 | 138322701048 (fr | om Fruits) | 0 | VIJA | YRAGHAVENDRA | | |
| 4 | ANKR00105264 | ANKR00105264_4 | (from Kuti | unba) | C.N. | ANITA | | |
| 5 | ANKR00105264 | ANKR00105264_3 | l (from Kutı | ımba) | MON | ЛКА.S.G | | |
| 6 | ANKR00195264 | ANKR0010526-J_1 | (from Kuti | ımba) | s t ge | opal | | |
| 7 | ANKR00105264 | ANKR00105264_2 | (from Kuti | imba) | VIJA | YRAGHAVENDRA | | |
| | | | | | | | | |

ೆ 2019 ಇ-ಆಡಳಿತ ಕೇಂದ್ರ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ

| 2 | Fee Sanctioned | to Student | | | 84300 | |
|------------|---|-------------|-------------------|----------------------|-------------------|-------------------|
| 3 | . Sanctioned to M | Iaintenance | Amount | 2 | 0 | × |
| Sl. No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
| 1 2 | DayScholar Chief Minister Raita Vidyanidhi Programme | 0 10000 | 64172776434 | RBI1652296755160 | 00- Success | No Yes |
| 3 | Student Fee | 84300 | 64172776434 | SLIA2805202296160650 | Success | Yes |

© 2019 **ಇ-ಆಡಳಿತ ಕೇಂದ್ರ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ**

| Name of the Student | ABHISHEK J | | | |
|---------------------------|--|--------|--------------|-------------|
| District Name | BENGALURU URBAN | | | |
| Taluk Name | Bengaluru South | | | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | | | |
| Course Name & Course Year | Pharm. D-FIFTH | | | |
| Dayscholar/Hosteller | | | a. | |
| Department | Backward Classes Welfare Department, Dep | partme | nt of Agricu | lture(KSDA) |
| · · · | | | | |
| | | | | |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--|--------------------------|-----------------------------|---|-----------------------------|-----------------------------------|------------------------------------|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes |

| Sl No. | Scholarship Type | Amount | |
|--------|---|--------|--|
| 1 | Chief Minister Raita Vidyanidhi Programme | 10000 | |
| 2 | Fee Sanctioned to Student | 84300 | |
| 3 | Sanctioned to Maintenance Amount | 0 | |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---|--------|-------------------|----------------------|-------------------|-------------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Chief Minister Raita Vidyanidhi Programme | 10000 | 67590100000971 | RBI1652296755160 | 00- Success | Yes |
| 3 | Student Fee | 84300 | 67590100000971 | SLIA2805202296160650 | Success | Yes |

13:14 **..... 🖘 🌾**

← QP-SIBSMS

Yashashwini

Today 13:01 SIM1 🔟

(70)

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H

Dear Customer, Your A/c X5240 is credited with Rs. <u>16900.00</u> Info: NACH/POSTMATRIC SC SCHOLA/<u>805190816</u>. Final balance is Rs. <u>21754.13</u>-South Indian Bank

(+)

Message

STUDENT SCHOLARSHIP STATUS

| Name of the Student | VARENYA S SARANGAMATH |
|---------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | B.PharmFOURTH |
| Dayscholar/Hosteller | - |
| Department | Backward Classes Welfare Department |

| | Submitted | Verification | in Aadhar Match Status | Seeding Status | Amount Sanctioned | Reimbursement Sanctioned |
|-----------------------|-----------|--------------|------------------------------|-------------------|----------------------|-----------------------------|
| Backward Classes | Yes | Yes | Success | Yes | : No | Yes |
| Welfare Department | | з <u>к</u> . | | | e. | |

| Sl No. | Scholarship Type | Amount | ٥ |
|--------|----------------------------------|--------|---|
| 1 | Fee Sanctioned to Student | 12100 | |
| 2 | Sanctioned to Maintenance Amount | 0 | |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | | Payment Status | Push to DBT |
|-----------|---------------------|--------|----------------------|--------------|------------------|-------------------|----------------|
| 1 | DayScholar | 0 | | | | | No |
| 2 | Student Fee | 12100 | 721902010000234 | SLIA09062022 | 967073 79 | Success | Yes |
| Sl No | . FAMILY ID | M | IEMBER ID | | MEMBER | NAME | |
| 1 | 5201002812 | 295 2: | 13160827006 (from I | Fruits) | Manya S | Sarangamat | h |

| 2 | 520100281295 | 225880823489 (from Fruits) | Sanjeev S Sarangamath |
|------------|--------------|-----------------------------|-----------------------|
| 3 | 520100281295 | 243108693108 (from Fruits) | Shreya S Sarangamath |
| - ! | 520100281295 | 180123742801 (from Fruits) | Varenya S Sarangamath |

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Current & Saving Account Statement

ADITHYA J M/G SUMATHI R 17/A 6TH CR SIDDARTHNAGAR CHICKPET BANGALORE

Account Statement as of 23-01-2023 09:03:16 +0530

ADITYA.J

18P1552

| Account Holders' Name | | | ADITHYA J | | | | | |
|-----------------------|-------------|--------------|--|---------------|------------------|----------|-----------|-----------|
| Lestomer Id | | | 77771343 | | | | | |
| Branch Name E | | | BANGALORE | CHAMARAJPE | г | | | |
| MICR Code | | | | 560015010 | | | | |
| IFSC Code | | | | CNRB000040 | 95 | | | |
| Searched By | | | | From 01 Jul 2 | 022 To 31 Jul 20 | 22 | | |
| Account Number | | | | 04051080021 | 68 | | | |
| Account Currency | | | 74 | INR | | | | |
| Opening Balance | | | | Rs. 0.00 | | | | |
| Closing Balance | | | | Rs. 5.00 | | | | |
| Txn Date | Value Date | Cheque No. | Description | | Branch Code | Dabit | Credit | Balance |
| 08-07-2022 19 23 45 | 08 Jul 2022 | 00000000000 | ECS POSTMATRIC SCHO | LARSH | 405 | | 13,680.00 | 13.680.00 |
| 09-07-2022 06:43:28 | 09 Jul 2022 | 10 | ECS DR RTN SC SB NEW Due DI: | | 405 | 127.82 | ¥ | 13,552.18 |
| 07-2022 06 43 28 | 09 Jul 2022 | a the | ECS DR RTN SC SB NEW 21/05/2022Due Dt:21-MAY- | | 405 | 590.00 | S. | 12.962.18 |
| 09-07-2022 06 43:28 | 09 Jul 2022 | | ECS DR RTN SC SB NEW Due Dt: 21/05/2022Due Dt:21-MAY-22 | | 405 | 590.00 | | 12,372.18 |
| 09-07-2022 13 12 48 | 09 Jul 2022 | 031064 | RAZ*sliceBengaluruINDIN-09/07/22 13:12:43/9953 | | 33 | 5,510.00 | | 6.862.18 |
| 10-07-2022 18:26:35 | 10 Jul 2022 | 219118473082 | UPI/DR/219118473082/swig ICIC/**36042@icici/UPI// SBI8bcffc9d84d2410e8fdd4 18 26:35 | | 33 | 500.00 | | 6,362.18 |



Page 1 of 11



Report Generation Date : 14-01-2023

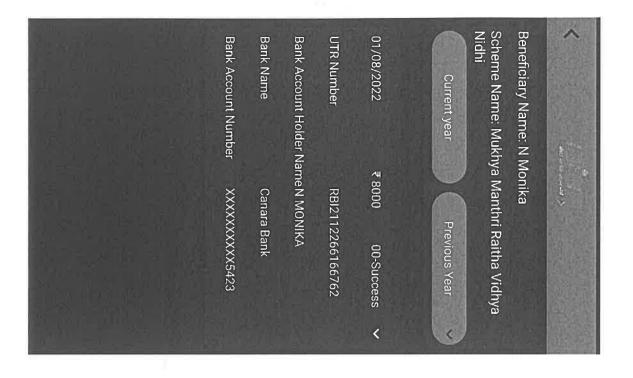
THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN 05-07-2022 TO 23-09-2022.

CUSTOMER DETAILS

| Customer ID | 158703493 | Address of Customer |
|------------------|-----------------|--|
| Account No | 848210110011973 | MAHADEVAIAH NO 155 SOMAPPA LAYOUT HALE |
| Name of Customer | RUDRAMBIKA M | CHANDAPURA BANGALORE KARNATAKA INDIA 560099 |

| Transaction Date | Instrument Id | Narration | Debit | Credit | Balance |
|---------------------|---------------|--|-------|-----------|----------|
| 06-Jul-2022 | | APBS CR INW - Scholarship s to Farm 2811905356 RU | - | (11000.00 | 11067.50 |
| 11-Jul-2022 | | UPI/219208102649/DR/MALLI K/YESB/q29121364/UPI | 22.00 | - | 11045.50 |

| Sep-2022 | 0P1/226343169479/DK/Stude n/011B/gpay- 1120/UPI | 210.00 | | 0.49 |
|-------------|--|----------|----------|----------|
| 20-Sep-2022 | UPI/226358000788/CR/Ms Ba b/IDIB/babishaba/UPI | - | 120.00 | 120.49 |
| 20-Sep-2022 | UPI/226326568043/DR/VIJAY A/YESB/q64796203/UPI | 120.00 | - | 0.49 |
| 22-Sep-2022 | APBS CR INW - 179KJSB 49 19247112 RUDRAMBIKA M | - | 62200.00 | 62200.49 |
| 22-Sep-2022 | UPI/226519740323/DR/SHASH I/UBIN/smposte19/UPI | 27000.00 | - | 35200.49 |
| 22-Sep-2022 | UPI/226598745862/DR/ROOPA /BKID/mybaby481/UPI | 1000.00 | ite R | 34200.49 |
| 23-Sep-2022 | UPI/226679952386/DR/Zomat o/PYTM/zomato-or/Zomato | 330.22 | - | 339-0-27 |
| 23-Sep-2022 | UPI/226635660833/CR/Ms Ba b/IDIB/babishaba/UPI | - | 330.00 | |



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केनरा बैंक Canara Bank के भारत सरकार का उपक्रम रिसंडिकेट Syndicate

Statement for A/c XXXXXXXX2788 between 30-Dec-2022 and 30-Dec-2022

| Client Name Phone Address | XXXXXXX02 MADHUSHREE R +918618052346 N/A | Branch Code Branch Name IFSC Code Address Chandapura, | 4389 RAMASAGARA CNRB0004389 Next to Yellamma Ramasagara KARN/ | 4389 ellamma Devi Temple, | | |
|------------------------------------|---|---|---|------------------------------|--|--|
| Date | Date Particulars | | Withdrawals | Balance | | |
| 30-12-2022 | ECS SCHOLARSHIPS TO FARM | Opening Balance 8,000.00 | | 2,701.59 10,701.59 | | |
| 3 | | Closing Balar | ice | 10,701.59 | | |

| 9,308,30 | 8,000.00 | | | 022 02-09-2022 APBS-CR/Scholarships to Farm/0922893567638 | 02-09-2022 | N |
|---|-----------------------------|---|------------------|---|--------------------------------------|------------------------------------|
| 1,308.30 | (a) | ŧ | | 022 02-09-2022 Opening Balance | 02-09-2022 | |
| Balance | Credit | Debit | Cheque Number | tion Value Description Date | Transaction Date | Serial No |
| TH MILE STONE BANGALORE 560068 KA | G COLLEGE, 101 KARNATAKA | OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BANGALORE KARNATAKA 560068 KA | OXFOR | D/O RAJAPPAREDDY 109 THIRUMAGANDANAHALLI NERALUR NEAR GANESHA TEMPLE BANGALORE BANGALORE KARNATAKA,INDIA 562107 | RAJAP RALUR I NGALOF NGALOF | D/O RA NERAL BANG/ 562107 |
| Branch Address | | | | | Customer Address | Custo |
| MICR Code 560012143 | | | | | | SBA |
| BARB0VJOXDC | | | | | | Acros |
| IFSC Code | | | | | Account Number | Acco |
| COLLEGE AND | OXFORD DENTAL COLLEGE AND | (0 | | REDDY | NAVYA R REDDY | NA |
| Branch Name | | | | | Customer Name | Custo |
| | | | | Account Details | coui | Ac |
| | -2022 | 2022 to 01-10-2022 | 1-09-2 | Account Statement from 0 | | |
| Navya. R. Reddy | Nai | | | | | * |

STATEMENT OF ACCOUNT

INDIAN BANK H S R LAY OUT BRANCH L 82A, 15TH CROSS, 5TH MAIN SECTOR 6 HSR LAY OUT BANGALORE 560102 Branch Code: 1824 Phone No: 22958876

DIVYA A SY NO.59 2,

Cleared Balance :

3RD CROSS 7TH MAIN OPP GANESHA TEMPLE MUNIYAPPA LAYOUT GB PALYA 560068

Account No. : 6951993956

Product : SBNCHQ-GEN-PUB-METRO/URBAN-INF Currency : INR

Statement From 24/11/2020 to 18/01/2023 Date: 18/01/2023 Time: 18:33:21 E-mail :

| Nominee name : | |
|--------------------|--|
| Uncleared Amount : | |

| Cleared Limit : | d Balance : | 14,428.00Cr 0.00 | Uncleared Am Drawing Powe | | 0.00 0.00 | Page No. : Int. Rate : | | .a. |
|--------------------|----------------------|---|------------------------------|----------|--------------|---------------------------|-------|-------------|
| Post Dt | Val Dt | Details | Chq.No. | Debit | Cre | dit | | Balance |
| | BROU | GHT FORWARD | | | | | | 2.005.000 |
| 24/200 | | FRM 97157018248 | | | | | | 3,005.00Cr |
| 24/ 22 ATM RV | 24/12/22 ICE BRAN | WDL TFR UPI TRANSFER/2358933 TO 97215018244 | 86715/UPI | 25.00 | | | | 2,980.00C1 |
| 24/12/22 | | WDL TFR | | 11.00 | | | | |
| | | UPI TRANSFER/2358934 TO 97215018244 | 71932/UPI | 11.00 | | | | 2,969.00Cr |
| 26/12/22 | | BY VOUCHER TFR | | | | 1 00 | | |
| | ICE BRAN | UPI TRANSFER/236 FRM 97216018243 | 0475 4 1112/UPI | | | 1.00 | | 2,970.00Cr |
| 10/12/22 | | BY VOUCHER TFR | | | | 550.00 | | 0 |
| TM SERV | | UPI TRANSFER/236 FRM 97216018243 | 487359981/UPI | | | 550.00 | | 3,520.00Cr |
| 1/12/22 | | BY VOUCHER TFR | | | 1 | ,000.00 | | |
| TM SERV | | UPI TRANSFER/236 FRM 97216018243 | 595400780/UPI | | ± | ,000.00 | | 4,520.00Cr |
| 1/12/22 | | | | | | 500.00 | | 5 000 00 |
| | ICE BRAN | UPI TRANSFER/236 FRM 97216018243 | 521900627/UPI | | | 500.00 | | 5,020.00Cr |
| 1/12/22 | | BY VOUCHER TFR | | | | 10.00 | | 5 000 00 |
| TM SERV | ICE BRAN | UPI TRANSFER/2365 FRM 97216018243 | 517666842/UPI | | | 10.00 | | 5,030.00Cr |
| 1/12/22 | 31/12/22 | CR INT CR | | | | 24.00 | | |
| 1/01 <u>/</u> 23 | ICE BRAN | | | | | 24.00 | | 5,054.00Cr |
| IM V | 01/01/23 | | | 3,024.00 | | | | 0 |
| | | UPI TRANSFER/30015891 TO 97215018244 | .1865/UPI | | | | | 2,030.00Cr |
| CM SERV | 02/01/23 | WDL TFR | | 32.00 | | | | 1 000 000 |
| | | UP1 TRANSFER/30027588 TO 97215018244 | 1416/UPI | | | | | 1,998.00Cr |
| 3/01/23 ERVICE | | BY VOUCHER TFR | | | 10 | 300-00 | | 10 000 000 |
| | BRANCH (| NPCI CR.OTHER CON FRM 94125011648 | CESSION 0123986 | 399532 | 10 | 300.00 | | 12,298.00Cr |
| 5/01/23 | 06/01/23 | BY VOUCHER TFR | | | 2 | 500.00 | | 14 700 00- |
| IN SERV | ICE BRAN | UPI TRANSFER/3006 FRM 97216018243 | 26040355/UPI | | ۷. | | | 14,798.00Cr |
| | CAR | RIED FORWARD : | | | | | 14 | 798.00Cr |
| | | | | | | | 1.47, | 100.0001 |

Statement Summary Dr. Count 9 Cr. Count 31

6,170.00

20,968.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STUDENT SCHOLARSHIP STATUS

| Academic year:* | 2021-22 |
|-----------------|-------------|
| Student Id:* 5 | 20210553564 |

| 2 V | | | |
|---------------------------|--|------------------|--------------|
| Name of the Student | MANOHARA Y M | | |
| District Name | BENGALURU URBAN | | |
| Taluk Name | Bengaluru South | | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | | |
| Course Name & Course Year | Pharm. D-FIFTH | • 2 | |
| Dayscholar/Hosteller | ч _у га. | | |
| Department | Backward Classes Welfare Department, Depar | rtment of Agricu | ilture(KSDA) |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Paymen |
|---|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|-----------------------------------|
| Backward Classes Welfare Department | Yeş | Yes | Success | Yes | No | Yes | Yes |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes | e Yes |

| SU | N0. | Scholarship Type | Amount |
|----|------|---|--------|
| 1 | 1. s | Chief Minister Raita Vidyanidhi Programme | 10000 |
| 2 | 94 | Fee Sanctioned to Student | 84300 |
| 3 | | Sanctioned to Maintenance Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push io DTC |
|-----------|--|--------|-------------------|-----------------------|-------------------|-------------------|
| 1 | DayScholar | 0 | | | | No |
| ر. ارد | Chief Minister Raita Vidyanidhi Programme | 10000 | 3382267457 | RB11652296755160 | 00- Success | Yes |
| 3 | Student Fee | \$1300 | 3382267157 | \$11A2805202296160443 | Success | Ves |

Scholhu .s



Statement for A/c XXXXXXX1120 between 09-Jun-2022 and 09-Jun-2022

| 09-06-2022 | ECS FEE CONCESSION TO OB | Opening Balance 10,300.00 Closing Balance |) | 3,947.00 14,247.00 14,247.00 | | |
|--|--------------------------|---|-------------|------------------------------------|--|--|
| Date | Particulars | Deposits | Withdrawais | Balance | | |
| Customer ld XXXXXX34 Name SINDHU S Phone +918884030120 Address D O SAMPATH K 14 3 NEAR FLOUR MILL KAMBALIPURA VILLAGE MAYASANDRA ANEKAL KARNATAKA | | Branch Code 10670 Branch Name MAYASANDRA IFSC Code CNRB0010670 Address GROUND FLOOR PANCHAYA OFFICE BLDG ATTIBELE, ANEKAL ROA Mayasandra KARNATAKA | | | | |

Sushma

STATEMENT OF ACCOUNT

CANDER SAME Account Erange State. LINCE

Response fills Product Name Gatterner (C) Gistonys Name Lann

THE PLAN FADADERA SEZULT CIERCONSERTS. 507315357

06702210029584 CANARA BASIC SAVONGS BANK DEPOSIT ACCOUNT 2010/02/02/02 Ms SCOHLA V DED VENKATESH M LEUTHAGANDRA MAYASANDRA ATTRETE HORITANERAL TO ENGLIGE FARMA TANA 25 512 537 10000000046441 VERMARESH M V AAbelleic

Manyorev Parlaments that. Harriste Marrie Accriment Title or index shares Past a same

Paldt. Name Europey Seri mate

01-06-2072 To 30-95-2072 INDIAN RUPEES CARRINGBO/ D

DATE 02-02-21 .15 38.18 PM

| TRANS | VALUE | BRANCH | REFICHO.NO | DESCRIPTION | WITHDRAWS | DEPOSIT . | BALANCE |
|---------------------|-------------------|--------|--------------|-----------------------------|-----------|-----------|-----------|
| 0.1.JUN 22 | DATE 01-JUN Z2 | Q. | | DF_ | D 60 | 19,682,65 | 19.682.63 |
| 09-2. 24 -72 | 04.3.04.22. | 30670 | 000000000000 | FOS FEE CONCESSION TO DB | 2 0 J | 10 300 50 | 29,902.65 |

Statument Gammary

TALLE ALL BREETEN

| Opening Balance | Total Datel Amount | Tetal Credit Amount | Liebit Count | Credit | Closing Batance | Uncluar Balance | Sweep-Itti Balainte as per 02-02-23 15:35:18 PM |
|-----------------|-----------------------|---------------------|--------------|--------|--------------------|--------------------|--|
| 19,632.63 | 5.00 | 13,330.00 | 0 | | 75 987.65 | 0.00 | 0.00 |

UN ESS THE DOMOTTOENT BRINGS TO THE NOTICE OF THE BANK ANY DISCHEPANCIES / OMMESSION ERRORS/ UNAUTHORISED DENIS SAMEDIATELY

THE ENTRIES IN SUCH PASS SHEFT SHALL BE DEEMED AS CORRECT AND SHALL ONCI THE CONSTITUENT FOR ALL PURPOSE AND NIENTS

SEWINE OF PRISHING ATTACKS THROUGH EMAILS AND EARL WEBSITES

WHERE ANY USERS ARE RECEIPTED TO NOTE THAT CANARA BASK DUES NOT SEEK ANY PRORMATION THROUGH EMAIL DO NOT WILL HEAS COME THROUGH EMAIL FROM INVESPECTED SOURCES IT MAY CONTAIN MALICIPUIS CODE OR COULD BE AN ATTEMPT TO THIS!

CHANCE IN THE ADDRESS OF ACCOUNT HOLDER PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS FROMF

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, DTP TO DUTSIDERS, EMAILS ETC"

Details of Ombuchman The Basking Ostbaderiver

Fort Cases

G. Chandrakanth.

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

overnment of India Undertaking

र्सिडिकेट Syndicate

Statement for A/c XXXXXXXX3525 between 09-Jun-2022 and 09-Jun-2022

| | | Branch Code | 1420 |
|--------------------------------|---------------------------|-------------------|---------------------------------|
| Customer Id | XXXXXXX91 | Branch Name | BOMMASANDRA-MAIN |
| Name | GCHANDRAKANTH | IFSC Code | CNRB0001420 |
| Phone | +919606262869 | Address | K I A D B Building, Bommasandra |
| Address | 29, CLASICAL COLONY, NEAR | Industrial Area C | Complex, Bengaluru-Hosur Road, |
| BAGLAPATTA BENGALURU KARNATAKA | | Bommasandra, | BENGALURU-HOSUR ROAD, |
| • | | BOMMASANDRA | BENGALURU KARNATAKA |
| 10 | | | |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--|------------------------------|-------------|-----------------------|
| 09-06-2022 | ECS FEE CONCESSION TO OB | Opening Balance 10,300.00 | | 3,309.76 13,609.76 |
| 09-06-2022 | UPI/DR/216022706203/GARAGE PRE/UTIB/**E.RZP@AXISBANK/ SLICE//AXICF05B05D88B143E9 99D567A64732D4A8/09/06/2022 15:59:11 | Ø | 7,156.00 | 6,453.76 |
| 09-06-2022 | UPI/DR/216022726080/GARAGE PRE/UTIB/**E.RZP@AXISBANK/ SLICE//AXI2C2ACCF8CD354E5 EB5603D71DB308BE8/09/06/20 22 16:00:17 | | 191.00 | 6,262.76 |
| 09-06+2022 | UPI/DR/216022923617/VISHNU R/KVBL/**7.COM@OKAXIS/UPI/ /AXI36058E4665A940A597D260 133CFFB0E3/09/06/2022 16:10:57 | | 2,800.00 | 3,462.76 |
| 09-06-2022 | UPI/DR/216022931822/VISHNU R/KVBL/**7.COM@OKAXIS/UPI/ /AXI5249C0B44A69482782656C BF4686061A/09/06/2022 16:11:24 | | 350.00 | 3,112.76 |
| 09-06-2022 | UPI/CR/216016485013/RANJITH RA/IDFB/**.FAMC@IDFCBANK/ UPI PAYM//IDFFP3CE36E0F0A5548 0189DDDB63CE1D29/09/06/202 2 16:13:43 | 400.00 | × | 3,512.76 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|-----------------|-------------|------------------|
| 09-06-2022 | UPI/DR/216023075371/RANJITH RA/IDFB/**.FAMC@IDFCBANK/ DPI//AXI5B1770CDE75945138A 607D3F16211C2/09/06/2022 16:19:02 | | 400.00 | 3,112.76 |
| 09-06-2022 | UPI/CR/216016506651/RANJITH RA/IDFB/**.FAMC@IDFCBANK/ UPI PAYM//IDFFPBCC42925238140 72B8F2E8F52186C2/09/06/2022 16:21:01 | 400.00 | | 3,512.76 |
| 09-06-2022 | UPI/DR/216024310568/RANJITH RA/IDFB/**.FAMC@IDFCBANK/ UPI//AXIB17F95B84EDF4B0EA8 FEABB8A97F5422/09/06/2022 17:20:59 | | 400.00 | 3,112.76 |
| 09-06-2022 | UPI/DR/216024359134/VISHNU R/KVBL/**7.COM@OKAXIS/UPI/ /AXI97A93C5B71884FEA836798 7843D0E816/09/06/2022 = 17:23:14 | | 70.00 | 3,042.76 |
| 09-06-2022 | ATM CASH-KAON8026- HOSURMAINROADBANGALO REKAIN-09/06/22 18:59:48/4380 | | 3,000.00 | 42.7 |
| 09-06-2022 | UPI/CR/216030156762/VISHNU R/KVBL/**7.COM@OKAXIS/UPI/ /AXI06A20CBEEF5441FC86D53 5AAE6FBBACD/09/06/2022 20:54:20 | 3,200.00 | Ÿ. | 3,242.76 |
| 09-06-2022 | UPI/CR/216030175606/VISHNU R/KVBL/**7.COM@OKAXIS/UPI/ /AXIB926EEF3A17046E0892261 F35CB8C37D/09/06/2022 20:55:02 | 200.00 | | . 3,442.7 |
| | 71 | Closing Balance | | 3,442.7 |

.

| īxn D | | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------|----------------|----------------|--|---|----------|------------|----------------------------|
| 12 | 2 May 2022 | 12 May 2022 | TO TRANSFER- UPI/DR/213240628814/Paytm Wa/PYTM/9606598885/NA- | TRANSFER TO 4898284162090 | 60.00 | | 27,836.00 |
| 14 | 1 May 2022 | 14 May 2022 | TO TRANSFER- UPI/DR/213490634951/Mr MUHA/YESB/Q29568633@/Pa yme- | TRANSFER TO 5098012162096 | 710.00 | | 27,126.00 |
| 1 | 7 May 2022 | 2022 | TO TRANSFER- UPI/DR/213710359200/SAKSH I Y/CNRB/7975070846/NA- | TRANSFER TO 5097676162098 | 125.00 | | 27,001.00 |
| 1! | 9 May 2022 | 19 May 2022 | TO TRANSFER- UPI/DR/213928945721/PARSL EY /PYTM/paytm-5093/Oid20- | TRANSFER TO 5097814162093 | 270.00 | | 26,731.00 |
| 2 | 1 May 2022 | 21 May | TO TRANSFER- UPI/DR/214159287001/SID VIN /YESB/Q45145956@/Payme- | TRANSFER TO 4692643162096 | 2,015.00 | | 24,716.00 |
| 2 | 5 May 2022 | 25 May 2022 | TO TRANSFER- UPI/DR/214550272959/GURU PRA/SBIN/9731271676/Payme- Parvendu pratap Singh hazari | TRANSFER TO 4694014162097 / Parvendu pratap Singh hazari | 500.00 | | 24,216.00 |
| 3 | 0 May 2022 | 30 May 2022 | TO TRANSFER- UPI/DR/215013444215/Leelava t/SBIN/8123465946/Payme- | TRANSFER TO 4898803162093 | 500.00 | | 23,716.00 |
| 3 | 1 May 2022 | 31 May 2022 | BY TRANSFER- NEFT*UTIB0002867*AXTB221 517240375*SHRI KSHETHRA DH- | TRANSFER FROM 3199955044308 | | 1,000.00 | 24,716.00 |
| 2 Ju | n 2022 | 2 Jun 2022 | TO TRANSFER- UPI/DR/215389385689/NAVYA R /BARB/9880424274/Payme- | TRANSFER TO 4694099162097 | 50.00 | | 24,666.00 |
| 2 Ju | n 2022 | 2 Jun 2022 | TO TRANSFER- UPI/DR/215326358747/NAVYA R /BARB/9880424274/Payme- | TRANSFER TO 4694082162096 | 50.00 | | 24,616.00 |
| 8 Ju | n 2022 | 8 Jun 2022 | BY TRANSFER- UPI/CR/215939911052/SAKSH I Y/CNRB/7975070846/NA- | TRANSFER FROM 4693288162091 | | 210.00 | 24,826.00 |
| 8 Ju | n 2022 | 2 8 Jun 2022 | TO TRANSFER- UPI/DR/215919087649/Mr MUHA/YESB/Q31868338@/Pa yme- | TRANSFER TO 4692526162090 | 830.00 | | 23,996.00 |
| 9 Ju | n 2022 | 2 9 Jun 2022 | | TRANSFER FROM 4693314162095 | | 210.00 | 24,206.00 |
| | 17 Jui 2022 | | BY TRANSFER-PFM 622841811285 PMS for SC Students LYEBI1I- | TRANSFER FROM 4599421105210 | | 7,800.00 | 32,006.00 |
| | 17 Ju 202 | | BY TRANSFER-PFM 622841811245 PMS for SC Students LYEBI1I- | TRANSFER FROM 4599402105212 | | 2,600.00 | 34,606.00 |
| | 21 Ju 202 | | TO TRANSFER- UPI/DR/217224802066/SHAM AD M/PYTM/paytm-5524/Oid2 | | 590.00 | | 34,016.00 |
| | 21 Ju 202 | | BY TRANSFER- 2 UPI/CR/217262446742/SAKSI 1 Y/CNRB/7975070846/NA- | TRANSFER FROM 4695108162094 | | 110.00 | 34,126.00 |
| | 22 Ju 202 | | TO TRANSFER- 2 UPI/DR/217384274898/SALOI I S/PYTM/paytm-4141/Oid20- | TRANSFER TO 4898737162098 | 550.00 | | 33,576.00 |
| | 25 Ju 202 | | n CREDIT INTEREST- | | | 192.00 | 33,768.0 |
| | 28 Ju 202 | | n BY TRANSFER- 2 NEFT*UTIB0002867*AXTB22 790382280*SHRI KSHETHRA DH- | TRANSFER 1 FROM 3199414044305 | | 1,000.00 | 34,768.0 |
| 1. | Jul 202 | 2 1 Jul 202 | 2 TO TRANSFER- UPI/DR/218244402903/Netflix /ICIC/netflix2.p/eylwl- | | 149.00 | | 34,619.0 |
| 2. | Jul 202 | 2 2 Jul 202 | 2 BY TRANSFER- | TRANSFER | | 550.00 | 35,169.0 |
| a = ` | | | UPI/CR/218333799128/SALO I S/ICIC/6387411996/Payme- | N FROM 5099239162091 | | CDI wetter | ्रहेल्डी दिख्ला भारतीय पंग |

复产化分析

| Academic year:* | |
|-----------------|--|
| 2021-22 | |
| | |

Student Id:*

20210039377

VIEW RESET

| Name of the Student | RUPESH REDDY H R | | | |
|---------------------------|--|-----------------|------------|--|
| District Name | BENGALURU URBAN | | | |
| Taluk Name | Bengaluru South | | | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | | | |
| Course Name & Course Year | Pharm. D-FIFTH | | | |
| Dayscholar/Hosteller | 5 P | ÷ | | |
| Department | Backward Classes Welfare Department, Departr | nent of Agricul | ture(KSDA) | |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sànctioned | Pushed to DBT for Payment |
|---|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|------------------------------------|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | Yes |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes | Yes |

Chief Minister Raita Vidyanidhi Programme

Sl No. Scholarship Type

Amount

10000

| Academic | vear.* |
|----------|--------|
| ACQOCUTC | year: |

Student Id:*

| 2021-22 | | |
|-------------|--|--|
| 20210933915 | | |

VIEW RESET

 \sim

| Name of the Student | CHETHAN G K |
|---------------------------|--|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengahuu South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | Pharm D-FOURTH |
| Dayscholar/Hosteller | 19 |
| Department | Backward Classes Welfare Department, Department of Agriculture(KSDA) |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment |
|--|--------------------------|-----------------------------|-----------------------------------|--------------------------|--------------------------------|---------------------------------|------------------------------|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | Yes |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes | Yes |

| Sl No. | Scholarship Type | Amount |
|--------|---|--------|
| 1 | Chief Minister Raita Vidyanidhi Programme | 10000 |
| 2 | Fee Sanctioned to Student | 82300 |
| 3 | Sanctioned to Maintenance Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DB |
|--------|---|--------|----------------|----------------------|----------------|------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Chief Minister Raita Vidyanidhi Programme | 10000 | 10701101048131 | RBI1652296755160 | 00-Success | Yes |
| 3 | Student Fee | 82300 | 10701101048131 | SLIA0906202296707024 | Success | Yes |

Academic year:*

2021-22

Student Id:*

20210589351

VIEW RESET

| Name of the Stude | ent Prathibha V | |
|---------------------|--|------------------------|
| District Name | BENGALURU URBAN | |
| Taluk Name | Bengaluru South | |
| Name of the Institu | ution Oxford College of Pharmacy(Id: C-40182) | |
| Course Name & Cou | urse Year Pharm. D-FOURTH | |
| Dayscholar/Hostell | ler -,- | 2 |
| Department | Backward Classes Welfare Department, Departmen | t of Agriculture(KSDA) |

V

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pus to I for Pay |
|---|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|---------------------------|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | 1 |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes | 1 |

| 4. Collection of process | | | 1 |
|--------------------------|---|--------|---|
| SI No. | Scholarship Type | Amount | |
| 1 | Chief Minister Raita Vidyanidhi Programme | 11000 | |
| 2 | Fee Sanctioned to Student | 82300 | |

| 3 | Sanctioned to Mo | aintenance | Amount | | 0 | |
|-----------|--|------------|-------------------|----------------------|-------------------|----------------|
| SI No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
| 1 | DayScholar | 0 | | | | No |
| 2 | Chief Minister Raita Vidyanidhi Programme | 11000 | 1065108026558 | RBI1652296755160 | 00-Success | Yes |
| 3 | Student Fee | 82300 | 1065108026558 | SLIA0906202296707379 | Success | Yes |

Academic year:*

2021-22

Student ld:*

20210525707

VIEW RESET

| Name of the Student | Rahul V |
|---------------------------|--|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | Pharm. D-FOURTH |
| Dayscholar/Hosteller | 5° |
| Department | Backward Classes Welfare Department, Department of Agriculture(KSDA) |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Paymei |
|---|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|-----------------------------------|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | Yes |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes | Yes |

| Sl No. | Scholarship Type | Amount |
|--------|---|--------|
| 1 | Chief Minister Raita Vidyanidhi Programme | 10000 |

| 2 | i i | Fee Sanctio | ee Sanctioned to Student 82300 | | | | | |
|-----------|--------------------------------------|-------------|--------------------------------|------------------------|----------------------|-------------------|-------------------|--|
| 3 | | Sanctioned | l to Mainten | ance Amount | | 0 | | |
| Sl No. | Schola Type | ırship | Amount | Account Number | UTR Number | Payment Status | Push to DBT | |
| 1 | DaySci | holar | 0 | | | | No | |
| 2 | Chief M Raita Vidyan Progra | | 10000 | 0460 2210027620 | RBI1652296755160 | 00- Success | Yes | |
| 3 | Studer | nt Fee | 82300 | 04602210027620 | SLIA2805202296160443 | Success | Yes | |

| 5 | | |
|---------------------------|--------------------------------------|----------------|
| Academic year:* | | - |
| 2021-22 | | ~ |
| Student Id:* | | |
| 21220558804 | | 1 |
| | | |
| VIEW RESET | | and the second |
| Name of the Student | Gowtham Gowda M R | - (17) |
| District Name | | |
| Taluk Name | | 1 1 |
| Name of the Institution | Application Not Submitted Completely | 2 |
| Course Name & Course Year | | 1 |
| Dayscholar/Hosteller | | |
| Department | | |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushe to DBT for Payme |
|------------------------------------|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|---------------------------------|
| Department of Agriculture(KSDA) | No | Yes | Success | Yes | No | No | Yes |

| Sl No. | Scholarship Type | Amount |
|--------|---|--------|
| 1 | Chief Minister Raita Vidyanidhi Programme | 7500 |
| 2 | Fee Sanctioned to Student | 0 |
| 3 | Sanctioned to Maintenance Amount | 0 |

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| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|--|--------|-------------------|------------------|-------------------|-------------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Student Fee | 0 | | | | No |
| 3 | Chief Minister Raita Vidyanidhi Programme | 7500 | 1914101026338 | RBI2112266166762 | 00- Success | Yes |

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Academic year:* 2021-22 Student Id:* 22230011482

VIEW RESET

| Name of the Student | Bhavana M Reddy |
|---------------------------|--|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | Pharm. D-FIRST |
| Dayscholar/Hosteller | 5.* |
| Department | Backward Classes Welfare Department, Department of Agriculture(KSDA) |

| | | | | | | | 100 |
|---|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|--------------------------------------|----------------------------------|
| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned . | Pushee to DBT for Payme |
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes - | Yes |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes | Yes |

| Sl No. | Scholarship Type | Amount |
|--------|---|--------|
| 1 | Chief Minister Raita Vidyanidhi Programme | 11000 |

| 2 | Fee Sanctioned to | 63100 | | | | |
|-----------|--|--------|-------------------|------------------|-------------------|-------------------|
| 3 | Sanctioned to Mai | 0 | | | | |
| - | | | | | | |
| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
| 1 | DayScholar | 0 | | | | No |
| 2 | Chief Minister Raita Vidyanidhi Programme | 11000 | 06572310003596 | RBI2392208672057 | 00- Success | . Yes |
| 3 | Student Fee | 63100 | 06572310003596 | RBI0042328884296 | Success | Yes |

Chief Minister Raita Vidyanidhi Programme

3

4

Student Fee

| Academic year | г * | 2021-22 | | | | | | \sim |
|----------------------------|--------------------------|-----------------------------|-----------------------------------|--------------------------------|--------------------------------|---------------------------------|---------------------------|--------|
| Student Id:* | | 192001361 | 21 | | | | | |
| | 11 - 25 | | ii | VIEW | RESET | | | |
| Name of the Stu | Ident | | SACHIN BALAPPA RATH | 00 | | | | |
| District Name | | | BENGALURU URBAN | | | | | |
| Taluk Name | | | Bengaluru South | • | | | | |
| Name of the Inst | titution | | Oxford College of Pharm | acy(Id: C-40182) | | | | |
| Course Name & | Course Year | | B.PharmFOURTH | | | | | |
| Dayscholar/Host | iteller | | DayScholar, - | | | | | |
| Department | | | Social Welfare Departme | nt, Department of Agric | culture(KSDA) | | | |
| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment | F |
| Social Welf Departme | | Yes | Success | Aadhar number is not seeded | Yes | Yes | Yes | , |
| Departmen Agriculture(K | | Yes | Success | Aadhar number is not seeded | Yes | Yes | Yes | |
| Sl No. | Scholarship Type | | | | | | Amount | |
| 1 | Chief Minister Rai | ta Vidyanidhi I | Programme | | | 2 | 7500 | |
| 2 | Fee Sanctioned to | Student 40 % | | | | | 7800 | |
| 3 | Fee Sanctioned to | Student 60 % | 4), | | | | 11700 | |
| 4 | Fee Sanctioned To | tal Amount | | | | | 19500 | |
| 5 | Sanctioned to Mai | ntenance Amoi | int 40 % | | | | 2600 | |
| 6 | Sanctioned to Mai | ntenance Amoi | int 60 % | | | | 3900 | |
| 7 | Sanctioned to Mai | ntenance Total | Amount | | | | 6500 | |
| Sl No. Schol | larship Type | | Amount | Account Number | UTR Number | Payment S | status Push t | o DB |
| 1 Hoste | teller | | 0 | | | | No | |
| 2 DayS | Scholar | | 2600 | 37351197708 | SLIA17052022955 | 89870 Success | Yes | |

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37351197708

37351197708

7500

7800

RBI1652296755160

SLIA0406202296549606

00-Success

Success

Yes

Yes

| en 06-Jul-2022 and 06-Jul-2022 Branch Code 10670 Branch Name MAYASANDRA IFSC Code CNRB0010670 Address GROUND FLOOR PANCHAYAT OFFICE BLDG ATTIBELE, ANEKAL ROAD Mayasandra KARNATAKA Mayasandra KARNATAKA Deposits Withdrawals Balance 9,049.50 8,000.00 17,049.50 | Closing Balance | | |
|--|------------------------|--|-----------------------|
| ul-2022 and 06-Jul-2022 Code 10670 Vame MAYASANDRA de CNRB0010670 GROUND FLOOR PANCHAYAT BLDG ATTIBELE, ANEKAL ROAD ndra KARNATAKA Withdrawals Balance | Opening | ECS SCHOLARSHIPS TO FARM | 06-07-2022 |
| Lode 10670 Name MAYASANDRA de CNRB0010670 GROUND FLOOR PANCHAYAT BLDG ATTIBELE, ANEKAL ROAD ndra KARNATAKA | Deposits | Particulars | Date |
| ul-2022 and 06-Jul-2022 Code 10670 Name MAYASANDRA de CNRB0010670 GROUND FLOOR PANCHAYAT GROUND FLOOR PANCHAYAT | Mayasand | | KARNATAKA |
| ul-2022 and 06-Jul-2022 Code 10670 Vame MAYASANDRA CNRB0010670 | | Address D/O NARAYANSWAMY MAYASANDRA ANEKAL TO BANGALORE | Address MAYASANDR/ |
| Lui-2022 and 06-Jui-2022 Code 10670 Name MAYASANDRA | IFSC Code | +918660128446 | Phone |
| ul-2022 and 06-Jul-2022 | Branch Name | SHILPA N | Name |
| ul-2022 and 06-Jul-2022 | Branch Code | 66XXXXXXX | Customer Id: |
| 「「「「「「「「「」」」」」」」「「「「」」」」」」」」」」」」」」」」」」 | ween 06-Ju | Statement for A/c XXXXXXXXXY9720 between 06-Jul-2022 and 06-Jul-2022 | Statement f |
| cate | Ringaz Syndicate | া মাহক | |
| Pa Bank | anara | केन्द्रा बैंक Ca | a đ |

| Academic year:* | 2021-22 ~ |
|---------------------------|---|
| Student Id:* | 21221019056 |
| VIEW | |
| ALCO ALCOL | |
| Name of the Student | Deepak Datta B R |
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(id: C-40182) |
| Course Name & Course Year | Pharm. D-FOURTH |
| Dayscholar/Hosteller | |
| Department | Backward Classes Welfare Department |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment | Pair |
|--|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|------------------------------------|------|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | Yes | Yes |

| Sl No. | Scholarship Type | Amount |
|--------|----------------------------------|--------|
| 1 | Fee Sanctioned to Student | 82300 |
| 2 | Sanctioned to Maintenance Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|----------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Student Fee | 82300 | 00000006644290761 | SLIA2805202296160304 | Success | Yes |

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Academic year:* 2021-22 Student Id:* 20210504968

VIEW RESET

| Name of the Student | PREM RAJ T |
|---------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | Pharm. D-FOURTH |
| Dayscholar/Hosteller | - |
| Department | Backward Classes Welfare Department |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment | P |
|--|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|------------------------------------|---|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | Yes | Y |

| Sl No. | Scholarship Type | Amount |
|--------|----------------------------------|--------|
| 1 | Fee Sanctioned to Student | 82300 |
| 2 | Sanctioned to Maintenance Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|----------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Student Fee | 82300 | 38764916794 | SLIA2805202296160650 | Success | Yes |

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| Academic y | /ear:* | | | | | | |
|---------------------|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|------------------------------------|
| 2021-22 | | | | | | | \mathbf{V} |
| Student Id:* | ł | | | | | | |
| 20210025 | 133 | | | | | | |
| VIEW F | RESET | | | | | | |
| Name of the | Student | | KEERT | HIR | | | |
| District Name | e | | BENGA | LURU URB | AN | | |
| Taluk Name | | | Bengal | uru South | | | |
| Name of the | Institution | | Oxford | College of | Pharmacy(ld: | C-40182) | |
| Course Name | e & Course Ye | ear | Pharm | . D-FIFTH | | | |
| Dayscholar/H | Hosteller | | * | | | | |
| Department | | | Backw | ard Classes | s Welfare Dep | artment | |
| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment |
| Backward Classes | Yes | Yes | Success | Yes | No | Yes | Yes |

Welfare Department

Sl No.Scholarship TypeAmount1Fee Sanctioned to Student843002Sanctioned to Maintenance Amount0

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|----------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Student Fee | 84300 | 4789108000180 | SLIA2805202296160650 | Success | Yes |

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STUDENT SCHOLARSHIP STATUS

| Academic year.* 2021-22 | | | | | | | | \sim | | | |
|--|--------------------------|-----------------------------|--------------------------------|---------------------------------|--------------------------------|-------------------------------|--------|------------------------|---|--|--|
| Student Id:* | | 2021044397 | 73 | | | | | | | | |
| | | | | VIEW | RESET | | | | | | |
| Name of the Student | | | KARTH | lik M | | | | | | | |
| District Name | | | BENG | BENGALURU URBAN | | | | | | | |
| Faluk Name Name of the Institution | | | | Bengaluru South | | | | | | | |
| Name of the Institution | | | Oxford | College of Pharmac | ry(ld: C-40182) | | | | | | |
| Course Name & Course | Year | | B.Phar | mTHIRD | | | | | | | |
| Dayscholar/Hosteller | | | | | | | | | | | |
| Department | | | Backw | ard Classes Welfere | Department | | | | | | |
| Department | Application Submitted | Application Verification | Name as In Aad Match Status | nar Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimburseme Sanctioned | | shed to DBT Payment | F | | |
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | | Yes | 2 | | |
| Sl No. | Scholarship Ty | pe | | | | | Amount | | | | |
| 1 | Fee Sanctioned | l to Student | | | | | 8900 | | | | |
| 2 | Sanctioned to | Maintenance Am | ount | | | | 0 | | | | |

| St NO. | Scholarship Type | Amount | Account Number | OIR NUMBER | Fuyment Status | rush to DD1 |
|--------|------------------|--------|----------------|----------------------|----------------|-------------|
| 1 | DayScholar | 0 - | | | | No |
| 2 | Student Fee | 8900 | 64128010189 | SLIA1306202296896654 | Success | Yes |

Academic year:* 2021-22 Student Id:* 21220004405

VIEW RESET

| Name of the Student | K Sahana |
|---------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | Pharm. D-FOURTH |
| Dayscholar/Hosteller | |
| Department | Backward Classes Welfare Department |

| Department | Application Submitted | Application Verification | Name as in | Aadhar Seeding | Maintance Amount | Fee Reimbursement | Pushed to DBT | P |
|--|--------------------------|-----------------------------|---------------------------|-------------------|---------------------|----------------------|------------------|---|
| | | | Aadhar Match Status | Status | Sanctioned | Sanctioned | for Payment | |
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | Yes | Y |

| Sl No. | Scholarship Type | Amount |
|--------|----------------------------------|--------|
| 1 | Fee Sanctioned to Student | 82300 |
| 2 | Sanctioned to Maintenance Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|----------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Student Fee | 82300 | 024610234073 | SLIA0806202296662920 | Success | Yes |

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<u>Sagar.M</u> 19P6016

| Academic year:* | |
|-----------------|---|
| 2021-22 | ~ |
| Student Id:* | |
| 20210329097 | |
| | |
| VIEW RESET | |

| Name of the Student | SAGAR M | |
|---------------------------|---|--|
| District Name | BENGALURU URBAN | |
| Taluk Name | Bengaluru South | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | |
| Course Name & Course Year | B.PharmTHIRD | |
| Dayscholar/Hosteller | - | |
| Department | Backward Classes Welfare Department | |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment | Paid |
|---|--------------------------|-----------------------------|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|---------------------------------|------|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | Yes | Yes |

| Sl No. | Scholarship Type | Amount |
|--------|----------------------------------|--------|
| 1 | Fee Sanctioned to Student | 8900 |
| 2 | Sanctioned to Maintenance Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|--------|------------------|--------|----------------|----------------------|----------------|-------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Student Fee | 8900 | 64154946240 | SLIA2805202296160443 | Success | Yes |

Beneficiary Name: Deekshitha L

Scheme Name: Fee Concession to OBC Students

28/05/2022

₹ 84300

00-Success

UTR Number

SLIA2805202296160650

Previous Year

Bank Account Holder Name DEEKSHITHA L

Bank Name

Union Bank of India

Bank Account Number

XXXXXXXXXXXX8005

27/01/2022

₹ 82300

00-Success

GANESH 19P5969

>

| 2021-22 |
|---------|
| |

Student Id:*

Academic year:*

20210603658

VIEW RESET

| Name of the Student | GANESH |
|---------------------------|--|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | B.PharmTHIRD |
| Dayscholar/Hosteller | |
| Department | Backward Classes Welfare Department, Karnataka building and other constructions workers, Department of Agriculture(KSDA) |

| Department | Application Submitted | Application Verification | Name as In Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment | F |
|---|--------------------------|-----------------------------|--------------------------------------|-----------------------------|--------------------------------|---------------------------------|------------------------------|----|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes | Yes | ì |
| Karnataka building and other constructions workers | Yes | Yes | Success | Parent Aadhaar: Yes | No | Yes | Yes | Le |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes | Yes | 1 |

| Sl No. | Scholarship Type | Amount |
|--------|---|--------|
| 1 | Chief Minister Raita Vidyanidhi Programme | 7500 |
| 2 | Education assistance for construction workers children(scholarship) | 40000 |
| 3 | Fee Sanctioned to Student | 8900 |
| 4 | Sanctioned to Maintenance Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---|--------|-------------------|----------------------|-------------------|----------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Chief Minister Raita Vidyanidhi Programme | 7500 | 64180776273 | RBI1652296755160 | 00-Success | Yes |
| 3 | Student Fee | 8900 🗸 | 64180776273 | SLIA2805202296160443 | Success | Yes |
| 4 | Education assistance for construction workers children(scholarship) | 40000 | 0459101026222 | SLIA0107202297761327 | Success | Yes |

Academic year:*

2021-22

Student Id:*

19200292793

VIEW RESET

| Name of the Student | Nandisha V |
|---------------------------|--|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | B.PharmTHIRD |
| Dayscholar/Hosteller | Hosteller, - |
| Department | Social Welfare Department, Department of Agriculture(KSDA) |

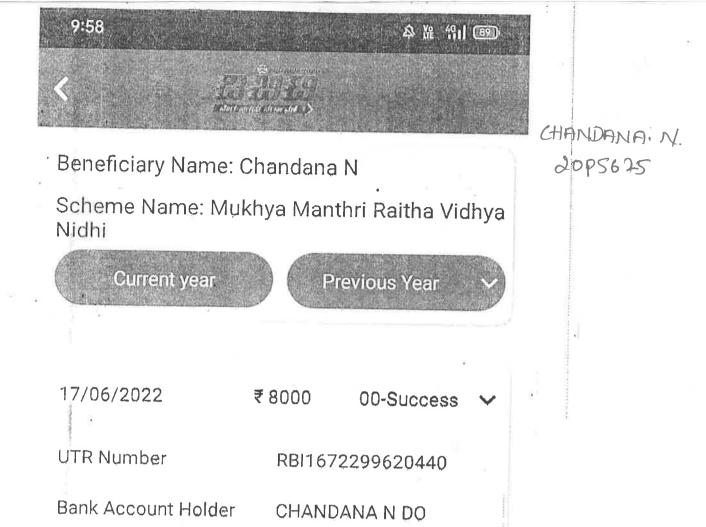
Nandisha V

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| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pus to I for Pay |
|------------------------------------|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|---------------------------------|---------------------------|
| Social Welfare Department | Yes | Yes | Success | Yes | Yes | Yes | 3 |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | Yes | Yes | 1 |

| SI No. | Scholarship Type | Amount |
|--------|---|----------|
| 1 | Chief Minister Raita Vidyanidhi Programme | 7500 |
| 3 | Fee Sanctioned to Student 40 % | 6520 |
| 3 | Nee Sauctioned to Student 60 % | 90°**(3) |

| 4 | | Fee Sanctioned | Total Amou | nt | | 16300 | |
|-----------|------|--|------------|-------------------|----------------------|-------------------|----------------|
| 5 | | Sanctioned to M | aintenance | Amount 40 % | | 0 | |
| 6 | | Sanctioned to M | aintenance | Amount 60 % | | 0 | |
| 7 | | Sanctioned to M | aintenance | Total Amount | | 0 | |
| SI No. | Scho | olarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
| 1 | Day | Scholar | 0 | | | | No |
| 2 | Stud | lent Fee | 6520 | 024110009386 | SL1A1306202296899969 | Success | Yes |
| 3 | | ef Minister Raita vanidhi Programme | 7500 | 024110009386 | RBI1722204875165 | 00-Success | Yes |
| 4 | Has | teller | 9500 | 07640100014174 | SLIA0706202296632405 | Success | Yes |



Bank Name

Pragathi Krishna Gramin

Bank Account Number

XXXXXXXXXX3710

| | नरा बेंक Ca | narra B | | 7 |
|------------|--|------------------------------|--|----------------------|
| Statement | lor A/c XXXXXXXX1120 betwee | PRINTER AND DESCRIPTION OF A | d 09-Jun-2022 | |
| | XXXXXXX34 SINDHU S +918884030120 D O SAMPATH K 14 3 NEAR KAMBALIPURA VILLAGE ANEKAL KARNATAKA | IFSC Code Address | 10870 MAYASANDRA CNRB0010670 GROUND FLOOP ATTIBELE, AN NATAKA | |
| Date | Particulars | Deposits | Withdrawals | Balanco |
| 09-06-2022 | ECS FEE CONCESSION TO OB | Opening Balance 10,300.00 | | 3,947.0 14,247.04 |
| | | Closing Balance | | 14,247.0 |
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| | | THANK YOU FOR BANKING WITH US |
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| | | For better customer service and alerter with |
| | | not be neid responsible for incorrect/erroneous dould |
| | | by the depositor of this cheque and the been enter- |
| | | The details appearing on the |
| | | Aliouni(Rs.) 43,330 00 |
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| Branch Manager | PAUL REAL TO | Vame |
| S. CONTROL | FIPST | } |
| 52/37,2515 5579059 17357 | il: Wamori: 04/06/1001 | Credit A/c No |
| Branch (ode:17)47 | R: BANGALORE | TXN ID 03030002 11:13 03 |
| Phore: Ezaticobr. 17347656i.co.in | | Date 03/03/0000 |
| | SIJIFIE/S:AMANGA RABU C | I ransaction Details |
| 2016/EES | ACCURE NO : JUDOSTOCIO ACCURE NO : JUDOSTOCIO COSTORE NO : JACONECIO COSTORE NO : JACONECIO ACCURENTA A | |
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| | 59116850198 | clearing cycle |
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| | | We acknowledge receipt of the chemic document |
| | | Kiosk ID : AUCDK07637A |
| | | Location :Shubangi Enclave Banglore |
| | | Branch: SRINAGARBANGALORE |
| | | STATE BANK OF INDIA |
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| i i i i i i i i i i i i i i i i i i i | Bank Account Number | Bank Name | Bank Account Holder Name SWETHA G | UTR Number | 05/01/2022 | Bank Account Number | Bank Name | Bank Account Holder Name | UTR Number | 04/01/2022 | 2021-2022 | Scheme Name: Post matric scholarship scheme for SC students | Beneficiary Name: Swetha | |
|---------------------------------------|---------------------|----------------|-----------------------------------|----------------------|--------------|---------------------|----------------|--------------------------|----------------------|--------------|-----------------|---|--------------------------|--|
| ε> | XXXXXX | Bank of Baroda | me SWETHA | SLIA050 | ₹ 51350 | XXXXXX | Bank of Baroda | me SWETHA G | SLIA040 | ₹3600 | | t matric si ents | wetha G | |
| U . | XXXXXXXXXX5327 | 3aroda | 91 | SLIA0501202287583257 | 00-Success 🗸 | XXXXXXXXXX5327 | Baroda | A G | SLIA0401202287575809 | 00-Success 🗸 | Previous Year 🗸 | cholarship | | |

| fision Date | विवरण Particulars | .सील आपने SOL ID | चेता में. CHQ: ID | निकाली गयी राष्ट्रि DEBIT | जगा की गयी राशि CREDIT | अमालतों के खाने में केंब राजि BALANGE | That in the |
|--|---|---|---|--|---|--|-------------|
| 21-02-2022 UP 21-02-2022 UP 22-02-2022 UP 22-02-2022 UP 22-02-2022 UP 22-02-2022 UP 23-02-2022 UP 23-02- | 5110100091577-1nt.Pd:01-10-202 148/205208109195/CH/H0HSTMA /5 148/205208075337/CR/H0HSTMA /5 meral Charges Recover 148/205363925181/CR/H0HSTMA /1 2186/205363549952/CR/H0HSTMA /1 2186/2053635589952/CR/H0HW CH/ 2186/205363589952/CR/H0HW CH/ 2186/205363589952/CR/H0HW CH/ 2186/20531868727/CR H0HW CH/ 2186/20531868727/CR H0HW CH/ 2186/205318683007/DR H= maxes/ 2180/20541863707/DR H= maxes/ 2180/20541853707/DR H= maxes/ 2180/20541853707/DR H= maxes/ 2180/20541853707/DR H= maxes/ 2180/20541853707/DR H= maxes/ 2180/20541857216/DR H= MHOH 2198/205418531857/CR H0HW CH/ 2198/205418531857/CR H0HW H/1 2198/2054185329194/CR/H= 0 + s/ 2101742/20528049194/CR/H= 0 + s/ 2101742/205328049194/CR/H= 0 + s/ 2101742/205383555556/DP/MK/HM4/F8 | BIN/shamphan BIN/shamphan BIN/shamphan VIN/7660727/ VIN/76060727/ VIN/2660727/ VIN/2600727/ VIN/20000114 VIN/2000177 Conformer28 SK/bavandu/T Conformer25 SK/bavandu/T Conformer55 SK/bavandu/T | sedito introv Slavel Slavel davik davik davik davik drašč draš drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč draš draš draš draš draš draš draš draš | 17.70 500.00 100.00 1001.00 30.00 10101 160.06 802.00 | 1,00 1,00 500,00 5.00 ,100,00 1000,00 1000,00 | 112.000/ 113.000/ 113.000/ 614.000/ 300.352/ 200.352/ 200.350/ 101.350/ 200.350/ 200.350/ 200.350/ 201.350/ 101.350/ 101.250/ 101.250/ 201.250/ | <u>(4</u> |
| 29-02-022 14-07-002 26-02-002 26-02-002 26-02-002 26-02-002 26-07-022 0 26-07-022 0 | 00/5cmelarate for Riverser (n. 2007) USAR/2057/146818/00/2009/04/06/110/200 USAR/20571195804/06/6110/200 USAR/2057119541/06/66001E84/ USAR/20511866105/07/8/1600104/ H148/20511866105/07/8/1600000000 USAR/201190005/08/8000000000000000000000000000000 | Licos Bin (Resistatio GLC/UI Lides), THE/GOOCEDAYN YTH/= schuchan DIS/dinesnpie YTH/= schuchan 00000132892e1 | Stybl scaba entep dra56 dra56 /oPT | 259 mb 10009395 3200100 1000.00 1000.00 | 1000.00 1000.00 | TOT LE (VIII A MARKAN MORE AND A MORE AND MORE A | |

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Mohsina Jay IV B'Phasm ٩ ٩ THE BARRY Entre Name of hm (Occupato mini / Address HILE Account HE FRIDE IN INC. IT WHAT WE RETAIL e of Operand ry cale in wan it / About Dormant Acc त्य 12 का कर मीतमंतित स्पूर्ण कात जाते को तत्वत स्वर्थ का दिन्द्र ह Rellingent Am and a set of the set o Baua da (D) union Bank 見でしたろろ S. Call Scan by TapScanner ٩

नवीनतम संशोधन / Latest Amendments

1. निष्क्रिय खाते के संबध में / About Dormant Accounts

- लगातार 12 माह तक परिचालित न हुए बचत खाते को निष्क्रिय खाते के रुप में वर्गीकृत कर दिया जायेगा. निष्क्रिय खाते में परिचालन की अनुमति नही होगी. खाते को सक्रिय कराने के लिए ग्रहक कृपया शाखा प्रबंधक से संपर्क करे तथा निष्क्रिय खाते को पुन: सक्रिय कराये बिना उस पर कोई चेक जारी न करें.
- Saving Banks Accounts, which are inoperative for a continous period of 12 months will be classified as Dormant. Operations will not be allowed in Dormant Account. Customers are requested to contact the Branch Manager for re-activating the account and are requested not to issue any cheques on Dormant Account before they are reactivated.
- 2. चेक पर परिवर्तन / अधिलेखन के संबध में / About Alterations / Overwritings on cheques
- चेक पर कोई परिवर्तन / संशोधन न किया जाए. आदाता के नाम, रकम (पुन: वैधीकरण की दृष्टि से दिनांक में परिवर्तन को छोड़कर) आदि में परिवर्तन के लिए नया चेक प्रयोग करें.
- No changes/corrections should be carried out on the cheques. For any change in the payee's name, the amount (other than date for validation purpose) etc, fresh cheque forms should be used.

| 580 Va | SURVEY TELEVILLE | Union Bank | issue Sr Hoj | date:02-03-262 2 | l |
|--|---|--|-------------------------------|---------------------|-------|
| | KAGGADASAPURA WATN Detrimenter 080-22959723 | andite Corporation LORE- KAR | NATAKA C Code : UBIR08157. | IND I A | |
| शाखा / Branch : | | | | | |
| शाखा का पता / Branch Address | 157510100088005 | | | | |
| शाखा का फोन नं. / Branch Phon | GANOYA SAVING ORD GEN PUB! | | · · | | |
| खाता क्र. / Account No.: | MISS - DEEKSHITHA L | | | | •0. |
| In the Name of : | . 3 | | | | |
| नाम / Name i) | STUDENT - OTHERS | | | | |
| ii) iii) पेशा / Occupation: | D/G: LOKANATH K,#15 PWD MAIN R A BANGALORE 11-05-2017 | OAD, SRR LAYOUT 5TH CROS Pir : 550016 KAR | | RAYANAFUR 📍 | |
| पता / Address | | h Fhone No : 080-2295972: . 11052017 - | • | | |
| खाता खोलने की तारीख Date of Opening A/c | 10 10 | 1 | | | |
| 'नामांकन पंजीकृत / Nomination Re | egistered हाँ Y / नहीं N | | 7 | नेखाकार Accou | ntant |

| दिनांक Date | विवरण Particulars | सोल आयडी SOL ID | चेक नं. CHQ. ID | निकाली गयी राशि DEBIT | जमा की गयी राशि CREDIT | जमाकर्ता के खाते में शेष राशि BALANCE | लेखाकर आद्यक्षर INITAL |
|--------------------------|---|--------------------------|-----------------------|-----------------------------|------------------------------|---|---------------------------|
| B/F | | | | | | 1122.92Cr | |
| 12-01-2022 | UPIAR/201208576191/DR/Chandana/PYTM | /paytmgr2 | 810050 | 60.00 | | 1062.92Cr | |
| 12-01-2022 | UPIAR/201275800560/DR/SADIQ PA/DBSS | /80887299 | 54@axl | 170.00 | | 892.92Cr | |
| 16-01-2022 | UPIAR/201699306956/DR/T W MANJ/HDFC | /manjulat | m76@ok | 600.00 | | 292.92Cr | |
| 16-01-2022 | UPIAB/201655810499/CR/GOOGLEPA/UTIB | /goog-pay | menteo | | 6.00 | 298.92Cr | |
| 17-01-2022 | UPIAR/201710010647/DR/ABHISHEK/BARB | /63634190 | i65@ybl | 80.00 | | 218.92Cr | |
| 21-01-2022 | BY CASH | | | | 2000.00 | 2218.92Cr | |
| 22-01-2022 | UPIAR/202290002358/DR/V JAYANT/ICIC | /jayanthi | malav@ | 1280.00 | | 938.92Cr | |
| 27-01-2022 | 00/Fee Concession to OB27-01-2 | 31001 | | | 82300.00 | 83238.92Cr | |
| 27-01-2022 | UPIAR/202738592515/DR/Chats/PYTM/pa | ytmqr281(|)0505/P | 55.00 | | 83183.92Cr | |
| 27-01-2022 | UPIAR/202714621662/DR/V DEVARA/PYTM | /paytmqr2 | 2810050 | 20.00 | | 83163.92Cr 83143.92Cr | |
| 27-01-2022 | UPIAR/202747332273/DR/S SHIVAP/SBIN | /Q5650541 | 16@yb1/ | 20.00 | | 83143.92CT 82603.92CT | |
| 27-01-2022 | UPIAR/202705469403/DR/SHEELA N/CORP | /05859929 | 94@ybl/ | 540.00 | | 82533.92Cr | |
| 29-01-2022 | UPIAR/202955784838/DR/MALLIKAR/YESB | /Q241228 | 37@ybl/ | 70.00 | | 82193.92Cr | |
| 01-2022 | UPIAR/202987128728/DR/SRI VASA/PYTM | /paytmqr: | 2810050 | 340.00 | | 82173.92Cr | |
| 29-01-2022 | UPIAR/202931621109/DR/Inn Sili/UTIE | /gpay-11 | 1663096 | 20.00 | | 82073.92Cr | |
| 29-01-2022 | UPIAR/202908050535/DR/D Veeram/PYTM | /paytmqr | 2810050 | 100.00 | | 02073.7201 | |
| 10-01-2022 | TUPTAR/202900292825/17/00P10 CH/PSC | /paytaor | n ng | 26 36 | | 82053.92Cr | - ei |
| 29-01-2022 | UPIAR/202951652241/DR/MOHMMAD /PYTM | /pavtmgr | 2810050 | 50.00 | | 82003.92Cr | |
| 29-01-2022 | UPIAR/202915663933/DR/KARUNANI/PYT) | /pavtmor | 2810050 | 90.00 | | 81913.92Cr | |
| 30-01-2022 | UPIAR/203025829355/DR/Tekshore/SBIN | l/tekshor | eecomme | 200.60 | | 81713.32Cr | |
| 30-01-2022 | UPIAR/203015991801/DR/Hanumant/PYTM | /pavtmor | 2810050 | 180.00 | | 81533.32Cr | |
| 30-01-2022 | | /pavtmqr | 2810050 | 145.00 | | 81388.32Cr | |
| 31-01-2022 | UPIAR/203162511801/DR/APPAJI S/PYT | /pavtmor | 2810050 | 14.00 | | 81374.32Cr | |
| 31-01-2022 | UPIAR/203111624279/DR/WALLIKAR/YESI | 3/0241228 | 37@yb1/ | 10.00 | | 81364.32Cr | |
| 31-01-2022 | | :/euronet | gpay.pa | 99.00 | 8 | 81265.32C1 | |
| 31-01-2022 | | BILLDESK | PP@yb1/ | 181.00 | | 81084.32C1 | |
| 01-02-2022 | | /pavtmqr | 2810050 | 50.00 | | 81034.32Ct | |
| 01-02-2022 | UPIAR/203218631168/DR/SHEELA M/CORI | 0554822 | 780@ybl | 170.00 | | 80864.32Ci | |
| 01-02-2022 | | 2/9311711 | 368@pav | | 15000.00 | | |
| 02-02-2022 | | v/1575101 | 0002555 | 60000.00 | | 35864.32Ci | |
| 02-02-2022 | | N/1575101 | 0002555 | 2570.00 | | 33294.32C1 | |
| 02-02-2022 | | W/pavtmar | 2810050 | 190.00 | | 33104.32Či | |
| | | N/sunilku | mar1984 | 5000.00 | | 28104.3201 | - Tr. |
| 05-02-2022 | the second se | nadma5974 | lokici/m | 2370.00 | | 25734.3201 | r |
| 05-02-2022 05-02-2022 | | heramerai.a | 1 840 | 3348.00 | | 22386.32C | |

Please Turn Over:

The Union Bank of India Knuthika. S. G 2025645

₹9,800.00 Cr APB/ 77/0123986093787/ XXXXXXXXXXX0951 OTHER CON S42956213 03 Jan 2023, 16:33:07 Add Remarks **Transaction Details** Remarks (Optional) Account Number Transaction ID Description Credited

Sneha RV 20*p5* 688



| Account Name Address | : Miss. SNEHA R V : RANGENAHALLY HIRIYUR CHITRADURGA-577598 |
|---------------------------|--|
| | Chitradurga |
| Date | : 14 Jan 2023 |
| Account Number | : 00000064152634914 |
| Account Description | : REGULAR SB CHQ-INDIVIDUALS |
| Branch | : RANGENAHALLI |
| Drawing Power | : 0.00 |
| Interest Rate(% p.a.) | : 2.7 |
| MOD Balance | : 0.00 |
| CIF No. | : 74076092143 |
| IFS Code | :SBIN0041184 |
| (Indian Financial System) | |
| MICR Code | : 572002305 |
| (Magnetic Ink Character F | Recognition) |
| Nomination Registered | : No |
| Balance as on 28 Oct 202 | 2 : 250.83 |
| | |

Account Statement from 28 Oct 2022 to 28 Oct 2022

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|---------------|---|-----------------------------------|-------|----------|-----------|
| 28 Oct 2022 | 2022 | TO TRANSFER- UPI/DR/230170639607/MALLIK AR/YESB/Q291213647/Payme- | | 2.00 | | . 248.83 |
| 28 Oct 2022 | | BY TRANSFER- K110000305932 179KJSB 999ZNSB- | TRANSFER FROM 3199963105217 | | 9,800.00 | 10,048.83 |

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Beneficiary Name: Monika S Reddy

Scheme Name: Fee Concession to OBC Students

Current year

<

Previous Year

| 03/01/2023 | ₹ 9800 | 00-Success | ~ |
|--------------------------|------------|---------------------------|---|
| UTR Number | RBI0032327 | 7467133 | |
| Bank Account Holder Name | MONIKA S F | REDDY | |
| Bank Name | Union Bank | of India | |
| Bank Account Number | XXXXXXXXX | XXX5570 | |
| | ₹null | To change payment mode | ~ |

9:08 II 56 € ← View Statement ●

Acc No: 1330170000007895

From: 01-Jun-2022

To: 31-Aug-2022

Opening Balt ₹6.95

UPI-CR-216151000406-RAJASHEKHAR S HATTHCIC-01560 Closing Balance: ₹231.95

10 JUN 22

₹ 230.00 DR

HARSHA, R

18P1576

100

 UPI-DR-216191254488-8248876127paytm-PYTM-918248876

 Closing Balance:
 ₹ 1.95

09 JUN 22

₹8,900.00 CR

BY CLG:DBT Credit Fee Concession to OB:NACH - 09-Closing Balance: ₹8,901.95

09 JUN 22

₹8,900.00_DR

UPI-DR-216041674529-8248876127paytm-PYTM-918248876 Closing Balance: ₹1.95

09 JUN 22

₹ 8,000.00 CR

UPI-CR-21608948 COLONIZA SANJEEV SARANGAMATH U8

Chang Palator

₹ 8,00 :

09 JUN 22

R 8,000.00 D

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Noveen Unichne.

BENGALURU URBAN M Naveen Krishna Name of the Student District Nates

Bengaluru South Taluk Name Oxford College of Pharmacy(d): C-40182) Name of the institution

Course Name & Course Year Pharm. D-FIFTH

Dayscholar/Hosteller

Backward Classes Welfare Department, Department of Agriculture(KSDA) Department

| Pushed | to DBT | for Payment |
|-------------------------|------------------------|---------------------------|
| Fee | Reimbursement | Sanctioned |
| Maintance | Amount | Sanctioned |
| Aadhar | Seeding | Status |
| Name | as in | Aadhar Metch Status |
| | | |
| Application | Verification | |
| Application Application | Submitted Verification | |

Yes No Yes Success Yes Backward Classes Department Welfare

No Yes Success Yes Agriculture(KSDA) Department of

| Amount | 10000 | £ 1 300 | 0 | |
|------------------|---|---------------------------|----------------------------------|--|
| scholarship Type | Chief Minister Raita Vidyanidhi Programme | Fee Sanctioned to Student | Sanctioned to Maintenance Amount | |
| SUND. | | \$1 | ŝ | |

| and the second | | |
|-------------------|------------|---|
| Puch to DBT | No | Yes |
| Payment Status | | 00.Success Yes |
| UTR Number | | RBH 652296755160 |
| Account Number | | |
| Amount | 0 | 00001 |
| Scholarship Type | DayScholar | Chief Minister Raita Vidyanidhi Programme |
| SI No. | - | D1 |

84300 37011248777 811A2805202396180050 🌑 ccess

Student Fee

65

Bindu By

| Name of the Student | B N Bindu | * |
|---------------------------|--|---------------------------|
| District Name | BENGALURU URBAN | |
| Taluk Name | Bengaluru Scuth | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | |
| Course Name & Course Year | Pharm. D-FIFTH | |
| Dayscholar/Hosteller | 50 ⁻¹⁰ | - |
| Department | Backward Classes Welfare Department, Departm | nent of Agriculture(KSDA) |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment |
|--|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|------------------------------------|
| Backw <mark>ard Class</mark> es Welfare Department | Yes | Yes | Success | Yes | No | Yes | Yes |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes | Yes |

| Sl No. | | Scholarship Type | Amount |
|--------|---|---|--------|
| 1 | e | Chief Minister Raita Vidyanidhi Programme | 11000 |
| 2 | | Fee Sanctioned to Student | 84300 |
| 3 | | Sanctioned to Maintenance Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---|--------|-------------------|----------------------|-------------------|-------------------|
| 1 | DayScholar | 0 | D | | | No |
| 2 | Chief M inister Raita Vid yanidhi Programme | 11000 | 67590100005767 | RB11652296755160 | 00- Success | Yes |
| 3 | Student Fee | 84300 | 67590100095767 | SL1A2805202296160650 | Success | Yes |

Chandana ks



Beneficiary Name: Chandana Ks

Scheme Name: Fee Concession to OBC Students

Current year Vear Vear

| 28/05/2022 | ₹84300 | 00-Success | ~ |
|---------------------|----------|--------------|-----------------|
| UTR Number | SLIA280 |)52022961604 | 43 |
| Bank Account Holder | CHAND | ANA K S | |
| Bank Name | Canara I | Bank | |
| Bank Account Numbe | r XXXXX) | (XXX1833 | |
| | | | |
| 27/01/2022 | ₹82300 | 00-Success | $\mathbf{\vee}$ |



Chandana KS.

Beneficiary Name: Chandana Ks

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

| Current year | Previous Year 🗸 🗸 |
|---------------------|---------------------|
| | |
| 16/06/2022 | ₹11000 00-Success ∨ |
| UTR Number | RBI1652296755160 |
| Bank Account Holder | CHANDANA K S |
| Bank Name | Canara Bank |
| Bank Account Numbe | r XXXXXXXX1833 |

ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ 35105-891465 भारतीय स्टेट बैंक State Bank of India Savines Bank Account WAHALAKSHNIPURAN BRANCH 117 Ho. : 88594388273 NO.201. 60 FT MAIN LOAD. INDL Account No : 35105891465 1071E15 Custoner Name: Na. HARSHITHA A 3/D/W/H/atANANDA BABU C Address No. 15, 157 CROSS. Phone: BANK ASHE CRUEANE. Email: sbi.173470sbi.co.in YESHWANTHPOL. BANGALORE Branch Cole:17347 Pèone : Date of Issue:23/07/2015 Email: 28/07/2015 3570050 17347 9.0.8. (If Wimor): 04/06/2001 TESC: SBING017347 MART STROLE FIFST যান্দ্রা মন্দ্রধক/ Bon, Leg. No. : Branch Manage C K÷ 1 22.02.22 ATM LASH 2468 NARAGIMHAIAH COLONY GUBAN 1000.00 23.02.22 ATH CASH 9082 MAHALAKSHMI LAYOUT GAN 199373.00 05 W U VU 23.02.22 ATM CASH 7084 MANALAKONHI LAYOUT 179373.00 CR EAN 20001-00 159303 00 (6 25.02 22 ATM CASH SHOS EDGA MATDAN CHAMRAJELTIAN 10000.00 147373.00 CR 25.02.22 ATM CASH 7487 EDGA MAIDAN CHAMAUPCININ 20001.00 17100 0 00 Ck 20.02.22 ATM LACH LO EDCA MAIDAN CHANNADD COM 20000.00 100372.01 60 20.02.22 ATH CASH 67 EDGA MAIDAN CHANN DHE DAN 01.00 105073.00 05 20.02.22 AIM CACH 65 EDGA MAIDAN CHANRAJPE (BAN 1000.00 101573.60 68 Uncl Bal: 0.00 Ch Cal: 101573.00 Cr;4M80 GAL: 0.60 04.03.22 BY CLEARING 000000053 43330.1 145203.00 Ci 008 550012143-000063 560002046 25.03.22 INTEREST CREDIT 146396.00 CR 149196.00 CR 1103,00 08.06.22 FFM 622630230201 PMS for SC Students LYE 100970105217 1000.00 AT 10521 DAU_RURAL BANKING, GIT, HUMBAT Carried Colward 147176 00 CR

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Beneficiary Name: Varshitha A

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year Previous Year

01/08/2022₹ 800000-Success✓UTR NumberRBI2112266166762Bank Account Holder Name MR VARSHITHA A ABank NameState Bank of IndiaBank Account NumberXXXXXX9041

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| Account Opening Brought Forward 01-08-2022557414498 0801 01-08-2022569515016 | Date Tran Ref | č | | 16-01-2023 11:39:35 | Report To Service OutLet Account Number Report for the Period | | REP27 | 16-01-2023 11:39:35 | |
|---|-----------------|-------------------------|-------------------------|---------------------|---|---|-------------------------|-------------------------|---|
| ning balance : 54 ward : 0801001343 APBS CR INW - Sc) UPI/221390700949 | Num Particulars | Re | | | :BM :89550 SOMAPURA :895510110000057/INR :01-08-2022T016-01-2023 | ng điệng được ngữn được được được được động thiết hiện thiết thiết động thiết thiết thiệt thiết the state the | | | |
| 548,12CR Scholarship | | Report for the Period | BHUVANESS | BANK OF IN | R BHUVANESHWARI 2023 | | BHUVANES | BANK OF I | D |
| 5,000-00 | Debit Ant. | :01-08-2022TO16-01-2023 | BHUVANESHWARI CREGISTER | INDIA, SOMAPURA | C | | BHUVANESEWARI CREGISTER | BANK OF INDIA, SOMAPURA | |
| 8,000-00 | Credit Ant. | 1-2023 | | | | | | | |

Beneficiary Name: Kavya P Reddy

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

has write drive dat 🖒

Current yearPrevious Year01/08/2022₹ 800000-SuccessUTR NumberRBI2112266166762Bank Account Holder Name KAVYA REDDYBank NameUnion Bank of IndiaBank Account NumberXXXXXXXX2849



Statement Generated for the period : 29-Jan-2023 - 31-Jan-2023

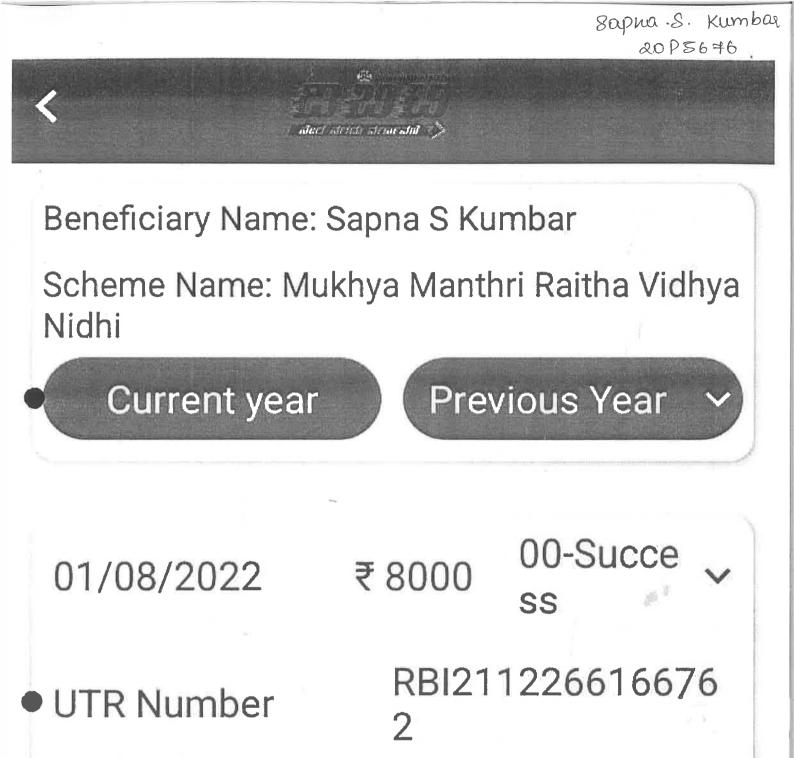
| Name Address | LIKITHA CHANDRASHEKAR 104, HAL 2ND STAGE 4TH CR KODIHALLI BANGALORE, | OSS | Branch Name Branch Address | # 485, IST | AGAR, BENGALU FLOOR CMH RO AGAR BENGALU | AD, |
|-----------------|--|---------------|-------------------------------|--------------|---|--------|
| | KARNATAKA BENGALURU | | . Kata | | | |
| Phone | 9513888815 | in. Real a | Phone | 080-22955 | 5857,856 | |
| Email | LIKITHA1321@GMAIL.COM | | Email | | agar@ktkbank.com | 1 " |
| UPLID | 5 | n = 1 j | MICR | 56005202 | 8 | |
| Joint Holders | | | IFSC Code | KARB000 | 0109 | |
| Date De | scription | Chq/Ref I | No Withd | rawals | Deposits | Balanc |
| | | 1 | O | pening Balai | nce | 467,4 |

| | 4 2 | 7. . | opening balance | 407.41 |
|---|---------------------|-----------------|-----------------|-----------|
| 30-01-2023 Aadhaar-OTHER CONC/19173431 | | | 62,200.00 | 62,667.41 |
| 30-01-2023 UPI:303006307686:paytmqr28100505 | 1849 S | a X | 40.00 | 62,627.41 |
| 010110nx1xkz40hv@ | * | 5 N N | | |
| | A ₈₄ ,21 | 8 2 | | |

Closing Balance

62,627.41

This is system generated. Signature not required



Bank Account

Bank Name

Bank Account

SAPNA S KUMBAR

Karur Vvsa Bank

XXXXXXXXXXXXX60

Beneficiary Name: Monika S Reddy

<

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year 2022-2023

| 01/08/2022 | ₹ 8000 | 00-Success | ~ |
|--------------------------|------------|------------|---|
| UTR Number | RBI212226 | 7202531 | |
| Bank Account Holder Name | MONIKA S | REDDY | |
| Bank Name | Union Bank | of India | |
| Bank Account Number | XXXXXXXXX | XXX5570 | |

RAMYA.S

8:59 AM | 3.7KB/s 🖄 😁

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केनरा बैंक Canara Bank 📣

Statement for A/c XXXXXXX1120 between 02-Sep-2022 and 02-Sep-2022.

| Customer Id | XXXXXXX34 | Branch Code | 10570 |
|-------------|---|-------------|---|
| Name | SINDHU S | Branch Name | MAYASANDRA |
| Phone | +918884030120 | IFSC Code | CNRB0010670 |
| | D O SAMPATH K 14 3 NEAR KAMBALIPURA VILLAGE NEKAL KARNATAKA | | GROUND FLOOR PANCHAYAT ATTIBELE, ANEKAL ROAD |
| | | | |

1.5

| Date | Particulars | Deposits | Withdrawais | Balance |
|------------|---|-----------------|-------------|------------------|
| | UPI/DR/224586929959/MOHAM | Opening Balance | | 699.00 |
| 02-09-2022 | ED A/UBIN/**52993@IBL/PAYMENT //YBL1209F91621BC4F6CB248F AA9D14637C5/02/09/2022 07:40:51 | | 500.00 | 199.00 |
| 02-09-2022 | UPI/DR/224535120321/MALLIKA RJ/YESB/**13647 @YBL/PAYME NT //YBL98FE540D70C6465E9C3E 3FA2425E23E2/02/09/2022 08/42/38 | | 75.00 | 124.00 |
| 02-09-2022 | ECS SCHOLARSHIPS TO FARM | 8,000.00 | | 8,124.00 |
| 02-09-2022 | UPI/DR/224552301497/HARITH A R/SBIN/**95898@YBL/PAYMEN T //YBLFE09B44389E34640BCA85 B10D80CB8AE/02/09/2022 17:15:32 | | 15,00 | 8 .109.00 |
| 02-09-2022 | UPI/DR/224529269312/MOHAM ED A/UBIN/**52993@IBUPAYMENT //YBL50E79C6F9508441AB4672 7AB5A26ACDF/02/09/2022 19:21:20 | | 30.00 | 6,079.00 |
| | | Closing Balance | | 8,079.00 |

page 1

| | OF BARODA IKOPPAL | | | | e: 22-02-202 e: 16:27:42 |
|---|--|---|--|--|-----------------------------|
| ADDRESS: HELPLINE NO. : 1800223344/1 BRANCH PHONE NO. : | 8001024455/180 | 02584455 | | | |
| MICR CODE: 57101220 | 2 IFSC CODE: | BARBØVJGONI | | Pag | e No: 1 |
| | | | | | |
| /C Name : MS. SAFREEN T A | | | | | |
| ddress : D/O ABDUL SALAM T A | | | | | |
| NEAR SHADI MAHAL, D/N | | NDRAPURA | | | |
| ity : Kodagu, KA Pin Code | : 571213 | | | | |
| el No. | | | | | |
| oint Holders: | | | | | |
| | | | | | |
| /C Number : 64200100000204 | Ac | count Open Date | :19-07-2010 | | |
| Statement of account for the per | | | 3 | | |
| | | | | BALANCE | ENTRY TTM |
| ATE PARTICULARS | CHO.NO. | | DEPOSITS | | ENTRY TIM |
| | | WITHDRAWALS | | | |
| | | WITHDIAWALS | | | |
| 1-02-23 | | WITTERAWALS | | 2,084.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 | 022 | WITTERANCS | 7.00 | 2,084.45Cr 2,091.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 | 022 [.] 220 | | | 2,084.45Cr 2,091.45Cr 2,591.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI | 022 [.] 220 /bi | 1,131.00 | 7.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI | 022 [.] 220 /bi /fi | | 7.00 500.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/33997389 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 | 022 [°] 220 /bi /fi 378 | 1,131.00 | 7.00 500.00 1,000.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 1,060.45Cr | |
| 1-02-23 2-02-23 642001000000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 3-02-23 DIGITB-VADODARA/UPI/340931517 | 022 220 /bi /fi 378 647 | 1,131.00 1,400.00 | 7.00 500.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 1,060.45Cr 4,060.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 3-02-23 DIGITB-VADODARA/UPI/340931517 3-02-23 UPI/340964924167/22:52:01/UPI | 022 220 /bi | 1,131.00 | 7.00 500.00 1,000.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 1,060.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 3-02-23 DIGITB-VADODARA/UPI/340931517 3-02-23 UPI/340964924167/22:52:01/UPI 3-02-23 UPI/340980628851/23:29:26/UPI | 022 220 /bi 378 647 /fi /BI | 1,131.00- 1,400.00 4,000.00 | 7.00 500.00 1,000.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 1,060.45Cr 4,060.45Cr 60.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADDDARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADDDARA/UPI/340931517 3-02-23 UPI/340964924167/22:52:01/UPI 3-02-23 UPI/340980628851/23:29:26/UPI 7-02-23 SERBOM-MUMBAI/APBS-CR/Credit/ | 022 220 /bi /fi 378 647 /fi /BI 022 | 1,131.00- 1,400.00 4,000.00 | 7.00 500.00 1,000.00 3,000.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 1,060.45Cr 4,060.45Cr 60.45Cr 45.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 3-02-23 DIGITB-VADODARA/UPI/340931517 3-02-23 UPI/340964924167/22:52:01/UPI 3-02-23 UPI/340980628851/23:29:26/UPI 7-02-23 SERBOM-MUMBAI/APBS-CR/Credit/ 7-02-23 UPI/304842406988/19:05:09/UPI | 022 220 /bi /fi 378 647 /fi /BI 022 /16 | 1,131.00- 1,400.00 4,000.00 15.00 | 7.00 500.00 1,000.00 3,000.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 1,060.45Cr 1,060.45Cr 4,060.45Cr 60.45Cr 45.45Cr 25,045.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 3-02-23 DIGITB-VADODARA/UPI/340931517 3-02-23 UPI/340964924167/22:52:01/UPI 3-02-23 UPI/340980628851/23:29:26/UPI 7-02-23 SERBOM-MUMBAI/APBS-CR/Credit/ 7-02-23 UPI/304842406988/19:05:09/UPI 8-02-23 UPI/341585859352/16:25:58/UPI | 022 220 /bi /fi 378 647 /fi /BI 022 /16 | 1,131.00- 1,400.00 4,000.00 15.00 25,000.00 25.00 | 7.00 500.00 1,000.00 3,000.00 25,000.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 4,060.45Cr 4,060.45Cr 60.45Cr 45.45Cr 25,045.45Cr 45.45Cr 26,45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/33997389 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 3-02-23 UPI/340964924167/22:52:01/UPI 3-02-23 UPI/340964924167/22:52:01/UPI 3-02-23 UPI/340980628851/23:29:26/UPI 7-02-23 SERBOM-MUMBAI/APBS-CR/Credit/ 7-02-23 UPI/304842406988/19:05:09/UPI 8-02-23 UPI/34158859352/16:25:58/UPI | 022 220 /bi /fi 378 647 /fi /BI 022 /16 | 1,131.00- 1,400.00 4,000.00 15.00 25,000.00 | 7.00 500.00 1,000.00 3,000.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 1,060.45Cr 1,060.45Cr 4,060.45Cr 60.45Cr 45.45Cr 25,045.45Cr 45.45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 3-02-23 DIGITB-VADODARA/UPI/340931517 3-02-23 UPI/340969224167/22:52:01/UPI 3-02-23 UPI/340960628851/23:29:26/UPI 7-02-23 SERBOM-MUMBAI/APBS-CR/Credit/ 7-02-23 UPI/304842406988/19:05:09/UPI 8-02-23 UPI/341585859352/16:25:58/UPI | 022 220 /bi /fi 378 647 /fi /BI 022 /16 | 1,131.00- 1,400.00 4,000.00 15.00 25,000.00 25.00 | 7.00 500.00 1,000.00 3,000.00 25,000.00 29,507.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 4,060.45Cr 4,060.45Cr 60.45Cr 45.45Cr 25,045.45Cr 45.45Cr 26,45Cr | |
| 1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 3-02-23 DIGITB-VADODARA/UPI/340931517 3-02-23 UPI/340964924167/22:52:01/UPI 3-02-23 UPI/340980628851/23:29:26/UPI 7-02-23 SERBOM-MUMBAI/APBS-CR/Credit/ 7-02-23 SERBOM-MUMBAI/APBS-CR/Credit/ 7-02-23 UPI/349842406988/19:05:09/UPI 8-02-23 UPI/341585859352/16:25:58/UPI | 022 220 /bi /fi 378 647 /fi /BI 022 /16 | 1,131.00- 1,400.00 4,000.00 15.00 25,000.00 25.00 31,571.00 | 7.00 500.00 1,000.00 3,000.00 25,000.00 | 2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 4,060.45Cr 4,060.45Cr 60.45Cr 45.45Cr 25,045.45Cr 25,045.45Cr 20.45Cr | |

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

★****END OF STATEMENT****

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| | | | | | | | 「「「 |
|---------------------------------|--|--------------------------|--|--------------------------|--|---|-----------|
| | यूनियन | बैंक (। | | Bank | | | N. Street |
| | 9 | Andres | | | | | |
| | DETA | ILS OF | STATEM | ENT | | | |
| | | | Neger . | | | | |
| Name Address City | V TEJASWINI DO V SRINI V AAS CAMP MUSTUR SRIRAMNAGAR SRIRAMNAGAR | ANJUR | Customer/CiF Account Type | | | | THE COLOR |
| State Pincoule | : KARNATAKA : 583282 | | Clarency | : INR : SHOP NO 2 | 3.FIRST FLOOR. | | |
| | | | | RG ROAD S | SA BUILDING. RIRAM NAGAR, THI TALUK, | | |
| Mobile No | : 917676799200 | | | KUTLA | | | |
| Email 1d Home Branch IFSC | 1 :SRIRAMNAGAR :UBIN0828645 | | | | | | |
| Statement Dat | e: 17/01/2023 04:16 PM | Stater | next Period Fitat | -21 <i>4/1/3</i> /22 To | 17/01/2022 | | |
| | | | | | | - | |
| Tran Id | Tran Date | | narks 1203192750 | Amonat (Rs.) | Balance (Rs.) | | -4-1-4 |
| \$4620157 | s (601/2023 | FY. | HADEVA ESB TPE907262 | 101 01 (Dt) | 220.65 (Cr) | | |
| \$4390881 | 9 16/11/2023 | DR/MAN | 1677640041 01 CESBIN 102967481 | 74.00 (Dk) | 321.55 (Cr) | | |
| \$2750000 | 4 16/01/2023 | /CR/NAMI | 1688276727. THACNRB 977 DABU | 35.00 (Ct) | 395.65 (Cr) | | |
| \$2744659 | 9 1601/2023 | UPLAR/30 /DR/NAM | AMASINAR THACNER STURBS | 30.00 (13) | 365.85 (Cr) | | |
| \$2743664 | 2 16/01/2023 | UPLAR/30 | 1687880082 THACNER | 30.00 (Dr) | 195 (ö. (Cri | | |
| | | | | | | | |
| | | | | | | | |
| \$1080616 | 7 15401/5023 | CPLABU30 /CR/LA /E | 4771 (Just 150 7725412 LITHAM BIN 7791 (Past | 30.00(Cc) | 425.65 (Cr) | | |
| \$1064609 | 8 1561/2023 | /DR.LA | ISIo(13088 LITHAM HIN TP1@441 | 200.00 (Dr) | 225.68 (Cr) | | |
| \$4825096 | 2 1,301/20.23 | UPIAR 10 /DR/Shilt | 16853)755 wahrYESB (1890278) | 25,00 (Dr) | 325 65 (Cr) | | |
| \$3472456 | 4 1201/2023 | UPFAR/00 /DR/Smit | 248895352 ang/PYTM -2510050 | 80.00 (Dr2 | 191:53 (Cr | | |
| 55041049 | 6 (201/2023 | UPIAROD (DR/EA | 1233150082 LITHAM thannet 794 | (00,00 (D ₂) | Sures (Gr) | | |
| \$2982388 | 2 1200/2011 | CP3 58/10 11/6 11/83 | 23045(28) LUNEDVEM | 20000 (Dr) | | | |

| | | 06366095771.3.bU | | | |
|------------|------------|--|-------------|--|--|
| \$10806167 | 15401/2023 | CPIAR/30150/222212 ACR/LALTHAM /UBIN /740/827791@ad | 200.00 (Cr) | 425.65 (Cr) | |
| \$10646098 | 1501/2023 | LPIAR/JOI STOTI 3083 DRT ALTHAM ALBIN 7505827751.0441 | 200.00 (Dr) | 225 65 (Cr) | |
| \$48250962 | 1,301/2023 | UPTAR 10: 16833)755 (DR Shilpsh/YESB (Q297358086878) | 25.00 (Dr) | $\mathcal{L}^{2,5}_{*} \in (\mathbb{C}_{\mathcal{L}})$ | |
| \$34724564 | 12/01/2023 | UPLAR TO1248895352 (DR/Str amyPYTM reacting/2810050 | 80.001Dr2 | 491±3 (Cr | |
| 5:0410195 | (201/2023 | DR LALTHAM UBN LIDGGDGC 750 | 100.00 (Ds) | Surgion. | |
| \$29823882 | 1200/2011 | CPFAR/10/21045126 TRADICATIONETYEM CONTRACTOR | 20600(Dr) | | |
| S. 2073576 | (ZALIZZO) | 1.11100 1.25402srfs //upitutitated | iller(| | |
| Secondo - | 1280125 | 1992. A Standard West | 352(0)/54 | | |

| 574996485 | 24/09/2022 | /DR/Deygaorg/YESB /cashfreedeygao | 376,50 (Dr) | 9423,25 (Cr) |
|--------------|------------|--|---------------|---------------|
| 568235296 | 2,3095022 | UPIAR/225658272286 /DR/THARUN B/UBIN /7603827791@jbl | 55.00 (Dr) | 9799 75 (Cr) |
| 561548453 | 23409/2022 | UPIAR/226659678375 /OR/THARUN B/UBIN /7603827791@ybl | 150.00 (Dr) | 9254.75 (Cr) |
| | | UP[A8/226682472210 | | |
| \$56773364 | 23409/2022 | /DR/MADHU M /YESB /Q399905054464N | 10.00 (De) | 10004.75 (C) |
| 550050m | 2309/2022 | UPLAR/226637584614 ADR/Roppen T/SHIN Aroppentranspor | 79,00 (Dr) | 10014.75 (Cr |
| 517413905 | 2309/2022 | UPIAB/226607958301 ACR/MEESHO C /HDFC/meesho. pays # hd | 195.00 (Cr) | 10003,75 (C) |
| \$17090001 | 23/09/2022 | UPIAB/226607936100 CRMEESHO C /HDFC/meesho, paye@hd | 229.00(Ci) | © 9898.75 (Cr |
| \$56212417 | 1940/2022 | UPTAR/22663099351) /DR/MEESHO C /HDFC/meesho, payu@bd | 424.00 (Dr) | 9669.75 (Cr |
| \$\$4242400 | 23/09/2022 | UPLAR/22668/0149857 /DR/Add Mone/PYTM /add-money@payt | 743.00 (Dr) | 10093.75 (C) |
| 55404530 | 2309/2022 | UPIAB/226622912253 /CRJElipkam/PYTM /paytin-56505013 | 743.00(Ct) | 10836-75 (C) |
| \$\$1703821 | 23/19/2022 | UPLAR/226688771304 /DR/Flipkar/PYTM /paytin-56505013 | 768.00 (Dr) | 10093,73 (C) |
| \$42173131 | 224/9/2022 | /DR/KEER/THIR /DR/KEER/THIR /PYTM /paytmar2810050 | 75.(z) (Dr) | 10561.75 (C) |
| 5-039(60) | 22/09/2022 | UPIAR0226513132791 ADR/STHREE E/SBIN /paymage2810050 | 40.00 (Dr) | 10936/75 (Ca |
| 537927345 | 22/09/2022 | UPIAR/226554454355 /DR/HARISHA/YESB /bbararpe907210 | 35.00 (Dr) | 10976.75 (C) |
| \$\$627,2282 | 22419/2022 | 00/179KJSB22-09-2022 UPIAB/226493161353 | 10300.00 (Cr) | 11011.75 (C) |
| \$1172584 | 2009/2022 | CR/mymraco/UTIB /mymra payu@ax | 639.00(Cr) | 711,75.(Cr) |
| \$15257420 | 21/04/2022 | UPIAR/226442238797 /DR/THARL N BAUBIN /7603827791/9354 | 98.00 (Dr) | 72.75 (Cr) |
| (KE)457513 | 2000/2022 | UPIAR/226713340022 /DR/SUGENDHI/L/TIB /gpay-1118631/9 | 500 (Dr) | 170,75 (|
| 581327238 | 20/99/2022 | UPIAR/220351671580 (DR/Shishu K/UTIB /cpay-112009827 | 120/00 (Do) | 175.79.16 |

| \$788(712) | .2009/2022 | UPIAR/226384695892 DR/THARLN B/UBIN /24030770142.00 | 30,00 (E)3 | 295,75 (Ce) |
|-------------|----------------|--|--|--------------|
| SOF#1745 | 100002022 | (TPIAR(2157)39)4719 (5)R36(R30)(R707)30 (15)00000077210000 | $\mathcal{A}(\mathbf{x}) = \left(1, \mathbf{x} \right)$ | 725.75 (0.5) |
| 550.100/78 | 190092012 | UPLARIZING AND AND AND DRAMENON APPLING TRANSPORTATION | | 35535 (C) |
| STATISTICS. | 10002073 | 1. MARITO CALSTON | | TP-178.16 |
| | - 100002022 | | | |

XX

Kamataka Bank Ltd. Your Family Bank. Across India.

Statement for account number 7122500102956501 Between 22-09-2022 and 22-09-2022

| Name | SONALI H B | Branch Code | 712 |
|------------|---|-------------|--|
| | M G AND MOTHER MAMATHA M | Branch Name | SAGAR, KARNATAKA |
| Address | PANALEKOPP, KHB COLONY, N SAGAR KARNATAKA INDIA 577402 | Address | UDUCHANADA BASAPPA COMPLEX MARKET ROAD SAGAR DIST SHIMOGA |
| A/c Type | SAVINGS BANK GENERAL | IFSC Code | KARB0000712 |
| Mobile No. | 978088781410 | MICR Code | 577052402 |
| E-Mail ID | SONALISGR26@GMAIL.COM | Phone No. | 08183-229913/226188 |
| VPA | | E-Mail ID | sagar@ktkbank.com |

| Date | Particulars | Withdrawals | Deposits | Balance |
|---------------|--|-------------|------------------|-----------|
| | | | Osciario Balanco | 26571 |
| 22 (*** 3*22) | 0012261-05509633666972936-003403103193-03-ments | 40.00 | | 225/13 |
| 72 49 2922 | Halburger (7748-1857-18) Beerly | | 91 F60 (6) | 30575 (d) |
| 22 14 2027 | (49)286566901743 proglempize (665653301);133661466359 | 80.00 | | ,o 494 84 |
| . va . vy | 511276574998691807180759358666666669910666664-1-5-0 | 1,020,00 | ** | 1041-62 |
| ax − 2; | uffilzzo 32210401 4297842086609119434611 etc | 12.00 | | 141 111 |
| 20.0112022 | 901.222559200384 Mix as pages 646 or stoly 0.000 (11) | 54 34 | | 22201 |
| | | | | |

This is a system generated Statement. Do not require Signature

| DZ. | World | 0 | | | | Ban Ban | बैंक ऑफ बड़ोत। Bank of Baroda |
|--|--|--|---|------------------|---------------------|---|---------------------------------------|
| States and | | | ccount Statement from 30-01-2023 to 31-01-2023 | 01-2023 (| o 31-0 [.] | 1-2023 | |
| AC | Account Details | Detail | S | | | | |
| Custor NAV | Customer Name NAVYA R REDDY | ΥQ | | | 0 | Branch Name OXFORD DENTAL COLLEGE AND | Branch Name |
| vccou | Account Number 67590100008027 | 127 | | | | £ | BARBOVJOXDC |
| Account | Account Type S.D.A. | | | | | | MICR Code |
| ustor 1 | Customer Address | | | | | | 560012143 |
| D/O RA NERAL TEMPLI BANGA 562107 | D/O RAJAPPAREDDY 109 THIRUI NERALUR NEAR GANESHA TEMPLE BANGALORE BANGALORE KARNATAKA,INDIA 562107 | REDDY 1 AR GANE IGALORE KARNAT/ | D/O RAJAPPAREDDY 109 THIRUMAGANDANAHALLI NERALUR NEAR GANESHA TEMPLE BANGALORE BANGALORE KARNATAKA,INDIA 562107 | OXFORD E | NGINEERIN | OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BANGALORE KARNATAKA 560068 KA | HMILE STONE BANGALORE 560068 KA |
| No | Serial Transaction No Date | T Value Date | Description | Cheque Number | Debit | Credit | Balance |
| - | 30-01-2023 | | 30-01-2023 Opening Balance | | 743 | p. | 236.17 |
| 5 | 30-01-2023 | 30-01-2023 | UPI/302966572706/12:09:26/UPI/9108387807rachana 後a | | 200.00 | * | 36.17 |
| (~) | 30-01-2023 | 30-01-2023 | UPI/302962299016/13:29:33/UPI/quadupi後yesbank/U PI | | Ĩ | 500,00 | 536.17 |
| 4 | 30-01-2023 | | 30-01-2023 UPU302954454124/13:30:16/UPl/girish7204777334@ ax | - | 500.00 | 3 14 A | 36.17 |
| ŝ | 30-01-2023 | 30-01-2023 | UPV302973715571/21/27/28/UPI/AIRTELPREDIRECT 2@yb | | 19.00 | | 17.17 |
| Q | 30-01-2023 | 30-01-2023 | 30-01-2023 20-01-2023 APBS-CR-0THER CONCESSION TO/0123002241318 | - | | 10.300.00 | 10.317.17 |

yashaswini.s



Account Number : Transaction Date : Transaction Description : Transaction Amount : Transaction Type :

XXXX XXXX XXXX 4189 28-October-22 6:20:13 PM NACH/179KJSB/5986972675 ₹10,300 Credit

Open your Account Digitally Anywhere

APPLY NOW





SIB Mirror+





Account Number : Transaction Date : Transaction Description : . Transaction Amount : Transaction Type : XXXX XXXX XXXX 4189 02-September-22 12:28:13 PM NACH/DEPT OF TREASURIES K/4375493781 ₹ 8,000 Credit

Open your Account Digitally Anywhere

APPLY NOW





Sushma

DATE: TRAFFIC STATISTICS

Nominee Reference num:

Joint Holder's/Authorised :

Nominee Name

Account Title

Person's Name

MUTHASANDRA MASIC SAVINGS BANK DEPOSIT ACCOUNT DANADA BASIC SAVINGS BANK DEPOSIT ACCOUNT MASUSTIMA V DA VENKATESH M MUTHASANDRA MAYASANDRA ATTIBELE HOBLI ANEKAL TO BANGALORE KARNATAKA IN IN 1009933240441 VENKATESH M SUSHMA V

A part of the second se

Period : Name Currency : Swift code:

01-09-2022 to 18-01-20 INDIAN RUPE CNREIMBER

| | | 見いたもの | | DESCRIPTION | WITHDRAWS | DEPOSIT | BALAN |
|-------------|---------------------------|--------------------|-------------------|--|-------------------|----------------|-------|
| TRANS | VALUE | BRANCH | REF/CHQ.NO | DESCRIPTION | in the set of the | | _ |
| DATE | DATE | | | B/F | 0.00 | 30,169.65 | |
| 01-SEP-22 | 01-SEP-22 | 0 | | D/F | | | |
| UI-OCI -am | Contraction of the second | | | ECS SCHOLARSHIPS | 0.00 | 8,000.00 | |
| 02-SEP-22 | 02-SEP-22 | 10670 | 00000000000000000 | TO FARM | 0.00 | and the second | |
| | | Contraction of the | | | 0.00 | 259.00 | |
| 31-OCT-22 | 31-OCT-22 | 10670 | | SBINT FOR THE PERIOD FROM01-AUG- 22 TO 31-OCT-22 | 0.00 | | |
| 03-NOV-22 | 03-NOV-22 | 10670 | 000000000000000 | CASH WITHDRAWAL - | 30,000.00 | 0.00 | |
| 03-140 4-22 | US-HOV-2L | | the station of | MAYASANDRA | | | - |

Statement Summary :

| Opening Balance | Total Debit Amount | Total Credit Amount | Debit Count | Credit Count | Closing Balance | Unclear Balance |
|-----------------|-----------------------|---------------------|-------------|-----------------|--------------------|--------------------|
| 30,169.65 | 30,000.00 | 8,259.00 | 1 | 2 | 8,428.65 | 0.00 |

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMMISSION/ ERRORS/ UNAUT DEBITS IMMEDIATELY,

THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PUR INTENTS

BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMP CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN TO PH-ALWAYS LOGIN THROUGH WWW CANARABANK IN . PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALGA

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

1 yawini.

06 Jul 2022, 12:21:34

Credited

₹ 8 000 00 Cr

Transaction ID

S14168261

ption

00/Scholarships to

Farm06-07-2

Description

XXXXXXXXXX2556



Druthio C. 2194728



Transaction Particulars

NACH/Scholarships to Farm/4375489437





Transaction Details

Transaction ID

S11692014 Q)

Status Success

Transaction type Credit

Date & Time

02 Sep 2022, 01:32 PM



Credited to

2166XXXXX9332

₹ 8,000





Account Statement from 01-09-2022 to 01-10-2022

Account Details

| Customer Name | Branch Name |
|--|--|
| NAVYA R REDDY | OXFORD DENTAL COLLEGE AND |
| Account Number | IFSC Code |
| 67590100008027 | BARB0VJOXDC |
| Account Type | MICR Code |
| SBA | 560012143 |
| Customer Address | Branch Address |
| D/O RAJAPPAREDDY 109 THIRUMAGANDANAHALLI NERALUR NEAR GANESHA | OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BANGALORE |
| TEMPLE BANGALORE BANGALORE KARNATAKA,INDIA 562107 | KARNATAKA 560068 KA |

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|--------------|---------------------|---------------|--|--|----------|----------|------------------|
| 1 | 02-09-2022 | 02-09-2022 | Opening Balance | | 2 | 2 | 1,308.30 |
| 2 | 02-09-2022 | 02-09-2022 | APBS-CR/Scholarships to Farm/0922893567638 | Sec. 1 | | 8,000,00 | 9,308.30 |
| 3 | 02-09-2022 | 02-09-2022 | UPI/224522430933/10:57:51/UPI/9342052993@ibI/Pa ym | | 20.00 | | 9,288.30 |
| 4 | 02-09-2022 | 02-09-2022 | UPI/224591648051/13:23:02/UPI/7204732955@ibI/Pa ym | | 60.00 | | 9,228.30 |
| 5 | 02-09-2022 | 02-09-2022 | UPI/224546971799/16:10:43/UPI/Q45804008@ybl/NA | | 40.00 | 3 | 9,188.30 |
| 6 | 03-09-2022 | 03-09-2022 | UPI/224683696342/21:07:13/UPI/sllce.rzp@axisbank/ | 1. | 130.00 | | 9 ,058.30 |
| 7 | 05-09-2022 | 05-09-2022 | UPI/224716310257/10:34:53/UPI/7259458941@paytm /NA | | 1,500.00 | ă. | 7,558.30 |
| 8 | 05-09-2022 | 05-09-2022 | UPI/224716445352/10:36:48/UPI/7259458941 @paytm /NA | 1451 1.5 | | 1,500.00 | 9,058.30 |
| 9 | 05-09-2022 | 05-09-2022 | UPI/224745983173/11:08:59/UPI/7259458941@hdfcb ank | | 1,500.00 | | 7,558.30 |
| 10 | 05-09-2022 | 05-09-2022 | UPI/224785507270/17:36:09/UPI/8884030120@ybl/Pa ym | 1 V. 7. | | 100.00 | 7,658.30 |
| 11 | 05-09-2022 | 05-09-2022 | UPI/224756734604/19:00:51/UPI/8147642026@axl/Pa ym | | 100.00 | * | 7,558.30 |
| 12 | 05-09-2022 | 05-09-2022 | UPI/224878445170/15:08:13/UPI/9345848587@ybl/Pa ym | 1.5.1 | 1,500.00 | - | 6,058.30 |
| 13 | 05-09-2022 | 05-09-2022 | UPI/224882262290/15:11:10/UPI/8660128446@axI/Pa ym | | | 100_00 | 6,158.30 |
| 14 | 05-09-2022 | 05-09-2022 | UPI/224832321574/15:11:53/UPI/8147642026@axl/Pa ym | | 300,00 | | 5,858.30 |
| 15 | 05-09-2022 | 05-09-2022 | UPI/224841753736/17:47:59/UPI/8660248058@ybl/Pa ym | | - | 200.00 | 6,058.30 |

This is a computer-generated statement hence does not require signature. Statement is generated on 19/01/2023 10:43:56 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

Page 1 of 3

Thanavi L. Realdy.

1

DATE: 16-01-23 11:

STATEMENT OF ACCOUNT

CANARA BANK Account Branch 36:49 AM IFSC MICR

> Account No Product Name Customer ID Customer Name Address

Nominee Reference num: Nominee Name Account Title Joint Holder's/Authorised : Person's Name

1065-BANGALORE CHANDAPUR CIRCLE 562145

CNRB0001065 560015068

1065101123496 CANARA SB GENERAL 302379424 Miss JHANAVI L REDDY DO R LOKESHA NO 116 BANDEMANE HEELALIGE CHANDAPURA ANEKAL' BENGALURU KARNATAKA IN

560099

JHANAVI L REDDY

Period : Name Currency : Swift code:

01-01-2023 To 16-01-2023 INDIAN RUPEES CNRBINBBBFD

| TRANS | VALUE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|-----------|-----------|--------|---|---------------|-----------|-----------|-----------|
| 01-JAN-23 | 01-JAN-23 | 0 | | B/F | 0.00 | 23,327.00 | 23,327.00 |
| | 03-JAN-23 | 1065 | 000000000000000000000000000000000000000 | ECS OTHER | 0.00 | 10,300.00 | 33,627.00 |
| 03-JAN-23 | 03-JAN-23 | 1005 | 000000000000000000000000000000000000000 | CONCESSION TO | | | |

Statement Summary :

| Opening Balance | Total Debit Amount | Total Credit Amount | Debit Count | Credit Count | Closing Balance | Unclear Balance | Balance as on 16-01-23 11:36:49 AM |
|-----------------|-----------------------|---------------------|-------------|-----------------|--------------------|--------------------|--|
| 23,327.00 | 0.00 | 10,300.00 | 0 | 1 | 33,627.00 | 0.00 | 0.00 |

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMMISSION/ ERRORS/ UNAUTHORISED

THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS

BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT

WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH"

ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"



CHILDREN'S EDUCATION SOCIETY (REGD.) THE OXFORD COLLEGE OF PHARMACY Recognised by GOK & Affil to RGUHS #6/9, 1ST Cross, Begur Road, Hongasandra B'lore-68

| FEES RECE | IPT |
|---|---|
| RIAL No. 083657 MGT DURSE B.Pharm III YEAR UDEN'T NAME MONIKA B | DATE 7-11-2029 |
| BHASKARAN R | STUDENTID No. : 18P1598 |
| FEE DESCRIPTION | AMOUNT |
| Admission Fees Alumini Association Fees Calander Fees Caution Deposit ELG Certificate Fees Identity Card Fees Identity Card Fees Library Fees Library Fees Magazine / RR Fees Medical Exam Fees Medical Exam Fees Sports Fees College Sports Fees University STUDENT WELFARE FUND Tuition Fees | $\begin{array}{c} 250.00\\ 100.00\\ 50.00\\ 1,000.00\\ 1,000.00\\ 50.00\\ 100.00\\ 300.00\\ 100.00\\ 50.00\\ 2,000.00\\ 100.00\\ 100.00\\ 50.00\\ 94,750.00\end{array}$ |
| | |
| | 0 |
| Narration : PAID THR A/C TR TO A/C 5033 | |
| Narration : PAID THR A/C TR TO A/C 5033 | 1,00,000.00 |
| Narration : PAID THR A/C TR TO A/C 5033 AMOUNT : It in words : IWR One Lakh Only. 19UNT ONCE PAID CANNOT BE REFUNDED | 0 |



CHILDREN'S EDUCATION SOCIETY (REGD) THE OXFORD COLLEGE OF PHARMACY Recognised by GOK & Affil to RGUHS #6/9, 1ST Cross, Begur Road, Hangasandra B'lore-68

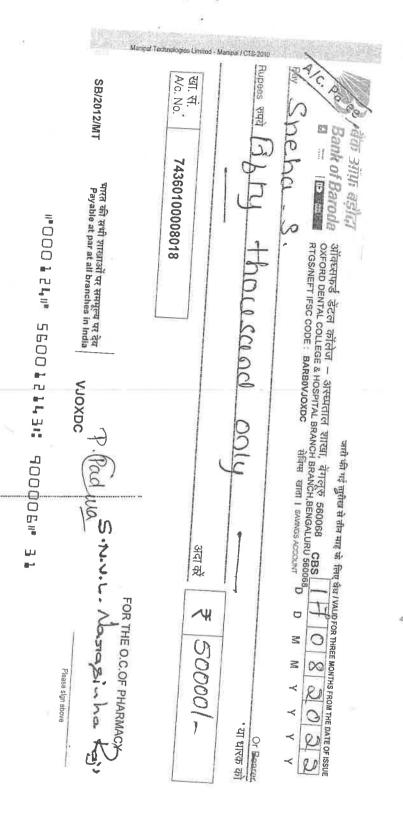
| OURS | | | B.Pharm II YEAR | MGT | DATE | 27-11-2020 |
|--------|---|---|---|---------------|------------|--|
| | R'S NAME | | SNEHA S SREENIVASAN B | | STUDENT IC | No. 1 19P6026 |
| I. No: | | | FEE DESCRIP | MOIT | | AMOUNT |
| | 1 2 3 4 5 6 7 8 9 10 11 12 3 4 5 11 12 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 10 11 2 5 4 5 6 7 8 9 10 11 12 5 4 5 6 7 8 9 10 11 12 5 15 10 11 12 5 10 11 12 5 10 11 12 5 10 11 12 5 10 11 12 5 10 11 12 5 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 12 11 11 | Calande Caution ELG Cer Identity (Lab Fees Library F Magazin Medical Registra Sports F STUDEN Tuition F | Association Fees r Fees Deposit tificate Fees Card Fees Fees e / RR Fees Exam Fees tion Fees ees College ees University T WELFARE FUND | , | | $\begin{array}{c} 250.00\\ 100.00\\ 50.00\\ 1.000.00\\ 1.000.00\\ 50.00\\ 100.00\\ 300.00\\ 100.00\\ 50.00\\ 2,000.00\\ 100.00\\ 50.00\\ 94.750.00\end{array}$ |
| otal J | MOUNT | | | 19 99 A 19 74 | | 1,00,000.00 |
| | in verde | | One Lakh Only. | | | K |

| East 1 | | CHILEBEN SEDUCATION SEC Recognised by GOK & #6/9, 1ST Cross,Begur Road,H | Affil to RGUHS | 20 BPH 057 | TUDINA |
|----------------|----------|--|----------------------------|------------|--------|
| | | | DATE : STUDENT ID No. : | 7-12-2020 | |
| I. No. | | FEE DESCRIPTION | | AMOUNT | 12 |
| | 1 | Smart Card Fee | | 1.000.00 | |
| | | | 40 | | |
| | | | | | 2 |
| | | | | 9 | |
| | | | Fik." | | |
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| | | Chq/DD No: %%#%####: Date 7-12-2020 Bank | | | |
| | | Narration .: PAID THR A/C TR TO A/C 5033 | 1.0 | | |
| TOTAL AMOUNT : | | | | 4 000 00 | |
| Amount | in words | : INR One Thousand Only. | | | _ |

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| Recognised by | | NSECE OKREGARMACY GOK & Affil to RGUHS Road,Hongasandra B'lore-68 | | 20 BPH057 | |
|--|---|--|-----------------|-----------|-----|
| SERIAL No. COURSE STUDENT NAMI FATHER'S NAM | | DATE | : Г ID No. : | 7-12-2 | 020 |
| . No. | FEE DESCRIPTION | | Steel St | AMOUNT | |
| 1 | Clinical Fees | | | 25,000.00 | |
| | Chq/DD No 1989年 Date 7-12-2020 Bank: Narration PAID THR A/C TR TO A/C 5000 | | | | D |
| DTAL AMOUNT | | | | 25 000 00 | |



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P. (Padule S.N.V.L. Nangeluha Ki या धारक को Or Bearer ज्यारी की गई तारीख से तीन माह के लिए बैध I VALID FOR THREE MONTHS FROM THE DATE OF ISSUE d > FOR THE O.C.OF PHARMACY N > l Please sign above 0 \succ 13000/ d ≻ 00 Σ 0 Σ H~ 21 ऑक्स्पफर्ड डेंटल कॉलेज – अस्मताल शाखा, बंगलुरु 560068 CBS [OXFORD DENTAL COLLEGE & HOSPITAL BRANCH, BENGALURU 560058 RTGS/NEFT IFSC CODE: BARBOVJOXDC सेक्सि खाता | SANNES ACCOUNT अदा क्रें --# 90000 B II 5600121430 thinceced VJOXDC भारत की सभी शाखाओं पर सममूत्य पर देय Payable at par at all branches in lødia 11000 1 2 2 M Chirteen 74360100008018 Vichfichree Bank of Baroda B == | Ib == बेंक आंक बड़ीह Hupees रूपये SB/2012/MT खा. सं. A/c. No. Dayee C. Pay 0102:3137 Indiana - Mainta selgoloontoe Tieqinda

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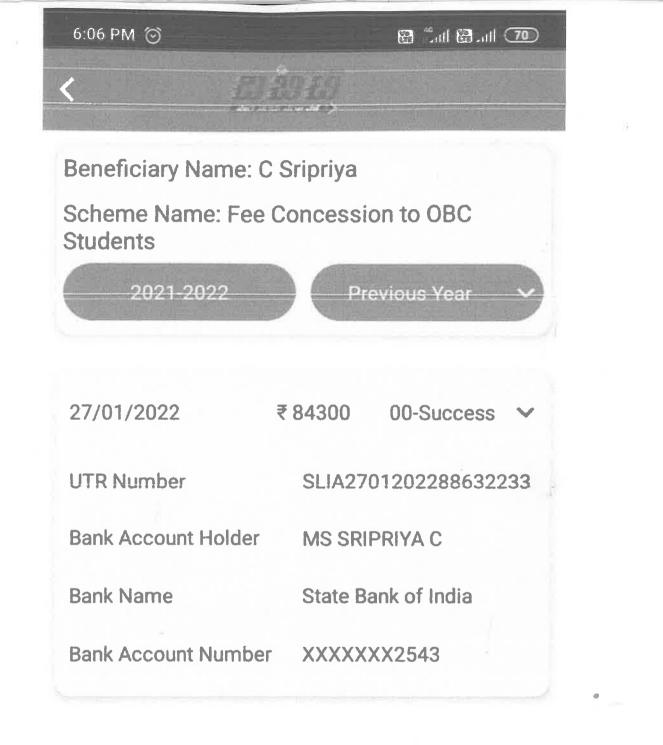
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V Or Bearer. या धारक को जारी की गई तारीख से तीन माह के लिए वैथ / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE 00 > FOR THE O.C.OF PHARMACY N P (Pad we Sinvil Manzimh > 50000/-Please sign above 0 ≻ 3 >- ∞ Σ 0 Σ h-1 Ω ऑक्सफर्ड डेंटल कॉलेज – अस्मताल शाखा, बेंगलुरु 560068 CBS OXFORD DENTAL COLLEGE & HOSPITAL BRANCH BRANCH,BENGALURU 5600638 RTGS/NEFT IFSC CODE : BARBOVJOXDC सेविंग्स खाता 1 SANNOS ACCOUNT अदा करें --10 r/1 90000 E 5600121431 VJOXDC HADRINGAT HO भारत की सभी शाखाओं पर सममूल्य पर देय Payable at par at all branches in India 74360100008018 C Bank of Baroda बैंक आंग बडीदा DONIKO Ê SB/2012/MT Rupees रूपये खा. सं. A/c. No. 5 Ь Manya Technologies Limited - Manipul / CTS 2010

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Beneficiary Name: Keerthi R

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Scheme Name: Fee Concession to OBC Students

| Current year | Previous Year 🗸 🗸 |
|---------------------|----------------------|
| | · · · · |
| 27/01/2022 | ₹82300 00-Succes\$ ¥ |
| UTR Number | SLIA2701202288632233 |
| Bank Account Holder | KEERTHI R |
| Bank Name | Canara Bank |
| Bank Account Number | XXXXXXXXX0180 |



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today at 10:35

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Beneficiary Name: Divya P Scheme Name: Fee Concession to OBC Students

Current year

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27/01/2022₹ 8430000-SuccessUTR NumberSLIA2701202288632233Bank Account HolderDIVYA PBank NameBank of BarodaBank Account NumberXXXXXXX7501

Previous Year

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ABHISHEK today at 10:53

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Beneficiary Name: Abhishek J

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Scheme Name: Fee Concession to OBC Students

| Guirent year | Previous real |
|---------------------|--------------------------|
| | |
| 27/01/2022 | ₹82300 00-Success ✓ |
| UTR Number | SLIA270120228863223 3 |
| Bank Account Holder | ABHISHEK J |
| Bank Name | Bank of Baroda |
| Bank Account Numbe | r XXXXXXXXXX0971 |

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05/03/2022, 12:01

IMG-20220305-WA0001.jpg



Beneficiary Name: Rupesh Reddy H R

Scheme Name: Fee Concession to OBC Students

| Current year | Previous Year 🗸 |
|---------------------|--------------------------|
| 27/01/2022 ₹ | 82300 00-Success 🗸 |
| UTR Number | SLIA270120228863223 3 |
| Bank Account Holder | MR RUPESH REDDY H R |
| Bank Name | State Bank of India |
| Bank Account Number | XXXXXX6434 |

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Bindu . B.N.

| | r | | | Page No. | |
|--|--|---------------------|---|-----------------------|--|
| दिनांक Date | ं विवरण Particulars | चेक नं. CHQ. No. | नामे ₹ Debit ₹ | जमा ₹ Credit ₹ | शेष राशी ₹ Balance ₹ |
| 27-01-2022 28-01-2022 28-01-2022 28-01-2022 28-01-2022 30-01-2022 30-01-2022 30-01-2022 | APBS-CR/Fee Concession to 08/01227124769 UPI/202731164552/161736/UPI/sticepowrazo UPI/202850467641/084743/UPI/9449653364ve UPI/202808499593/162436/UPI/8105295535ve UPI/202804416099/162459/UPI/8105295535ve UPI/202860731388/162602/UPI/8105295535ve MIN BAL CHGS DEC20 MINIMUM BALANCE CHGS MINIMUM BALANCE CHGS | | - 3768 15000 25000 25000 10000 279.42 295 295 295 | 82300 | 82300.00 78532.00 63532.00 38532.00 13532.00 3532.00 3252.58 2957.58 2957.58 2652.58 2367.58 |
| 01-02-2022 01-02-2022 25-02-2022 24-02-2022 25-02-2022 25-02-2022 25-02-2022 26-02-2022 26-02-2022 26-02-2022 | MINIMUM BALANCE CHGS UPI/203281428160/133852/UPI/paytmy 28100 UPI/203271335099/195340/UPI/paytmy 28100 675901000057671mtPd01-11-2021 to 31-01-2 UPI/2054648588822/052142/UPI/7022785635/t UPI/205577579206/113747/UPI/024122837/to1 UPI/205685262426/132942/UPI/9449653364/to UPI/205658938692/133436/UPI/9449653364/to UPI/205938368179/114351/UPI/9845740699/to UPI/205017659148/133411/UPI/9845740699/to UPI/206011651814/174837/UPI/9449053364/to UPI/206011651814/174837/UPI/9449053364/to | Ir- Ba1:0. | 295 25 60 50 150 750 78 3000 00 | 7 3000 ren:0.00 | 2072.58 2047.58 1987.55 1994.58 1964.58 1904.58 1754.53 1004.58 926.56 \$926.53 |

Moherth J doorer ato Canara Bank

| 10,006.07 | 6.00 | 0.00 | 1924 | SBINT FOR THE PERIOD FROM01- NOV-21 TO 31-JAN-22 | | 31 Jan 2022 | 01 Feb 2022 01:56:52 AM |
|-----------|-----------|-----------|-------------|--|------------------|-------------|-------------------------|
| 10,000.07 | 0.00 | 170.00 | 33 | UPI/DR/203092637641/B C MANOJ/KARB/ **a5232@okaxis/UPI// ICl35f0aaf01c014633b9cf69ba21559629/30/01 14:13:25 | 203092637641 | 30 Jan 2022 | 30 Jan 2022 02:13:25 PM |
| 10.170.07 | 0.00 | 33.00 | 33 | UPI/DR/202906486666/Ola Foods/YESB/ **PANDA@ybl/Payment // YBL136877861db6463c86725466f188ed77/29 19:25:33 | 202906486666 | 29 Jan 2022 | 29 Jan 2022 07:25:33 PM |
| 10.203.07 | 0.00 | 2,000.00 | 33 | UPI/DR/202755308801/NISHANTH /BARB/ **kk284@okaxis/UPI// ICIac94da12ae9c4060b57c30937a026bd7/27/0 19:09:48 | 202755308801 | 27 Jan 2022 | 27 Jan 2022 07:09:48 PM |
| 12.203.07 | 0.00 | 40,000.00 | 33 | UPI/DR/202718889339/USHARANI/SBIN/ **07917@ybl/Payment // YBL6859846c8bb54daba0f38e9e17f89f13/27/i 13:31:13 | 202718889339 | 27 Jan 2022 | 27 Jan 2022 01:31:13 PM |
| 52,203,07 | 00.0 | 10,000.00 | 33 | UPI/DR/202778765090/USHARANI/SBIN/ **07917@ybl/Payment // YBLe96f85a4d05641ff8db3712acc890fae/ 27/01/2022 13:30:46 | 202778765090 | 27 Jan 2022 | 27 Jan 2022 01:30:46 PM |
| 62,203.07 | 62,200.00 | 0.00 | 1924 | ECS Fee Concession to OB | 00000000000 | 27 Jan 2022 | 27 Jan 2022 01:07:18 PM |
| 3.07 | 0.00 | 76.80 | 33 | UPI/DR/202303669368/Ola Foods/YESB/ **PANDA@ybl/Payment // YBL3f723a78b00b431d925902eeefa782b9/23/ 12:02:38 | 202303669368 | 23 Jan 2022 | 23 Jan 2022 12:02:38 AM |
| 79.87 | 76.00 | 0.00 | 33 | UPI/CR/202328185379/KOTESHAPP/CORP/ **87740@ybl/Payment // YBL5ac1fbd8669d4354a211971f97e3c07a/ 23/01/2022 11:59:08 | 202328185379 | 23 Jan 2022 | 23 Jan 2022 11:59:08 AM |
| Balance | Credit | Debit | Branch Code | Description | Reference Number | Value Date | Date & Time |
| | | | 0 | | | | |

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| 5 Jan 2022 | TO TRANSFER- UPI/DR/200557370585/B TEJASW/UTIB/lojashwinl/Paym D- | TRANSFER TO 4693996162096 | 1.700.00 | | 4,238.09 |
|------------|--|-----------------------------------|----------|-----------|-----------|
| 5 Jan 2022 | BY TRANSFER-PFM 122698 196980 Fee Concession Io OB L YEPY2N- | TRANSFER FROM 4599407105217 | | 16,250.00 | 20,488.09 |

Tejaswini B I M. pharm pharmaceutiu

Generally used abbreviations

| a/c = Account | dob | | Pr = Principal | | | |
|-----------------------|-----------------|------------------|---|--|--|--|
| adj = Adjustment | Dri Lich | | proc = Processing Change | | | |
| Amt = Amount | dish/dsh = Dis | shonour | rd = Recurring Deposit | | | |
| Ar = Arrear | DR = Debit | | set/rtn = Return | | | |
| bal = Balance | DoB = Date (| | Rnd = Round of | | | |
| Capn = Capitalization | eft = Electror | Tao S | sb = Saving Bank | | | |
| chg/ch = Charge | Inop = Inope | | SC = Short Credit | | | |
| chq = Cheque | ins = Insurar | | SI/So/SORD = Standing Instruction | | | |
| Clos = Closure | int/In = Intere | 49 | S/D/W/H/o = Son/Daughter/Wife/Husband of | | | |
| coll = Collection | lon/In = Loar | -1 1- | tr/tr/txfer = Transfer | | | |
| comm = Commision | min = Minimi | | TT = Telegraphic Transfer | | | |
| COR/CORR = Correction | os = Outstar | M NAVEEN KRISHNA | txn = Transaction | | | |
| CR = Credit | P & T = Post | 03/12/2016 | Wdl = Withdrawal | | | |
| csh = Cash | Pos = Point o | f sale | + MOD bal = total balance (SB+linked MOD a/c) | | | |

भारतीय स्टेट बेंक

Savings Dank AccountWADDCIF No:\$98\$1204589Account No:\$37011248277Customer Name: Mr. M NAVEEN KRISHNACHINNA BATS AN NAWAYA

SZDZWZHZO:CHENNA SATYAN NARAYANA Address:H NO:118, WARDN O:3 WADDERHATTI CAMP GANGAVATHI TALUK

Phone: Email:

D.O.B. (11 Minor): MOP.:SINGLE

ALL THE PARTY OF

Nom. Reg. No.:0000000005749570

State Bank of India

NAPPENDATE PROTISE, 4 (SD 177), NEOR WEEDE BAVAGE TEP

Phone: Email: mailderbattissisi Branch: Code: 1200 Hete of tssue: 1470 201 1470 2017 5402004 1470 2017 5402004 1470 2017 5402004 1470 2017 5402004 1470 2017 5400 1470 2017 5400 1470 2017 540 MICR: 55:10 Branch Manager FIRST IFSC:-SBLN0009752

| 02 FEB 2022 | TRANSFER TO 4898848162091 - UPI/DR/203375398647/M Naveen/HDFC/0035015074/NA | 1500.00 | | 57021,20 |
|-------------|---|---------|---|----------|
| 02 FEB 2022 | TRANSFER TO 4898838162093 - UP/DR/203375212497/MRUDHULA/P YTM/rmrudhula1/NA | 300.00 | | 58521.20 |
| 02 FEB 2022 | TRANSFER TO 4694074162096 - UP//DR/203375121597/Chandana/CN RB/4389101001/NA | 3300.00 | - | 58821.20 |
| 31 JAN 2022 | TRANSFER TO 4693810162099 - UP/DR/203192648138/EHTESHAM/C NRB/9148531835/NA | 3250,00 | | 62121 20 |
| 30 JAN 2022 | TRANSFER TO 5098065162094 - UP/DR/203015294868/Paytm Ai/PYTM/payalr7673/Oid17 | 479.00 | 3 | 65371.20 |

| Date | Details | Ref No /Cheque No | Debit | Credit | Balance |
|-------------|---|----------------------|----------|----------|----------|
| 30 JAN 2022 | TRANSFER TO 4694482162092 - UPI/DR/203014360468/M Naveen/HDFC/0035015074/NA | | 18750 00 | | 65850.20 |
| 29 JAN 2022 | - OTHPG 202913551734PHONEPE PRIVATE LIMITEBANGALORE | | 50.00 | đ | 84600.20 |
| 28 JAN 2022 | - 00000022009 250122 IRCTC E- TICKETING APP | | - | 223,75 | 84650,20 |
| 28 JAN 2022 | TRANSFER TO 4694246162092 - UPI/DR/202839485529/Chandane/CN RB/4389101001/NA | | 2500.00 | | 84426.4 |
| 27 JAN 2022 | TRANSFER FROM 4898002162093 - INB IMPS202718967292/9591529836/XX1 B33/ - MAB000949981022 | | - | 2500.00 | 86926.4 |
| 27 JAN 2022 | TRANSFER FROM 3199988105218 - PFM 122712477068 Fee Concession to OB LYEPY2N | | | 82300.00 | 84426.4 |
| 26 JAN 2022 | - ATM CASH 20261 +BEGUR HGSNDRA MN RD1STBANGALORE- UR | | 3523.60 | | 2126,45 |
| 26 JAN 2022 | - ATM CASH 20261 +BEGUR HGSNDRA MN RD1STBANGALORE- UR | | 10000,00 | 3 | 5650,05 |
| 24 JAN 2022 | - OTHPG 202410057249IRCTC E- TICKETING APP HI | | 223 75 | | 15650.0 |
| 22 JAN 2022 | TRANSFER FROM 5098687162097 - UPI/CR/202265853352/Mr M Nav/HDFC/nkchowdary/UPI | | | 7000.00 | 15873.B |
| 20 JAN 2022 | TRANSFER FROM 4898004162091 - INB IMPS202018700334/9591529836/XX1 833/ - MAA000959432771 | | • | 2200.00 | 8673,80 |
| 14 JAN 2022 | TRANSFER TO 5097888162096 - UPI/DR/201476994196/PayIm DT/PYTM/paydth5848/Oid17 | | 527 00 | | 6673.80 |
| 12 JAN 2022 | TRANSFER TO 5097730162096 - UPI/DR/201275320193/Add Mone/PYTM/add-money@/Oid17 | | 158.00 | | 7200.80 |
| 10 JAN 2022 | - ATM CASH 20100 +HONGASANDRA BANGALORE | | 1500.00 | | 7358.80 |

| Date | Details | Ret No./Cheque No | Debit | Credit | Balance |
|-------------|---|----------------------|--------|--------|---------|
| 09 JAN 2022 | - OTHPG 200802521209IRCTC 1204770770 | | 354.36 | | 8858.80 |
| 09 JAN 2022 | - OTHPG 200900355651PAYTM | | 149.00 | | 9213,10 |

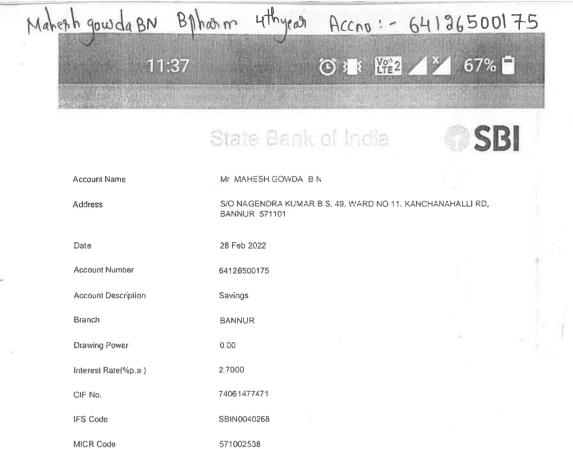
I Noween Mrshno.M.

| Numinee Name | | | Athess | Account, Name | Account Number | Customer ID | MICR Code | Smanch Email ID | | Branch Attlness | Branch Name | |
|--------------|---------------------|---|--|---------------|---|-----------------------|--|---|---|--|--|--|
| •• | •• | ۰. | •• | •• | •• | •• | •• | ** | | • • | •• | |
| LAKSHAN | EANGALORE KA 550019 | OPPOSITE DASAPPA KALYANA MANTAPPA GAVJPURAM | NO 217 VARSHA RUTHU ROAD 11TH MAIN CROSS | SEEMA S.L. | 89350100004178 A/c Opening Date : 06-01-2014 00:00:00 | 210U08245 PPO ND : NA | 550012120 IFSC : BARROWHAN (Fifth character is zero) | v Jhan Veban konfbarodacom | E, KARNATAKA, INDIA | NO 25 ALOXA 370 MAIN ROAD HANJMANTH NAGAR, BANGALORE BANGALORE, BANGALORE- | HANJMANTINGAR Prome : 080-26679630 | |
| | | | | | - 11- | | the an 04 | 04-03-2022 | 05-02-2022 | 27-01-2022 | 27-01-2022 | |
| | | | | | | | ##Ps on 04-03-2022 16:07:05 Cir Bal:63323.00 | 03-03-2022 MBK/206344863531/154609/Referral | 05-02-2022 893501000041781ntPd01-11-2021 to 31-01-2 | 27-01-2022 ATM/CASH/202715030077/XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 27-01-2022 APBS-CR/Fee Concession to 06/0122712477 | |
| | | | | | | | ទ | | -01-2 | 영 | 24770 | |
| | | | | | | | Uncin Bat :0.00 | | - | ŭ | | |
| | | | | | | | | | | 500 | | |
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63761.00 63261.00 63228.00 63323.00



Yes

17 JAN 2022 INR 4208.66

19 SEP 2013 to 17 JAN 2022

Nomination Registered

Balance as on

Search for

| Date | Details | Ref No /Cheque No | Debit | Credit | Balance |
|-------------|---|----------------------|---------|--------|----------|
| 17 JAN 2022 | - ATM CASH 20172 BOMMANAHALLI BANGALORE BANGALORE | | 5523.60 | | 4208.66 |
| 07 JAN 2022 | - ATM CASH 20070 BOMMANAHALLI BANGALORE BANGALORE | | 500,00 | | 9732 26 |
| 03 JAN 2022 | + ATM CASH 20032 ++BOMMANAHALLI BANGALORE ME | | 500.00 | | 10232 26 |
| 01 JAN 2022 | - ATM CASH 20011 BOMMANAHALLI BANGALORE BANGALORE | | 1000.00 | 4 | 10732 26 |
| 31 DEC 2021 | - OTHPOS136517241908RELIANCE FRESH BANGALORE | | 8.00 | | 11732.26 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|----------------------|--------|---------|----------|
| 25 DEC 2021 | CREDIT INTEREST | | | 39.00 | 11740 26 |
| 01 DEC 2021 | - ATM CASH 13352 BOMMANAHALLI BANGALORE BANGALORE | | 500.00 | | 11701 26 |
| 29 NOV 2021 | TRANSFER FROM 4599406105218 - PFM 1121665838905 Fee Concession to OB LYEPY2N | | | 8900.00 | 12201 26 |
| 25 SEP 2021 | CREDIT INTEREST | | | 23.00 | 3301 26 |
| 23 SEP 2021 | - ATMCard AMC 6074311902 CLASSIC | | 147.50 | | 3278 26 |
| 25 JUN 2021 | CREDIT INTEREST | | ÷ | 23.00 | 3425 76 |

| Guursubram - YOI | anya.V NO NS | B. pharm IV-yea Accross | r. 18 P1575 20482428641 SBJ, doddaballapur | |
|--|-----------------|----------------------------|--|---|
| TRANSACTIONS | | | | |
| 04 FEB 2022 TRANSFER FROM 3199964105216 - PFM 222718512170 Credit LYCFV46 | | ₹15,000.00 | + | |
| 03 FEB 2022 TRANSFER FROM 5098487162094 - UPI/CR/20345445956 8/GURUSUBR/PYTM/ 8217796258/NA | | ₹129.00 | + | |
| 03 FEB 2022 TRANSFER FROM 4897712162095 - UPI/CR/20341736375 9/NAVEEN S/CNRB/8095606455 /UPI | * | ₹121.00 | + | |
| 03 FEB 2022 TRANSFER TO 4694088162090 - UPI/DR/20341766963 6/NAVEEN S/CNRB/8095606455 /UPI | | ₹121.00 | | × |
| | | | | |

03 FEB 2022 TRANSFER FROM 5099095162091 -



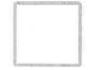
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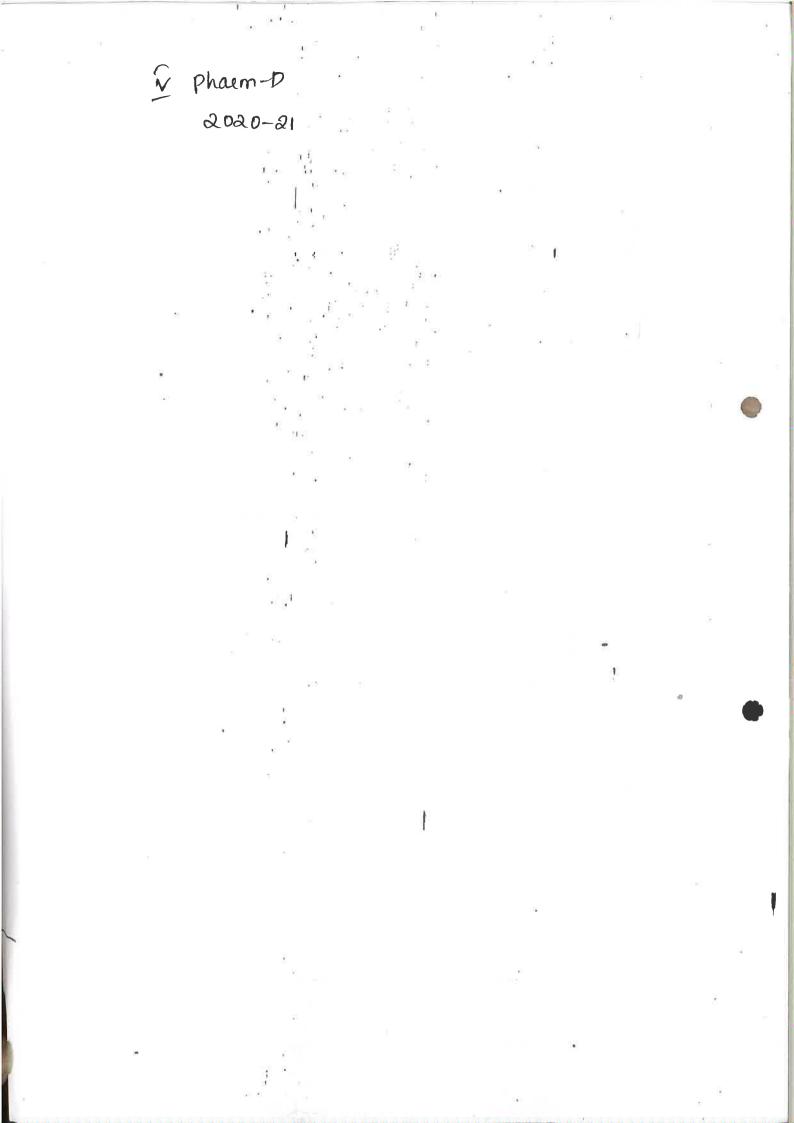
< Beneficiary Name: N Vinay Scheme Name: Fee Concession to OBC Students 00-Success ₹ 84300 27/01/2022 SLIA2701202288632233 UTR Number 2 Bank Account Holder Name N VINAY 1 . . Bank Name Bank of Baroda XXXXXXXXXX5702 • Bank Account Number

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STUDENT SCHOLARSHIP STATUS

Academic year:* 2021-22

Student Id:*

19200110779

VIEW RESET

| Name of the Student | DEVARAJ A |
|---------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | Pharm. D-FIFTH |
| Dayscholar/Hosteller | DayScholar |
| Department | Social Welfare Department |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment | Ρ |
|---------------------------------|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|------------------------------------|---|
| Social Welfare Department | Yes | Yes | Success | Yes | Yes | Yes | Yes | γ |
| Sl No. | Scholarshij | р Туре | | | | An | nount | |

| Sl No. | Scholarship Type | Amount |
|--------|--------------------------------|--------|
| 1 | Fee Sanctioned to Student 40 % | 33720 |
| 2 | Fee Sanctioned to Student 60 % | 50580 |

| 3 | Fee Sanctioned Total Amount | 84300 |
|---|--|-------|
| 4 | Sanctioned to Maintenance Amount 40 % | 2800 |
| 5 | Sanctioned to Maintenance Amount 60 % | 4200 |
| 6 | Sanctioned to Maintenance Total Amount | 7000 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---------------------|--------|------------------|----------------------|-------------------|-------------------|
| 1 | Hosteller | 0 | | | | No |
| 2 | DayScholar | 2800 | 0492053000011337 | SLIA0406202296549606 | Success | Yes |
| 3 | Student Fee | 33720 | 0492053000011337 | SLIA0406202296549606 | Success | Yes |

© 2019 ಇ-ಆಡಳಿತ ಕೇಂದ್ರ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ

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Beneficiary Name: Shwetha K O Scheme Name: Fee Concession to OBC Students

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Current year

Previous Year

27/01/2022₹ 8430000-SuccessUTR NumberSLIA2701202288632233Bank Account Holder NameSHWETHA K 0Bank NameCanara BankBank Account NumberXXXXXXX1248

| Bank Account Number | Bank Name | Bank Account Holder | UTR Number | 28/12/2021 | 2021-2022 | Scheme Name: Fee Concession to OBC Students | Beneficiary Name: Divyashree T | |
|---------------------|---------------------|---------------------|----------------------|------------|---------------|---|--------------------------------|--|
| XXXXX | Union B | DIVYA SHREE T | SLIA28 | ₹16900 | Pro | oncessio | vyashree | |
| XXXXXXXXXXX1765 | Union Bank of India | HREE T | SLIA2812202187107752 | 00-Success | Previous Year | on to OBC | Т | |
| | | | 752 | < | < | | | |

STUDENT SCHOLARSHIP STATUS

| Name of the Student | Kavya N | |
|---------------------------|--|--------------|
| District Name | BENGALURU URBAN | |
| Taluk Name | Bengaluru South | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | |
| Course Name & Course Year | B.PharmTHIRD | |
| Dayscholar/Hosteller | | |
| Department | Backward Classes Welfare Department, Department of Agric | ulture(KSDA) |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|---|--------------------------|-----------------------------|--|-----------------------------|-----------------------------------|------------------------------------|
| Backward Classes Welfare Department | Yes | Yes | Success | Yes | No | Yes |
| Department of Agriculture(KSDA) | Yes | Yes | Success | Yes | No | Yes |

| Sl No. | Scholarship Type | Amount |
|--------|---|--------|
| 1 | Chief Minister Raita Vidyanidhi Programme | 8000 |
| 2 | Fee Sanctioned to Student | 8900 |
| 3 | Sanctioned to Maintenance Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---|--------|-------------------|------------------|-------------------|-------------------|
| 1 | DayScholar | 0 | | | | No |
| 2 | Chief Minister Raita Vidyanidhi Programme | 8000 | 0823108019473 | RBI1722204875165 | 00- Success | Yes |

8900 /

3 Student Fee

Yes

Kanya. N

KRUTHIK. R.M.



ि सिडिकेट Syndicate

Statement for A/c XXXXXXXX1417 for the period 19-Jan-2022 to 18-Jan-2023

| Customer Id Name Phone | XXXXXX02 KRUTHIK R M +918660248058 | Branch Code Branch Name IFSC Code Address | e RAMASAGARA CNRB0004389 | |
|------------------------------|--|--|---|--|
| Address | N/A | Address Chandapura, | Next to Yellamma Devi Temple, Ramasagara KARNATAKA | |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--|----------|-------------|-------------|
| 22-08-2022 | UPI/DR/223423049107/RAJKUM AR N/CNRB/**33344@APL/NA//PTM 669EC5CEA0174ECEB410BB7A 5F3D95A3/22/08/2022 12:43:22 | | 10.00 | 1,938.90 |
| 23-08-2022 | UPI/DR/223572467024/EURONE TGP/ICIC/**Y.PAY@ICICI/UPI//I CIF6E912E720D24146A3D9470 887A8C1EB/23/08/2022 07:39:37 | | 479.00 | 1,459.90 |
| 30-08-2022 | UPI/DR/224200250177/BILLDES KT/ICIC/**OBILE@ICICI/UPI//ICI EFA4B459F2E945E18C8DB7E7 98202DCF/30/08/2022 07:57:15 | | 749.00 | 710.90 |
| 30-08-2022 | UPI/DR/224249056172/SN XEROX/PYTM/**MEGGR@PAY TM/UPI//ICIC9D34842E3294B3B A74A31E7F8029232/30/08/2022 13:28:29 | | 6.00 | ° 704.90 |
| 30-08-2022 | UPI/CR/2242438933334/R M KRUTH/FDRL/**48058@PAYTM/ NA//PTME75604ADDD9F43208E 29A5F4FF52CA26/30/08/2022 16:46:25 | 2,000.00 | | 2,704.90 |
| 31-08-2022 | UPI/DR/224340151149/N H FASHI/BARB/**35967@BAROD AMPAY/NA//PTM364DA0C85DF 74A8A8D597AAC2151EFF7/31/0 8/2022 16:48:03 | | 2,000.00 | 704.90 |
| 02-09-2022 | ECS SCHOLARSHIPS TO FARM | 7,500.00 | | 8,204.90 |
| 02-09-2022 | UPI/DR/224535057088/SKBENT ERP/FDRL/**32738@FBPE/PAY TO B//PTM987CBFBB8BC945B7B20 9E8FEBD96C7E4/02/09/2022 15:41:21 | | 35.00 | 8,169.90 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|-----------|-------------|-------------------|
| 08-06-2022 | UPI/DR/215914719746/SN XEROX/PYTM/**43489@PAYTM /OID20220//PTM53EF405A6A19 4CDDB2661AD22A0F1722/08/06 /2022 10:30:55 | | 2.00 | 45.90 |
| 09-06-2022 | ECS FEE CONCESSION TO OB | 10,300.00 | | 10,345.90 |
| 09-06-2022 | ATM CASH-43892119- CANARABANKBANGALOREKAI N-09/06/22 17:22:36/7624 | | 10,000.00 | 345.90 |
| 13-06-2022 | UPI/DR/216466828254/CHETHA N T/CNRB/**24661@YBL/UPI//ICI4 98D673AB3D2472089CF6DDD2 E8C4919/13/06/2022 13:24:12 | | 120.00 | 225.90 |
| 13-06-2022 | UPI/DR/216423028798/MANJUL A S/PYTM/**PU3MX@PAYTM/UPI/ /ICI13F303352ADF4BED824641 93F1159C4F/13/06/2022 15:38:33 | | 64.00 | 161.90 |
| 19-06-2022 | SMS ÅLERT CHARGES NEW | | 18.00 | 143.90 |
| 22-06-2022 | UPI/DR/217336604204/VR HOT AN/PYTM/**10813@PAYTM/OID 20220//PTM1186AE5DD93C434 B8C4E071EC678CDEE/22/06/20 22 14:33:19 | | 50.00 | 93.90 |
| 23-06-2022 | NEFT CR-CIUBL22174297931- CIUB0000132-LIC INDIA D061- 202200001114300001602 | 92,099.00 | | 92,192.90 |
| 24-06-2022 | UPI/DR/217542549046/T NAGARAJA/UBIN/**ARAJA@YB L/PAYMENT //YBL07440EB75CFA447AB2D6 CFE6600ADCF8/24/06/2022 08:01:55 | | 30,000.00 | * 62,192.90 |
| 24-06-2022 | UPI/DR/217522783190/PACETY RET/YESB/**19813@YBL/UPI//I CI1FF22531BFB84F52BA5788A AA74B6FCD/24/06/2022 13:49:21 | | 2,000.00 | 60 ,192.90 |
| 24-06-2022 | UPI/DR/217518502594/THEJAS S V/CNRB/**94325@YBL/PAYME NT //YBL04ED76A449D44C00AA48 EAF2C388D540/24/06/2022 16:31:03 | | 500.00 | 59,692.90 |

Sushma-V

DATE TROUGH STANDARS

Nominee Reference num: Nomince Name

Antonia Ma Antonia Ma Sector Ma Sector Ma

The marine

Account Title Joint Holder's/Authorised : Person's Name

IN

Surrey at the

And the Distances was in a DERDET IGEORDA DANARA DABIC SAVINGS BANK DEPOSIT ACCOLD 2000 VENKATESH M MUTHASANDRA MAYASANDRA ATTIBELE HOBLI ANEKAL TO BANGALORE KARNATAKA IN 562107 1009933240441 VENKATESH M SUSHMA V

anik Link

01-09-2022 To 16-01-20 Period : INDIAN RUPE Name Currency : CMREINBEB Swift code:

| | | | All the second second | L TRACRUPTION | WITHDRAWS | DEPOSIT | BALAN |
|------------------|------------|------------------------|------------------------|---------------------------------------|-----------|------------|-------|
| TRANS | VALUE | BRANCH | REF/CHQ.NO | DESCRIPTION | | | |
| DATE | DATE | | a grade and the second | B/F | 0.00 | 30,169.65 | |
| 1-SEP-22 | 01-SEP-22 | 0 | | D//~ +++ | 103666.4 | 1 0 000 00 | |
| ALL STREET | | 1.00 | 00000000000000 | ECS SCHOLARSHIPS | 0.00 | 8,000.00 | |
| 2-SEP-22 | 02-SEP-22 | 10670 | 00000000000 | TO FARM | 1.12 | 000.00 | |
| Sale Diante in X | | Charles and the second | | SBINT FOR THE | 0.00 | 259.00 | |
| 31-OCT-22 | 31-OCT-22 | 10670 | | PERIOD FROM01-AUG- 22 TO 31-00T-22 | State - | | |
| | Special AU | aletter are | 000000000000 | CASH WITHDRAWAL - | 30,000.00 | 0.00 | |
| 03-NOV-22 | 03-NOV-22 | 10670 | 000000000000 | MAYASANDRA | | | |

Statement Summary :

| Opening Balan | ce Total Debit Amount | Total Credit Amount | Debit Count | Credit Count | Closing Balance | Unclear Balance |
|---------------|--------------------------|---------------------|-------------|-----------------|--------------------|--------------------|
| 30,169.65 | 30,000.00 | 8,259.00 | 1 | 2 | 8,428.65 | 0.00 |

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMMISSION/ ERRORS/ UNAUT DEBITS IMMEDIATELY

THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PUR. INTENTS .

BEWARE OF PHIBHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EM/

CLICK ON ANY LINK CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN TO PHISM. AUXAYS LOGIN THROUGH WWW.CANABABANK.IN , PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALON ADDRESS PROOF.

"DO NOT BHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Yashasuon?s



Account Number : Transaction Date : Transaction Description : Transaction Amount : Transaction Type :

XXXX XXXX XXXX 4189 28-October-22 6:20:13 PM NACH/179KJSB/5986972675 ₹10,300 Credit

Open your Account Digitally Anywhere

APPLY NOW





SIB Mirror+

Anushree.

| तारीख Date | विवरण । Particulars | चेक सं. : [:] Cheque No. | आहरण Withdrawal | জ দা Deposit | शेष आद्यक्षर Balance Initials |
|--|---|--------------------------------------|--------------------|--|---|
| 09-06-2022 17-06-2022 06-08-2022 05-11-2022 08-12-2022 | APES-CR/Fee Concession to OB/0622035 APBS-CR/Scholarships to Farm/0622041 :Int.Pd:01-05-2022 to 31-07-2022 :Int.Pd:01-08-2022 to 31-10-2022 BY CASH | | | 10300.00 8000.00 143.00 203.00 1000.00 | 21124.00 Cr 29124.00 Cr 29267.00 Cr 29470.00 Cr 30470.00 Cr |
| Cli Bal: | 30, ⊈ 70,00 Unclr Bal: . | 0.00 | Lien: 0,00 | | Printed On: 08-12- |
| | e | | | * .1 .* | ł |
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OSBI

Э., ,

| | Account Name | :M& KEERTHANA K |
|---|--------------------------|-------------------------------|
| | Address | NO 25 BANNERGHATTA MAIN ROAD |
| | | KALENA AGRAHARA NEAR BUS STOP |
| | | BANGALORE SOUTH-560076 |
| | | NO 25 BANNERGHATTA MAIN ROAD |
| | Date | ⇔18 Jan 2023 |
| | Account Number | 00000039219694516 |
| | Account Description | BASIC SAVINGS BANK INR |
| | Drawing Power | 0.00 |
| | Interest Rate(% p.a.) | ; 2.7000 |
| | MOD Balance | : 0.00 |
| | CÍF No. | 90525175271 |
| | IFS Code | : SBIN0016765 |
| | MICR Code | 560002215 |
| | Nomination Registered | No |
| , | Balance as on 2 Jan 2022 | 21,747.00 |
| | | |

Account Statement from 2 Jan 2022 to 1 Jan 2023

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|--|-----------------------------------|----------|----------|---|
| 18 Feb 2022 | 2022 | BY TRANSFER- NEFT*UTIB0002867*AXTB220 490387085*SHRI KSHETHRA DH- | TRANSFER FROM 3199967044305 | | 4,000.00 | 25,747.00 |
| 24 Feb 2022 | 24 Feb 2022 | BY TRANSFER-PFM 222740979617 PMS for SC Students LYEBI1I- | TRANSFER FROM 3199975105213 | | 2,760.00 | 28,507.00 |
| 23 Mar 2022 | 23 Mar 2022 | BY TRANSFER- NEFT*UTIB0002867*AXTB220 826179693*SHRI KSHETHRA DH- | TRANSFER FROM 3199965044307 | | 1,000.00 | 29,507.00 |
| 25 Mar 2022 | 25 Mar 2022 | CREDIT INTEREST | | | 157.00 | 29,664.00 |
| 30 Apr 2022 | | ATM WDL-ATM CASH 5325 ANEKAL I BANGALORE- | | 1,000.00 | | 28,664.00 |
| 30 Apr 2022 | 30 Apr 2022 | TO TRANSFER- UPI/DR/212007115907/Leelava t/SBIN/8123465946/Payme- | TRANSFER TO 5099740162099 | 1.00 | | 28,663.00 |
| 30 Apr 2022 | 30 Apr 2022 | TO TRANSFER- UPI/DR/212044007801/Leelava t/SBIN/8123465946/NA- | TRANSFER TO 5098025162091 | 1.00 | | 28,662.00 |
| 30 Apr 2022 | 30 Apr 2022 | BY TRANSFER- UPI/CR/212044135661/Leelava t/SBIN/8123465946/NA- | TRANSFER FROM 5098670162095 | | 10.00 | 28,672.00 |
| 5 May 2022 | 5 May 2022 | BY TRANSFER- NEFT*UTIB0002867*AXTB221 256453275*SHRI KSHETHRA DH- | TRANSFER FROM 3199678044303 | | 1,000.00 | 29,672.00 |
| 6 May 2022 | 6 May 2022 | TO TRANSFER- UPI/DR/212628224315/Paytm Wa/PYTM/9606598885/NA- | TRANSFER TO 4692581162094 | 72.00 | | 29,600.00 |
| 10 May 2022 | | TO TRANSFER- UPI/DR/213087311977/Bob Acco/BARB/7436010000/NA- | TRANSFER TO 5099418162099 | 1,700.00 | | 27,900.00 |
| 11 May 2022 | 11 May 2022 | TO TRANSFER- UPI/DR/213130779161/APPAJI S/PYTM/paytm-5359/Oid20- | TRANSFER TO 5097700162091 | 4.00 | OS | 27,896.00 31 एडरअळ दुंस्ट एल्टे आर र आरेडन मार्फ/Anekal ठार |

7 3 DEL 7072 PROCESSED / REJECTED Maker Checker

STUDENT SCHOLARSHIP STATUS

| Name of the Student | M PRIYADHARSHINI |
|---------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | Pharm. D-FIFTH |
| Dayscholar/Hosteller | DayScholar |
| Department | Social Welfare Department |

| Department | Application Submitted | Application Verification | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|---------------------------------|--------------------------|-----------------------------|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|
| Social Welfare Department | Yes | Yes | Success | Yes | Yes | Yes |

| Sl No. | Scholarship Type | Amount |
|--------|--|---------|
| 1 | Fee Sanctioned to Student 40 % | 33720 🗸 |
| 2 | Fee Sanctioned to Student 60 % | 50580 |
| 3 | Fee Sanctioned Total Amount | 84300 |
| 4 | Sanctioned to Maintenance Amount 40 % | 2800 |
| 5 | Sanctioned to Maintenance Amount 60 % | 4200 |
| 6 | Sanctioned to Maintenance Total Amount | 7000 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|----------------|
| 1 | Hosteller | 0 | | | | No |
| 2 | DayScholar | 2800 | 16290110078945 | SLIA0406202296549606 | Success | Yes |

| 3 | Stude | nt Fee | 33720 | 16290110078945 | SLIA040620229654960 | 96 Success | Yes |
|----------------|----------------|-----------|-----------------------------|-----------------------------|---------------------|---------------|-----|
| Sl No |). F2 | AMILY ID | | MEMBER ID | Л | IEMBER NAM | E |
| 1 | 19 | 902002606 | 66 | 202360276339 (fron | n Fruits) K | Suresh | |
| 2 | 19 | 902002606 | 66 | 111216892919 (fron | n Fruits) M | I Priyadharsh | ini |
| 3 190200260666 | | 66 | 141621622506 (from Fruits) | | M Yuvaraj | | |
| 4 | 190200260666 | | 66 | 105516187629 (from Fruits) | | Manjula | |
| 5 | 5 190200260666 | | 66 | 164389637443 (from Fruits) | | P Mahesh | |

© 2019 ಇ-ಆಡಳಿತ ಕೇಂದ್ರ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ

•

Beneficiary Name: Sahana H S

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year

Previous Year

84

and. H.S.

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2005671

01/08/2022₹ 800000-SuccessUTR NumberRBI2112266166762Bank Account HolderSAHANA H SBank NameKarnataka Bank LtdBank Account NumberXXXXXXXX4201

केनरा बैंक Canara Bank 📣

Statement for A/c XXXXXXXX1417 for the period 19-Jan-2022 to 18-Jan-2023

| | | | | and the second se |
|---|---|---|--|---|
| Customer Id Name Phone Address | XXXXXX02 KRUTHIK R M +918660248058 N/A | Branch Code Branch Name IFSC Code Address Chandapura, R | 4389 RAMASAGARA CNRB0004389 Next to Yellamma amasagara KARNA | • |
| Date | Particulars | Deposits | Withdrawals | Balance |
| | UPI/DR/223423049107/RAJKUM | 1 | | |
| 22-08-2022 | AR N/CNRB/**33344@APL/NA//PTM 669EC5CEA0174ECEB410BB7A 5F3D95A3/22/08/2022 12:43:22 | | 10.00 | 1,938.90 |
| 23-08-2022 | UPI/DR/223572467024/EURONE TGP/ICIC/_Y.PAY@ICICI/UPI//I CIF6E912E720D24146A3D9470 887A8C1EB/23/08/2022 07:39:37 | | 479.00 | 1,459.90 |
| 30-08-2022 | UPI/DR/224200250177/BILLDES KT/ICIC/**OBILE@ICICI/UPI//ICI EFA4B459F2E945E18C8DB7E7 98202DCF/30/08/2022 07:57:15 | | 749.00 | 710.90 |
| 30-08-2022 | UPI/DR/224249056172/SN XEROX/PYTM/**MEGGR@PAY TM/UPI//ICIC9D34842E3294B3B A74A31E7F8029232/30/08/2022 13:28:29 | | 6.00 | 704.90 |
| 30-08-2022 | UPI/CR/224243893334/R M KRUTH/FDRL/**48058@PAYTM/ NA//PTME75604ADDD9F43208E 29A5F4FF52CA26/30/08/2022 16:46:25 | 2,000.00 | | 2,704.90 |
| 31-08-2022 | UPI/DR/224340151149/NH FASHI/BARB/**35967@BAROD AMPAY/NA//PTM364DA0C85DF 74A8A8D597AAC2151EFF7/31/0 8/2022 16:48:03 | | 2,000.00 | 704.90 |
| 02-09-2022 | ECS SCHOLARSHIPS TO FARM | 7 500 00 | | 8,204.90 |
| | UPI/DR/224535057088/SKBENT ERP/FDRL 1132738 @FBPE/PAY | | | |
| 02-09-2022 | TO B/PTM08/CBF8888094587820 | | 35.00 | 8,169.90 |

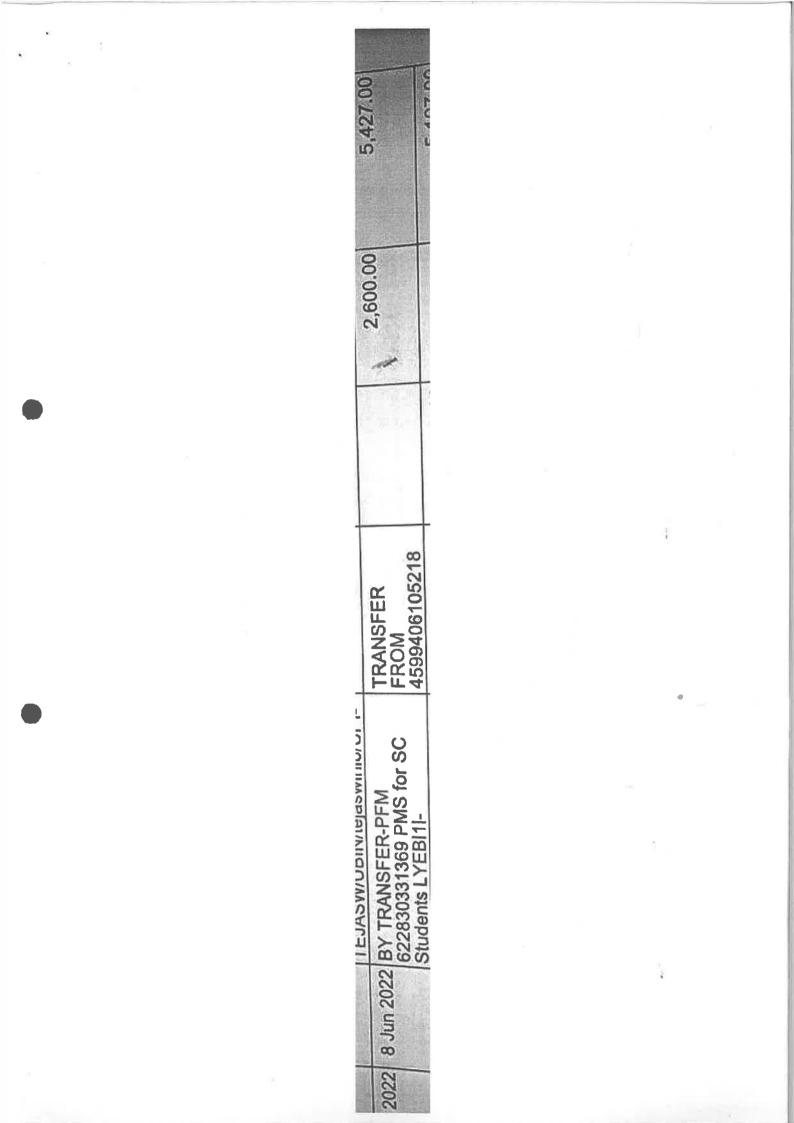
02-09-2022 TO B/PTM08/CBFBB8BC94587B20 958FFBD - 07E402/09/2022 15-11-71

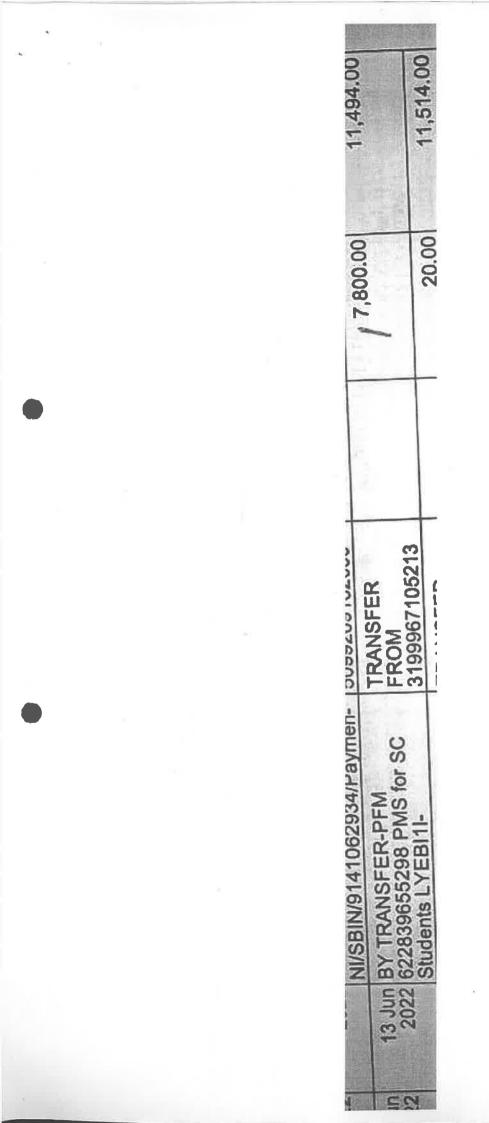
OSBI

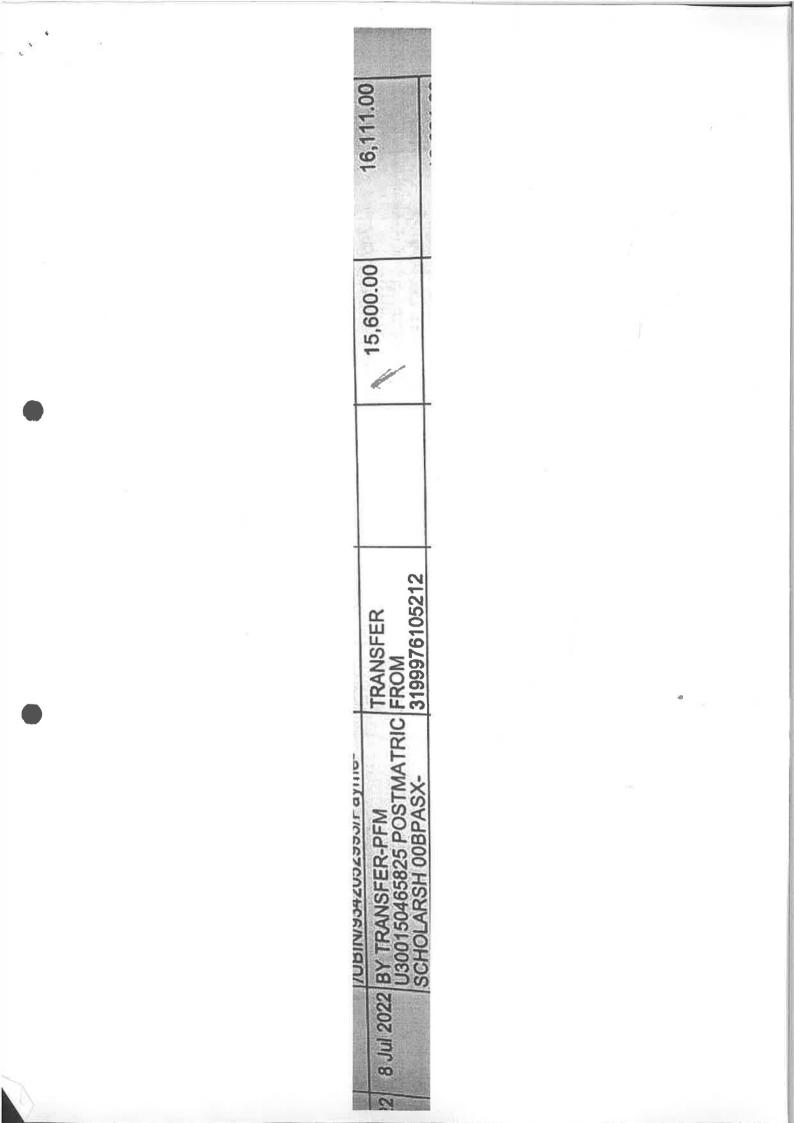
Account Name

:Miss. Meghna .

D/o: Hanuman Nagar Address Ward NO: 19 WADI JUNCTION-585225 D/o: Hanuman Nagar : 18 Jan 2023 Date Account Number : 00000033388792136 Account Description : REGULAR SB NCHQ-INDIVIDUALS Drawing Power : 0.00 Interest Rate(% p.a.) : 2.7000 MOD Balance : 0.00 CIF No. : 87003989378 IFS Code : SBIN0008041 MICR Code : 585002533 Nomination.Registered .: No Balance as on 1 Dec 2021 : 11,747.00









ABHISHEK today at 10:54

461 Sa) 10:37 860 A LTE1 4G (12) < Beneficiary Name: Deekshitha L Scheme Name: Fee Concession to OBC Students 27/01/2022 ₹82300 00-Success a. SLIA2701202288632233 UTR Number Bank Account Holder Name DEEKSHITHA L Bank Name Union Bank of India XXXXXXXXXXX8005 Bank Account Number

1

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Dhaneshwai. C.C.

केनरा बैंक Canara Bank

ि सिहिकेट Syndicate

Statement for A/c 110080972094 between 03-Jan-2023 and 03-Jan-2023

| | | Branch Code | 1420 |
|-------------|-----------------|-------------------|-------------------------------|
| Customer Id | 313632950 | Branch Name | BOMMASANDRA-MAIN |
| Name | DHANESHWARI C C | IFSC Code | CNRB0001420 |
| Phone | +917975096876 | Address | KIADB Building, Bommasandra |
| Address | N/A | Industrial Area C | omplex, Bengaluru-Hosur Road, |
| , ladiooo | 1417 4 | Bommasandra, | BENGALURU-HOSUR ROAD |
| | | | BENGALURU KARNATAKA |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|-----------------|--|--|
| | | Opening Balance | | 2,605.40 |
| | UPI/CR/300302828782/K C SOMAS/KARB/**84955@AXL/P AYMENT | | * | |
| 03-01-2023 | //AXLB92DA0926BD24C96AAAB | 870.00 | | 3,475.40 |
| | F54CF58EBB70/03/01/2023 12:05:03 | 2). #1 | a | 74 |
| 03-01-2023 | ECS OTHER CONCESSION TO | 10,300.00 | an a | 13,775.40 |
| ×. | UPI/CR/336984582697/BAIRES H | 3 | | |
| 00.04.0000 | M/CNRB/**ESH.B@YBL/PAYME | | | Kashing ang Ka |
| 03-01-2023 | NT //YBLF13BC93EFBAE4E348B07 FFB977DEEE0A/03/01/2023 | 260.00 | 20 C 20 | ° 14,035.40 |
| | 19:15:02 | | | |
| | | Closing Balance | | 14,035.40 |

Transaction Details

22 Sep 2022, 18:34:59

Credited

₹ 10,300.00 Cr

Transaction ID

S36272262

Description

00/179KJSB22-09-2022

Account Number

XXXXXXXXXXX2556

Remarks (Optional)

Add Remarks

Madhushree. R



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Statement for A/c XXXXXXXX2788 between 28-Oct-2022 and 28-Oct-2022

| Customer Id Name Phone Address | XXXXXXX02 MADHUSHREE R +918618052346 N/A | Branch Code Branch Name IFSC Code Address Chandapura, | 4389 RAMASAGARA CNRB0004389 Next to Yellamm Ramasagara KARN | |
|---|---|---|---|-----------|
| Date | Particulars | Deposits | Withdrawals | Balance |
| | | Opening Balan | се | 1,940.59 |
| 28-10-2022 | ECS 179KJSB | 9,800.0 | 00 | 11,740.59 |
| | | Closing Balance 11 | | |

Anusha. T



Statement for A/c XXXXXXX8322 between 03-Jan-2023 and 03-Jan-2023

| | | | | i . |
|-------------|---------------|---------------|--------------------------|-----|
| | | Branch Code | 3468 | |
| Customer Id | XXXXXXX45 | Branch Name | ATTIBELE BENGALURU | |
| Name | ANUSHA T | IFSC Code | CNRB0003468 | |
| Phone | +916366299573 | Address | SITE NO 16, NMR COMPLEX | |
| Address | N/A | OPP. BALAKR | ISHNA TVS, ANEKAL ROAD | |
| | | ATTIBELE BENG | ALURU Attibele KARNATAKA | |
| | | | | |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|------------------------|-------------|-----------|
| 03-01-2023 | UPI/DR/300373286998/FAMILY BI/FDRL/**08971@FBPE/PAY TO F//HDF4DF53CB2CE3D459BA07 12C39594480F1/03/01/2023 12:35:54 | Opening Balance | 25.00 | 1,094.63 |
| 03-01-2023 | UPI/CR/300315597539/THIMMA CHA/SBIN/**ARIT2@OKSBI/UPI/ /SBIF5E77120525948B7ABBBD 0746D6C3B2C/03/01/2023 13:04:16 | 70.00 | | 1,139.63 |
| 03-01-2023 | ECS OTHER CONCESSION TO | 9,800.00 | | 10,939.63 |
| | | Closing Balance | | 10,939.63 |



(Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science, Karnataka; Approved by Pharmacy Council of India, New Delhl)

Accredited by NAAC and International Accreditation Organization (IAO)

Institutional Scholarship for year 2022-2023

| Sl.No | Name of the Student | Scholarship Amount Received | | |
|-------|---------------------|-----------------------------|--|--|
| 1 | Abhishek J | 60,000 | | |
| 2 | Ameen Khan | 60,000 | | |
| 3 | Anand Krishna C | 60,000 | | |
| 4 | Ashmithamodak | 60,000 | | |
| 5 | Bindu B N | 60,000 | | |
| 6 | Chaithra M | 60,000 | | |
| 7 | Chandana K S | 60,000 | | |
| 8 | Deekshitha L | 60,000 | | |
| 9 | Devaraja | 60,000 | | |
| 10 | Keerthi R | 60,000 | | |
| 11 | Madhan V | 60,000 | | |
| 12 | Naveen Krishna M | 60,000 | | |
| 13 | Priyadharshini M | - 60,000 | | |
| 14 | Raksha S | 60,000 | | |
| 15 | Rupesh Reddy H R | 60,000 | | |
| 16 | Febi Francis V | 60,000 | | |
| 17 | Manohara Y M | 60,000 | | |
| 18 | Lokesh S V | 60,000 | | |
| 19 | Mrudhula R | 60,000 | | |

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078

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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Students benefited by scholarships and free ships provided by the institution during the year 2022-2023

| 2022-2023 | | | | | |
|-----------|------------|---------|--|--------|------------|
| Course | Date | Reg No. | Name of student | Amount | Concession |
| B Pharm | 29/08/2022 | 22P7375 | Shaik Birzees Fathima D/O Mastan Vali | 1.25 L | 25,000 |
| B Pharm | 27/09/2022 | 22P7362 | Ragulnath V S/O Venkatachalam S | 1.25 L | 25,000 |
| B Pharm | 30/09/2022 | 22P7373 | Santhosh A S/O Ayyanar K | 1.25 L | 25,000 |
| B Pharm | 17/11/2022 | 22P7340 | Gagan Sagar M S/O Muniraju H C | 1.25 L | 25,000 |
| B Pharm | 06/12/2022 | 22P7388 | Veena s D/O Shibu | 1.25 L | 50,000 |
| B Pharm | 17/12/2022 | 22P7352 | Kumari Muskan D/O Abhay Kumar Singh | 1.25 L | 40,000 |
| B Pharm | 17/12/2022 | 22P7365 | Reshma J D/O Janardhan Reddy V | 1.25 L | 75,000 |

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 29 8 2002 To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tuition Fee. Dear Sir, I am Mr/Ms Shaik Birzees Fathim, S/D/o Mastan Vali Studying in Program: UG/PG Course: <u>I sern</u>, Sem/Annual: <u>B. Phorm</u>. URN: <u>2297375</u>. Batch: 20<u>22</u>-20<u>23</u>. request your kind self to consider my plead for providing fee concession on my Twin on (Tuition, Hostel, Transport, Others) fee. Twenty five thousan 25,000 for Sum of Rupees: venty five on Actual fee of Rupees: 1.25 For Reason -inancia Problem

Sir, I humbly request you to please grant me a 2° % fee concession for the 20^{2} 20^{2} Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 29 [8/2022 Place: Bangalure Mobile No: 949233337

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi) Accredited by NAAC and International Accreditation Organization (IAO)

Date: 25 8 8 80 82

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuitfon Fee.

Dear Sir,

| The last in the head of the last is |
|--|
| I am Mr/Ms Kagulnath V, S/D/o Venkatachalam FI. Studying |
| I am Mr/Ms <u>Ragulnath</u> . V , S/D/o <u>Venkatachalam</u> . H. Studying in Program: <u>UG</u> /PG Course: <u>T³¹</u> <u>Sem</u> , Sem/Annual: <u>B. pharm</u> . |
| URN: <u>3207362</u> . Batch: 20 <u>39</u> - 20 <u>33</u> . |
| request your kind self to consider my plead for providing fee concession on my |
| Turtion, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 25,000 Twenty toke Thousands |
| on Actual fee of Rupees: 1.35 lakhs Doe lakh Twenty five Thousands |
| |
| For Reason |
| Medical Concepturey |
| |
| |
| |

Sir, I humbly request you to please grant me a 30% fee concession for the 20 32 - 20 33Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 25 8 2022 Place: Bangalore Mobile No: 9179040374

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Alfiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi) Accredited by NAAC and International Accreditation Organization (IAO)

Date: 27/09/2022

| То |
|--------------------------------|
| The Chairman |
| The Oxford College of Pharmacy |
| Bangalore, Karnataka |

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

| I am Mr/Ms | Santhash | A | S/D/o | ALLEDON | k | Studving |
|---------------------------------------|-----------------|--------------|----------------|----------------|-----------|---------------|
| | | | | | | |
| in Program: UG/PG | Course: | I ser | <u>~</u> , Sei | m/Annual: | B. Pharns | • |
| URN: 220- | 1373 | . Batch: 20 | 22 - 20 | 23 | | |
| request your kind sel | f to consider m | ny plead for | providing | fee concession | on my | |
| Tuition | _(Tuition, Hos | stel, Transp | ort, Others) | fee. | | |
| for Sum of Rupees: | 2 | 5000 | | Twent | five th | ousand |
| on Actual fee of Rup | ees:) | .25L | - | One lakh | Twenty | five thousand |
| For Reason | | ٨ | o bla a | and my | lather | |
| | Fin | lancteu | proble m | and | farner | <i>M</i> |
| 9 | r | uot ab | le to | Pay n | ny fee | |
| | | | |) | J ' | |
| ······ | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | -0 |

Sir, I humbly request you to please grant me a 20 % fee concession for the 2022 - 20 Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 27/9/2022. Place: Bangalore Mobile No: 76/9658237

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 13 9 2022

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>Tuition</u> Fee.

Dear Sir,

| I am Mr/Ms Gragan Sagar M, S/D/o Muninain HC. Studying |
|--|
| in Program: UG/PG Course: J T Sem, Sem/Annual: B. Phanm. |
| URN: $22P734D$. Batch: $2022 - 2023$. |
| request your kind self to consider my plead for providing fee concession on my |
| |
| for Sum of Rupees: 25,000 Twenty live thousand |
| on Actual fee of Rupees: 1,25 L One lakh taunty five thousand |
| Jo |
| For Reason |
| Financial problim at home |
| |
| |

Sir, I humbly request you to please grant me a 20% fee concession for the 2022 - 2023 - 2023 Academic Year.I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 13/9/2022 Place: Bongalore Mobile No: 9353716607

Jagan

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 309 2022, То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for HIHON, Fee. Dear Sir. Studying I am Mr/Ms Course: Sem/Annual: in Program: UG/ 77388 . Batch: 20 ag - 20 23. URN: request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: 50,000 VENTU FILLE THOUSAND on Actual fee of Rupees: For Reason

Sir, I humbly request you to please grant me a $\frac{4}{10}$, % fee concession for the 20 $\frac{20}{20}$ - 20 $\frac{2}{20}$ Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you Date: 30/9/20dd Bar Place: (AQ17609893 Mobile No:

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi) Accredited by NAAC and International Accreditation Organization (IAO)

Date: 30 9/2022

| To The Chairman | 0 | | |
|---|--------------------------|----------------|-----------------------|
| The Chairman | | | |
| The Oxford College of Pharm | lacy | | |
| Bangalore, Karnataka | | | |
| Sub: Requesting for Fee Con- | cession for Trutor | Fee. | |
| Dear Sir, | | | |
| | N. L | 01-1 | |
| I am Mr/Ms Kumar | Mukan, S/D/o | Abhay | Icunar Sirgh Studying |
| I am Mr/Ms Kumar in Program: UG/PG Course: | ISem | _, Sem/Annual: | B Pharmo. |
| URN: 2207392 | | | |
| request your kind self to cons | | | ion on my |
| Tubon(Tuitic | n, Hostel, Transport, Ot | hers) fee. | x - |
| for Sum of Rupees: | | | y thoughd |
| on Actual fee of Rupees: | 1.25L | | twenty fire thours |
| For Reason | | | |
| | Financial | Probler | Л |
| | | | |
| | | | |
| | | | |
| | | | 0 |
| | | | |

Sir, I humbly request you to please grant me a 32% % fee concession for the 20 22 - 20 28Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 30/9/2022 Place: Bangerline Mobile No: 8095735205

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi) Accredited by NAAC and International Accreditation Organization (IAO)

Date: 17/11/2022

| То | |
|--------------------------------|--|
| The Chairman | |
| The Oxford College of Pharmacy | |
| Bangalore, Karnataka | |

Sub: Requesting for Fee Concession for Turbon Fee.

Dear Sir,

| I am Mr/Ms Keshr | $\underline{a} \cdot \mathcal{J}$, s. | Dío Janar | Than Realdy V. Studying |
|--|--|---------------------|--------------------------|
| in Program: UG/PG Course: _ | I sem | , Sem/Annual: | B. Pharm. |
| URN: 2297365 | | | |
| request your kind self to consid | der my plead for p | roviding fee conces | sion on my |
| Twhon (Tuition | | | |
| for Sum of Rupees: | 75,000 | Seve | my five thousand |
| for Sum of Rupees: on Actual fee of Rupees: | 1-25L | One la | Ich twenty Rive thousand |
| For Reason | Medical | Imengency | at home |
| | | | |
| | | | |
| | | | ð |

Sir, I humbly request you to please grant me a $\underline{60}$ % fee concession for the 20 $\underline{24}$ - 20 $\underline{23}$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 17/11/2022 Place: Bangalure Mobile No: 896 4874305

Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)

The Oxford College of Pharmacy

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List of Students benefited by Scholarships and Free ships during the year 2021-22.

| SSP | NSP | Institutional Scholarship |
|-----|-----|---------------------------|
| 194 | 10 | 53 |

| Sl.No | Name of student | Name of Scholarship benefited from |
|-------|--------------------------------|------------------------------------|
| | 2021-2 | |
| | List of students ber | |
| 1 | R M Kruthik | SSP |
| 2 | Deepika B R | SSP |
| 3 | Siddangouda Chandragouda Halll | SSP |
| 4 | Yashaswini S | SSP |
| 5 | Harshitha G S | SSP |
| 6 | G Shivakumar | SSP |
| 7 | Shashikala D M | SSP |
| 8 | Shubhashinin | SSP |
| 9 | Athmaja Shetty | SSP |
| 10 | Gowthami G N | SSP |
| 11 | Anil Kumar R | SSP |
| 12 | Vijay Raghavendra S G | SSP |
| 13 | Varenya S Sarangamath | SSP |
| 14 | H J Yuktha | SSP |
| 15 | Kruthika S G | SSP |
| 16 | Kavya P Reddy | SSP |
| 17 | Pavithra S | SSP |
| 18 | Vidya Shree R | SSP |
| 19 | Deepthi R | SSP |
| 20 | Vishal Anilkumar | SSP |
| 21 | Bhuvaneshwari C | SSP |
| 22 | N Shilpa | SSP |
| 23 | Varshitha A | SSP |
| 24 | Keerthi | SSP |
| 25 | Manoj An | SSP |
| 26 | Varun H R | SSP |
| 27 | Sneha R V | SSP |
| 28 | Meena D | SSP |
| 29 | Pooja H J | SSP |
| 30 | Ramya D | SSP |
| 31 | Karthik K Hegde | SSP |
| 32 | Arun Biradar | SSP |
| 33 | Rahul V | SSP |
| 34 | Sagar M | SSP |
| 35 | Sangeetha R | SSP |



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Accredited by NAAC and International Accreditation Organization (IAO)

| 36 | Monika S Reddy | SSP |
|----|-----------------------|-------|
| 37 | Mounika Gs | SSP |
| 38 | Anushree V A | SSP |
| 39 | Gnanavi | SSP |
| 40 | T Divyshree | SSP |
| 41 | Pallavi S | SSP |
| 42 | S L Seema | SSP . |
| 43 | Prathibha V | SSP |
| 44 | M Naveen Krishna | SSP |
| 45 | Ganesh | SSP |
| 46 | G Sumithra | SSP |
| 47 | Nidhishree S | SSP |
| 48 | Potluri Bhavya | SSP |
| 49 | Yakshitha V | SSP |
| 50 | Sahana H S | SSP |
| 51 | Roopesh R | SSP |
| 52 | Vandana B N | SSP |
| 53 | Tejaswini V | SSP |
| 54 | Rachitha S V | SSP |
| 55 | Karthik M | SSP |
| 56 | B N Mahesh Gowda | SSP |
| 57 | Vinod Kumar B G | SSP |
| 58 | Rudrambika M | SSP |
| 59 | Chethan G K | SSP |
| 60 | Shravya | SSP |
| 61 | Anusha T | SSP |
| 62 | Neethu T P | SSP |
| 63 | N Monika | SSP |
| 64 | Praveen M | SSP |
| 65 | K Sahana | SSP |
| 66 | Safreen TA | SSP |
| 67 | Gurusubramanya V | SSP |
| 68 | N Vinay | SSP |
| 69 | Kavya M | SSP |
| 70 | Ashwini Kurabet | SSP |
| 71 | Anand | SSP |
| 72 | Arsha Mohan K | SSP |
| 73 | Prem Raj T | SSP |
| 74 | R Yogaraj | SSP |
| 75 | Prathiksha Kotari | SSP |
| 76 | Ranjita Ramesh Shetty | SSP |
| 77 | Chandana KS | SSP |
| 78 | Ankitha Nidhi Reddy | SSP |
| 79 | Anu Shree R | SSP |
| 80 | Bindu BN | SSP |





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Accredited by NAAC and International Accreditation Organization (IAO)

| 81 | Chaithra M | SSP |
|-----|-----------------------|-----|
| 82 | Chandana K S | SSP |
| 83 | Deekshitha L | SSP |
| 84 | Keerthi R | SSP |
| 85 | M. Naveen Krishna | SSP |
| 86 | S Raksha | SSP |
| 87 | Rupesh Reddy H R | SSP |
| 88 | Manohara Ym | SSP |
| 89 | Nandish Gowda | SSP |
| 90 | Abhishek J | SSP |
| 91 | Ameen Khan | SSP |
| 92 | Rahul.V | SSP |
| 93 | Shiva Kumar G | SSP |
| 94 | Supraja R | SSP |
| 95 | Devaraj A | SSP |
| 96 | Priyadarshini M | SSP |
| 97 | Bindu K | SSP |
| 98 | Rohini S | SSP |
| 99 | Sachin Balappa Rathod | SSP |
| 100 | Aditya J | SSP |
| 101 | Dhanasekar M K | SSP |
| 102 | Nandisha V | SSP |
| 103 | Pallavi A | SSP |
| 104 | Rithik H R | SSP |
| 105 | Chaithra K | SSP |
| 106 | Dhanushree Narayan | SSP |
| 107 | Hruthika.L | SSP |
| 108 | Nikshep N S | SSP |
| 109 | Rakshitha G A | SSP |
| 110 | Savitha S | SSP |
| 111 | Akshitha Y | SSP |
| 112 | Ashwini S | SSP |
| 113 | Darshan Gowda | SSP |
| 114 | Divyatha Naidu R | SSP |
| 115 | Mounika G S | SSP |
| 116 | Mahesh Gowda B N | SSP |
| 117 | Manohar S | SSP |
| 118 | Monika B | SSP |
| 119 | Vijay Kumar R | SSP |
| 120 | Vijay Raghvendra S G | SSP |
| 121 | Sudeep DS | SSP |
| 122 | Sumithra G | SSP |
| 123 | Tasmiya Khanum | SSP |
| 124 | Vinod Kumar S Y | SSP |
| 125 | Harsha | SSP |



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| 126 | Haripriya S | SSP |
|-----|---------------------|-------|
| 127 | Chethan Sheshadri K | - SSP |
| 128 | Faseeha Almas | SSP |
| 129 | Ganesh | SSP |
| 130 | Gowthami GN | SSP |
| 131 | Kavya.M Pari | SSP |
| 132 | Kavya M | SSP . |
| 133 | K Kishan | SSP |
| 134 | Pooja HJ | SSP |
| 135 | Priya Rajkumar | SSP |
| 136 | Kiran G M | SSP |
| 137 | Krishna R | SSP |
| 138 | Kruthika SG | SSP |
| 139 | Madhu Shree R | SSP |
| 140 | Meghana S | SSP |
| 141 | Md Shafiq N | SSP |
| 142 | Monika S Reddy | SSP |
| 143 | Preethu K | SSP |
| 144 | Sahana H S | SSP |
| 145 | Sanjana R | SSP |
| 146 | Sapna S Kumbar | SSP |
| 147 | Shamitha Jain S A | SSP |
| 148 | Vishal A | SSP |
| 149 | Yashaswini M U | SSP |
| 150 | Praveen A | SSP |
| 151 | Puneet S | SSP |
| 152 | Rakesh K P | SSP |
| 153 | Chandrakanth. G | SSP |
| 154 | Deepika.B.R | SSP |
| 155 | Dhaneshwari. C C | SSP |
| 156 | Divya. A | SSP |
| 157 | Druthi. C | SSP |
| 158 | Gnanavi. H R | SSP |
| 159 | Harshitha. K | SSP |
| 160 | Jayanti Mandal | SSP |
| 161 | Kokila Shree.P | SSP |
| 162 | Lavanya m | SSP |
| 163 | Lavanya.S | SSP |
| 164 | Manoj. A N | SSP |
| 165 | N. Jeevitha | SSP |
| 166 | Namitha | SSP |
| 167 | Neelakanta | SSP |
| 168 | Nisarga ST | SSP |
| 169 | Ojaswitha. K | SSP |
| 170 | Sahala.K | SSP |





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| 171 | Sai Sravan. P | SSP |
|-----|-------------------------------|---------------------------|
| 172 | Sakshi Korgaonkar | SSP |
| 173 | Shilpa. N | SSP |
| 174 | Siddhanagouda Hallur | SSP |
| 175 | Rakesh Babu Sn | SSP |
| 176 | Yogaraj R | SSP |
| 177 | Kiran P | SSP . |
| 178 | Monisha K.C | SSP |
| 179 | Yakshitha.M | SSP |
| 180 | Yakshitha.V | SSP |
| 181 | Aishwarya | SSP |
| 182 | Chaitra.G | SSP |
| 183 | Divya. P | SSP |
| 184 | Keerthi Reddy M | SSP |
| 185 | Rakshitha.K.C. | SSP |
| 186 | Vandana. B N | SSP |
| 187 | Chaithra Shree.N | SSP |
| 188 | Chethan.G.K | SSP |
| 189 | Dimple G | SSP |
| 190 | Hema Ns | SSP |
| 191 | Keerthana C | SSP |
| 192 | Subhashini N | SSP |
| 193 | Abhirami P Pillai | SSP |
| 194 | Dimple G | SSP |
| | List of students be | nefited by NSP |
| 1 | Ameen Khan | NSP |
| 2 | Mohammed Ali N | NSP |
| 3 | Kamiel. S | NSP |
| 4 | Simi Varghese | NSP |
| 5 | Ojaswitha. K | NSP |
| 6 | Sahala.K | NSP |
| 7 | Mudasir Pasha | NSP |
| 8 | Anwar Mulla | NSP |
| 9 | Tasmiya Khanum | NSP |
| 10 | Faseeha Almas | NSP |
| | List of students benefited by | Institutional Scholarship |
| 1 | Aishwarya S | Institutional Scholarship |
| 2 | Allu Rachel Kurien | Institutional Scholarship |
| 3 | Anjaly Shiva Kumar | Institutional Scholarship |
| 4 | Brijith Maria | Institutional Scholarship |
| 5 | Chaitra G | Institutional Scholarship |
| 6 | Deekshitha P | Institutional Scholarship |
| 0 1 | | |
| 7 | Divya P | Institutional Scholarship |
| | Divya P Gayathri KP | Institutional Scholarship |





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| 10 | Kamiel S | Institutional Scholarship |
|-----|--------------------------|---------------------------|
| 11 | Lalhmangaiwzuli F | Institutional Scholarship |
| 12 | Litty George | Institutional Scholarship |
| 13 | Madhumitha R | Institutional Scholarship |
| 14 | Manvila M | Institutional Scholarship |
| 15 | Muhammed Saleem K V | Institutional Scholarship |
| 16 | Merlin Mathew | Institutional Scholarship |
| _17 | Shivesh Singh | Institutional Scholarship |
| 18 | Rohit Rathod | Institutional Scholarship |
| 19 | Sarumathi S | Institutional Scholarship |
| 20 | Simi Varghese | Institutional Scholarship |
| 21 | Steffy Mathew | Institutional Scholarship |
| 22 | Vandana B N | Institutional Scholarship |
| 23 | Vanil Roy Talluri | Institutional Scholarship |
| 24 | Ajas Rahiman P | Institutional Scholarship |
| 25 | Tanuja Reddy Chittadi | Institutional Scholarship |
| 26 | Sivaranjani S | Institutional Scholarship |
| 27 | Anjana P Biju | Institutional Scholarship |
| 28 | Anusha S | Institutional Scholarship |
| 29 | Arennungla R | Institutional Scholarship |
| 30 | Avez Ahmed M | Institutional Scholarship |
| 31 | Bilal Ahmed Reshi | Institutional Scholarship |
| 32 | Namgeng Chawang | Institutional Scholarship |
| 33 | Pongom L | Institutional Scholarship |
| 34 | Chandrakanth | Institutional Scholarship |
| 35 | Malavya C | Institutional Scholarship |
| 36 | G Sachin | Institutional Scholarship |
| 37 | Manash Pratim Taid | Institutional Scholarship |
| 38 | Abhishek Navanath Belure | Institutional Scholarship |
| 39 | Aastha Sharma | Institutional Scholarship |
| 40 | Shetty Meghana Dihakar | Institutional Scholarship |
| 41 | Kishan Krupakar M | Institutional Scholarship |
| 42 | Bishal Kumar Dey | Institutional Scholarship |
| 43 | Manoj A N | Institutional Scholarship |
| 44 | Divya A | Institutional Scholarship |
| 45 | Shilpa N | Institutional Scholarship |
| 46 | Sai Sravan P | Institutional Scholarship |
| 40 | Dhaneshwari CC | Institutional Scholarship |
| 47 | Sindhu S | |
| 48 | | Institutional Scholarship |
| | Don Wesley K | Institutional Scholarship |
| 50 | L Avanya M | Institutional Scholarship |
| 51 | Akshitha Y | Institutional Scholarship |
| 52 | Bidve Dev Santhosh | Institutional Scholarship |
| 53 | Hemanth N R | Institutional Scholarship |

| Course Student Fee Dayscholar Hosteller Amount Amount Amount | m. D 33720 2800 0 | 6520 2600 | 6520 2600 | 0007 0P50C | 33720 2800 | 0007 07/55 | 7800 | 7800 7600 | 34000 2800 | 7800 2600 | 24880 2800 | 7800 2600 | D 25000 | n 6520 0 0 | 6520 0 | 6520 2600 | 84300 0 | 84300 0 | 81200 0 | 84300 0 | 84300 0 | 84300 0 | 84300 0 | 84300 0 | 84300 0 | 10300 0 | 12100 0 | 12100 0 | 62200 0 | 62200 0 | 62200 0 | |
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| Welfare Department | Social Welfare Department | Social Welfare Department | Social Welfare Department | Social Welfare Department | Social Welfure Department | Department of Agriculture(KSDA) | Social Welfure Department | Social Welfare Department | | | | Social Welfare Department | Department of Minority welfare | Department of Agriculture(KSDA) | Social Welfure Department | Social Welfure Department | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfure Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Department of Agriculture(KSDA) | taka building and other constructions w | Rachward Classes Wolfard Donation |
| Student Name | M PRIYADHARSHINI | Aditya J | Dhanasekar M K | Prabukumar v | DEVARAJA | SACHIN BALAPPA RATHOD | SACHIN BALAPPA RATHOD | BINDU K | Rohit | MEGHNA | HARSHITHAA | Keerthana K | Kamtel S | Nandisha V | Nandisha V | Pallavi A | Deekshitha L | Keerthi r | DIVYAP | Abhishek J | Abhishek J | Rupesh Reddy H R | Rupesh Reddy H R | B N Bindu | B N Bindu | SONALIHB | NANDISH GOWDA C | NANDISH GOWDA C | Nishanth K K | Nishanth K K | Nishanth K K | Deepa V |
| Student ID | 19200032248 | 19200097012 | 19200101967 | 19200104859 | 19200110779 | 19200136121 | 19200136121 | 19200194653 | 19200200789 | 1020020121 | 19200200330 | 112000001 | 1100020001 | 102002020202020202020202020202020202020 | 102002021 | 1920029300 | 2021002005555 | 20210020155 | 20210029940 | 20210059296 | 06765001707 | 20210039377 | 202100393// | C6C6C001707 | 20210002233 | 20210092411 | 01006001707 | 01996001707 | 20210167979 | 20210167979 | 20210167979 | 20210109800 |

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| 9800 | 9800 | 12100 | 12100 | 12100 | 12100 | 12100 | 62200 | 84300 | 84300 | 8900 | 12100 | 8900 | 8900 | 9800 | 9800 | 12100 | 12100 | 81200 | 8900 | 9800 | 9800 | 9800 | 12100 | 12100 | 12100 | 82300 | 84300 | 84300 | 10300 | 10300 | 82300 | 82300 | 9800 | 9800 | 9800 |
| B.Pharm. | B. Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | Pharm. D | Pharm. D | Pharm. D | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | Pharm. D | B. Pharm. | B.Pharm. | B. Pharm. | B. Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | Pharm. D | Pharm. D | Pharm. D | B.Pharm. | B. Pharm. | Pharm. D | Pharm. D | B.Pharm. | B.Pharm. | B.Pharm. |
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| 20210210906 | 20210216243 | 20210219359 | 20210219359 | 20210219359 | 20210226453 | 20210226843 | 20210279982 | 20210279982 | 20210329097 | 20210345330 | 20210370256 | 20210405398 | 20210420446 | 20210420446 | 20210425803 | 20210425803 | 20210434785 | 20210443973 | 20210462213 | 20210473624 | 20210473624 | 20210476944 | 20210476944 | 20210480898 | 20210504968 | 20210508463 | 20210508463 | 20210521854 | 20210521854 | 20210525707 | 20210525707 | 20210537794 | 20210541903 | 20210541903 | 20210546093 |
| 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 19 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 |

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| 84300 | 84300 | 16250 | 9800 | 82300 | 82300 | 8900 | 8900 | 8900 | 9800 | 12100 | 16900 | 12100 | 12100 | 10300 | 10300 | 8900 | 12100 | 12100 | 62200 | 62200 | 82300 | 82300 | 9800 | 62200 | 16250 | 16250 | 82300 | 0 | 0 | 81200 | 8900 | 8900 | 9800 | 9800 | 9800 | 1 1000 |
| Pharm. D | Pharm. D | M.Pharm. | B.Pharm. | Pharm. D | Pharm. D | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | M.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | Pharm. D | Pharm. D | Pharm. D | Pharm. D | B.Pharm. | Pharm. D | M.Pharm. | M. Pharm. | Pharm. D | Pharm. D | B.Pharm. | Pharm. D | B. Pharm. | B. Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | A.4 D.1 |
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| Manohara Y M | TDIVYSHREE | Pallavi S | Prathihha V | Prathihha V | GANESH | GANFOH | GANFOH | NIDHISHBEF S | POTI VIRI RHAUVA | Yakshitha V | ROOPESHR | ROOPESHR | Teiaswini V | Teiaswini V | Rachitha S V | B N MAHESH GOWDA | B N MAHESH GOWDA | Rudrumbika M | Rudranbika M | Chethan G K | Chethan G K | Anucha T | Noothu T D | PRAVEEN M | PRAVEEN M | K. Cahana | SAFREEN T A | Gurusuhramanua V | N DINAV | Kanna M | Kanny M | W michny | numb Auron A | anund Anund | P Vormai | In ngar w |
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| 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 16 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 66 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | |

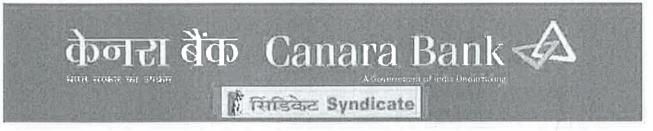
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| M.Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | R Pharm | D DV | B.Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | B.Pharm. | M.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | B. Pharm. | B.Pharm. | B. Pharm. | B. Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | B. Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | B. Pharm. | B. Pharm. |
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| Department of Agriculture(KSDA) | Backward Classes Welfare Department | Backward Classes Welfare Department | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Denartment | taka building and other constructions | Rectmend Close of Welf- | Danomica Clusses Weijare Department | Professional Classical Second Second Second | Duckwara Classes Welfare Department | Booleward Classes Welfare Department | Backward Classes Welfare Department | Duckwara Classes Weijare Department | Department of Agriculture(KSDA) | Duckward Classes Weijare Department | and building and other constructions w | Buckward Classes Welfare Department | Buckwara Classes Welfare Department | Backward Classes Welfare Department | Backward Classes Welfare Department | Department of Agriculture(KSDA) | backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Department of Agriculture(KSDA) | and other constructions w | Buckward Classes Welfare Department | Buckwara Classes Welfare Department | backwara Classes Welfare Department | und building and other constructions w | backwara Classes Welfare Department | Department of Agriculture(KSDA) | Duckward Classes Welfare Department | Deputiment of Agriculture(KSDA) | Backward Classes Welfare Department |
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| 109 | 011 | 111 | 112 | 112 | CTT | 114 | 115 | 116 | 117 | 118 | 611 | 120 | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | |

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| 10300 | 8900 | 8900 | 10200 | 10200 | 10300 | 10300 | 10300 | 10300 | 10300 | 0800 | 2000 | 9000 | 9800 | 82300 | 10300 | 10300 | 62200 | 12100 | 12100 | 12100 | 8900 | 8900 | 16900 | 16900 | 16900 | 16900 | 10300 | 10300 | 10300 | 10300 | 10300 | 10200 | DOCOL | 10200 | 10300 | 10300 | 8900 | 63100 | 63100 |
| B. Pharm. | B.Pharm. | B.Pharm. | P Dham | D.F.Hurm. | b.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | R Pharm | D DLemm | D.F. hurrh. | D.F.Hurm. | Fliarm. D | B.Pharm. | B.Pharm. | Pharm. D | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | M.Pharm. | M.Pharm. | M.Pharm. | M.Pharm. | B.Pharm. | B.Pharm. | B. Pharm. | B.Pharm. | R. Pharm | R Pharm | P Diama | D.L.Hurm. | D.F.Harm. | B.Pharm. | B.Pharm. | Pharm. D | Pharm D |
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| Department of Agriculture(KSDA) | Department of Agriculture(KSDA) | Backward Classes Welfure Department | Backward Classes Welfare Department | Department of Agriculture(KCDA) | When huilding and other another at | Bell and United and Uniter Constructions w | backward Classes Welfare Department | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Backward Classes Wolfure Department | Backward Classes Wolfare Department | Backward Classes Walture Donortunant | Denartment of Accientizact COA | Rackward Classes Welfand Daman | Rachmand Classes Weijure Depuriment | Domethican of Activities Department | Bashing Classe W. W. D. | puckwara Classes Weijare Department | backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Department | Department of Agriculture(KSDA) | Backward Classes Welfare Denartment | Backward Classes Wolfare Denartment | Rachward Classes Waltara Danamin | Rockmand Closes Walters D. | Duckywurd Cuisses Weijare Department | Department of Agriculture(KSDA) |
| UIVAINAIN VIIVA D G | NAVIA KS | KAVYARS | Namitha | Namitha | Namitha | Dinna d | Varbach | W C INIMICONSOL | Yashashwini S M | R Madhushree | R Madhushree | Kiran G M | Deepakdatta Ramachandra | Navya R Reddy | Navya R Reddy | Likitha Chandrashekar | SUDEEP D.S | SUDEEP D.S | R Monika | Kame M | V BADY | Monitola V.C. | MORISHIA C | MONISHA K C | Kiran P | Kiran P | CHANDRAKANTH G | SUSHMA V | SUSHMA V | SINDHUS | SINDHU S | JHANAVI L REDDY | JHANAVI L REDDY | Ramya S | Dhaneshwari C C | Harsha R | Bhavana M Reddy | Rhoward M Dald. | Duavana M Ready |
| 21220936885 | 20020002212 | C000260717 | 21220950976 | 21220936976 | 21220936976 | 21220964804 | 21220081528 | 02210000010 | 00010607717 | 67668607717 | 21220985929 | 21221005367 | 21221019056 | 21221019601 | 21221019601 | 21221022062 | 21221039248 | 21221039248 | 21221067269 | 21221076091 | 21221076001 | 21221088568 | 21771088568 | 000000117717 | 212210903/4 | P/C06017717 | CI1/6017717 | 2122111257 | 2122111257 | 21221111715 | <i>CI/11117717</i> | 21221113433 | 21221113433 | 21221115304 | 22230000679 | 22230004319 | 22230011482 | 22230011482 | APTENDORMA |
| 146 | 147 | 141 | 140 | 149 | 150 | 151 | 152 | 152 | 100 | +C1 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 169 | 160 | 170 | 171 | 1/1 | 7/1 | 1/3 | 1/4 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | |

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| | | 10300 | 10300 | | | 10300 | 10200 | DOCOT | 10300 | 10300 | | 03100 | 82300 | | | 62200 | | |
| D Dhow | D.T HULTR | B. Pharm. | B.Pharm. | D DL- | D.F.nurm. | B.Pharm. | R. Phorm | D DI | b. Fnarm. | R. Phorm | and | rnarm. D | Pharm. D | Dhammen | I HUTTAL D | Pharm. D | Pharm. D | |
| R M KRUTHIK Backward Classes Welfare Denartment | R M KRUTHIK Donartment of Aministrum KCD 4 | | DILLI IN D N Backward Classes Welfare Department | DEEPIKA B R Department of Agriculture/KSDA) | DDANGOUDA CHANDRAGOUDA HALLI Ranchward Classes Welter D | 22231065851 DDANGOUDA CHANDALCOUDA HAVE CONSTRUCTIONS REGIME DEPUTIMENT | DEPARTOODE CHAINDRAGOODE HALLU Department of Agriculture (KSDA) | Yashaswini S Backward Classes Welfare Denortment | Vachaeutiai C n na n | Department of Agriculture (KSDA) | Harshitha G S Backward Classes Wolfare Donarimont | G Shivakumar Bachward Classes With a separation | | SHADHIMALA D M Backward Classes Welfare Denartment | SHUBHASHINI N Rachward Classes Wills - 5 | neutral de la company de la comp | SHUBHASHINI N Department of Agriculture(KSDA) | |
| 22230016820 | 22230016820 | 22230017226 | | 7772001/770 | 22230065851 | 22230065851 | TOOCOOOR | 22230072092 | 22230072092 | | 22230108025 | 22230146959 | 77720167507 | 70070100777 | 22230162669 | | 22230102009 | |
| 182 | 183 | 184 | 105 | C07 | 186 | 187 | | 188 | 189 | 00, | 190 | 191 | 107 | 7/4 | 193 | 101 | 194 | |

PRINCIPAL The Oxford College Of Pharmacy No 619.151 Cross, Bogar Road, Hongasandra Bangalore - 500 068

Shilpa-N 2nd Juan B. pham

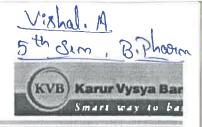


Statement for A/c XXXXXXXXX9720 between 02-Feb-2023 and 09-Feb-2023

| Customer IdXXXXXX99Branch Code10670NameSHILPA NBranch NameMAYASANDRAPhone+918660128446IFSC CodeCNRB0010670AddressD/O NARAYANSWAMYAddressGROUND FLOOR PANCHAYATMAYASANDRAANEKAL TQ BANGALOREOFFICE BLDG ATTIBELE, ANEKAL ROADKARNATAKAKARNATAKAKARNATAKA | Date | Particulars | Deposits | Withdrawals | Balance |
|---|-------------|---------------|-------------|----------------|--|
| Name SHILPA N Branch Name MAYASANDRA | MAYASANDRA | | OFFICE BLDO | G ATTIBELE, AN | and the second sec |
| | Phone | +918660128446 | IFSC Code | CNRB0010670 | |
| Customer Id XXXXXX99 Branch Code 10670 | Name | SHILPA N | Branch Name | MAYASANDRA | a l |
| | Customer Id | XXXXXXX99 | Branch Code | 10670 | |

| Fatticulars | Deposits | VVIUIUIAWAIS | Dalarice |
|-------------------------|-----------------|-----------------------------------|--|
| | Opening Balance | | 1,749.50 |
| ECS OTHER CONCESSION TO | 10,300.00 | | 12,049.50 |
| | Closing Balance | | 12,049.50 |
| | | ECS OTHER CONCESSION TO 10,300.00 | Opening Balance ECS OTHER CONCESSION TO 10,300.00 |

| | Vidhyashree | 1 |
|---|-----------------------------|---------------------------|
| ಖಾತ ಸಂಖ್ಯೆ Account No | 222ad 60 🔥 🕞 | TER |
| ತಾರೀಮ ವಿವರಗಳು ಚೆಕ್ ಸಂಖ್ಯೆ ಹಿಂಪಡೆಯುವುದು ಜಮಾ Date Particulars Chq. No. Withdrawals Deposits Brought Forward 28765.19 Cr | evet za Balance Initials | िट्टर 2437 faOstanelbe |
| 2683567 NSFER/30064 36 33874/Payment | | 8765.19 |
| TO 97215025455 09/01/23 UPI TRANSFER/300911894532/UPI | | 8546.19 |
| 09/01/23 UPI TRANSFER/300911565434/Pay to BharatP | | |
| TO 9/215025455 09/01/23 SMS_CHGS_October-22 000000000098058 09/01/23 UPI TRANSFER/300933242720/UPI 183.00 | | 8365.29 8182.29 |
| 11/01/23 UPI TRANSFER/301173502366/Payment from P | | 8063.29 |
| 12/01/23 NPCI CR.OTHER CONCESSION 01239913269 | 9800.00 | 17863.29 |
| 13/01/23 UPI TRANSFER/301352905612/UPI FRM 97216025454 | 100.00 | 17963.29 |
| | Å. | |
| -15/01/23 UPI TRANSFER/301516492133/UPI TO 37215025455 16/01/23 UNCL-AMT: 0.00 CLR-BAL: 17888.29 Cr:MOD-BAL: 0.00 Dr; | 1 | 17836.23 |
| | - 1 1 | * |



count Statement

742/1 JUJUVADI HOSUR TAMIL NADU 635126

| Acc.No. | | 133017000002044 |
|--------------|---|------------------------------|
| Customer ID: | : | 11037463 |
| Acc.Type | • | SB - KVB STUDENT RESIDENT |
| St.Date | : | 13/01/2023 |
| St.Period | : | 12/01/2022 to 12/01/2023 |
| Mobile No. | • | 918904837532 |
| Email Id | | vishaichandavishal@gmail.com |

Account Summary Count of Cr. & Dr. **Total Credit Amount Total Debit Amount Closing Balance** ing Balance Transactions = ÷ 23.75 1,69,960.00 1,62,164.78 7,818.97 CR:89/DR:164

Statement of A/c 133017000002044 for the period 12/01/2022 to 12/01/2023

| Txn Date | Value Date | Brn Code | Particulars | Ref. No | Debit | Credit | Balance |
|-------------|---------------|-------------|--|---------|-----------|----------|---------|
| 11/2022 | 15/11/2022 | 1330 | ATM CSW/0122460962/+ATTIBELE ONSITE/BANG | | 10,000.00 | | 40,014. |
| 11/2022 | 15/11/2022 | 1330 | CHQ PAID-SELF-SELF - ATTIBELE | 023375 | 40,000.00 | North I | 24.1 |
| '12/2022 | 16/12/2022 | 1763 | UPI-CR-235000570837-SOWMYA-CNRB-59111310 | 570837 | | 1,500.00 | 1,514. |
| '12/2022 | 16/12/2022 | 1763 | UPI-DR-235020160157-SHALIVAN JYANE-SBIN | 160157 | 1,500.00 | | 14. |
| '12/2022 | 31/12/2022 | 1330 | Credit Interest Capitalised | | | 4.00 | 18. |
| 01/2023 | 12/01/2023 | 1221 | BY CLG:DBT Credit OTHER CONCESSION TO:N | 543866 | | 9,800.00 | 9,818.1 |
| '01/2023 | 12/01/2023 | 1763 | UPI-DR-337863095766-A PRAVEEN-KKBK-611 | 095766 | 2,000.00 | | 7,818.9 |
| -0 | | | | 1 1 | | 9 | |

tements are sent to customers only where transactions are made in the account during the period of statement.

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

would like to reiterate that as a policy, KVB does not ask you to part with / disclose / revalidate your connect sword, login id and debit card number through emails or phone calls. Further we would like to reiterate that 3 shall not be liable for any losses arising from you sharing / disclosing your loginID. Password and debit card nher to any one. Please co-operate by forwarding all such suspicious / spam e-mails, if received bv vou t rvice@kvbmail.com. *********** ACRONYMS DESCRIPTIONS**

FD -> Fixed Deposit

| BRN -> Branch Code | CSW -> Cash Withdrawal | FTD -> Funds Transfer |
|--------------------------|---------------------------|-----------------------------|
| To CLG -> Clearing Debit | By CLG -> Clearing Credit | SI -> Standing Instructions |
| TD -> Term Deposit | RD -> Recurring Deposit | LN -> Loan |
| IB -> Internet Banking | SC -> Service Charges | SB -> Savings Banking |

IB -> Internet Banking SC -> Service Charges

ME BRANCH : BANGALORE - ATTIBELE

: NO.8, 384/3A,, OPP. KEB OFFICE, SARJAPUR ROAD, ATTIBELE, BANGALORE, KARNATAKA, 562107, DRESS Phone No : 080-27844888. IFSC CODE - KVBL0001330 . MICR CODE - 560053014.

| रम्रेडार्फ रकाछर्म JATIN! | | | a. | |
|---|---|---|---|--|
| जमाकती के खाते में श्रेष राशि BALANCE | 6857 4101 6857 4101 6857 4101 6857 4101 6877 4101 7877 4101 7867 4101 7867 4101 7860 4101 | 7961 4107 8146 4107 8129 4107 9679 4107 10049 4107 | 10415.4107 10415.4107 10698.4107 12048.4107 9248.4107 9048.4107 8978.4107 8978.4107 8978.4107 8978.4107 8556.4107 | 18276.4107 18276.4107 18459.4107 18264.4107 18164.4107 |
| जमा की गयी ताज़ि CREDIT | 14.25 14.25 120.00 2000.00 2190.00 183.00 | 183.00 183.00 185.00 1350.00 270.00 | 183.00 183.00 156.00 156.00 83.00 | 9800.00 |
| निकाली गयी राशि DEBIT | 14.25 14.25 190.00 30.00 30.00 | 2 4 | 2700.00 2700.00 70.00 525.00 | 60.06 95.00 200.00 |
| चेक नं CHQ ID | ымптс. ра bmmrc. ра bmmrc. ра bmmrc. ра 2012 2010050 2010050 2010050 2010050 2010050 2010050 2010050 2010050 | teeraia apratas 61,944 081,840 091,840 091,840 091,840 | 6508ex1 5728yb1 5728yb1 18992b1 18992b1 3658ex | 292ævbi aju300¢ 2810050 60 |
| सोल आयबी SOL | or/utib/english bb/utib/english hb/utib/english hb/utib/english aT/KVDL/9535222 AT/KVDL/9535222 AT/KVDL/9535222 AT/KVDL/9535222 AT/KVDL/9535222 AT/KVDL/9535222 | YA/IDIR/Yidyashreeraj Yi/SBIR/jeevithapraka NA/SBIR/S660459675@ax R/SBIR/9611862081@yb R/SBIR/9611862081@yb | <pre>(, c) (2, c) (2</pre> | ON 31001 20 / SNIK/8762569 3 / FDRL/biadhus (LA/PYTE/paytmgr 5 / 5201012533570 |
| विवरण Particulars | UPIAR/236567037949/DR/Rangalor/utib/englishbmrc.pa UPIAR/23656437949/DR/Rangalor/utib/englishbmrc.pa UPIAR/236564379845/DR/Rangalor/utib/englishbmrc.pa UPIAN/236527522942/CR/englishb/utib/englishbmrc.pa S20101253357060:Int.Pd:01-10-2022 to 31-12-2022 UPIAN/20033757060:Int.Pd:01-10-2022 to 31-12-2022 UPIAN/2003357060:Int.Pd:01-10-2022 to 31-12-2022 UPIAN/2003157060:Int.Pd:01-10-2022 to 31-12-2022 UPIAN/2003818337260:Int.Pd:01-10-2022 to 31-12-2022 UPIAN/2008818337260:Int.Pd:01-10-2022 to 31-12-2022 UPIAN/2008818337260:Int.Pd:01-02022 to 31-12-2022 UPIAN/2008818337506/DR/RATYAVAT/KVBL/953522218994b1 UPIAN/200890418545/CR/SATYAVAT/KVBL/953522218994b1 UPIAN/200890418545/CR/SATRAVA/CNRN/9547avyapethri12 UPIAN/200898559252/DR/RADURSHY/PYW/paytmg72810050 | | 55588172/CR/POV 06847720/CR/Sne 25245517/CR/Sar 11176065/CR/Sar 85059197/DR/Sa 69295811/DR/MS 69295811/DR/MS | APB/T7/0123991326969/0THRR CON 31001 UPIAR/301373817947/DR/Hikshep /SBTN/876256929289b1 UPIAR/301469926774/CR/SANDRA S/FDRL/biadhusaju3008 UPIAR/3014596926774/CR/SANDRA S/FDRL/biadhusaju3008 UPIAR/3014576695666666/DR/VIJAYALA/PYTE/paytmq72810050 6083329741666552/000000009225/520101253357060 |
| दिनांक Date | $\begin{array}{c} 11 \\ 11 \\ -12 \\ -12 \\ -2022 \\ -21 \\ -12 \\ -2022 \\ -21 \\ -12 \\ -2022 \\ 02 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ 03 \\ -01 \\ -2022 \\ -2022 \\ -01 \\ -2022 \\ -01 \\ -2022 \\ -2022 \\ -01 \\ -01 $ | $\begin{array}{c} 09-01-2023\\ 09-01-2023\\ 09-01-2023\\ 09-01-2023\\ 09-01-2023\end{array}$ | 10-01-2023 UPTAR/3010 11-01-2023 UPTAR/3011 12-01-2023 UPTAR/3012 12-01-2023 UPTAR/3012 12-01-2023 UPTAR/3012 12-01-2023 UPTAR/3012 12-01-2023 UPTAR/3012 12-01-2023 UPTAR/3012 12-01-2023 UPTAR/3012 | (12-01-2023) 13-01-2023 14-01-2023 14-01-2023 |
| Deephil. R 20P5626 | B. Pharm 5th cen. | | 14.4 1 1 | |



Statement for A/c XXXXXXXX1248 between 02-Sep-2022 and 02-Sep-2022

| | | | | | t. |
|---|---------------|-------------------------|-------------|----------------------------|----|
| | Client | XXXXXX19 | Branch Code | 3939 | |
| | Name | SIDDANAGOUDA C HALLU | Branch Name | KACHAVI | |
| | Phone | +917483218533 | IFSC Code | CNRB0003939 | |
| | Address | S/O CHANDRAGOUDA At:- | Address | #91, Guddadavar Bldg, Main | |
| | KACHAVI Tq:-I | HIREKERUR DIST:- HAVERI | | , Kachavi KARNATAKA | |
| | KARNATAKA | | | | |
| ĺ | | | | | l |

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| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--|-----------------|-------------|------------------|
| 01-09-2022 | UPI/DR/224418866517/SN XEROX/PYTM/**MEGGR@PAY TM/PAYMENT //IBL7FAB10E7389F423CB6DC7 C7749A733E0/01/09/2022 21:08:08 | Opening Balance | 60.00 | 526.05 466.05 |
| 01-09-2022 | UPI/CR/224406743276/C T TEJAS/KARB/**92030@IBL/PAY MENT //IBL7E82515C7BA74A0DAB1E0 66626271C1C/01/09/2022 21:10:07 | 34.00 | | 500.05 |
| 02-09-2022 | ECS SCHOLARSHIPS TO FARM | 7,500.00 | | 8,000.05 |
| | | Closing Balance | | 8,000.05 |

केनरा बैंक Canara Bank के मारन सरकार का उपक्रम Government of India Undertaking

Statement for A/c XXXXXXXX1248 between 03-Jan-2023 and 03-Jan-2023

| | Customer Id | XXXXXX19 | Branch Code | 3939 |
|---|-------------|-------------------------|-------------|----------------------------|
| 0 | Name | SIDDANAGOUDA C HALLU | Branch Name | KACHAVI |
| | Phone | +917483218533 | IFSC Code | CNRB0003939 |
| | Address | S/O CHANDRAGOUDA At:- | Address | #91, Guddadavar Bldg, Main |
| | | HIREKERUR DIST:- HAVERI | | Kachavi KARNATAKA |
| | KARNATAKA | | | |
| (| | | | 4 |

n r

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--|-----------------|-------------|-----------|
| | | Opening Balance | | 899.35 |
| 03-01-2023 | ECS OTHER CONCESSION TO | 10,300.00 | | 11,199.35 |
| 03-01-2023 | UPI/DR/336973764269/GOKULN ATH/UTIB/**04351@YBL/PAYM ENT //YBL82876FB2548E47E¢AC118 8F01B01B207/03/01/2023 18:16:16 | | 4,000.00 | 7,199.35 |
| | | Closing Balance | | 7,199.35 |





Account Statement from 21-09-2022 to 23-09-2022

Account Details

Customer Name

SEEMA S L

Account Number

89350100004178

Account Type



customer Address

NO 217 VARSHA RUTHU ROAD 11TH MAIN CROSS OPPOSITE DASAPPA KALYANA MANTAPPA GAVIPURAM NO 25 ALOKA 3RD MAIN ROAD HANUMANTH NAGAR BANGALORE BANGALORE 560019 Karnataka 560019 KA

BANGALORE KARNATAKA,INDIA 560019

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|--------------|---------------------|---------------|---|------------------|--------------|-----------|-----------|
| 1 | 21-09-2022 | 21-09-2022 | Opening Balance | | | • | 2,587.48 |
| 2 | 21-09-2022 | 21-09-2022 | UPI/226422782478/12:52:55/UPI/likitha1321@okhdfcb | | | 30.00 | 2,617.48 |
| 3 | 21-09-2022 | 21-09-2022 | UPI/226426575087/15:49:25/UPI/saravanagin8@okhd f | | | 30.00 | 2,647.48 |
| 4 | 21-09-2022 | 21-09-2022 | UPI/226435846138/15:51:21/UPI/6383538133@paytm /NA | | | 30.00 | 2,677.48 |
| 5 | 21-09-2022 | 21-09-2022 | UPI/226490248004/15:51:22/UPI/shreyaadatta@ybI/P a | | | 210.00 | 2,887.48 |
| 5 | 21-09-2022 | 21-09-2022 | UPI/226437379752/15:51:57/UPI/7899226927@ybl/Pa ym | | | 30.00 | 2,917.48 |
| 7 | 21-09-2022 | 21-09-2022 | UPI/226498599597/15:56:27/UPI/7483151955@axI/Pa ym | | 1/# 3 | 30.00 | 2,947.48 |
| 8 | 21-09-2022 | 21-09-2022 | UPI/226423251137/15:59:16/UPI/dharunbala697@oka xi | | 280.00 | | 2,667.48 |
| 9 | 21-09-2022 | 21-09-2022 | UPI/226423853684/16:27:04/UPI/fidhasafreen@oksbi/ | | 140.00 | | 2,527.48 |
| 10 | 21-09-2022 | 21-09-2022 | UPI/226487940494/16:27:35/UPI/goog- payment@okaxis | | (e) | 6.00 | 2,533.48 |
| 11 | 21-09-2022 | 21-09-2022 | UPI/226492179797/16:53:31/UPI/8939045967@ibl/Pa ym | | 3 4 3 | 80.00 | 2,613.48 |
| 12 | 22-09-2022 | 22-09-2022 | UPI/226572021577/10:23:28/UPI/neethuprakash126@ ok | | | 10.00 | 2,623.48 |
| 13 | 22-09-2022 | 22-09-2022 | UPI/226538385800/10:28:25/UPI/paytmqr2810050501 01 | | 30.00 | | 2,593.48 |
| 14 | 22-09-2022 | 22-09-2022 | APBS-CR/179KJSB/K110000152957 | | Del 1 | 62,200.00 | 64,793.48 |
| 15 | 23-09-2022 | 23-09-2022 | UPI/226664055625/11:16:32/UPI/q487116464@ybl/U PI | | 100.00 | <u> </u> | 64,693.48 |

This is a computer-generated statement hence does not require signature. Statement is generated on 16/01/2023 08:15:10 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

Page 1 of 2

Branch Name

HANUMANTNAGAR

IFSC Code

BARB0VJHANU

MICR Code

560012120





Account Statement from 21-09-2022 to 23-09-2022

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|--------------|---------------------|---------------|---|------------------|--------|--------|-----------|
| 16 | 23-09-2022 | 23-09-2022 | UPI/226678142298/20:31:57/UPI/dharunbala697@oka xl | | 120.00 | | 64,573.48 |

This is a computer-generated statement hence does not require signature. Statement is generated on 16/01/2023 08:15:10 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

Page 2 of 2

Beneficiary Name: Kavya P Reddy

Scheme Name: Fee Concession to OBC Students

สถาสถาสถาสสาสส

Current year

Previous Year

03/01/2023

₹ 9800

00-Success

UTR Number

RBI0032327813401

Bank Account Holder Name KAVYA REDDY

Bank Name

Union Bank of India

Bank Account Number XXXXXXXXXXX2849



Current & Saving Account Statement

NISHANTH K K SO KRISHNAPPA K U KANNAPANAHALLI VILLAGE PALICHERLU POST SIDLAGHATTA TALUK

Account Statement as of 21-01-2023 08:27:01 +0530

| NISHANTH K K |
|---------------------------------|
| 110856645 |
| KUNDALAGURKI |
| 562015509 |
| CNRB0001924 |
| From 24 May 2022 To 31 May 2022 |
| 1924108006936 |
| INR |
| Rs. 1,041.84 |
| Rs 1,649.31 |
| |

| Txn Date | Value Date | Cheque No. | Description | Branch | Credit |
|---------------------|-------------|--------------|---------------------------------------|--------|-----------|
| | | | | Code | |
| 28-05-2022 10:32:34 | 28 May 2022 | - | NEFT Cr-N148221237020096-YESB0000001- | 1924 | 26.47 |
| | | | ZERODHA BROKING LIMITED NSE CLIENT- | | |
| | | | YESB0000001 | | |
| 2022 17:43:18 | 28 May 2022 | 000000000000 | ECS Fee Concession to OB | 1924 | 62,200.00 |

DISCLAIMER :

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH" ALWAYS LOGIN THROUGH www.canarabank.com PLEASE BEWARE OF PHISHING 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



Page 1 of 2



Details of Ombudsman:

Bangalore-560001

E-mail: bobangatore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

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



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| T ENTIDIAS DO. | HO. WT TO RAHALIS | CEPOSITES - | EVELANCE III |
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| 01-2023 520101261130574+In1.Pd+01-10-2022 to 31-12-2022 | State of the state of the | 9.00 | 100-700-1 12, 402- |
| 01-2023 UPIAR/20021931.1450/CR/WF FRAMA/CIUE/943003827243/61 | | 250.00 | 277.96Cr |
| N=2023 UPIAR/300247703707/DR/PRADEEP /ARIN/8050916/1709/h1 01=2023 UPIAR/300335627120/DK/N Bhavy/58DN/63646655593av1 | 250.00 | on the second | 27.900 |
| n=2025 APB/77/012598698597/0174ER DDN | 20-00 | 62,200,00 | 7.700n 62.207.900r |
| MIDENARAD, ELECTRONIC FAYMENTS CELL | | | was elabor of User |
| H-2023 UP IAR/300489857574/DR/PhonePa/UTUR/BILLDESISPINAX1/ | 15.00 | | 52,192.90Cr |
| 1-2073 UPTAR/S00427367521/DR/SEENA S/BARE/seenasanvi78ax | 137.00 | | 42.055.90Cr |
| 1-2023 UPTAR/300460905158/DR/KIBAN R/4550/0676431070yb1/P | 8.00 | | 62.047.90Cr |
| 1-2023 UPTAR/300662212820/TR/FRADEEF /UBTN/80509169178/ht 1-2023 UPTAR/30066233385/DR/PRAKASHA/UPTN/94900383278/b1 | 90.00 | 2,500.00 | 61.957.900r 64,457.900r |
| 1-2025 UPTAR/500728542310/36/Anuradha/P17M/pav.txgr.2610050 | 5.00 | 2.855/04.554 | 64.452.90Cr |
| 1-2023 UPTAR/300742119068/DR/SEEM S/PAYS/seemasanv128ax | 1,100.00 | | 63,352.9007 |
| 1-2023 UPTAR/300709832422/DR/SAR/WAWA/TOBA/saravanagiri28 | 550.00 | | 62.802.90Cr |
| 1-2023 UP1AP/300840102396/DR/Thr PRAKA/CTUB/94820335278/b1 | 80,000.00 | | 2,802.900 |
| M-2025 UPIAB/300967902349/CEAN Bhavy/SBIN/63646455590ax1 | 20.00 | 10.00 | 2,812.90Cr |
| 1-2023 UPIAR/301063/97102/UP/N = Bhavy/SBIN/63646655599ax1 1-2023 UPIAR/201267383915/DR/PhonePs/UPIR/BILLDESUF9ax1/ | 20.00 | | 2,792.90Cr 2,777.90Cr |
| 1-2003 LP1AR/ 301240/00029/JR/BOS/MARA/SRIN/96324885468ax1 | 220.00 | ne. | 2,557.9007 |
| 1-2025 URIAR/201303407620/DR/SHARATH /1E58/0218536208/61/ | 35.00 | the grades of | 2,522.90Cr |
| 1-2023 LPIAR/201486449641/DR/H Rhavy/SBIN/636466555986ax1 | 160.00 | | 2,382.900 |
| n-2023 UFIAR/301475003647/DR/FhomePe/AFIR/BRLLDESHPRex1/ 1-2023 UFIAR/3015130/2659/DR/NETFLDK//HUFC/netfls.vub1.pay | 25,00 197,00 | | 2,337.9007 |
| 1-2025 UPIAR/301943266540/UP/NPINER/PTP/puytagr 20050 | 10.00 | | 2.128.90Cr |
| 1-2023 LP LAR/ 301934061488/JR/ALINHIL / 2009/80951073198/01 | 285.00 | | 1,842.900 |
| 1-2023 UP147/301924994188/DR/NEI0HL /DDRP/80951073186yb1 | 200.00 | | 1.642.900r |
| oulative Totals: | 63.345.00 | \$4,987.90 | 1.542.90Cr |
| | | | The second s |
| Min. Relance Requirement in (Rural Br.) For SR Account is Rs 100 (w | d thout Cheque book) and R | s 250/-(with Cheque | DOOK) |
| Inless constituent notifies the back issuediately of any discrepance | | | |
| by him in his statement of Account, it will be taken that he has for | nd the account connect. | landra an | |
| FASTEST MORE OF FLODS REPORTANCE RITES (UNION MULLET). | | | |
| IFSCHUR code for BWIGLOR: CANDAR Ris (ED) 0911640/5620253 | | | |
| | ted queries 7 services | | |
| Contact all India toll Free no. 1800 $22~22$ 44 for your account rela | | | |
| Contact all India toll Free no. 1800 22 22 44 for your account rela | | A Martin Colling and A Martin Collinson | CARL CONTRACTOR OF THE PARTY OF THE PARTY. |
| FECATER code for NWOLDRE - CHWINKIR | | | parts a |
| | | | PAE: 1 |
| FECATER code for NWOLDRE - CHWINKIR | | | PACE: 1 |
| FECATER code for NWOLDRE - CHWINKIR | (1) 284 (4) CHO GRONV (10) ALCH SKCH (400) EAM (100) | | PRIE: 1 |

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DEPOSITS BALANCE

केनरा बैंक Canara Bank 📣 मारत सरकार का उपक्रम Tसडिकेट Syndicate

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Statement for A/c XXXXXXXXX5423 between 22-Sep-2022 and 22-Sep-2022

| Client Name Phone Address | XXXXXXX63 N MONIKA +917483563814 N/A | Branch Code Branch Name IFSC Code Address ANEKAL TALUK | 10460 MARSUR CNRB0010460 CHANDAPUR-A Marsur KARNATA | |
|------------------------------------|---|--|---|----------|
| Date | Particulars | Deposits | Withdrawals | Balance |
| | | Opening Balance | e | 37.20 |
| 22-09-2022 | ECS 179KJSB | 9,800.00 |) | 9,837.20 |
| | | Closing Balance | e | 9,837.20 |
| | | | | |

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|--------------------|-------------|--------------|----------|------------|
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| - ус | ono or | SBI | (y) | \bigcirc |
| RANSACTION | S | | | |
| avings A/c XXXX | XXXX4914 | 1,977.83 | | |
| Transactions | | Spend Ana | lysis | |
| | > | | | |
| Q 28 Oct 2022 | a | mail only ur | - - | 50 |
| User can view or d | a | | o to 1 | 50 |
| User can view or d | ownload / e | | o to 1 | 50 |
| User can view or d | ownload / e | | | 50 |

Sneha · R.V 20P56**88**

Pallare-s. 2095664.



Statement for A/c XXXXXXXXX2869 between 22-Sep-2022 and 22-Sep-2022

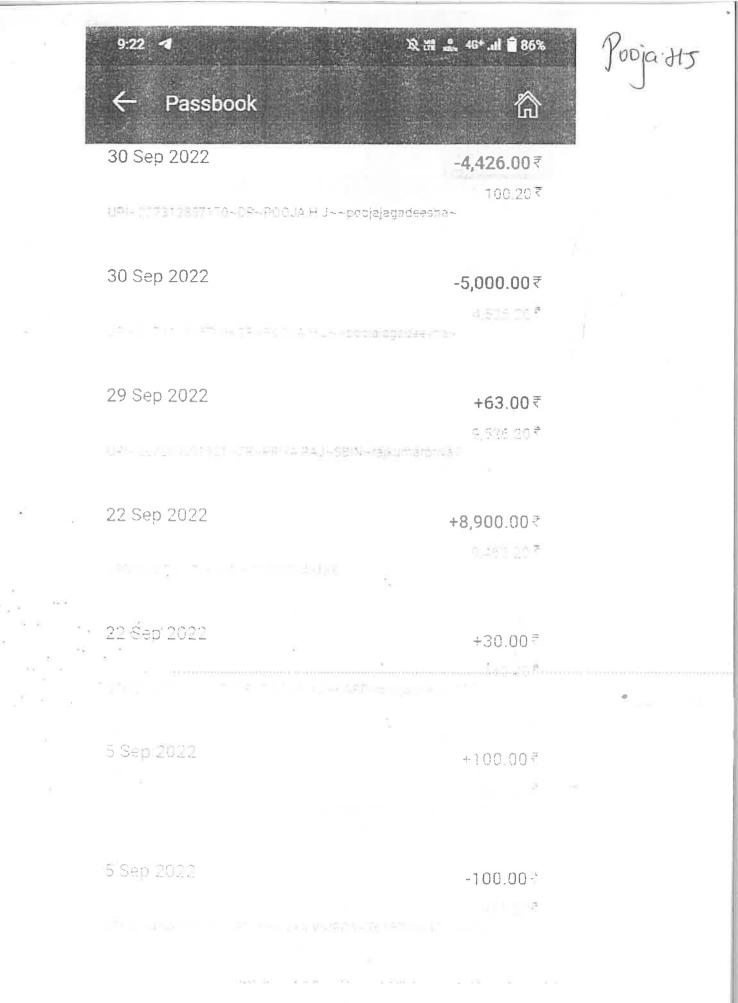
| Client | XXXXXXX49 | Branch Code | 3847 |
|--------------|--------------------------|---------------|--------------------------------|
| Name | PALLAVI S | Branch Name | BENGALURU PEENYA 3RD |
| Phone | +917019056371 | PHASE | |
| Address | DO SIDDESHWARA T K 125 2 | IFSC Code | CNRB0003847 |
| LAGGERE MAIN | RD NEAR DM SCHL 8THCROSS | Address | 139/140, KIADB Road, 9th Main, |
| PEENYA BYRA | VESWAARNAGAR BANGALORE | 3rd Phase Pee | enya Industrial Area, Peenya, |
| KARNATAKA | | BENGALURU Be | ngaluru KARNATAKA |
| | | | |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|-------------|----------------------|-------------|-----------------------|
| | | Opening Balance | | 1,167.33 |
| 22-09-2022 | ECS 179KJSB | ECS 179KJSB 9,800.00 | | |
| | | Closing Balance | | 10, 967.33 |

1 9-22-2022 6.40 PM

Your a/c xxxx0151 has been credited by Rs. 8,900.00 on 22-SEP-2022 by APB 179KJSB K<u>110000149077</u>. A/c Bal is Rs. 19,524.05 CR and AVL Bal is Rs. 19,524.05-MAHABANK

1 9-23-2022 4:09 PM



No more transactions to show

0

M Gmail

(no subject) 1 message

Kavya Pari <kavyapari889@gmail.com> To: snxerox2017@gmail.com

Fri, Jan 27, 2023 at 9:54 AM

a.M.

Rs.8900 Credited to A/c ...9192 from: APBS-CR/OTHER C. Total Bal:Rs.8900CR. AvIbl Arat:Rs.7938.18(12-01-2023 18:46:16) - Bank of Baroda



Q

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Rachitha.s.N VII Sem TV, B. Phasim.

Tuesday, Jan 3 • 16:39

Transaction · Change category

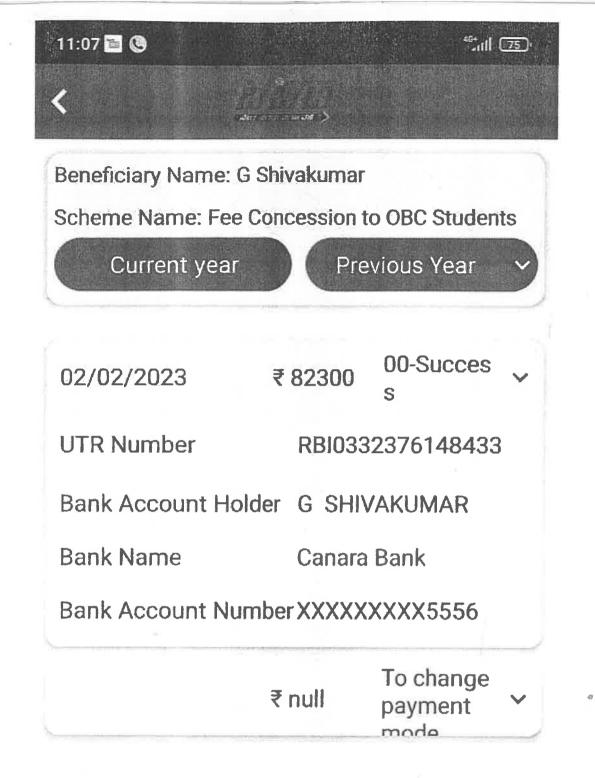
Your a/c XXXXX21041 CREDITED with INR 8,900.00 on <u>03/01/2023</u>. Avail.bal INR 20,409.43. Sweep in balance excluding the above is INR 0.00 - Canara Bank

Jan 3, 16:39

08:14 ダ 🙆 🐨

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VM-CANBNK



STATEMENT OF ACCOUNT

CANARA BANK Account Branch IFSC MICR

Account No Product Name Customer ID Customer Name Address

Nominee Reference num: Nominee Name Account Title Joint Holder's/Authorised Person's Name 10437-ANEKAL 562106 CNRB0010437 562015353

04372310000449 CANARA SB GENERAL 251116748 Baby YASHASWINI S M D/O MANJUNATHA K S,SOLURU VANAKANAHALLI ANEKAL BENGALURU KARNATAKA IN 562106 1009932598264 MANJUNATH K S YASHASWINI S M DATE: 04-02-23 14:47:04 PM

Period : Name Currency Swift code:

02-02-2023 To 04-02-2023 INDIAN RUPEES CNRBINBBBFD 1

| TRANS DATE | DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|---------------|-----------|--------|--------------|----------------------------|-----------|-----------|-----------|
| 02-FEB-23 | 02-FEB-23 | 0 | | B/F | 0.00 | 1,666.87 | 1,666.87 |
| 02-FEB-23 | 02-FEB-23 | 10437 | 000000000000 | ECS OTHER CONCESSION TO | 0.00 | 10,300.00 | 11,966.87 |

Statement Summary :

| Opening Balance | Total Debit Amount | Total Credit Amount | Debit Count | Credit Count | Closing Balance | Unclear Balance | Sweep-in Balance as on 04-02-23 |
|---|---|---|--|---|-------------------------------|--|---|
| ,6f 7 | 0.00 | 10,300.00 | 0 | 1 | 11,966.87 | 0.00 | 14:47:04 PM |
| IMB FACILIT CLICK ON A CLICK ON A TO "PHISH" | S IN SUCH PASS SH PHISHING ATTACKS Y USERS ARE REQU NY LINK COME THROUGH EN GIN THROUGH <u>WWW</u> THE ADDRESS OF A | NGS TO THE NOTICE OF T EET SHALL BE DEEMED A S THROUGH EMAILS AND F ESTED TO NOTE THAT CA MAIL FROM UNEXPECTED (CANARABANK.IN PLEAS) CCOUNT HOLDER/PA HOL | S CORRECT AND FAKE WEBSITES. NARA BANK DOE SOURCES. IT MA | SHALL BIND S NOT SEEK Y CONTAIN M | THE CONSTITUT ANY INFORMAT | ENT FOR ALL PU ION THROUGH E OR COULD BE | IRPOSE AND 16 6 3 EMAIL. DO NOT AN ATTEMPT |
| 1/4/1S | "DO NOT | SHARE ATM PIN NUMBER | , ACCOUNT DETA | AILS, OTP TO | OUTSIDERS, EN | ÍAILS ETC" | -111 EVB |
| P Est | | | | | | | - '80 |
| Details of Om | budsman : The Bankin | Fort Gla g Ombudsman | acis | | | | |
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| \$22 (Apr | | | | | | | |
| init. | ž. | | | | | | Constantia Constantia |

C/o. RBI, 10/3/8 Nrupatunga Road Bangalore 560001 Tel: 0000 / 0000 Fax:0 E-mail: bobangalore@rbi.org.in ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

Ariti R Vintak

******END OF STATEMENT******

केनरा बैंक Canara Bank 🛷

🕅 सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX5483 between 03-Jan-2023 and 03-Jan-2023

| Quatamar Id XXX | | Branch Code | 10268 | |
|-----------------|-----------------------|-------------------------------------|--|---|
| | | Branch Name | HEMMADY | |
| | | IFSC Code | CNRB0010268 | |
| | | Address | HOTEL JEWEL PARK | |
| Address N/A | | COMPLEX, N.H. | .17, Hemmady KARNATAKA | |
| • | | | | |
| | Name NAM Phone +91 | Name NAMITHA Phone +916366095771 | Customer IdXXXXXX44Branch NameNameNAMITHAIFSC CodePhone+916366095771AddressAddressN/AAddress | Customer IdXXXXXX44Branch NameHEMMADYNameNAMITHAIFSC CodeCNRB0010268Phone+916366095771AddressHOTEL JEWEL PARK |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--|-----------------|-------------|-----------|
| | UPI/CR/300262143296/V TEJASWI/UBIN/**99200@AXL/P | Opening Balance | | 1,273.99 |
| 02-01-2023 | AYMENT //AXLC0495E39F3E7485FB1F63 92EF5EF2FF5/02/01/2023 20:42:58 | 300.00 | <u></u> | 1,573.99 |
| 02-01-2023 | UPI/DR/300273918399/RAVI K/UJVN/**59100@YBL/PAYMEN T //IBL6A28B9B30F284A4BA89A9 6FB08DE45EE/02/01/2023 20:48:36 | 24. | 1,500.00 | 73.99 |
| 03-01-2023 | ECS OTHER CONCESSION TO | 10,300.00 | | 10,373.99 |
| | | Closing Balance | | 10,373.99 |

Shravya. 20**P**5683.



ि चिडिकेट Syndicate

Statement for A/c XXXXXXXXXX3399 between 22-Sep-2022 and 22-Sep-2022

| | XXXXXXX57 SHRAVYA +919586287192 D/O KASTU ATTE CHERKADY | RI | Branch Code Branch Name IFSC Code Address Brahmavara Post, | 466 VARAMBALLI CNRB0000466 Opp. All India Radio, N.H. 17, Varamballi KARNATAKA |
|--|---|----|--|--|
|--|---|----|--|--|

| Date | Particulars | - Deposits | Withdrawals | Balance |
|--------------------|---|-----------------|-------------|-----------|
| | | Opening Balance | | 60,774.94 |
| 22-09-2022 | UPI/DR/226521247721/P JEEVIT/SBIN/**75235@PAYTM/ NA//PTM4E5F0DA158A540928F D79CC5009B6C02/22/09/2022 13:35:16 | | \$50.00 | 60,724.94 |
| 22-09-2022 | UPI/CR/226521266645/PAYTM/ PYTM/**PROMO@PAYTM/SEN DING //PTM758DF401AB9B45DFA1C0 9301DE892E2B/22/09/2022 13:35:34 | 10.00 | | 60,734.94 |
| 22-09-2022 | UPI/CR/226521297505/P JEEVIT/SBIN/**75235@PAYTM/ NA//PTM23A3DE2D61CC47C4A 535D738F8F38A71/22/09/ 2022 13:36:03 | 50.00 | | 60,784.94 |
| 22-0 9-2022 | ECS 179KJSB | 9,800.00 | | 70,584.94 |
| | | Closing Balance | | 70,584.94 |

Nedheshree.s 20P5659.



ी सिडिकेट Syndicate

Statement for A/c XXXXXXXXX0319 between 22-Sep-2022 and 22-Sep-2022

| | | | | | | 1 | | | |
|---|---------|---------|---------------|-------|---------|-----------------|-------------|------------|--|
| | Client | | XXXXXX14 | | | Branch Code | 5945 | | |
| | Name | | NIDHISHREE S | | | Branch Name | BHADRAVATI | HOSMANE | |
| | Phone | | +918762766041 | | | EXTENSION | | • | |
| | Address | | D/O SURESH K | S 824 | 1/4 4TH | IFSC Code | CNRB0005945 | 5 | |
| | CROSS | BHOO | DTHANAGUDI | OLD | TOWN | Address | Hosmane | Extension, | |
| 1 | BHADRAV | /ATHI S | HIMOGA KARNA | ΓΑΚΑ | | Bhadravati KARN | ATAKA | | |
| 1 | | | | | | | | | |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|-------------|-----------------|-------------|-----------|
| | | Opening Balance | | 13,215.95 |
| 22-09-2022 | ECS 179KJSB | 9,800.00 | | 23,015.95 |
| ж. | | Closing Balance | 0 | 23,015.95 |

केनरा बैंक Canara Bank 🛷

🕅 सिंडिकेट Syndicate

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Statement for A/c XXXXXXXX5483 between 02-Sep-2022 and 02-Sep-2022

| Client Name Phone Address | XXXXXXX44 NAMITHA +916366095771 N/A | Branch Code Branch Name IFSC Code Address COMPLEX, N.H. | | EL PARK ARNATAKA |
|------------------------------------|--|---|-------------|---------------------|
| Date | Particulars | Deposits | Withdrawals | Balance |
| | | Opening Balance | | 724.99 |
| 02-09-2022 | ECS SCHOLARSHIPS TO FARM | 8,000.00 | | 8,724.99 |
| | | Closing Balance | | 8,724.99 |
| | | | | |

केनरा बैंक Canara Bank

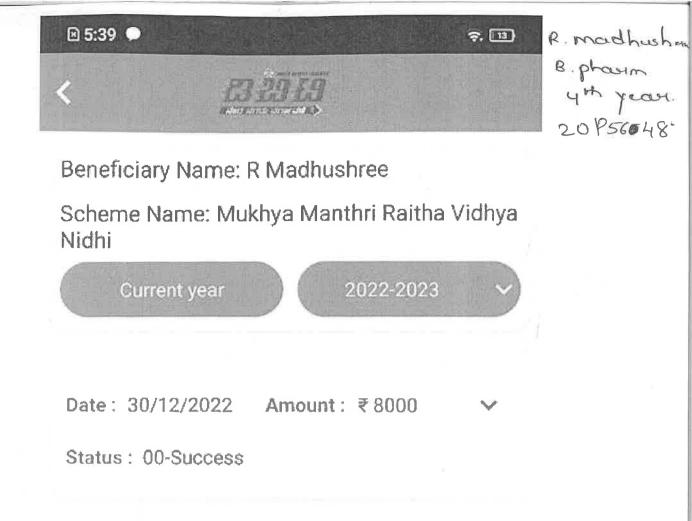
🕅 सिंडिकेट Syndicate

Statement for A/c XXXXXXXX5483 between 03-Jan-2023 and 03-Jan-2023

| Customer Id Name Phone | XXXXXXX44 NAMITHA +916366095771 | Branch Code 10268 Branch Name HEMMADY IFSC Code CNRB0010268 Address HOTEL JEWEL PARK |
|------------------------------|---------------------------------------|---|
| Address | N/A | Address HOTEL JEWEL PARK COMPLEX, N.H.17, Hemmady KARNATAKA |

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| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--|-----------------|-----------------|-----------|
| | UPI/CR/300262143296/V TEJASWI/UBIN/**99200@AXL/P | Opening Balance | | 1,273.99 |
| 02-01-2023 | AYMENT //AXLC0495E39F3E7485FB1F63 92EF5EF2FF5/02/01/2023 20:42:58 | 300.00 | | 1,573.99 |
| 4 | UPI/DR/300273918399/RAVI K/UJVN/**59100@YBL/PAYMEN T | | ** ₁ | |
| 02-01-2023 | //IBL6A28B9B30F284A4BA89A9 6FB08DE45EE/02/01/2023 20:48:36 | | 1,500.00 | 73.99 |
| 03-01-2023 | ECS OTHER CONCESSION TO | 10,300.00 | | 10,373.99 |
| | | Closing Balance | | 10,373.99 |



Date : 25/02/2023 Amount : ₹8000

Status: 00-Success

UTR Number RBI0552313873019

Bank Account Holder MADHUSHREE R

Bank Name

Canara Bank

Bank Account Number XXXXXXXXX2788

Beneficiary Name: Monika S Reddy

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Previous Year Current year

Date: 25/02/2023 Amount: ₹8000

Status: 00-Success

UTR Number

RBI0552313873019

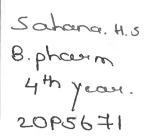
Bank Account Holder Name MONIKA S REDDY

Bank Name

Union Bank of India

Bank Account Number XXXXXXXXXX5570





Beneficiary Name: Sahana H S

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

| Current year | Previous Year | ~ |
|--|----------------------|---|
| Date : 25/02/2023 Status : 00-Success | Amount: ₹8000 | ~ |
| Date : 01/08/2022 Status : 00-Success | Amount: ₹8000 | ~ |

Beneficiary Name: Kavya P Reddy

Current year

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Juri wirinde wirme altil 📏

Date : 25/02/2023 Amount : ₹8000

UTR Number RBI0552313873019

Bank Account Holder Name KAVYA REDDY

Bank Name

Union Bank of India

Previous Year

KAVYA.P

Bank Account Number

XXXXXXXXXXXX2849.

NIDHISHREE.S 20P5659

केनरा बैंक Canara Bank <

सिंडिकेट Syndicate

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Statement for A/c XXXXXXXX0319 between 20-Mar-2023 and 20-Mar-2023

| Customer Id | XXXXXX14 | | | Branch Code | 5945 | |
|---------------|---------------|-----|------|--------------------------|-------------|------------|
| Name | NIDHISHREE S | | | Branch Name EXTENSION | BHADRAVATI | HOSMANE |
| Phone | +918762766041 | | 1 | | | |
| Address | D/O SURESH K | | 1111 | IFSC Code | CNRB0005945 | |
| | OTHANAGUDI | | WN | | | Extension, |
| BHADRAVATHI S | HIMOGA KARNAT | AKA | 5 | BHADRAVATI KA | RNATAKA | |
| | | | | | | |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--------------------------------|-----------------|-------------|-----------|
| | | Opening Balance | | 2,153.85 |
| 20-03-2023 | ECS CPSMS-030461-AOSKR Chq: | 15,000.00 | | 17,153.85 |
| | | Closing Balance | | 17,153.85 |

DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANYINFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS COMETHROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".ALWAYSLOGIN THROUGH www.canarabank.com PLEASEBEWARE OF PHISHING

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC

Details of Ombudsman:

The Banking Ombudsman C/o. RBI, 10/3/8 Nrupatunga Road Bangalore-560001 E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

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



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You

Beneficiary Name: Nichitha Yadav P N Scheme Name: Fee Concession to OBC Students

9:33 AM | 0.0KB/s 📼 🔿

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| 2021-2022 | Previous Year |
|---------------------|----------------------|
| | |
| 27/01/2022 | ₹84300 00-Success ✔ |
| UTR Number | SLIA270/202288632233 |
| Bank Account Holder | MISS NIKITHA YADAU P |
| Bank Name | State Bank of India |
| Bank Account Number | XXXXXX9697 |
| | |

2 of 6

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05/03/2022, 12:02

Screenshot_20220305_110240.jpg



Beneficiary Name: Chandana Ks

Scheme Name: Fee Concession to OBC Students

| Current year | Previous Year 🗸 |
|---------------------|--------------------------|
| 27/01/2022 ₹ | 82300 00-Succes 🗸 |
| UTR Number | SLIA270120228863223 3 |
| Bank Account Holder | CHANDANA K S |
| Bank Name | Canara Bank |
| Bank Account Number | XXXXXXXXX1833 |



(Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science, Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Institutional Scholarship for year 2021-2022

| I.No | Name of the Student | Scholarship Amount Received |
|----------------------|--|-----------------------------|
| 1 * | Aishwarya S | 60,000 |
| 2 | Allu Rachel Kurien | 60,000 |
| 3 | Anjaly Shiva Kumar | 60,000 |
| 4 | Brijith Maria | 60,000 |
| 5 | Chaitra G | 60,000 |
| 6 | Deekshitha P | 60,000 |
| 7 | Divya P | 60,000 |
| 8 | Gayathri KP | 60,000 |
| 9 | Hemalatha M | 60,000 |
| 10 | Kamiel S | 60,000 |
| 11 | Lalhmangaiwzuli F | 60,000 |
| 12 | Litty George | 60,000 |
| 13 | Madhumitha R | 60,000 |
| 14 | Manvila M | 60,000 |
| 15 | Muhammed Saleem K V | 60,000 |
| 16 | Merlin Mathew | 60,000 |
| 17 | Shivesh Singh | 60,000 |
| 18 | Rohit Rathod | 60,000 |
| 19 | Sarumathi S | 60,000 |
| 20 | Simi Varghese | 60,000 |
| 21 | Steffy Mathew | 60,000 |
| 22 | Vandana B N | 60,000 |
| 23 | Vanil Roy Talluri | 60,000 |
| 24 | Ajas Rahiman P | 60,000 |
| 25 | Tanuja Reddy Chittadi | 60,000 |
| 26 | Sivaranjani S | 60,000 |
| 27 | Anjana P Biju | 60,000 |
| 28 | Anusha S | 60,000 |
| 29 | Arennungla R | 60,000 |
| 30 | Avez Ahmed M | 60,000 |
| 21 | | |
| | | |
| | | |
| 21 32 33 | Bilal Ahmed Reshi Namgeng Chawang Pongom L | 60,000 60,000 60,000 |

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangelore - 560 078

No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru –560 068 ①: +91: 80 - 61754694; Fax: +91- 80 -61754699; <u>www.theoxford.edu</u> e-mail: pharmacyprincipal@theoxford.edu; <u>info@theoxford.edu</u>;



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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Students benefited by scholarships and free ships provided by the institution during the year 2021-2022

| 2021-2022 Course Date Reg No. Name of student Amount Concessi | | | | | Concession | |
|---|------------|---------------|--------------------------|---------|------------|--|
| Course | Date | Reg No. | Chandrakanth G | 1.25L | 25,000 | |
| B Pharm | 06/08/2021 | 21P4722 | Chandrakantin G | 1.2.512 | 25,000 | |
| | | | S/O Gunashekara Reddy | | | |
| B Pharm | 01/09/2021 | 21P4753 | Malavya C | 1.25L | 25,000 | |
| | | | D/O Chikkanna | | | |
| B Pharm | 02/09/2021 | 21P4783 | G Sachin | 1.25L | 25,000 | |
| | | | S/O G Govindaswamy | | | |
| B Pharm | 06/09/2021 | 21P4754 | Manash pratim taid | 1.25L | 25,000 | |
| | | 211 1101 | S/O Bipul Chandra Taid | 1 | | |
| B Pharm | 06/09/2021 | 21P4714 | Abhishek navanath Belure | 1.25L | 25,000 | |
| | | 211 1711 | S/O Navanath Belure | | | |
| B Pharm | 09/09/2021 | 21P4715 | Aastha Sharma | 1.25L | 25,000 | |
| | | 211 7/13 | D/O Pramod Kumar | | 1 | |
| B Pharm | 13/09/2021 | 21P4790 | Shetty meghana dihakar | 1.25L | 25,000 | |
| ~ 1 11001111 | | 211 7770 | D/O Dihakar Shetty | | | |
| B Pharm | 17/09/2021 | 21P4743 | Kishan Krupakar M | 1.25L | 25,000 | |
| DIMAIN | | 211 775 | S/O Muniraj G Y | | | |
| B Pharm | 20/09/2021 | 21P4721 | Bishal Kumar Dey | 1.25L | 25,000 | |
| DIMAIM | 20/07/2021 | 2114/21 | S/O Bishwajit Kumar Dey | | | |
| B Pharm | 22/09/2021 | 21P4755 | Manoj A N | 1.25L | 25,000 | |
| Dinam | | 2114755 | S/O Narayana v | | | |
| B Pharm | 22/09/2021 | 21P4726 | Divya A | 1.25L | 25,000 | |
| DIMUM | 22/09/2021 | 2114720 | D/O S Anand | | | |
| B Pharm | 29/09/2021 | 21P4791 | Shilpa N | 1.25L | 25,000 | |
| D Phann | | 2154/91 | D/O Narayana Swamy M | | | |
| B Pharm | 01/10/2021 | 21P4786 | Sai Sravan P | 1.25L | 25,000 | |
| DIMAIN | 01/10/2021 | 2114/00 | S/O Mallikaarjuna Babu P | | , | |
| B Pharm | 01/10/2021 | 21P4794 | Sindhu S | 1.25L | 25,000 | |
| | 01/10/2021 | 2154/94 | D/O Sampath kumar | | í. | |
| B Pharm | 01/10/2021 | 21P4724 | Dhaneshwari cc | 1.25L | 25,000 | |
| DIMAIII | 01/10/2021 | 2154/24 | D/O Chandrashekar | | | |
| B Pharm | 16/11/2021 | 21P4727 | Don wesley K | 1.25L | 25,000 | |
| חחשודם | 10/11/2021 | 2184/2/ | S/o M Kumar Benjamin | | | |
| B Pharm | 31/12/2021 | 2104749 | Lavanya M | 1.25L | 35,000 | |
| DIMAIIII | 51/12/2021 | 21P4748 | D/O Manjunatha R | | | |
| B Pharm | 04/01/2022 | 0104716 | Akshitha Y | 1.25L | 60,000 | |
| DIMAIIII | 04/01/2022 | 21P4716 | D/O Yellapa | 1.202 | | |
| D Dhown | 10/01/2022 | 0104700 | Bidve Dev Santhosh | 1.25L | 25,000 | |
| B Pharm | 10/01/2022 | 21P4720 | S/O Santhosh | 1.250 | 20,000 | |
| ייים את מ | 21/01/2022 | A 1 D 1 - 0 1 | Hemanth N R | 1.25L | 25,000 | |
| B Pharm | 21/01/2022 | 21P4731 | S/O Narayana Reddy | | 20,000 | |

Oxford

PRESIDENT



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Date: 5 8 2021

| То |
|--------------------------------|
| The Chairman |
| The Oxford College of Pharmacy |
| Bangalore, Karnataka |

Sub: Requesting for Fee Concession for <u>JuihOn</u> Fee.

Dear Sir,

| I am Mr/Ms Chandrakonth | G, S/D/o(| Gunachekava Redoly. Studying |
|--------------------------------------|-------------------|--|
| in Program: UG/PG Course: | Sem , | Sem/Annual: <u>B. Pharm</u> . |
| URN: 21P4722 | Batch: 20 21 - 20 | 22. |
| request your kind self to consider m | | |
| Tuipon (Tuition, Hos | | |
| for Sum of Rupees: 25 | 000 | Twenty five thouand |
| on Actual fee of Rupees: <u>1.2</u> | <u><u>s</u>L</u> | Twenty five thouand one Laten twenty five thouand |
| For Reason Financi | al Problem | at home |
| | | |
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Sir, I humbly request you to please grant me a 20 % fee concession for the 2021 - 2022Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 5[8[2021 Place: Bargalore Mobile No: 9606262869

Yours sincerely

Chairman Seal and Sign

Date:



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Date: 5/8/2021.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Fee. Dear Sir. Studying I am Mr/Ms in Program: UG/PG Course , Sem/Annual: Boholm . Batch: 20 21 - 20 22. URN: 2104753 request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. 25,00 for Sum of Rupees: on Actual fee of Rupees: For Reason

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 21 - 20 24. Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you Date: 58 Place: BA Yours sincerely Mobile No: 0050460 Chairman Seal and Sign

Date:



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Date: 2 9/2021 To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for ______ Fee. Dear Sir, , S/D/o_<u>Grovindasa</u>, Sem/Annual:<u>B.F</u> I am Mr/Ms_ G Sachin any. Studying in Program: UG/PG Course: T Sem URN: $\Im P L T R 3$. Batch: 20 $\Im 1$ - 20 $\Im 2$. request your kind self to consider my plead for providing fee concession on my Tuition (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: 25.4nn on Actual fee of Rupees: For Reason Medical Emorgency at home

Sir, I humbly request you to please grant me a 30% fee concession for the 20 31 - 20 33Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you 2 9 2021 Date: Place: Bangalore ae 0807887 Yours sincerely Mobile No:

Chairman Seal and Sign

Date:



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Accredited by NAAC and International Accreditation Organization (IAO)

| Date: 2 9 202 |
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| |
| |
| The Chairman |
| The Oxford College of Pharmacy |
| Bangalore, Karnataka |
| Sub: Requesting for Fee Concession for Tuihon Fee. |
| Dear Sir, |
| I am Mr/Ms Manash Pradrim tavel, S/D/o Bipul Chandra Faid. Studying in Program: UG/PG Course: <u>Jsen</u> , Sem/Annual: <u>B.phann</u> . |
| I am Mr/Ms |
| in Program: UG/PG Course:, Sem/Annual:, B.p. Parm. |
| URN: <u>2194754</u> . Batch: 20 <u>21</u> -20 <u>22</u> . |
| request your kind self to consider my plead for providing fee concession on my |
| Twhor (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: as, our Twenty five thouand on Actual fee of Rupees: 1252 One Lake Twenty five thousand |
| on Actual fee of Rupees: 125L One Lakh Twenty five thousand |
| For Reason Financial Problem at home |
| |
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| |
| Sir, I humbly request you to please grant me a $2D$ % fee concession for the $20^{21} - 20^{22}$ Academic Year.I apptecate that you consider the same and I will be highly obliged. |
| Thanking you |
| Date: 2/9/2021 |
| Date: 21 11 2021 |
| Place: Bangalove Yours sincerely |
| Place: Bangalore Mobile No: 916001340 |
| |

Chairman Seal and Sign

Date:



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Date: 2 9 2021.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for 1 Fee.

Dear Sir,

| I am Mr/Ms Abhisher navanath Bluge S/D/o Navanath Boluse. Studying |
|--|
| in Program: UG/PG Course: 1St Sim, Sem/Annual: Bohalm. |
| URN: 2104714 . Batch: $2021 - 2022$. |
| request your kind self to consider my plead for providing fee concession on my |
| Twitton (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 25,000 Iwenty-five Thousand. |
| on Actual fee of Rupees: 1.251. One lake twenty five thousand. |
| 0' |
| For Reason |
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| 0 |

Sir, I humbly request you to please grant me a $\underline{20}$, % fee concession for the $20\underline{21}$ - $20\underline{24}$, Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Dated 9 20dl yalell. 7504752955 Place: Mobile No

Yours sincerely

Chairman Seal and Sign

Date:



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Date: 8/09/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms Aucthe Sharing, S/D/o Promod Kumar . Studying |
|--|
| |
| in Program: UG/PG Course:Sem, Sem/Annual:, Sem/Annual: |
| URN: $21P_{1}715$. Batch: 20 $21 - 20$ 22 . |
| request your kind self to consider my plead for providing fee concession on my |
| (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 25,000 Juponty Jule Thousandy |
| on Actual fee of Rupees: 1.25L One Jakh tounty fine thousand |
| Jo |
| For Reason T. M. // L |
| Flhan Val Mon a nom |
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Sir, I humbly request you to please grant me a ΔO % fee concession for the $20 \underline{\partial}_{1} - 20 \underline{\partial}_{2}$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 09/9/202) Place: Bangalore Mobile No:

Yours sincerely

Chairman Seal and Sign

Date:



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Date: 6/9/2021.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms Shetty meghanadihakas/D/o Dihakas Shetty. Studying |
|---|
| in Program: UG/PG Course: 1St Sem_, Sem/Annual: Bphasm. |
| URN: $2 104790$. Batch: $2021 - 2022$. |
| request your kind self to consider my plead for providing fee concession on my |
| <u>nution</u> . (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: <u>25,000</u> on Actual fee of Rupees: <u>1,251</u> <u>One</u> <u>ath</u> tuenty five. <u>That</u> and |
| For Reason Medical emergency. |
| |

Sir, I humbly request you to please grant me a $\underline{\otimes} \underline{\otimes}$ % fee concession for the $20\underline{\otimes} \underline{1} - 20\underline{\otimes} \underline{d}$. Academic Year.I appreciate that you consider the same and I will be highly obliged.

Thanking you

6/9/2021. Bangalose Date: Place: Mobile No: 19355

sincerely

Chairman Seal and Sign

Date:



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Date: 0610912021

| То | |
|--------------------------------|---|
| The Chairman | - |
| The Oxford College of Pharmacy | |
| Bangalore, Karnataka | |

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

| \checkmark | 1 | \checkmark | | A . | | |
|----------------------|------------------|----------------|---------------|----------------|------------|----------------|
| I am Mr/Ms List | non Krupaka | ar.M.,S/ | D/o | Muniraj | GY | Studying |
| in Program: UG/PG | Course: | Isem | , Sem | Annual: | B. Pharm | |
| URN: 21PL | 1743 | Batch: 2021 | - 20 22 | 2 | | |
| request your kind se | lf to consider m | y plead for p | roviding fe | e concession c | on my | |
| Twition | (Tuition, Hos | stel, Transpor | t, Others) fe | ee. | | |
| for Sum of Rupees: | 25,1 | 000 | | Twenty B | ive thou | and |
| on Actual fee of Ruj | pees: | 121 | _One | lakh Twen | by five th | would be deter |
| For Reason | Requesting | for fee Co | ncellion | due to fi | inancial | problem |
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Sir, I humbly request you to please grant me a 20 % fee concession for the 202 - 2022 Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 06/09/2021 Place: Bangalore Mobile No: 8/47642026.

Lishap Yours sincerely

Chairman Seal and Sign

Date:



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2/2021 Date:

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

luition Fee. Sub: Requesting for Fee Concession for

Dear Sir,

| I am Mr/Ms Bishal Koman Dus S/D/0_Bishwait Kuman Du Studying |
|--|
| in Program: UG/PG Course:Sim , Sem/Annuar. B. Phoned. |
| URN: $21PL721$. Batch: $2021-2022$. |
| request your kind self to consider my plead for providing fee concession on my |
| (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: <u>25,000</u> <u>launtyji ve thousand</u> |
| on Actual fee of Rupees: 1.251 On la Jich - funty 114 thousand |
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| For Reason |
| Kiguesting for 11 Consission du to |
| J J J Judia Emirginuy |
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Sir, I humbly request you to please grant me a $\underline{\partial O}$ % fee concession for the 20 $\underline{21}$ - 20 $\underline{22}$ Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: Dolglada, Place: Bongalore Mobile No: 7282099549.

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 20 9 2021.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms Maroj A. N. S/D/o Nasayana. V. Studying in Program: UG/PG Course: ISF Spm, Sem/Annual Bharm. |
|--|
| URN: 2124755 . Batch: $2021 - 2022$. |
| request your kind self to consider my plead for providing fee concession on my |
| Turion (Tuition, Hostel, Transport, Others) fee |
| for Sum of Rupees: 25,000 Iwenty five thousand |
| on Actual fee of Rupees: 10252. Dhe take tue ny five that ward |
| Q / |
| For Reason Real Down back Happen 1000 manual |
| gue to my meanar surver sam sequesting |
| for the U concession U |
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Sir, I humbly request you to please grant me a 20, % fee concession for the 202 - 202. Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

209202 Date: Place: 2.84795603 Mobile No:

ncerely

Chairman Seal and Sign

Date:





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Date: 72/9/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for TuitiOn Fee.

Dear Sir,

| I am Mr/Msivya | A, S/D/o | Anand S | Studying |
|------------------------------------|--------------------------|-----------------------|-------------------|
| in Program: UG/PG Course: | Isen, S | em/Annual: <u>B·P</u> | harm. |
| URN: 2194726 | Batch: 20 21 - 20 | 22. | |
| request your kind self to consider | r my plead for providing | g fee concession on m | У |
| | Hostel, Transport, Other | s) fee. | |
| for Sum of Rupees: | 25,000 | Twenty five | thouand |
| on Actual fee of Rupees: | 1.25L | One Latch fiver | ity five thousand |
| For Reason | | | |
| Due to | | Illness i com | requesting |
| for | ful Concur | On | <u> </u> |
| 1 | / | | |
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Sir, I humbly request you to please grant me a 26 % fee concession for the 2021 - 2022. Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

2219/2021 Date: Bangalore 3438022 Place: Yours sincerely Mobile No: 🛇

Chairman Seal and Sign

Date:



Fair 1974

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Date: 26/09/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

| Sub: Requesting for Fee Concession for _ | Titian | Fee |
|--|--------|--------|
| Sub: Requesting for Fee Concession for | Junuon | _ 100. |

Dear Sir,

| I am Mr/Ms ShilpaN, S/D/o Natura Swomy N. Studying |
|--|
| in Program: UG/PG Course:Sem_, Sem/AnnualB. Phasim |
| URN: $\underline{\mathcal{D}} \underline{\mathcal{P}} \underline{\mathcal{P}}$ |
| request your kind self to consider my plead for providing fee concession on my |
| Tuition (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 25,000 Jaunty Silu Thousand |
| on Actual fee of Rupees: 1,25L One lakes two dry fine thousand |
| For Reason T |
| Fee Concession due to my Jamily |
| linanial problem do |
| J. J. |
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Sir, I humbly request you to please grant me a 20 % fee concession for the 20_{21} - 20_{20} Academic Year.I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 26 09 2021 Place: Bangaluie Mobile No: 8660128446

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 2919/2021

| То |
|--------------------------------|
| The Chairman |
| The Oxford College of Pharmacy |
| Bangalore, Karnataka |

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

| I am Mr/Ms_ Bai Stavon P , S/D/o Mallikanyuna Babu. 9. Studying |
|--|
| in Program: UG/PG Course: <u>Tsm</u> , Sem/Annual: <u>B. Pharm</u> . |
| URN: 21P4786 . Batch: 20 21 - 20 22. |
| request your kind self to consider my plead for providing fee concession on my |
| (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 25,000 Twenty five thousand |
| for Sum of Rupees: 25,000 Twenty five thousand on Actual fee of Rupees: 1.25L One lake twenty five thousand |
| For Reason Financial Problem |
| |
| ¥ |
| 8 |
| |

Sir, I humbly request you to please grant me a 26 % fee concession for the 20 21 - 20 22 Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 29/09/202) Place: Bungalox Mobile No: 638/248736,

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi) Accredited by NAAC and International Accreditation Organization (IAO)

. Date: 29 9 2021. To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Witton, Fee. Sub: Requesting for Fee Concession for Dear Sir. Studying I am Mr/Ms , Sem/Annual: in Program: UG/PG Course: . Batch: 20 8 - 20 dd. . URN: Inc-al request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: on Actual fee of Rupees: For Reason

Sir, I humbly request you to please grant me a $\cancel{\infty}$, % fee concession for the $20\cancel{3}$ - $20\cancel{3}$ Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: Place: Mobile No: 230120

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 29/9/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms_ Dhanishavari CC, S/D/o_ Chandrashtkan. Studying |
|--|
| in Program: UG/PG Course: Sem/Annual: B. Phanno |
| URN: $\underline{21P4724}$. Batch: $2021 - 2022$. |
| request your kind self to consider my plead for providing fee concession on my |
| <u>Tuition</u> (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 29,000 Jounty Liw thousand |
| on Actual fee of Rupees: 1.251 One laten tounty live thousand |
| 10 |
| For Reason |
| Medical Emergency at home |
| 0 4 |
| |
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Sir, I humbly request you to please grant me a 20% fee concession for the 2021 - 2022Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 29/9/2021 Place: Bongalore Mobile No: 7975096876.

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 01/10/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>Juition</u> Fee.

Dear Sir,

| I am Mr/Ms Don Wesley. K, S/D/o Mkumar Benjamin. Studying |
|--|
| in Program: UG/PG Course: Isen, Sem/Annual: B. Pharm |
| URN: <u>2194727</u> . Batch: 20 <u>21</u> - 20 <u>22</u> . |
| request your kind self to consider my plead for providing fee concession on my |
| Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 25,000 Junty tive thousand |
| on Actual fee of Rupees: 1.25 L One latch + Wenty five thousand |
| For Reason Due to loss in buiseness my father |
| is not able to pay my fuition fee |
| Hence requesting for fee Concession |
| |

Sir, I humbly request you to please grant me a 20 % fee concession for the 2021 - 2022Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 01/10/2021 angalist Place: 3384125 Mobile No:

Yours sincerely

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 110 202).

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for _______ Fee.

Dear Sir,

Sir, I humbly request you to please grant me a $\cancel{3}$ % fee concession for the 20 $\cancel{3}$ - 20 $\cancel{3}$ · Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

liblacal. Date: Place: 39/4902 Mobile No:

Chairman Seal and Sign

Date:





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Date: 2 01/2022

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>Toition</u> Fee.

Dear Sir,

| I am Mr/Ms |
|--|
| in Program: UG/PG Course: <u>JS(m</u> , Sem/Annual: <u>BPhone</u> . |
| URN: <u>$21PL716$</u> . Batch: 20 <u>21</u> - 20 <u>22</u> . |
| request your kind self to consider my plead for providing fee concession on my |
| (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 60,000 Sisty thousand |
| on Actual fee of Rupees: 1,25L On 18kh twenty furthousand |
| 10 |
| For Reason |
| Financial Problem at home |
| |
| |
| |

Sir, I humbly request you to please grant me a 28 % fee concession for the 2021 - 202 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 2 61/20 22 Place: Bangalorc Mobile No: 7349558676.

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi) Accredited by NAAC and International Accreditation Organization (IAO)

Date: 04/01/2022

| То |
|--------------------------------|
| The Chairman |
| The Oxford College of Pharmacy |
| Bangalore, Karnataka |

Sub: Requesting for Fee Concession for Tui Hop Fee.

Dear Sir,

| I am Mr/Ms | Bidve | Dev | Santhosh | S/D/o | | Santhosh | | . Studying |
|-------------------|---|--------|----------------|-----------|--------|---------------|--------------|------------|
| in Program: UG/ | PG Cour | se: | I Sem | | _, Sen | n/Annual: | B. Pharm | |
| URN:21 | PU720 | | Batch: | 20 21 - | 20_2 | 12. | | |
| request your kine | d self to o | consid | ler my plead | for provi | ding f | ee concessior | n on my | a |
| Tuition | (Tı | iition | , Hostel, Trai | nsport, O | | Δ. | | |
| for Sum of Rupe | es: | | 25,000 | | - | Twenty fi | ve thousand | |
| on Actual fee of | | | | · | One | latch twee | nly five tho | tuand |
| For Reason | in and a second | | Financial | Probl | {m : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | 0 |
| | | | | | | | | |

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 21 - 20 22Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 04/01/2022 Bangelor 9273459850. Place: Mobile No:

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

2022. Date: То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Justion. Fee. Dear Sir. K, S/D/o Studying I am Mr/Ms . Sem/Annual: in Program: UG/PG Course: 2104731 . Batch: 20 01 - 20 57. URN: request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: NS .00 on Actual fee of Rupees: For Reason Medico omol noi

Sir, I humbly request you to please grant me a 2∞ % fee concession for the 202 - 202, Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 4/1/2020. Place: Bangalole. Mobile No:

Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)

The Oxford College of Pharmacy

(Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science, Karnataka; Approved by Pharmacy Council of India, New Delhi)

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List of Students benefited by Scholarships and Free ships during the year 2020-21.

| SSP NSP | Institutional Scholarship |
|---------|---------------------------|
| 187 11 | 49 |

| Sl.No | Name of student | Name of Scholarship benefited from | | | | | |
|-------|-----------------------|------------------------------------|--|--|--|--|--|
| | 2020 | -21 | | | | | |
| | List of students b | enefited by SSP | | | | | |
| 1 | M Priyadharshini | SSP | | | | | |
| 2 | Aditya J | SSP | | | | | |
| 3 | Dhanasekar M K | SSP | | | | | |
| 4 | Prabukumar V | SSP | | | | | |
| 5 | Devaraj A | SSP | | | | | |
| 6 | Sachin Balappa Rathod | SSP | | | | | |
| 7 | Bindu K | SSP | | | | | |
| 8 | Rohit | SSP | | | | | |
| 9 | Meghna | SSP | | | | | |
| 10 | Harshitha A | SSP | | | | | |
| 11 | Keerthana K | SSP | | | | | |
| 12 | Kamiel S | SSP | | | | | |
| 13 | Nandisha V | SSP | | | | | |
| 14 | Pallavi A | SSP | | | | | |
| 15 | Deekshitha L | SSP | | | | | |
| 16 | Keerthi R | SSP | | | | | |
| 17 | Divya P | SSP | | | | | |
| 18 | Abhishek J | SSP | | | | | |
| 19 | Rupesh Reddy H R | SSP a | | | | | |
| 20 | B N Bindu | SSP | | | | | |
| 21 | Sonali H B | SSP | | | | | |
| 22 | Nandish Gowda C | SSP | | | | | |
| 23 | Nishanth K-K | SSP | | | | | |
| 24 | Deepa V | SSP | | | | | |
| 25 | Anand Krishna C | SSP | | | | | |
| 26 | Sapna S Kumbar | SSP | | | | | |
| 27 | Prathiksha Kotari | SSP | | | | | |
| 28 | Ranjita Ramesh Shetty | SSP | | | | | |
| 29 | Mounika G S | SSP | | | | | |
| 30 | S L Seema | SSP | | | | | |
| 31 | M Naveen Krishna | SSP | | | | | |
| 32 | Sagar M | SSP | | | | | |
| 33 | Meena D | SSP | | | | | |
| 34 | Pooja H J | SSP | | | | | |
| 35 | Ramya D | SSP | | | | | |



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Accredited by NAAC and International Accreditation Organization (IAO)

| 36 | Arun Biradar | SSP |
|----|-----------------------|-----|
| 37 | G Sumithra | SSP |
| 38 | Vandana B N | SSP |
| 39 | Karthik M | SSP |
| 40 | Vinod Kumar B G | SSP |
| 41 | N Monika | SSP |
| 42 | Ashwini Kurabet | SSP |
| 43 | Arsha Mohan K | SSP |
| 44 | Prem Raj T | SSP |
| 45 | Chandana KS | SSP |
| 46 | Sangeetha R | SSP |
| 47 | Rahul V | SSP |
| 48 | Shravya | SSP |
| 49 | Sahana H S | SSP |
| 50 | Karthik K Hegde | SSP |
| 51 | Manohara Y M | SSP |
| 52 | T Divyashree | SSP |
| 53 | Pallavi S | SSP |
| 54 | Prathibha V | SSP |
| 55 | Ganesh | SSP |
| 56 | Nidhishree S | SSP |
| 57 | Potluri Bhavya | SSP |
| 58 | Yakshitha V | SSP |
| 59 | Roopesh R | SSP |
| 60 | Tejaswini V | SSP |
| 61 | Rachitha S V | SSP |
| 62 | B N Mahesh Gowda | SSP |
| 63 | Rudrambika M | SSP |
| 64 | Chethan G K | SSP |
| 65 | Anusha T | SSP |
| 66 | Neethu T P | SSP |
| 67 | Praveen M | SSP |
| 68 | K Sahana | SSP |
| 69 | Safreen T A | SSP |
| 70 | Gurusubramanya V | SSP |
| 71 | N Vinay | SSP |
| 72 | Kavya M | SSP |
| 73 | Anand | SSP |
| 74 | R Yogaraj | SSP |
| 75 | Aishwarya N | SSP |
| 76 | Athmaja Shetty | SSP |
| 77 | Gowthami G N | SSP |
| 78 | Anil Kumar R | SSP |
| 79 | Vijay Raghavendra S G | SSP |
| 80 | Varenya S Sarangamath | SSP |





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| 81 | H J Yuktha | SSP | | | | | |
|-----|--------------------------|-------|--|--|--|--|--|
| 82 | Kruthika S G | - SSP | | | | | |
| 83 | Kavya P Reddy | SSP | | | | | |
| 84 | Pavithra S | SSP | | | | | |
| 85 | Vidya Shree R | SSP | | | | | |
| 86 | Deepthi R | SSP | | | | | |
| 87 | Vishal Anilkumar | SSP | | | | | |
| 88 | Bhuvaneshwari C | SSP | | | | | |
| 89 | N Shilpa | SSP | | | | | |
| 90 | Varshitha A | SSP | | | | | |
| 91 | Keerthi | SSP | | | | | |
| 92 | Manoj A N | SSP | | | | | |
| 93 | Varun H R | SSP | | | | | |
| 94 | Sneha R V | SSP | | | | | |
| 95 | Monika S Reddy | SSP | | | | | |
| 96 | Anushree V A | SSP | | | | | |
| 97 | Gnanavi | SSP | | | | | |
| 98 | Kavya R S | SSP | | | | | |
| 99 | Namitha | SSP | | | | | |
| 100 | Divya A | SSP | | | | | |
| 101 | Yashashwini S M | SSP | | | | | |
| 102 | R Madhushree | SSP | | | | | |
| 103 | Kiran G M | SSP | | | | | |
| 104 | Deepakdatta Ramachandra | SSP | | | | | |
| 105 | Navya R Reddy | SSP | | | | | |
| 106 | Likitha Chandrashekar | SSP | | | | | |
| 107 | Sudeep D S | SSP | | | | | |
| 108 | B Monika | SSP | | | | | |
| 109 | Kavya N | SSP | | | | | |
| 110 | Monisha K C | SSP | | | | | |
| 111 | Kiran P | SSP | | | | | |
| 112 | Chandrakanth G | SSP | | | | | |
| 113 | Sushma V | SSP | | | | | |
| 114 | Sindhu S | SSP | | | | | |
| 115 | Jhanavi L Reddy | SSP | | | | | |
| 116 | Ramya S | SSP | | | | | |
| 117 | Dhaneshwari C C | SSP | | | | | |
| 118 | Harsha R | SSP | | | | | |
| 119 | Bhavana M Reddy | SSP | | | | | |
| 120 | R M Kruthik | SSP | | | | | |
| 120 | Deepika B R | SSP | | | | | |
| | Siddangouda Chandragouda | SSP | | | | | |
| 122 | Hallur | 301 | | | | | |
| 123 | Yashaswini S | SSP | | | | | |
| 123 | Harshitha G S | SSP | | | | | |





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| 125 | G Shivakumar | SSP |
|-----|-------------------------|-------|
| 126 | Shashikala D M | SSP |
| 127 | Shubhashini N | SSP |
| 128 | Dimple G | SSP |
| 129 | Hema Ns | SSP |
| 130 | Keerthana C | SSP |
| 131 | Subhashini N | SSP . |
| 132 | Harshitha .A | SSP |
| 133 | Likithachandrashekar | SSP |
| 134 | Neethu. T P | SSP |
| 135 | Pradeep S | SSP |
| 136 | Varsha M | SSP |
| 137 | Chaithra Shree.N | SSP |
| 138 | Chethan.G.K | SSP |
| 139 | Rahul.V | SSP |
| 140 | Shiva Kumar.G | SSP |
| 141 | Supraja.R | SSP |
| 142 | Prathiba.V | SSP |
| 143 | Ehtesham Ul Haq Qureshi | SSP |
| 144 | Ameen Khan | SSP |
| 145 | Bindu.B.N | SSP |
| 146 | Chaithra M | SSP |
| 147 | Chandana KS | SSP |
| 148 | S Raksha | SSP |
| 149 | M. Naveen Krishna | SSP |
| 150 | Manohara Ym | SSP |
| 151 | Aishwarya | SSP |
| 152 | Chaitra.G | SSP |
| 153 | Divya. P | SSP |
| 154 | Kamiel. S | SSP |
| 155 | Simi Varghese | SSP |
| 156 | Vandana. B N | SSP |
| 157 | Rohit Rathod | SSP |
| 158 | Anupama V.P | SSP |
| 159 | Archana B.A | SSP |
| 160 | Chaithanya K | SSP |
| 161 | Nichitha Yadav P N | SSP |
| 162 | Shwetha K O | SSP |
| 163 | Vasanth C | SSP |
| 164 | Syedatasmiyayaseen Huda | SSP |
| 165 | Harshath S | SSP |
| 166 | Bhanukiran .RS | SSP |
| 167 | Bharath.N | SSP |
| 168 | Bharath P | SSP |
| 169 | Chethan Sheshadri K | SSP |





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| 170 | Faseeha Almas | SSP |
|-----|----------------------------------|---------------------------|
| 171 | Ganesh | SSP |
| 172 | Gowthami.G.N | SSP |
| 173 | D B Halaswamy | SSP |
| 174 | Hemanth D | SSP |
| 175 | Indushree G.L | SSP |
| 176 | Initha V | SSP |
| 177 | Kavya.M Pari | SSP |
| 178 | Kavya M | SSP |
| 179 | K Kishan | SSP |
| 180 | Likitha R Gowda | SSP |
| 181 | Pooja HJ | SSP |
| 182 | Priya Rajkumar | SSP |
| 183 | Rachitha | SSP |
| 184 | Rithik H R | SSP |
| 185 | Sagar.M | SSP |
| 186 | Shwetha S | SSP |
| 187 | Swapna V | SSP |
| | List of students bene | fited by NSP |
| 1 | Tasmiya Khanum | NSP |
| 2 | Muizul Abedin | NSP |
| 3 | Syed Al Saba Hussaini | NSP |
| 4 | Ajas Rahiman P | NSP |
| 5 | Md Sohrab | NSP |
| 6 | Eajaz Khan | NSP |
| 7 | Simi Varghese | NSP |
| 8 | Muhammed Saleem K V | NSP |
| 9 | Reshma Varghese | NSP |
| 10 | Aveza Hamed Mubarak Ali | NSP |
| 11 | Faseeha Alamas | NSP |
| | List of students benefited by In | stitutional Scholarship |
| 1 | Anupama V P | Institutional Scholarship |
| 2 | Archana B A | Institutional Scholarship |
| 3 | Arlagadda Nikhila | Institutional Scholarship |
| 4 | Aswathi V | Institutional Scholarship |
| 5 | Carina Tony | Institutional Scholarship |
| 6 | Chaithanya A K | Institutional Scholarship |
| 7 | Kanchan B Jangid | Institutional Scholarship |
| 8 | Mogal Aneesa Sulthana | Institutional Scholarship |
| 9 | Mohammed Saleh Baaqri | Institutional Scholarship |
| 10 | Mounika T | Institutional Scholarship |
| 11 | Nichitha Yadav P N | Institutional Scholarship |
| 12 | Nidhi Jayaprasad | Institutional Scholarship |
| 13 | Reshma Varughese | Institutional Scholarship |
| 14 | Shwetha K O | Institutional Scholarship |





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| 15 | Sowmya H V | Institutional Scholarship |
|----|-------------------------|---------------------------|
| 16 | Sri Priya C | Institutional Scholarship |
| 17 | Vasanth C | Institutional Scholarship |
| 18 | Vidhya Sree N | Institutional Scholarship |
| 19 | Chandini Nair | Institutional Scholarship |
| 20 | Niraj Kumar M | Institutional Scholarship |
| 21 | Priyanka Guha | Institutional Scholarship |
| 22 | Qurat Ulain | Institutional Scholarship |
| 23 | Muizul Abedin | Institutional Scholarship |
| 24 | Yeshwanth K | Institutional Scholarship |
| 25 | Meghana S | Institutional Scholarship |
| 26 | Banu Priya D | Institutional Scholarship |
| 27 | Kiran G M | Institutional Scholarship |
| 28 | Praveen M | Institutional Scholarship |
| 29 | Bhuvaneshwari C | Institutional Scholarship |
| 30 | Yashaswini MU | Institutional Scholarship |
| 31 | Deepthi R | Institutional Scholarship |
| 32 | Gagana K | Institutional Scholarship |
| 33 | Hruthika B | Institutional Scholarship |
| 34 | Varun HR | Institutional Scholarship |
| 35 | Dhanushree Narayan | Institutional Scholarship |
| 36 | Shreeja R | Institutional Scholarship |
| 37 | Akhila C | Institutional Scholarship |
| 38 | C V Likhith Kumar Reddy | Institutional Scholarship |
| 39 | Samarpitanath | Institutional Scholarship |
| 40 | Haritha R | Institutional Scholarship |
| 41 | Aditya Kumar | Institutional Scholarship |
| 42 | Aneesh PK | Institutional Scholarship |
| 43 | Chitra V | Institutional Scholarship |
| 44 | Mythili Priyanka C | Institutional Scholarship |
| 45 | Deepa V | Institutional Scholarship |
| 46 | Divyashree T | Institutional Scholarship |
| 47 | Suriya Prakash Rao | Institutional Scholarship |
| 48 | Ahalya R | Institutional Scholarship |
| 49 | Pooja Kulkari | Institutional Scholarship |



| | | E | 5 | 0 | 0 | 0 | 0 | 0 | 4920 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|--------------------------------|--------------------------------|---------------------------|---------------------------|--------------------------------|---------------------------|--------------------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Dayscholar Amount | 6600 | 1200 | 6600 | 6600 | 6600 | 6360 | 25000 | 25000 | 3180 | 6360 | 0 | 3600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| College Fee Amount | | 2000 | | | 43330 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Student Fee Amount | 82300 | 52800 | 82300 | 84300 | 16570 | 16300 | 25000 | | 16900 | 16900 | 10000 | 51350 | 10000 | 84300 | 84300 | 82300 | 84300 | 84300 | 82300 | 84300 | 82300 | 82300 | 82300 | 16250 | 62200 | 16900 | 82300 | 8900 | 8900 | 8900 | 62200 | 82300 | 9500 | 8900 | 13600 | 9500 | 9500 | 16250 | 84300 | 9500 | 10300 |
| Caurse | Pharm. D | M.Pharm. | Pharm. D | Pharm. D | Pharm. D | B.Pharm. | Pharm. D | Pharm. D | B.Pharm. | B.Pharm. | B.Pharm. | M.Pharm. | B.Pharm. | Pharm. D | Pharm. D | Pharm. D | Pharm. D | Pharm. D | Pharm. D | Pharm. D | Pharm. D | Pharm. D | Pharm. D | M.Pharm. | Pharm. D | M.Pharm. | Pharm. D | B.Pharm. | B.Pharm. | B.Pharm. | Pharm. D | Pharm. D | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | B.Pharm. | M.Pharm. | Pharm. D | B.Pharm. | B.Pharm. |
| Category | SCHEDULED CASTE | CATEGORY I I B | CATEGORY I I B | SCHEDULED CASTE | SCHEDULED CASTE | CATEGORYIIB | SCHEDULED CASTE | CATEGORY I I B | CATEGORYIIIA | CATEGORY I | CATEGORY I I A | CATEGORYIIIA | CATEGORYIIIA | CATEGORYIIIA | CATEGORYIIIA | CATEGORYIIA | CATEGORYIIIA | CATEGORYIIA | CATEGORYIIIA | CATEGORY I I A | CATEGORYIIA | CATEGORYIIA | CATEGORY I | CATEGORY I I A | CATEGORYIIIA | CATEGORYIIA | CATEGORYIIIA | CATEGORY I | CATEGORY I | CATEGORYIIIA | CATEGORYIIA | CATEGORYIIA | CATEGORYIIIA | CATEGORYIIIA | CATEGORYIIIA | CATEGORYIIIA |
| Welfare Department | Social Welfare Department | Social Welfare Department | Social Welfare Department | Social Welfare Department | Social Welfare Department | Social Welfare Department | Department of Minority welfare | Department of Minority welfare | Social Welfare Department | Social Welfare Department | Department of Minority welfare | Social Welfare Department | Department of Minority welfare | Backward Classes Welfare Department | Backward Classes Welfare Department | Backward Classes Welfare Department | Backward Classes Welfare Department |
| Student Name | M PRIYADHARSHINI | Prabukumar v | DEVARAJA | Rohit | HARSHITHA A | SUMANN | Kamiel S | Nizamu ddin | Nandisha V | Pallavi A | Eajaz khan | SWETHA G | MOHSINA TAJ | SOWMYA H V | NICHITHA YADAV P N | Deekshitha L | C SRIPRIYA | Archana B A | Keerthi r | DIVYA P | Abhishek J | Rupesh Reddy H R | B N Bindu | VEENA S | Nishanth K K | Deepa V | Anand Krishna C | PRATHIKSHA KOTARI | RANJITA RAMESH SHETTY | MOUNIKA G S | S L Seema | M Naveen Krishna | SAGAR M | MEENA D | POOJA H J | RAMYA D | G Sumithra | B TEJASWINI | Vandana B N | KARTHIK M | VINOD KUMAR B G |
| Student ID | 19200032248 | 19200104859 | 19200110779 | 19200200789 | 19200206336 | 19200215985 | 19200238611 | 19200240920 | 19200292793 | 19200293211 | 19200548999 | 19200580907 | 19200684861 | 20210010631 | 20210010652 | 20210020693 | 20210021192 | 20210021755 | 20210025133 | 20210029940 | 20210039296 | 20210039377 | 20210039593 | 20210088356 | 20210167979 | 20210169866 | 20210172020 | 20210216243 | 20210219359 | 20210226453 | 20210226843 | 20210279982 | 20210329097 | 20210345330 | 20210370256 | 20210405398 | 20210425803 | 20210429473 | 20210434785 | 20210443973 | 20210462213 |
| Sl No | 1 | 2 | 3 | 4 | S | 9 | 7 | 90 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 |

| _ | N Monika | Backward Classes Welfare Department | CALEGUKYIIIA | D. I HUTTLE | 10300 | 0 | ~ |
|-------------|-----------------------|---|------------------|-------------|-------|-------|---|
| | ASHWINI KURABET | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 8900 | 0 | 0 |
| | ARSHA MOHAN K | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 8900 | 0 | 0 |
| | PREMRAJT | Backward Classes Welfare Department | CATEGORYIIA | Pharm. D | 16300 | 0 | 0 |
| | Chandana Ks | Backward Classes Welfare Department | CATEGORYIIIA | Pharm. D | 82300 | 0 | 0 |
| | Rahul V | Backward Classes Welfare Department | CATEGORYIIIA | Pharm. D | 16300 | 0 | 0 |
| - | Dinesh V | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 13600 | 0 | 0 |
| - | SHRAVYA | Backward Classes Welfare Department | CATEGORY I I A | B.Pharm. | 10300 | 0 | 0 |
| 1 | Sahana H S | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 10300 | 0 | 0 |
| - | KARTHIK K HEGDE | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 8900 | 0 | 0 |
| | Manohara Y M | Backward Classes Welfare Department | CATEGORYIIIA | Pharm D | 82300 | 0 | 0 |
| - | BHANU KIRAN R S | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 9500 | 0 | 0 |
| - | DIVYASHREET | Backward Classes Welfare Department | CATEGORY I I A | M.Pharm. | 16900 | 0 | 0 |
| - | Pallavi S | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 10300 | 0 | 0 |
| - | GANESH | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 9500 | 0 | 0 |
| - | SHWETHA K O | Backward Classes Welfare Department | CATEGORYIIA | Pharm. D | 84300 | 0 | 0 |
| - | NIDHISHREE S | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 10300 | 0 | 0 |
| - | ROOPESHR | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 8900 | 0 | 0 |
| - | Yashaswini M U | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 10300 | 0 | 0 |
| - | Rachitha S V | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 9500 | 0 | 0 |
| - | B N MAHESH GOWDA | Backovard Classes Welfare Department | CATEGORY I I I A | B.Pharm. | 8900 | 0 | 0 |
| H | Rudrambika M | Backward Classes Welfare Department | CATEGORYIIIB | Pharm. D | 62200 | 0 | 0 |
| \vdash | Anusha T | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 10300 | 0 | 0 |
| - | CHAITRA R | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 13600 | 0 | 0 |
| | B RACHANA | Backward Classes Welfare Department | CATEGORY I | B.Pharm. | 13600 | 0 | 0 |
| _ | PRAVEENM | Backward Classes Welfare Department | CATEGORYIIIA | M.Pharm. | 16900 | 0 | 0 |
| - | K Sahana | Backward Classes Welfare Department | CATEGORYIIIA | Pharm. D | 16300 | 0 | 0 |
| \vdash | SAFREEN TA | Department of Minority welfare | CATEGORY I I B | Pharm. D | | 25000 | 0 |
| _ | Gurusubramanya V | Karnataka State Brahmin Development Board | GENERAL | B. Pharm. | | 15000 | 0 |
| + | N VINAY | Backward Classes Welfare Department | CATEGORYIIIA | Pharm. D | 84300 | 0 | 0 |
| - | R Yogaraj | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 13600 | 0 | 0 |
| - | Aishwarya N | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 13600 | 0 | 0 |
| | ATHMAJA SHETTY | Backward Classes Welfare Department | CATEGORYIIIB | B.Pharm. | 13600 | 0 | 0 |
| - | Tilak kumar m | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 13600 | 0 | 0 |
| 21220037147 | GOWTHAMI G N | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 9500 | 0 | 0 |
| 21220044691 | ANIL KUMAR R | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 8900 | 0 | 0 |
| 21220060884 | VIJAY RAGHAVENDRA S G | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 8900 | 0 | 0 |
| 21220076298 | H J YUKTHA | Backward Classes Welfare Department | CATEGORY III B | B.Pharm. | 13600 | 0 | 0 |
| 21220078362 | Ameen Khan | Department of Minority welfare | CATEGORY I I B | Pharm. D | 25000 | 25000 | 0 |
| | Kruthika S G | Backward Classes Welfare Department | CATEGORYIIA | B.Pharm. | 10300 | 0 | 0 |
| 21220105916 | Kavya P Reddy | Backward Classes Welfare Department | CATEGORYIIIA | B.Pharm. | 10300 | 0 | 0 |
| | | | | | | | |

| | | F. End wa | Proceeding States of Pharmacy No Currences, Begur Road, Hongasandra Bangalore - 560 068 | | | |
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| B.Pharm | B.Pharm. B.Pharm. B.Pharm. | | | | | |
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| Backward Classes Welfare Department | buckhura Lasses regure bepartment Social Welfare Department Backward Classes Welfare Department | | | | • | |
| Pavithra S Vitan Kuman D | YIJUY ANNAL A YASHASWINI S M Vidya Shree R | | | | | |
| 21220112317 | 21220115467 21220128877 | | | | | |

| MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS POST MATRIC SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS | Natine of Scheme MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS NO 619 fist Cross, Begur Road, HONDASANDFA |
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| Course Neme Course Neme 0 DOCTOR OF PHARMACY(PHARM.D) MERIT- 0 BACHELOR OF PHARMACY(PHARM.D) MERIT- 1 DOCTOR OF PHARMACY(PHARM.D) MERIT- 6 DOCTOR OF PHARMACY(PHARM.D) MERIT- 9 DOCTOR OF PHARMACY(PHARM.D) MERIT- 4 DOCTOR OF PHARMACY(PHARM.D) RERIT-C 7 NSP 2.0 Scholarship Recipients (Fresh) | Goursea Name BACHELOR OF PHARMACY(B.PHARM) BACHELOR OF PHARMACY(B.PHARM) DOCTOR OF PHARMACY(PHARM.D) DOCTOR OF PHARMACY(B.PHARM.D) BACHELOR OF PHARMACY(B.PHARM) |
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| Mild Marrie/Fathers/Name Mobile Mobile 877428 Mulz UL-ABEDIN /MUZAMMIL AHMED XXXXX5530 1768783 EAJAZ KHAN /ISMAIL KHAN XXXXX9090 401969 SIMI VARGHESE / VARGHESE J XXXXX29116 XXXXX29116 205052 RESHMA VARGHESE /K M VARUGHESE XXXXX2334 409575 AVEZAHAMED MUBARAK ALI /MUBARAK ALI / XXXXX9334 | NJime/Fatitig/s Name FASEEHA ALMAS /Javeed Pasha TASMIYA KHANUM /SAFIULLAKHAN SYED AL SABA HUSSAINI /SYED NIZÁMUDDIN AJAS RAHIMAN P /ABDU RAHIMAN P MD SOHRAB /Abbas Ali |
| Sf.# Application Id 1 KA201819008877428 ML 2 KA201819010768783 EA 3 KA201920006401969 SII 4 KL201920006401664 MU 5 KL201920006401665 AV 6 TN201920006409576 AV | Application Jul KA202021005172704 KA202021009743846 KA202021010509545 KL202021009892476 UP202021001656695 |

NSP 2.0 Scholarship Recipients (Renewal)

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| €€ © | 1 of 706 | Inbox × | 10:48 (7 minutes ago) | | | | | | Credit Balance | 25.000.00 42,377.52 | lizuladedin Tho phanm D |
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| | | Fwd: NSP scholarships amount credited Details | | | | From: Muizul Abedin, <themuizulabedin@gmail.com> Date: Thu 30 Dec, 2021, 10:47 AM</themuizulabedin@gmail.com> | To: < <u>mypartha@gmail.com</u> >, < <u>pharmacyprincipal@theoxford.edu</u> > | | Description Ref | BY TRANSFER-PFM UM300101056494 S032101847292 MERIT CUM MEANS S- | |
| 1 is | | NSP scholar | Dr Parthasarathy G to me | | Dr G Parthasarathy | Forwarded message Iufzul Abedin,< <u>themuizulal</u> hu 30 Dec, 2021, 10:47 AM | artha@gmail.com>, | | Txn Date Value | Mar 2021 | |
| Q Search mail | | Fwd: I | Dr Parth to me | | טר כי דמת | From: Muízul Date: Thu 30 Subiod: NSD | To: < <u>myp</u> | | F | | ø |
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IFSC: SIBLUUUU416 3RD BLOCK,8TH MAIN ROAD KORAMANGALA

080-25535396

EAJAZ KHAN null NO 5 .2ND FLOOR 2ND MAIN ROAD NURSING HOME INFANT JESUS KARNATAKA BANGALORE URBAN 560047

DATE: 24-12-2021 PAGE:1 CUSTOMER ID : A50916043 TYPE : SAVINGS - GENERAL A/C NO : 0416053000016328 INR MODE OF OPR : SELF

| | STATEMENT OF ACCOUNT | FOR THE PERI | OD FROM 10-03-2021 TO | 20-03-2021 | |
|--------------|---|--------------|-----------------------|------------|------------|
| DATE | PARTICULARS | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
| 10-03-21 | UPI/CNRB/106923009858/SYED SAFEER AHMED/aj | | | 5,000.00 | 5.027.05C |
| 10-03-21 | UPI/CNRB/106923027499/SYED SAFEER AHMED/aj | | | 5 000.00 | 10 027.050 |
| 11-03-21 | UPI/UTIB/107025121598/JUNAID KHAN/Payment from Pho | | | 500.00 | 515.250 |
| 12-03-21 | UPI/SIBL/107187915043/MOIN KHAN/Payment (rom Phone | | | 120.00 | 335.25C |
| 13-03-21 | UPI/CNRB/107220372367/FIROZ PASHA/UPI | | | 5.000.00 | 5.010.75C |
| 14-03-21 | IMPS/SYNB/107310110051/ISMAIL KHAN/ | | | 1.000.00 | 1.004.850 |
| 14-03-21 | UPI/CNRB/107304188286/SHIFA ANJUM/Payment from Ph | | | 2.500.00 | 2,504.850 |
| 14-03-21 | IMPS/SYNB/107320292628/ISMAIL KHAN/ | | | 2,500.00 | 2.504.85C |
| 17-03-21 | NACH/MERIT CUM MEANS SCHO/986664868 | | | 25,000.00 | 25,004.85C |
| 17-03-21 | UPI/UTIB/107619026305/GOOGLEPAY/UPI | | | 5.00 | 23 709.85C |
| Page Total : | N N | | | 46 625.00 | 23 709 85C |
| Grand Total | | | | 46,625.00 | 23,709.85C |

STATEMENT OF ACCOUNT

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14:24

Miss. SIMI VARGHESE

Account No. : 3694867017 Page No. : 3

| Value Date | Post Date | Details | Chq.No. | Debit | Credit | Balange |
|---------------|--------------|--|---------|--------|-----------|-------------|
| | | BROUGHT FORWARD : | | | 882.08 | ßÇr |
| 9/03/21 | 09/03/21 | | | 80.00 | | 802.08C |
| | | UPI RRN 106816322689 TRF TO 51425049820 | | | | |
| 9/03/21 | 09/03/21 | | | 266.00 | | 536.08C |
| | | UPI RPN 106819659673 | | | | |
| 0/03/21 | 10/03/21 | TRF TO 51426049829 | | 60,00 | | 476.08C |
| 0,00,21 | 10,00,01 | UPI RRN 106913957145 | | 00100 | | 1,01000 |
| | | TRF TO 51425049820 | | | | |
| 0/03/21 | 10/03/21 | | | | 176.00 | 652.08C |
| | | UPI RRN 106916822764 TRF FROM 58001049820 | | | | |
| 1/03/21 | 11/03/21 | | | 46.02 | | 606.06C |
| | | UPI RRN 107018189840 | | | | |
| 2/02/21 | 12/03/21 | TRF TO 56824049820 | | 30,00 | | 576.06C) |
| -100121 | 12/03/21 | UPI RRN 107111413586 | | 50.00 | | 0,0,000 |
| | | TRF TO 51425049820 | | | | |
| 2/03/21 | 12/03/21 | | | | 30.00 | 606.0601 |
| | | UPI RRN 107111401065 | | | | |
| 2/03/21 | 12/03/21 | TRF FROM 58002049829 TO TRF. | | 60.00 | | 546.0601 |
| -,, | ,, | UPI RRN 107111537014 | | | | |
| | 10 100 10- | TRF-TO-5142804982/ | | | 05 000 00 | 05 546 655 |
| 7/03/21 | 17/03/21 | BY TRF. MERIT CUM MEANS | | | 25,000.00 | 25,546.06Cr |
| | | TRF FROM 56544026843 | | | | |
| 8/03/21 | 18/03/21 | TO TRF. | | 25.00 | | 25,521.06Cr |
| | | UPI RRN 107715316410 | | | | |
| 1/03/21 | 21/03/21 | TRF TO 56824049820 TO TRF. | | 48.00 | | 25,473.0601 |
| | // | UPI PRN 108011099846 | | | | |
| 0 / 00 / | 00/00/07 | TRF TO 56822049822 | | 10.00 | | 05 400 05- |
| 2/03/21 | 22/03/21 | TO TRF. UPI RRN 108115628599 | | 40.00 | | 25,433.06Cr |
| | | TRF TO 51427049828 | | | | 5. |
| 4/03/21 | 24/03/21 | | | 25.00 | | 25,408.06Cm |
| | | UPI RRN 108357449239 | | | | |
| 7/02/21 | 27/03/21 | TRF TO 51414049823 | | 120.00 | | 25,288.060 |
| 1/03/41 | 21/03/21 | UPI RRN 108618088919 | | 120.00 | | 201200.000 |
| | | TRF TO 51420049824 | | | | |
| 9/03/21 | 29/03/21 | | | 47.00 | | 25,241.060 |
| | | UPI RRN 108812189199 | | | | |
| 0/03/21 | 30/03/21 | TRF TO 51421049824 TO TRF. | | 194.00 | | 25,047.060 |
| ., | | UPI RRN 108910237585 | | | | |
| | | | | | | 150 |
| | | CARRIED FORWARD : | | | 25,047 | .06Cr |

In Case Your Account Is Operated By A Letter Of Anthority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 1800221911****

र्य केंगरा बेंक Canara Bank

Date: 24 Mar 2021

MUHAMMED SALEEM K V S/O UMMER K V KUNNATH VALAPPIL VILAYUR PALAKKAD Account Statement

Customer Name Branch Name Account Number Customer Id MICR Code IFSC Balance B/F Closing Balance

MUHAMMED SALEEM K V KARINGANAD 1740101024500 410919697 679015802 CNRB0001740 233.95 25,023.49 Account Statement for the period 01 Mar 2024 to 24 Mar 2021

| Date & Time | Value Date | Reference Number | Description | Branch Code | Debit | Credit | Balance |
|-------------------------|-------------|------------------|--|-------------|--------|--------|---------|
| 28 Feb 2021 07:27:04 PM | 01 Mar 2021 | 105951080117 | UPI/DR/105951080117/Haritha B/UTHB/ **04428@okbizaxis/NA// PTMfd1406c3152448eda1246e83da036765/28 19:27:04 | 33 | 50.005 | 00:0 | 183.95 |
| 01 Mar 2021 04:06:22 PM | 01 Mar 2021 | 106071031722 | UPI/DR/106071031722/Juli/PYTM/ **28377@paytm/Oid20210// PTM8c79e0c8753c4970828f9608bc6c01d6/01- 16:06:22 | 33 | 40:00 | 0.00 | 143.95 |
| 01 Mar 2021 09:55:59 PM | 01 Mar 2021 | 106043786463 | UPI/CR/106043786463/RINTO REJI/FDRL/ 33 **81606@ybl/Payment // YBL296f5e1715934b9c90eb36a124762e8d/ 01/03/2021 21:55:59 | 33 | 400'θ | 100.00 | 243.95 |

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| Date & Time | Value Date | Reference Number | Description | Branch Code | Debit | Credit | Balance |
|-------------------------|-------------|---|--|-------------|--------|------------|-----------|
| 23 Mar 2021 10:19:45 PM | 24 Mar 2021 | 108243418683 | UPI/DR/108243418683/Jamaludhin/PYTM/ **44921@paytm/Oid20210// PTM7f88b95b2d1a4742a02e86bb0829e265/23 22:19:45 | 33 | 300.00 | 00.0 | 263.49 |
| 23 Mar 2021 10:32:34 PM | 24 Mar 2021 | 108243654488 | UPI/DR/108243654488/Meenakshi/PYTM/ **00947@payun/Oid20210// PTMb2eeb16b66b44698a987919d8334612a/ 23/03/2021 22:32:34 | 33 | 20.00 | 00'0 | 243.49 |
| 24 Mar 2021 12:07:30 AM | 24 Mar 2021 | 000000000000000000000000000000000000000 | | 1740 | 00:0 | 25,000.001 | 25,243.49 |
| 24 Mar 2021 09:10:41 PM | 24 Mar 2021 | 108357973261 | UPH/CR/108357973261/YASiR MUZ/FDRL/ **zahim@ybl/Payment // YBLbd7f8a2a91364a91938983805635b807/24 21:10:41 | 33 | 0.00 | 600.00 | 25,843,49 |
| 24 Mar 2021 09:12:09 PM | 24 Mar 2021 | 6299 | ATM Cash-08887498- CANARABANKBANGALOREKAIN-24/03/2 21:10:57/8638 | 888 | 500.00 | 00.0 | 25,343.49 |
| 24 Mar 2021 09:13:16 PM | 24 Mar 2021 | 108321019416 | ATM Cash-PIENBC58- +HONGASANDARBUSSTOPBANGALORE URBKAIN-24/03/21 21:12:04/8638 | 33 | 100.00 | 00.0 | 25,243.49 |
| 24 Mar 2021 09:20:57 PM | 24 Mar 2021 | 108304755830 | UPH/CR/108304755830/FEBI FRAN/FDRL/ **44138@ybl/Payment // YBL32b8b2c2d26042c783c1a44e49414016/24, 21:20:57 | 33 | 0.00 | 390.00 | 25,633.49 |
| 24 Mar 2021 09:52:29 PM | 24 Mar 2021 | 108367523959 | UPI/DR/108367523959/Jamaludhin/PYTM/ **44921@paytm/Oid20210/10// PTMde4bc24b1a8c4eb193d3189bedcf1116/24/ 21:52:29 | 33 | 610.00 | 0.00 | 25,023.49 |
| | | | | | | | |

Muhammed Sediem

Disclaimer

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BRIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES.

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Date: 24 Mar 2021

| 1 | | | | |
|-----------|---|--------|----------|-----------------|
| 13-Sep-21 | Postnatricschelars | | 6,000.00 | 13, 93 1. 24 Gr |
| 13-5ep-21 | Debit-Upi Fund Transfer To Zomaw Ltd(Zomato- Order@Paytm) With Refno:125640830142 | 296.93 | | 13,634,31 Gr |
| 14-Sep-21 | Debit-Upi Fund Transfer To Euronstgpay(Euronotgpay.Pay@lcici) With Refno:125746955195 | 249.00 | | 13.385.31 Cr |
| 14589-21 | Debit- Upi Fund Transfer To Relance to | 199.00 | | 13 18631 Gr |

Reshma vorghere

| D Ca | केंगरा बेक Canara Bank | nk | | | Date: 21 Mar 2021 | far 2021 | |
|---|---------------------------|--|--|---------------------------|-------------------|-----------|----------------|
| AVEZ M SO MUBARAK 26 2ND BYE PAS ROAD DENKANIKOTTAI KRISHNAGIRI | | .* | | * * * * * | 2 2 2 | 9 (91) | ж Н |
| | | | Accession of the second s | | | | () 1 () |
| Customer Name Branch Name Account Number Customer Id | | AVEZ M DENKANIKOTTAI 64692200030034 253782514 | TTAI 34 | 5 | | | |
| MICR Code IFSC Balance B/F | | 635015012 CNRB0016469 18,499,49 | | | | 3 | |
| Closing Balance Date & Time | Value Date | 57,271.05 Account Sta | Account Statement for the period 19 Feb 2021 to 21 Mar 2021 e Number Description Branch | . Mar 2021 Branch Code | Debit | Credit | Balance |
| 19 Feb 2021 02:40:03 PM | 19 Feb 2021 | 105083062402 | UPI/DR/105083062402/ASHOK/FDRL/ 3 **70956@fbpe/Payment // YBLbfe42c76c05b49d3a727e47f35d61796/19/ 14:40:02 | 33 | 27.00 | 0.00 | 18,472.49 |
| 19 Feb 2021 05:26:41 PM | 19 Feb 2021 | 105079283793 | 05079283793/HINA KOUS/CNRB/ @ybl/Payment // 2f4876c547659a5f89c24d828b56/19/ | 33 | 400.00 | 0.00 | 18.072.49 |
| 20 Feb 2021.01:45:05 PM | 20 Feb 2021 | 105158903024 | 105158903024/BharatPe /YESB/ @yesbankltd/Puyment // 126775e09474bac5487b990bf5ef8/20/ | 33 | 50.00 | 0.00 | 18,022.49 |

| | | • | | | | | |
|-----------|-------------------|---------|-------------|--|------------------|-------------|-------------------------|
| 17,070.49 | 1.00 | 0.00 | 33 | INET-IMPS-CR/Razorpay.3/ICICI Bank/ 000705046751/Giwnt67poU/ 6364900106/05/03/2021 16:27:17 | 106416220999 | 05 Mar 2021 | 05 Mar 2021 04:27:17 PM |
| • | | | | | | 1. | |
| 17,069.49 | 0.00 | 100.00 | 33 | UPI/DR/106442977924/HINA KOUS/CNRB/ | 106442977924 | 05 Mar 2021 | 05 Mar 2021 03:19:32 PM |
| 17,169.49 | 0.00 | . 40.00 | 33 | UPI/DR/106317466181/ASHOK/FDRL/ **70956@fbpe/Payment // YBLf0ddd702783845038cd0f49433841628/04 19:08:02 | 106317466181 | 04 Mar 2021 | 04 Mar 2021 07:08:02 PM |
| 17,209.49 | 0.00 | 219.00 | 33 | 57d/ | 105954126183 | 01 Mar 2021 | 28 Feb 2021 01:59:05 PM |
| 17,428.49 | 0.00 | 12.00 | 33 | UPI/DR/105714745596/MAYURA BA/ YESB/**73668@ybl/Payment // YBL8abb26690a45406bbbcfafe19b9e725f/ 26/02/2021 12:51:41 | 105714745596 | 26 Feb 2021 | 26 Feb 2021 12:51:41 AM |
| 17,440.49 | 0.00 | 30.00 | 33 | UPI/DR/105670043873/APPAJI SO/PYTM/ **b3a57@paytm/Payment // YBLba12f5a3b4b84e4a902ec32a49780afd/ 25/02/2021 15:37:25 | 105670043873 | 25 Feb 2021 | 25 Feb 2021 03:37:25 PM |
| 17,470.49 | 0.00 | 8.00 | 33 | UPI/DR/105537743854/APPAJI SO/PYTM/ **b3a57@paytm/Payment // YBLcbbb0b0a3ec242098de3126f3af4f332/24/(21:21:44 | 105537743854 | 24 Feb 2021 | 24 Feb 2021 09:21:44 PM |
| | | | 04 | *** 33854@ybl/Payment // YBL45de69479bc047648b8fea7a39c4f903/24/ 14:34:14 | | | |
| 17,478.49 | 00.0 | 500.00 | 33 | INA KOUS/CNRB/ | 105569325055 | 24 Feb 2021 | 24 Feb 2021 02:34:14 PM |
| 17,978.49 | 0.00 | 4.00 | 33 | UPI/DR/105442191209/APPAJI SO/PYTM/ **mn7a1@paytm/Payment // YBL6f0b68923c49457db7c93e25b2e789fe/ 23/02/2021 14:51:35 | 105442191209 | 23 Feb 2021 | 23 Feb 2021 02:51:35 PM |
| 17,982.49 | 0.00 | 20.00 | 33 | UPI/DR/105363352214/APPAJI SO/PYTM/ . **mn7a1@paytm/Payment // YBL7bd692c150f74c07ac94f19c0baa50c6/22// 15:06:18 | 105363352214 | 22 Feb 2021 | 22 Feb 2021 03:06:18 PM |
| 18,002.49 | 0.00 | 20.00 | 33 | UPI/DR/105126679220/APPAJI SO/PYTM/ **mn7a1@paytm/Payment // YBLb55d18a48efa47c68bc6ed36c7872376/20/ 20:35:22 | 105126679220 | 20 Feb 2021 | 20 Feb 2021 08:35:22 PM |
| Balance | Credit | Debit | Branch Code | Description | Reference Number | Value Date | Date & Time |
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| | Date: 21 Mar 2021 | Date: | | | | वैंक | 🔨 केनरा बैंक |

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| 2 Cal | Canara Bank | Press | E, | :001 | A Veg.M | Š | |
| Date & Time | Value Date | Reference Number | Description | Branch Code | Debit | Credit | Balance |
| 05 Mar 2021 06:18:46 PM | 05 Mar 2021 | 106476784893 | KANA/IDIB/ 5 927 4330/05 | 33 | 3,000.00 | 0.00 | 14,070.49 |
| 05 Mar 2021 07:20:37 PM | 05 Mar 2021 | 106419377683 | UPI/CR/106419377683/PAULRAJ P/SBIN/ 3 **j5799@0ks60/UPI// SBIR66670cf079244b1ba4510d1a9d6c23c/ 05/03/2021 19:20:36 | 33 | 0.00 | 10.00 | 14,080.49 |
| 06 Mar 2021 07:28:44 PM | 06 Mar 2021 | 106549668615 | UPI/DR/106549668615/Imran Fru/UTIB/ 3 **38011@okb/izaxis/Payment// YBL70dbf5c5c4814c3cab9241eba38cfc9a/ 06/03/202119:28:44 | 33 | 50.00 | 00.0 | 14,030.49 |
| 07 Mar 2021 05:21:43 PM | 08 Mar 2021 | 106659187995 | UPI/DR/106659187995/Zomato/PYTM/ 3 **order@payum/Payment // PYTM20210307164940820047/07/03/2021 17:21:43 | 33 | 241.44 | 0.00 | 13,789.05 |
| 08 Mar 2021 01:49:03 PM | 08 Mar 2021 | 106781280609 | UPI/DR/106781280609/HINA KOUS/CNRB/ 3 **53854@ybl/Payment // YBL08c3893bc53c45569d8237aab61f4a63/08, 13:49:03 | 33 | 300.00 | 0.00 | 13.489.05 |
| 08 Mar 2021 07:33:39 PM | 08 Mar 2021 | 106719003030 | ATM Cash-SACWD711- +KALASHIPALYAMBANGALOREKAIN-08 19:32:55/6513 | 33 | 500.00 | 0.00 | 12,989.05 |
| 08 Mar 2021 07:36:00 PM | 08 Mar 2021 | 106719003031 | ATM Cash-SACWD711- +KALASHIPALYAMBANGALOREKAIN-08 19:35:16/6513 | 33 | 500.00 | 0.00 | 12,489.05 |
| 11 Mar 2021 12:08:30 AM | • 11 Mar 2021 | 107024471965 | UPI/DR/107024471965/Paytm Rcc/PYTM/ 3 **13066@paytm/Oid13033// PTMef62e8a9ac324344b7189b8795b20466/11 12:08:30 | 33 | 149.00 | 00.0 | 12,340.05 |
| 11 Mar 2021 09:32:54 PM | 12 Mar 2021 | 107074412114 | UPU/DR/107074412114/Ravi pan /PYTM/ 3 **0e811@payum/Payment // YBL57b5d4e7e8c4410293c65dfb9787a8cc/ 11/03/2021 21:32:54 | 33 | | 00.0 | 12,325.05 |
| 16 Mar 2021 02:42:46 PM | 16 Mar 2021 | 107512253651 | UPU/DR/107512253651/BharatpeM/ICIC/ 3 **33678@icici/Payment // YBLc536ff18e7df425a876d9da51053e396/16// 14:42:46 | 33 | 36.00 | 0.00 | 12,289.05 |
| 17 Mar 2021 05:01:53 PM | 17 Mar 2021 | 0000000000 | ECS MERITCUMMEANSSCHO | 16469 | 00'0 | (25,000.00) | (37,289.05 |
| 21 Mar 2021 03:56:07 AM | 20 Mar 2021 | | SMS ALERT CHARGES NEW | 16469 | 18.00 | 0.00 | 37,271.05 |

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| | ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT C BRANCH MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE. End Of Statement | Details of Ombudsman: The Banking Ombudsman C/o. RBI, 10/3/8 Nrupatunga Road Bangalore-560001 E-mail: bobangalore@rbi.org.in | IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH www.canarabank.com. PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF | Disclaimer UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES. | | Canara Bank |
|--|--|---|--|---|--|-------------------|
| | CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT | 12 | VY INFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS DE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH FORMED TO THE BRANCH ALONG WITH ADDRESS PROOF | WRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN FOR ALL PURPOSES AND INTENTS. | | Date: 21 Mar 2021 |

| Bank Txn Date | 23/03/202 |
|--|--|
| Credit Date | |
| Status | Payment success |
| Amount | 25000.00 |
| BankilNA Amount sPerBank | |
| | |
| UIDAsPer Bank | |
| Credit UIDAsPer Favoring Transacti Bank AsPerBa | 50321028 64768 |
| Failure Reason | |
| UTR Failure No.(Bank Reason | 4385 |
| Agency Name | Director of Technical Education, Thiruvana mthapura m, Kerala m, Kerala |
| Purpose | MMS Scholarshi Fechnical Thiruvana m, Kerala m, Kerala |
| 1.01 | A CHARTER A CHAR |
| Beneficia Scheme ry Name | AJAS AJAS AMAN A A A A A A A A A A A A A A A A A |
| Account Number | 9829 **** |
| Bank Name | STATE BANK OF INDIA |

.07/03/2022

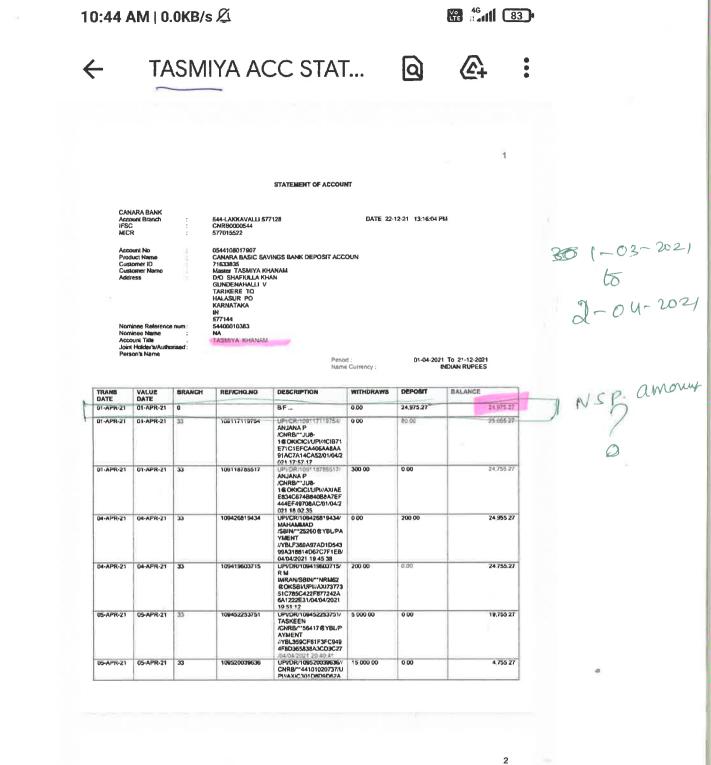
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| HALL DAMAGE TRAVELED FOR THE ANALYSIS AND AND AND AND AND AND AND AND AND AND | Affred Date Tel manual Date Date | | -phasin |
| 1112.00 1000.00 11.15 150.00 13.50.00 13.50.00 11.15 15.00 10.111.00 10.00.00 11.15 15.00 10.00.00 1.11.00 10.00.00 1.11.00 1.00.00 1.11.00 1.00.00 1.00.00 1.11.00 1.00 1.00.00 1 | Alle 1100 200.00 200 | | |
| 13541.15 cr 16094.10 fc 10941.20 fc 10941.20 fc 11094.20 fc 12151.20 fc 15404.50 fc 15404.50 fc 15404.50 fc 15404.50 fc 15404.50 fc 15404.50 fc | And Balance Initials 5198, 20, 00, 01, 01, 01, 01, 01, 01, 01, 01, 0 | 24 La recomencia de la formación d | |
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| TRANS DATE | VALUE DATE | BRANCH | REFICHQINO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|---------------|---------------|--------|--------------|--|-----------|----------|----------|
| | | | | 4681AC2E3722E19324 9C/05/04/2021 20:08:32 | | | |
| 05-APR-21 | 05-APR-21 | 33 | 109547439178 | UPI/CR/109547439178/ ANJANA P A/NRB/109501@YBL/P AYMENT //YBL44D25F73EBD04D 778812A5F73EBD04D 778812A5F73EBD04D 778812A5F73EBD04D | 0.00 | 4,000.00 | 8.756.27 |
| 05-APR-21 | 05-APR-21 | 33 | 109521714919 | UPVDR/109521714919/ MAHAAMAD /SBIN/**N0007 © OKSB/ UPLAU278CA55F8055 4C48A4928BF82ADA41 71/05/04/2021 21:27:34 | 4,000.00 | 0.00 | 4,755.21 |
| 05-APR-21 | 05-APR-21 | E | 108521819515 | UP/DR/109521819515/ SHAMSAD M/PYTM/*/W40A @PA YTM/IP//AX057727D 227984F/05/04/2021 21: 30.56 | 210.00 | 0.00 | 4545.27 |
| 05-APR-21 | 05-APR-21 | 23 | 109521439543 | UP/DR/109521438543/ MAHALMAAD /SBIN***0007@OKS8I/ UP//AXI188958EEF05 248489501E78F3823D 766/05/04/202121:52: 16 | 500 00 | 00.0 | 4.045.27 |
| 07-APR-21 | 07-APR-21 | 33 | 109712227389 | UP/DR/108712227389/ ANJANA P /CNRB/*JUB- 18/OKIC/CI/UP//AXUBE 085F1AE4F045D890F0 C83639816D74/07/04/2 02112-47.84 | 145.00 | 0.00 | 4 |
| 07-APR-21 | 07-APR-21 | D | 109780672752 | UPVCR/109780872752/ TASKEEN /CNRB/**58417@YBL/P AYMENT //YELB599445698654A | 0.00 | 100.00 | 4.Dr. |

5/07/04/2021 16:34:68

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| Date | Particulars | Withdrawals | Deposits | Balance |
|------------|--|-------------|-----------|-----------|
| 25-03-2021 | UP!/DR/108417650166/SRINIVAS M/CNRB/**02032@YBL/UP!//SBI6055D0D0CB174DC7A E123B7981A6F40C/25/03/2021 17:12:25 | 145.00 | | 305.27 |
| 25-03-2021 | UPI/DR/108419412244/ANJENEYA /YESB/**26032@YBL/UPI//SBIE7C2E654D97846E6A45 6EDA63B8A6BAC/25/03/2021 19:49:39 | 35.00 | | 270.27 |
| 25-03-2021 | ATM CASH-00009828- +BEGURMAINROADBANGALOREKAIN-25/03/21 20:36:00/2088 | 200.00 | | 70.27 |
| 26-03-2021 | UPI/CR/108507364697/HALEEMA T/UTIB/**LEEMA@OKAXIS/UPI//AXIB70BC0537023434 EA94FF75B3B1DC630/26/03/2021 07:27:03 | | 500.00 | 570.27 |
| 26-03-2021 | UPI/DR/108510682977/MOHAN V/CNRB/**70912@YBL/UPI//SBI6D729632D44A46DC8 4E8D4DD0B59D566/26/03/2021 10:05:01 | 164.00 | | 406.27 |
| 26-03-2021 | UPI/DR/108515897384/HALEEMA T/UTIB/**LEEMA@OKAXIS/UPI//SBI4993CC34920E42 DFA49FEDE099EF121E/26/03/2021 15:47:58 | 336.00 | | 70.27 |
| 28-03-2021 | UPI/DR/108711046489/EURONETGP/ICIC/**Y.PAY@IC ICI/UPI//SBI45A895FF934C48549A72AF173AF36497/2 8/03/2021 11:10:25 | 19.00 | | 51.27 |
| 29-03-2021 | UPI/CR/108754020536/TASKEEN /CNRB/**56417@YBL/PAYMENT //YBLCEB935528CAE4013811BE7895FE688C8/28/03/2 021 23:02:24 | | 184.00 | 235.27 |
| 30-03-2021 | ECS MERITCUMMEANSSCHO | | 25,000.00 | 25,235,27 |
| 31-03-2021 | CAN SARAL MIN TXNS ALLOWED | 260.00 | | 24,975.27 |
| 01-04-2021 | UPI/CR/109117119754/ANJANA P /CNRB/**JU8- 1@OKICICI/UPI//ICIB71E71C1EFCA406AA8AA91AC7A 14CA52/01/04/2021 17:57:17 | | 80.00 | 25,055.27 |
| 01-04-2021 | UPI/DR/109118785517/ANJANA P /CNRB/**JU8- 1@OKICICI/UPI//AXIAEE834C674B840B8A7EF444EF4 9708AC/01/04/2021 18:02:35 | 300.00 | | 24,755.27 |
| 04-04-2021 | UPI/CR/109426819434/MAHAMMAD /SBIN/**25260@YBL/PAYMENT //YBLF369A97AD1D54399A318814D67C7F1EB/04/04/2 021 19:45:38 | | 200.00 | 24,955.27 |
| 04-04-2021 | UPI/DR/109419603715/R M IMRAN/SBIN/**NRM62@OKSBI/UPI//AXI7377351C785 C422F877242A6A1222E31/04/04/2021 19:51:12 | 200.00 | | 24,755.27 |
| 05-04-2021 | UPI/DR/109452253751/TASKEEN /CNRB/**56417@YBL/PAYMENT //YBL359CF61F3FC9494F8D365838A3CD3C27/04/04/2 021 20:40:41 | 5,000.00 | | 19,755.27 |
| 05-04-2021 | UPI/DR/109520039636//CNRB/**44101020737/UPI//AXI C301D8D9D62A4681AC2E3722E193249C/05/04/2021 20:08:32 | 15,000.00 | | 4,755.27 |
| 05-04-2021 | UPI/CR/109547439178/ANJANA P /CNRB/**09501@YBL/PAYMENT //YBL44D25F73EBD04D778812A5FD290592B7/05/04/2 021 21:10:05 | | 4,000.00 | 8,755.27 |

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| CR | - Credit | P&T | - Postage & Telegram | wdi | - Withdrawal |
|-----|----------|-----|----------------------|----------|---|
| csh | - Cash | Pos | - Point of Sale | +MOD BAL | total balance (SB+linked MOD a/c) |

भारतीय स्टेट बैद्ध complex, BM Bank Of India 85850131421 R, IFSC-SBIN0013747 ROAD, DODDAMALLU 31331233972 Account No : Customer Name: SYED AL SABA HUSSAINI & GURDIAN MASIHABI S/D/W/H/O:SYED NIZAMUDDIN Phone : Address:23 "C " SHAHI TIPPU NAGAR Email:sbi.13747@sbi.co.in **CHANNAPATNA** Branch Code:13747 CHANNAPATNA Date of Issue:14/08/2010 Phone: 14/08/2010 3158136 13747 Email: FIRST D.O.B. (If Minor): 13/11/2001 For STATE BANK OF MOP.:MINOR & NAT GUARDIAN Nom. Reg. No.: Nomination Name: शाखा प्रबंधक Branch Manager Br. Manager, MALUK

| 22.09.20 | PFM 920387917444 Scholarshi 599379105217 AT 10521 DAU,RURAL BANKING | 8 | | 3630.00 | 5479.00 CR |
|----------|--|---------------|-----------------------|----------------|--------------|
| 25.09.20 | INTEREST CREDIT | | | 14.00 | 5493.00 CR |
| 2.20 | CASH WITHDRAWAL SELF | ` | 4000.00 | | 1493.00 CR |
| 25.12.20 | AT 13747 MALUR(CHANNAPATNA INTEREST CREDIT |) | ÷ | | |
| | | | | 32.00 | 1525.00 CR |
| 20.03.21 | PFM_UN(00102071244_S0321027 | 49350 MERIT C | | 25000.00 | 26525.00 CR |
| | A) 10521 DAU, MUMAL DAMKING | .Clt.MUMCAl | | | |
| | | | and the second second | | ≈ × ~ _ |
| 25.03.21 | INTEREST CREDIT | | | | |
| 25.06.21 | INTEREST CREDIT | | | 21.00 | 26546.00 CR |
| | Uncl Bal: 0.00 | Clr Bal: | 26727.00 Cr;+MOD BAL: | 181.00 0.00 | 26727.00 CR |
| 1.2931 | WE 1 00100021233127773 Readoonce 0 Janualy | | | 306-901-90 | 563117.00 CR |
| 1 | WHIRIST CREDIT Unci gal. 0.00 | | | 2.12,00 | 14440.00 CR |
| | The Control of the Co | r Ball | 56909-00 Ch; Muu | 8.32 | |

Generally used abbreviations

| | Contrainy about any | |
|-----------------------|----------------------|---|
| a/c = Account | dep = Deposit | Pr = Principal |
| adj = Adjustment | Dít = Draft | proc = Processing Change |
| Amt = Amount | dish/dsh = Dishonour | rd = Recurring Deposit |
| Ar = Arrear | DR = Debil | ret/rln = Return |
| bal = Balance | DoB = Date | Rnd = Round of |
| Capn = Capitalization | eft = Electro | sb = Saving Bank |
| chg/ch = Charge | | SC = Short Credit |
| chq = Cheque | ins = Insurai | SI/So/SORD = Standing Instruction |
| Clos = Closure | int/in = inter | S/D/W/H/o = Son/Daughter/Wife/Husband of |
| coll = Collection | Ion/In = Loa | tr/trl/xfer = Transfer |
| comm = Commision | min = Minim | TT = Telegraphic Transfer |
| COR/CORR = Correction | os = Outstar | Ixn = Transaction |
| CR = Credit | P&T=Pos | Wdl = Withdrawal |
| csh = Cash | Pos = Point of sale | + MOD bal = lotal balance (SB+linked MOD a/c) |

भारतीय स्टंट बैंक

LOTUS SAVING BANK-ADHAR-NCHO CIF No 90187247547 Account No : 37968599714 Customer Name: Mr. Md. Sohrab

司 心林田

S/D/W/H/o: ABBAS

a state of

Address:S/O: Abbas Ali, ramrai pur, wazirganj

Ramraipur

Phone: Email:sohrabkgh@gmail.com D.O.B. (If Minor): MOP, : SINGLE

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State Bank of India

J P NAGAR NO.1104 24TH MAIN

Phone: 22440338

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Email:SBI.07117@SBI.CO IN Branch Code: 7117 Date of Issue: 29/09/2018 29/09/2018 6428754 7117 IFSC: SBIN0007117 MOP.:SINGLE IFSC:SBIN0007117 Nom. Reg. No.:0000000240369440 crossil, Manual M. R. WIT Mar. MICR: 560002023men xitua Phaga: Branch Bangelune - 660 078. FIRST Branch Manac Branch Manager

| 01-03-21 | UPI/CR/106010017153/Mr. A . /ALLA/motteraghu/UPI | | 216.00 | | 37394.09 |
|----------|---|---|-------------|---------|----------|
| 01-03-21 | UPI/DR/106072264738/Zomato/PYTM/zomato-ord/OidZTDU | | | 118.92 | 37275.17 |
| 02-03-21 | UPI/CR/106109206304/EAJAZ KHAN/SIBL/ek7860co@b/UPI | | 700.00 | | 37975.17 |
| 02-03-21 | UPI/DR/106109209053/74360100/barb/7436010000/UPI | | | 1700.00 | 36275.17 |
| 02-03-21 | UPI/DR/106122550452/BharatPe/YESB/bharatpe09/DREAM | | 10 St. 1 | 69.00 | 36206.17 |
| 03-03-21 | UPI/DR/106213204448/MALLIKAR/BARB/q24122837@/UPI | | | 48.00 | 36158.17 |
| 06-03-21 | UPI/DR/106519066291/SUKURU/UCBA/shukoorrr1/UPI | 1 | | 62.00 | 36096.17 |
| 09-03-21 | UPI/DR/106812573841/Suresh S/UTIB/gpay-11171/UPI | | | 70.00 | 36026.17 |
| 2-03-21 | UPI/DR/107111162651/BharatPe/YESB/bharatpe09/DREAM | | | 30.00 | 35996.17 |
| 3-03-21 | UPI/DR/107210232159/EURONETG/ICIC/euronetgpa/UPI | | Contention. | 49.00 | 35947.17 |
| 7-03-21 | UPI/CR/107619420888/EAJAZ KHAN/SIBL/ek7860co@o/UPI | | 1300.00 | (1 | 37247.17 |
| 19-03-21 | UPI/DR/107842860230/Zomato/PYTM/zomato-ord/OidZTDU | 1 | | 135.00 | 37111.17 |
| 0-03-21 | UPI/DR/107968161144/Zomato/PYTM/zomato-ord/OidZTDU | | | 918.95 | 36192.22 |
| 22-03-21 | UPI/DR/108112929187/BharatPe/YESB/bharatpe09/DREAM | | | 47.00 | 36145.22 |
| 25-03-21 | INTEREST CREDIT | | 99.00 | | 36244.22 |
| 26-03-21 | UPI/DR/108514332358/PURUSHOT/ICIC/guptapurus/UPI | | | 2676.00 | 33568.22 |
| 26-03-21 | ATM CASH 10851 +ROSE GARDEN ROAD OATM BANGALORE-UR | | | 500.00 | 33068.22 |

| 8 | Date | Transaction Reference | Ref.No./Chg.No. | Credit | Debit | Balance |
|-----|----------|--|--------------------|----------|--|----------|
| 18 | 27-03-21 | UPI/CR/108523129777/MOHAMMAD/DBSS/mohammad2s/Ok | | 2676.00 | | 35744.22 |
| | 27-03-21 | UPI/DR/108620695604/BharatPe/YESB/bharatpe09/DREAM | | | 30.00 | 35714.22 |
| E | 29-03-21 | UPI/DR/108800026984/ASHIF ALI/PUNB/ashif01998/UPI | | | 520.00 | 35194.22 |
| + | 29-03-21 | PFM UM300104637509 S032105438767 MERIT CUM MEANS | | 25000.00 | | 60194.22 |
| ÷. | 29-03-21 | UPI/DR/108820226352/Dominos /PYTM/dominospiz/UPI | e cranile na useu, | | 335.00 | 59859.22 |
| 0. | 31-03-21 | UPI/DR/109022002037/billdesk/ICIC/billdesk.p/UPI | | | 129,00 | 59730.22 |
| 100 | | | | | and the second sec | |

Md sohrab



| INITAL | लेखाकर आह्रक्षर | ن شهر به بوانه ANCE | <u> वर्षि</u> | टKEDIT यांशि टाइDIT | DEBIT सांशि राशि | .म. कह СНО. DI | । हि | त्रीम मार्भ्स SS II | विवरण Particulars | 1. 1. | ਨਾਂਸਤੀ 9fsC |
|----------------------------------|----------------------|--|---|---|------------------------|--|-----------------------------------|---|--|--|--|
| |) | 22310000 22310000 24400000 24400000 24400000 24400000 24400000 24400000 24400000 25000000 250000000000 | | 00 17 00 17 00 17 00 17 00 17 00 17 00 07 00 18 00 12 | 00.9422 | |)2-5051 5-5050 | 10 2 10 20 21-1 10 20 10 20 2000 2000 2000 2000 2000 2 | 805-10-10:b9:34-10 805-01-\$2:b9:34-10-20 | BY INT FOR BY INT FOR BY INT FOR A/C MIGRATE BALANCE TRA BALANCE T | 0-04-5051 02-01-5051 54-10-5050 05-10-5050 02-01-5050 02-05-050 02-05-5050 02-05-5050 02-05-5050 |
| 7000. 7000. 7000. 7000. | 5923 5920 5950 | | 10200 ⁻⁰⁰⁰ 10 ⁻⁰⁰ 50 ⁻⁰⁰ 50 ⁻⁰⁰ 50 ⁻⁰⁰ | | | 21-02-2025 21-12-2025 20-06-2021 1885 | 255 f0 251 f0 251 f0 250 | 1:01-01-30 1:01-10-30 1:01-01-30 | 8056410303180564101-207 204810303180564107-PG 204810303180564107-PG | 2-04-5055 4-01-5055 4-10-5051 88FE | 0 |
| 1200. | 56982 5 033 | | 00.0008 | 2000.00 | 6Þ <i>L</i> | 233 20 - 09-2323 21001 21001 | | Z-90-214 | 2EFE 259∉8192021802€∶IU£35 30\204018x59752 fo {s 30\Eee Coucession fo { | ≵_01-5055 1-06-5055 | 0 |

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Ramya D V Sem B. Phurm

| ತಂತ್ರ ಸರಿಂ | Chicalos | Carried Forward ठरळा चौन् | ঠল ^{হত3} % चेक कर्गाक CHEQ.NO | चंद्रद्रार्थकः मिकाली AMO WITHD | गई रकन ज UNT | പ്പോജർ ർന मा की गई रकम AMOUNT DEPOSITED | अभद्य ज्ञाल बाक्ती रक्तम BALANCE | 13 इंश्वेरण गहकों के लिए FOR USE OF CUST |
|----------------|-----------------------------------|--|--|--|-------------------------|--|---|---|
| un s | 1-7 - | PARTICULARS | | | | | | |
| | | erought Forward | | | | 45.00 | 7823.40 Cr 7808.40 Cr | |
| 1 2 | 20/09/20 | GY INTI GSMS CHA BRÌCLG | 551127 | - | 15.00 2.70 | 10900.00 62.00 | 18705.70 Cr 18767.70 Cr | |
| 4 5 | | BY INTT . GSNG CHA | | and the second | 15.00 2.70 | 127.00 | 18752.70 Cr 16750.00 Cr 18877.00 Cr | 1. |
| 7. 5. 9 | 09/01/21 51/03/21 09/04/21, | OST ey intt gsm5 CH4 | | | 15.00 2.70 | | 18852.00 Cr 18859.30 Cr 18988.30 Cr | |
| 10 11 | 09/08/21 30/05/21 | GST BÝ INTT GSHS CHA | | | 15.00 | 129.00 | 18973.30 Cr 18970.60 Cr | |
| 12 13 14 | 03/07/21 03/07/21 22/07/21 | GST | 0721683305 | | :2.70 | 3000.00 | 21970.60 Cr | |
| 15 16 | 30/09/21 | APB (CONT.) 1563305140 BY INIT DBHS CHA | ан сан сан сан сан сан сан сан сан сан с | | 15.00 | 148.00 | 22118.60 Cr 22103.60 Cr 22100.90 Cr | |
| 17 18 19 | 02/10/21 02/10/21 05/10/21 | GST | 1278053 | 4 8 | 2.70 500.00 59.00 | | 21600.90 Cr 21541.90 Cr | |
| 20 21 | 25/10/21 08/11/21 | DEBIT MOBILE NO UPDATE UPI DEBIUPI 131257047143P UPI DEBIUPI 131241458753F | avment 110 | 15 4 J | 1.00 | | 21540.90 C 21490.90 C 21489.90 C | ٢ |
| 22 23 24 | 08/11/21 08/11/21 08/11/21 | UPI DEBIUPI 1312774066200 | iP1 iA | 4 | 1.00 1.00 50.00 | | 21488.90°C 21438.90 (| ir a |
| 25 26 27 | 08/11/21 08/11/21 | UPI DEBIUPI 1312539713280 APS Fee Concession to 08 AP8 (CENT.) 1654458405 | ศ 1121654458 N | | | 9500.00 | 30938.90 (| 0TE 9 r McPy |
| | | | | 1 1 1 | | | | -0N |
| | | | | | | | | O RED |

Pavilhae S 18P1603

STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

| Academic year:* | |
|-----------------|--------------|
| 2020-21 | \checkmark |
| Student Id:* | |
| 21220112317 | |

VIEW RESET

| Name of the Student | Pavithra S |
|---------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | B.PharmTHIRD |
| Dayscholar/Hosteller | ۵. |
| Department | Backward Classes Welfare Department |

| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--------------------------|---|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|
| Yes | Yes | Success | Yes | No | Yes |
| Sanctioned t | o Maintenance Amou | nt | | | 0 |
| Fee Reimbur | sement | | | | |
| Sanctioned t | o Student | | | | 8900 |
| Sanctioned t | o Institution | | | | 0 |

Total Scholarship Amount

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---------------------|--------|------------------|----------------------|-------------------|-------------------|
| 1 | College Fee | 0 | | | | No |
| 2 | DayScholar | 0 | | | | No |
| 3 | Hosteller | 0 | | | | No |
| 4 | Student Fee | 8900 | 1875104000272506 | SLIA2911202185031822 | Success | Yes |

Check your payment status in DBT Mobile app

Get IT ON Google Play

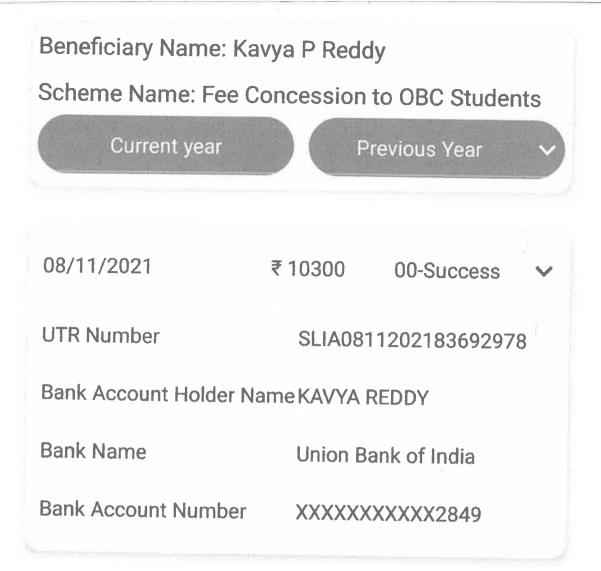
(https://play.google.com/store/apps/details?

id=com.dbtkarnataka)

© 2019 ಇ-ಆಡಳಿತ ಕೇಂದ್ರ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ

Kavya .P. Reddy 3rd Sem B. Phonu

| नांक ate | विवरण Particulars | सोल आयबी ID | चेक नं. CHQ. ID | निकाली गयी राष्ट्रि DEBIT | जामा की गायी राज़ि CREDIT | जमाकर्ता के खाते में श्रेष राशि BALANCE | लेखाकर आद्यक्षर |
|--------------|---|-------------------|-----------------------|---------------------------------|---------------------------------|---|-----------------|
| | | | Arrent Content and | | | 5142.0021 | - |
| 12.02 -03- | ses Charges for March. [O]l Buarter | | 100 A 20 A 20 | 0.6 11 | | 5124,300; | |
| 1202-10- | | 0-31-03- | 1202 | | 53.00 | 5162.3001 | |
| -06-2021 | SNS Charges for June 2021 Buarter | | | 11.10 | | 5144.6001 | |
| 07-2001 | | 1202-50-202F | 1202 | | 20 62 | 209 2615 | |
| -08-22.33 | SY CASH | | | | 3003.00 | 12102 6000 | |
| 1202-20-1 | SMS Charges for September 2021 Ourter | 1.27 | Care and | - 17,70 | | 4000 53151 | ŕ |
| -09-2021 | 38N. FEE5089440081180650F1X31851007/00/102081-09EM | SoC02/60 | 1-096M | 197.39 | | 201 0325 | |
| -10-222 | \$20481033762840:101.0d:01-07-2021 to 30-00-2021 | 0 30-09- | 2021 | | 55.00 | 1309.13651 | |
| -12-33-1 | \$\823\\2201810\2\80%200v00000\026\$\\$00\$\\$200\$ | 829752018 | Q, | 60° 00° | | 12534, 4007 | |
| 1111111 | 1 PLAS / 12917204 4397/CR/JASHN/NI/USI//SJJovaDrakash4 | (/bhadvab | rakashi | | 10.00 | 1001-1000 | |
| 3-10-1224 | USISE/I 29117413078; DR/JASHMANI /URI//bhagyabrakash4 | 17 bhagyab | rakash4 | 15.50 | | 12564.400 | |
| 0-10-221 | PPIAS/129533067175/CR/JASHWANT/URIN/bhagwaprakash/ | Vehagvap | rakashi | | 20. 12 | 121. YUSCI | |
| | veras 12953509 for /CR/Cachaon / //BIN/ bhady aprakashi | de Apriques | rakashi | | 44 - 144 - 44 4 | 1374 1425- | |
| いたうつつ | upies/130043510960/08/billdesk/lCIC/billdesk.slac | /billdes | k.elect | 708.09 | | 1324 90261 | |
| 7-10-2021 | uplas/130043573165/DS/billissk/ICIC/billdesk.elect |)/billdes | k,elect | 1509,59 | | 15281 4224 | |
| 1202-11-5021 | 20 "se Concession to DB09+11-2 | 80200 | State of the second | | 10:00.00 | 21137,4057 | |



केनरा बैंक Canara Bank 📣

Statement for A/c XXXXXXXX3399 between 08-Nov-2021 and 08-Nov-2021

| Client Name Phone A d d r e s s G O D D A N A K KARNATAKA | XXXXXXX57 SHRAVYA +919586287192 D/O KASTURI KATTE CHERKADY UDUPI | Branch Code Branch Name IFSC Code Address Brahmavara Post, | 466 VARAMBALLI CNRB0000466 Opp. All India F Varamballi KAR | |
|--|--|--|--|-----------|
| Date | Particulars | Deposits | Withdrawals | Balance |
| | | Opening Balance | | 47,728.10 |
| 08-11-2021 | ECS FEE CONCESSION TO OB | 10,300.00 | | 58,028.10 |
| | | Closing Balance | | 58,028.10 |

Vidyashner I B. phann

| | | 677.95 103.95 | Se. OTT | 16757.35 | 27057.95 | 27041.97 | 26820.97 | 76.01832 | | a stand of the sta |
|--|---|--------------------|--|---|----------------|---|---|---|-----------------|--|
| 中心 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | | 26,00 | 61.00 | 16000.00 | 10300.00 | | | | | |
| 「「「「「」」」「「」」」「「」」」「「」」」 | 0.15 | | 13.00 | | の一時になるのである | 15.93 | 221.00 | 10.00 | 26810.97 Cr | |
| 19/00/21 20025454 | 28/09/21 UPI TRANSFER/127190727144/Payment fr | 30/09/21 CR INT CR | TO 97215025455 08/11/21 Dencett W. SFIR/129782100625/TekshoreEcomme | CASH DEP/JB NAGAR PHASE I 08/11/21 NPCT CP FOC COLOR | FW 94122011641 | 09/11/21 UPI TRANSFER/131339642198/TekshoreEcomme TO 97215025455 | 10/11/21 UFI TRANSFER/131454976950/Payment from P TO 9/215025435 | 11/11/21 UPI TRANSFER/131522147166/Fayment from P TO 97215025455 | Carried Forward | |

Rachitha V Serh

ā,

| ारीख Date | विवरण Particulars | चेक सं Cheque No. | आहरित रकम Withdrawals | जमा Deposits | शोष Balance |
|--------------------------|---------------------------------------|---------------------------------------|--------------------------|---|-----------------------|
| - | 067022500 | 21041 | | | |
| | Release R/C | · · · · · · · · · · · · · · · · · · · | | | 594.79 |
| 00/00/0000 | Balance B/F | | e e z nagele | 500.00 | 1094.79 |
| 02/04/2020 | · · · · · · · · · · · · · · · · · · · | | | 500.00 | 1594.79 |
| 02/05/2020 | | | | ,500.00 | 2094.79 |
| 03/06/2020 01/07/2020 | | | | 11.85 | 2106.64 |
| 0110112020 | Capitalized | | | | 2120101 |
| 31/07/2020 | | | | 5.31 | 2111.95 |
| 5 110112020 | Capitalized | | | 0.01 | 2111100 |
| 31/10/2020 | | | | 15.48 | 2127.43 |
| 017102020 | Capitalized | | | 10.10 | |
| 31/01/2021 | | | | 16.00 | 2143.43 |
| 0.00.000 | FROM01-NOV-20 TO 31-J | | | | |
| 1 | AN-21 | | | | |
| 01/05/2021 | · · · · · · · · · · · · · · · · · · · | - | | 15.00 | 2158.43 |
| | FROM01-FEB-21 TO 30-A | | | | |
| | PR-21 | | | | |
| 01/08/2021 | SBINT FOR THE PERIOD | | | 15.00 | 2174.43 |
| - | | 1.10 | the second second | | |
| - is stop | a a second and a second second | ta a nanar anangh | | and the second secon | 8 g V - 180 |
| | FROM01-MAY-21 TO 31-J | | | | |
| ar a l | UL 4. UL 4. | | | | R#1 |
| 01/11/2021 | SBINT FOR THE PERIOD | | | 16.00 | . 2190.43 |
| | FROM01-AUG-21 TO 31-O | | ******************* | | |
| | CT-21 | 4 | | | |
| 08/11/2021 | ECS Fee Concession to | 92021110 | | 9500.00 | 11690.43 |
| | OB | | | - | |
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1.789

| यूको बैंक | यूको बैंक/UCO Bank not 100015 | 30005866289904 | 1.1442 | <u>स्वत</u> | बैंक खाता सं./S.E | बचत बैंक खाता सं./S.B. Account No. | |
|--|---|-----------------------------|--|----------------------------------|--|--|---|
| दिनांक Date | विवरण Particulars | चेक संख्या Cheque No. | चेक की तारीख Cheque Date | निकाली गयी रकम Withdrawals | जमा ^{हर हा} गंधी रकम Deposits | ्रोष Balances | अधिकोर्तो के हस्ताक्षर Officers Initials |
| 1000/80/51 | EFU RALARUE FRU RALARUE | | | | | 1937.640 | ŕ., |
| 21/08/2021 | CWDR/000000000292/2 BY CASH | 11 13 | | 14000.00 14000.00 | <u> 3 8 6 0 , 6 8</u> | 16937.6407 2937.6405 3937.6407 | |
| 02/09/2021 | CWUN-BUDDOGODIA-6-02 | | مرین دور می می می مرکز این این می می می می می | 7600.65 . 300.00 800.00 | | 1417 646 1437 646 - | 2 |
| 75 (09 (202) 25 (09 (202) 37 (10 (202) 47 (10 (202) | 1:WBR: 406000068277718 SSVS VBRG FOL: SEP 0 16290110678945; inc. CMBRe12801852557576 | | | 340.90 9.44 566 .66 | ي دومرو دوليد | 2928.2007 2972.2007 2972.2007 2472.2007 | |
| 17/11/2021 | APBS: PNS for SC St CWDR/00000003630/2 | | Charles - | 10000 | 82800.00 | 64372.20C+ | |

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| | Le I | | |
|----------------------------------|---|--|------------------|
| *********** | अभित्रसमिः के इस्ताखर Officers Initials | ъ. | 14 |
| बचत बैंक खाता सं./S.B.Account No | श्रोप Balances | 937.520 0.00 916.520 916.520 916.520 967.520 1466.580 1466.580 1466.580 1316.580 1316.580 1316.580 1316.580 1316.580 1316.580 1316.580 | The pharm D |
| क खाता सं./S.B.A | जमीर क्षे मंयो ³ रकम Deposits | 51.00 51.00 15500.00 6600.00 27.00 27.00 15000.00 | Nu sun ophia. In |
| बचत से | निकाली गयी रकम Withdrawals | 20.25 0.75 0.75 0.94 177.00 5000.00 | |
| | चेक की तारीख Cheque Date | | |
| | 30005856 24904 (서 에 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 | ¢ | |
| JCO Bank [*] | N0: a{vul culars | SB OPENING BALANCE FFD BALANCE SWS CHRG 18SEP20-31 SWS CHRG 01JAN21-3 ANC ATWCRD-WAR200385/1 16290110078945:1nt. SWS 1 CHRG 01APE2) SWS 1 CHRG 01APE2) | |
| यको बैंक/UCO Bank' | दिनांक Date | 22/12/2020 29/12/2020 05/01/2021 05/01/2021 27/03/2021 30/03/2021 30/03/2021 01/06/2021 37/07/2021 37/07/2021 | |

STATEMENT OF ACCOUNT

CANARA BANK Account Branch IFSC MICR

Account No Product Name Customer ID Customer Name Address

Nominee Reference num : Nominee Name Account Title Joint Holder's/Authorised : Person's Name 664-DODDABALLAPUR 561203 CNRB0000664 560015143

0664108043934 CANARA SB GENERAL 87747546 Mr PRABHUKUMAR V S O VENKATACHALAPATHI KODIHALLI KONAGHATTA D B PURA BANGALORE RURAL DIST KARNATAKA IN 561203

PRABHUKUMAR V

Period :

Name Currency :

01-11-2021 To 30-11-2021 INDIAN RUPEES

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|---------------|---------------|--------|-------------------------------|---|-----------|-----------|-----------|
| 01-NOV-21 | 01-NOV-21 | 0 | A CONTRACTOR AND A CONTRACTOR | B/F | 0.00 | 1,410.00 | 1,410.00 |
| 01-NOV-21 | 01-NOV-21 | 664 | | SMS ALERT CHARGES NEWDUE DT:27-JUN- 21 | 4.00 | 0.00 | 1,406.00 |
| 01-NOV-21 | 01-NOV-21 | 664 | | DEBIT CARD ANNUAL CHARGESDUE DT:28- JUL-21 | 6.00 | 0.00 | 1,400.00 |
| 09-NOV-21 | 09-NOV-21 | 664 | 000000000000 | ECS PMS FOR SC STUDENTS | 0.00 | 52,800.00 | 54,200.00 |
| 09-NOV-21 | 09-NOV-21 | 33 | 131374106664 | UPI/DR/131374106664/ PRABUKUMA/BARB/**9 0030@YBL/PAYMENT //YBLAECB6F7E9E844 C2683991B2D28C787F D/09/11/2021 14:35:05 | 52,600.00 | 0.00 | 1,600.00 |
| 10-NOV-21 | 10-NOV-21 | 664 | | DEBIT CARD ANNUAL CHARGESDUE DT:28- JUL-21 | 136.00 | 0.00 | 1,464.00 |
| 10-NOV-21 | 10-NOV-21 | 664 | | SMS ALERT CHARGES NEWDUE DT:23-SEP- 21 | 18.00 | 0.00 | 1,446.00 |
| 11-NOV-21 | 11-NOV-21 | 33 | 131539774982 | UPI/DR/131539774982/ PHONEPE/YESB/**ESK PP@YBL/PAYMENT //YBL55976DAE03E42 2E840CFC756C16DFD A/11/11/2021 20:04:16 | 11.00 | 0.00 | 1,435.00 |
| 16-NOV-21 | 16-NOV-21 | 33 | 132039642847 | UPI/DR/132039642847/ SUBHASH /AIRP/**THI81@YBL/PA YMENT //YBLBED6925CD3D54 B779F3A40644CB25AD 1/16/11/2021 16:50:36 | 20.00 | 0.00 | 1,415.00 |
| 19-NOV-21 | 19-NOV-21 | 33 | 132379294238 | UPI/DR/132379294238/ BHARATPEM/ICIC/**03 310@ICICI/VERIFIED// YBLA4085C6EB6FD441 69EAA9E992591CEAD/ | 10.00 | 0.00 | 1,405.00 |

DATE: 14-12-21 16:58:29 PM

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE | |
|---------------|---------------|--------|------------|---------------------|-----------|---------|---------|--|
| | | | | 19/11/2021 08:35:46 | | | | |

Statement Summary :

| Opening Balance | Total Debit Amount | Total Credit Amount | Debit Count | Credit Çount | Closing Balance | Unclear Balance | Sweep-in Balance |
|-----------------|-----------------------|---------------------|-------------|-----------------|--------------------|--------------------|---------------------|
| 1,410.00 | 52,805.00 | 52,800.00 | 8 | 1 | 1,405.00 | 0.00 | 0.00 |

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY,

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WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".

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Fort Glacis

Details of Ombudsman : The Banking Ombudsman C/o. RBI, 10/3/8 Nrupatunga Road Bangalore 560001 Tel: 0000 / 0000 Fax:0 E-mail: bobangalore@rbi.org.in ARE YOU A MERCHANT/ TRADER / RETAILER / SM

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS, CONTACT MANAGER FOR MORE DETAILS, GO CASHLESS / CARDLESS, COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

******END OF STATEMENT******





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IFSC: SIBL0000492 HUSKUR GATE,HEBBAGODI ELECTRONICS CITY POST

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080-27834600

DEVARAJ A null 491 1 NAGARAJ BUILDING NEAR ALASINA MAAR KUDLU KARNATAKA BANGALORE URBAN 560068

DATE: 23-12-2021 PAGE:1 CUSTOMER ID : A50509482 TYPE : SAVINGS - GENERAL 'A/C NO : 0492053000011337 INR MODE OF OPR : SELF

| DATE | PARTICULARS | CHQ.NO | WITHDRAWALS | DEPOSITS | BALANCE |
|----------|--|--------|---------------|----------|----------------|
| 24-05-21 | UPI/HDFC/114411243388/AMAZON SELLER SERVICES PRIVA | | 795.00 | | 1,225.00C |
| 25-05-21 | UPI/UTIB/11450933855î/AMAZON/Request from Amazon P | | 199.00 | | 1,026.00C |
| 25-05-21 | UPI/KARB/114540792953/MANOHARA Y M/Payment from Ph | | a 1 | 199.00 | 1,225.000 |
| 28-05-21 | UPI/UTIB/114809508812/AMAZON/Request from Amazon P | | 379.00 | * | 846.00C |
| 28-05-21 | UPI/UTIB/114809766866/AMAZON/Request from Amazon P | | 50.00 | | 796.000 |
| 31-05-21 | UPI/ICIC/115116202535/razorpay/Dev Gadhvi Enterpri | | 99.00 | | 697.00C |
|)1-06-21 | NACH/POSTMATRIC SĊ SCHOLA/2823459905 | | ж. | 6,600.00 | 7,297.000 |
| 1-06-21 | UPI/UTIB/115214505217/AMAZON/Request from Amazon P | | 11.00 | | 7,286.000 |
|)1-06-21 | UPI/ICIC/115219853063/Zerodha/1193656432 85212 Zero | | 5,000.00 | | 2,286,000 |
| 5-06-21 | 0492053000011337:Int.Pd:01-03-2021 to 31- 05-2021 | | 11 | 43.00 | م 2,329.000 |
| 5-06-21 | UPI/UTIB/115615957196/AMAZON/Request from Amazon P | | 197.00 | | 2,132.000 |
|)5-06-21 | UPI/BARB/115658715012/AMEEN KHAN/Payment from Phon | | * | 2,830.00 | 4,962.000 |
| 06-06-21 | UPI/KARB/115707715455/ANDANAIAH B K/UPI | | * | 638.00 | 5,600.00C |
| 4-06-21 | UPI/UTIB/116512679489/AMAZON/Request from Amazon P | | 302.00 | | 5,298.00C |
| 4-06-21 | UPI/UTIB/116512294614/AMAZON/Request from Amazon P | | 92.00 | | 5,206.00C |
| 4-06-21 | UPI/KARB/116521291893/ANDANAIAH B K/UPI ■ | | 2 ā. | 500.00 | 5,706.00C |
| 4-06-21 | UPI/KARB/116521429296/ANDANAIAH B K/UPI | | 1. - K | 400.00 | 6,106,00C |
| | | | 01 | -14 | |

Page 1 of 11

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IF\$C: SIBL0000492 HUSKUR GATE,HEBBAGODI ELECTRONICS CITY POST

080-27834600

| | | | ~~~~~ |
|-------------------------|----------|--------------------|------------|
| DEVARAJ A | | | |
| null | | DATE: 23-12-2021 | PAGE:10 |
| 491 1 NAGARAJ BUILDING | | CUSTOMER ID : | A50509482 |
| NEAR ALASINA MAAR KUDLU | Y. | TYPE : SAVINGS | - GENERAL |
| | | A/C NO: 0492053000 | 011337 INR |
| BANGALORE URBAN | 8 | MODE OF | OPR : SELF |
| 560068 | <u>8</u> | | |

| DATE | PARTICULARS | CHQ.NO | WITHDRAWALS | DEPOSITS | BALANÇE |
|----------|---|---------|---|---------------|--------------------|
| 99-11-21 | UPI/PYTM/131337926453/MRUDHULA RAMACHANDRA/UPI | | 227.00 | · | 2,659.800 |
| 5-11-21 | NACH/SUPREME PETROCHEM LT/6702439431 | | 3 [*] - * | 4.00 | 2,663.800 |
| 7-11-21 | NACH/PMS for SC Students/6729041412 | | 900 | 82,300.00 | 84,963.800 |
| 8-11-21 | UPI/UTIB/132218175523/Mahesh Pani Pure/UPI | 1 | 30.00 | | 84,933.800 |
| 1-11-21 | UPI/SIBL/132512368594/DIVYASHREE A/UPI | | 535.00 | | 84,398.800 |
| 4-11-21 | NACH/STEEL AUTHORITY OF I/6866093809 | 8 | ă ș | 72.00 | 84,470.800 |
| 5-11-21 | NACH/BHARAT PETROLEUM COR/6848314064 | 34 | = 15 - 67 - 18 | 35.00 | 84,505.800 |
| 2-12-21 | UPI/BARB/133612942582/MALLIKARJUNA/U PI | | 6.00 | . o \\ | 84,499.80 |
| 2-12-21 | UPI/UTIB/133615168883/AMAZON/Request from Amazon P | £ * | 234,00 | | 84,265.80 |
| 5-12-21 | 0492053000011337:Int.Pd:01-09-2021 to 30- 11-2021 | A p f a | e de la composición d | 90.00 | 8 4,355.800 |
| 5-12-21 | UPI/UTIB/133923937068/AMAZON/Request from Amazon P | est in | 902.50 | | 83,453.30 |
| 5-12-21 | UPI/KARB/1339236 7/ 1990/ANDANAIAH B K/UPI | | 2 2 1 | 1,000.00 | 84,453.30 |
| 8-12-21 | UPI/SBIN/134237897067/Ameen Khan/UPI | | 225.00 | | 84,228.30 |
| 9-12-21 | * UPI/SBIN/134382352243/Ameen Khan/Payment from Pho | | | 7,000.00 | 91,228.30 |
| 0-12-21 | UPI/SBIN/134466779970/Ameen Khan/UPI | | 500.00 | | 90,728.30 |
| 1-12-21 | UPI/SBIN/134518063758/Ameen Khan/UPI | 1 | U D6. | 500.00 | 91,228.30 |
| 4-12-21 | UPI/SBIN/134899311960/Ameen Khan/UPI | | 12,000.00 | | 79,228.30 |
| | +C | | | | |

Page 10 of 11

Visil us al www.southindianbank.com Br. mail id BR0492@SIB.CO.IN Customer.care.toll.free.number(India) 1-800-425-1809

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| | etts 777 1177-047 1177-047 1154-09-67 2139-60-67 2139-60-67 2133-60-67 | 13111.93 Cr. |
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| | Will Fight Brr Deposits Will Fight 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 11.70 0.00 0.00 0.00 16.00 0.00 0.00 0.00 16.00 0.00 0.00 | 0.00 0.00 |
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| | Chequa No | |
| hallin Gerege | 28/02/21 31/05/21 29/06/21 29/08/21 21/08/21 21/10/21 21/10/21 13/12/21 | 18/12/21 18/12/21 18/12/21 18/12/21 18/12/21 0.00 |
| Pallavi v Sem | | |



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Beneficiary Name: Rohit Rathod Scheme Name: Post matric scholarship scheme for SC students

05/06/2020

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| 17/11/2021 | ₹84300 | 00-Success 🗸 |
|------------------------|------------|---|
| UTR Number | SLIA171 | 11202184296568 |
| Bank Account Holder N | ame MR ROF | ĤT , |
| Bank Name | State Ba | ank of India |
| Bank Account Number | XXXXXX | X2374 |
| 22/07/2021 | ₹6600 | 00-Success 🗸 |
| UTR Number | SLIA220 | 7202177021411 |
| Bank Account Holder Na | ame MR ROH | lIT |
| Bank Name | State Ba | ank of India |
| Bank Account Number | ***** | X2374 |
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3 of 6





बैंक ऑफ़ बड़ौदा Bank of Baroda

Account Statement from 01-11-2021 to 31-12-2021

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Account Details

| Çustomer Name | Branch | Vame |
|--|---|-------|
| ŅIZAMUDDIN | BYRASANDRA, BANGLO | RE |
| Account Number 19830100023974 | IFSC (BARB0BYRA | |
| Account Type | MICR | Code |
| SBA | 5600120 | 007 |
| Customer Address | Branch Ado | tress |
| 244 6TH CROSS BISMILLAH NAGAR TAVEREKERE | 130/A NIDHI EAST ENDMAIN RD JAYANAGAR 4 BYRASANDRA, BANGLO | |
| BANGALORE KARNATAKA,INDIA 560029 | Karnataka 560041 | |

| Serial No | Transaction Date | Value Date | Description , | Cheque · Number , | Debit | Credit | Balance |
|--------------|---------------------|---------------|--|----------------------|-----------|-----------|-----------|
| 1 | 06-11-2021 | 06-11-2021 | Opening Balance | | (4) | | 6,267.00 |
| 2 | 06-11-2021 | 06-11-2021 | 19830100023974:Int.Pd:01-08-2021 to 31-10-2021 | | | 43.00 | 6,310.00 |
| 3 | 12-11-2021 | 12-11-2021 | APBS-CR/Scholarship for Mino/1121658881916 | | | 25,000.00 | 31,310.00 |
| 4 | 15-11-2021 | 15-11-2021 | TO CASH | | 25,000.00 | | 6,310.00 |
| 5 | 22-12-2021 | 22-12-2021 | TO CASH | | 3,000.00 | | 3,310.00 |

This is a computer-generated statement hence does not require signature. Statement is generated on 08/03/2022 10:35:30 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

Page 1 of 1

[8P1608

Generally used abbreviations

| a/c = Account | dep = Deposit | Pr = Principal |
|-----------------------|--------------------------------|---|
| adj = Adjustment | Dft = Draft | proc = Processing Change |
| Amt = Amount | dish/dsh = Dishonour | rd = Recurring Deposit |
| Ar = Arrear | DR = Debit | ret/rtn = Return |
| bal = Balance | DoB = Date of Birth | Rnd = Round of |
| Capn = Capitalization | eft = Electronic Fund Transfer | sb = Saving Bank |
| chg/ch = Charge | Inop = Inoperative | SC = Short Credit |
| chq = Cheque | ins = Insurance | SI/So/SORD = Standing Instruction |
| Clos = Closure | int/in = Interest | S/D/W/H/o = Son/Daughter/Wife/Husband of |
| coll = Collection | lon/In = Loan | tr/trf/xfer = Transfer |
| comm = Commision | min = Minimum | TT = Telegraphic Transfer |
| COR/CORR = Correction | os = Outstanding | txn = Transaction |
| CR = Credit | P & T = Postage & Telegram | Wdl = Withdrawal |
| csh = Cash | Pos = Point of sale | + MOD bal = total balance (SB+linked MOD a/c) |

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| | Стала | ANTALIA VII ATALIZII TRECIOITE UNI/A VIIZIISTICA REPUBLICATO/VIISE/ABRESPE | | 249.00 | | 9411,7(2) |
| | | LE MENA 1995 LE ALTON DE MARTINE LE MERI I STOSAKA (175/1091011/M /OBIE/636222) MENA 2010/05 | | 150:00 | | 9761.716r |
| 1 | 1993 | ing widel interaction The representation of the Section of the Sec | | | 8900.00 | 19161.710 |
| | | - MARTER STREET, ALLE FRANKLIK STLAND ST. 1971 - The Congregation of the State of t | | | 9 aj - | |
| | | | | | | |
| | | AT 42021 THEAKATH Doi:12/12335H159020/URN017A /2010/smetty LV 154147097 | | | (08-32 | 18561.7165 |
| | | - 1.052 000404102 - | | | 1200.00 | 19561.716r |
| | | AQUINVINORA (KALA (KIIN CAURI SALA) (KIKA STACE, SATI TIR NAGABAN (KAL/UR/1207200/09/16/PROVERE/PSDE/SDE/SDPSBRG | | = 2009.00 292.00 | | 1736).7107 17069.7107 |

केनरा बैंक Canara Bank 📣

भारत सरमार का उपक्रम

िसिंडिकेट Syndicate

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Statement for A/c XXXXXXXX5423 between 08-Nov-2021 and 08-Nov-2021

| Client Name Phone Address | XXXXXXX63 N MONIKA +917483563814 N/A | Branch Code Branch Name IFSC Code Address | 10460 N/A CNRB0010460 N/AN/AN/A | |
|------------------------------------|---|--|--|---------------------|
| Date | Particulars | Deposits | Withdrawals | Balance |
| 08-11-2021 | ECS FEE CONCESSION TO OB | Opening Balanc 10,300.00 | | 723.20 11,023.20 |
| | | Closing Balanc | е | 11,023.20 |

| alc | - Account | dep | - Deposit | pr | | Principal |
|----------|--------------------------------|----------|----------------------------|-------------|-----|-------------------------------------|
| adj | - Adjustment | Dft | - Draft | proc | 1.5 | Processing Charge |
| Amt | a Amount | dish/dsh | - Dishonour | rd | 34 | Recurring Deposit |
| Ar | - Arrear | DR | ≈ Debit | ret/rtn | 202 | Return |
| Bal | - Balance | DOB | Date of Birth | Rnd | 30 | Round of |
| Capn | - Capitalization | eft | - Electronic Fund Transfer | sb | | Savings Bank |
| chg/ch | - Charge | inop | - Inoperative | SC | 32 | Short Credit |
| chq | - Cheque | ins | - Insurance | SI/So/SORD | | Standing Instruction |
| Clo | - Closure | int/in | - Interest | S/D/W/H/o | 5 | Son/Daughter/Wife/Husband of |
| Coll | - Collection | lon/In | - Loan | tr/trf/xfer | 27 | Transfer |
| Comm. | Commission | min | - Minimum | TT | 34 | Telegraphic Transfer |
| COR/CORR | - Correction | OS | - Cutstanding | txn | × | Transaction |
| CR | = Credit | P&T | - Postage & Telegram | wdl | * | Withdrawal |
| csh | - Cash | Pos | - Point of Sale | + MOD BAL | | total balance (SB + linked MOD a/c) |

GENERALLY USED ABBREVIATIONS

STATE BANK OF MYSORE Building on the Century of Trust

Manjunatha Complex

MASTHI

Phone: Email: Branch Code: 41031 Date of Issue 06/10/2013 08/10/2013 29136 41031 IFSC: ਡਾਡਸਾ ਕੁੱਕਸਾਹੂਡ ਵਿਧ शाखा प्रबंधक Branch Manager

10 论上出上标论的

SBCHQ-GEN-PUB-IND-RURAL-INR CIF No : 74062302680 Account No : 64128010189 Customer Name: Mr. KARTHIK . M

S/D/W/H/o:MANJUNATHA GS Address:# 42 GANGASANDRA MASTHI POST MALUR

Phone: Email: D.O.B. (If Minor): 12/11/2000 MOP.: FIRST

M. Reg. No.:

| ATE | PARTICULARS | | CHEQUE-NO | DEBIT | CREDIT | END BALANCE |
|---------------|--|--------------------------------------|-------------|--------------|---------------------------------------|----------------------------|
| 1. | | | | Brought Forw | ard 0 | .00 Cr |
| 2.02.21 | INT CATEGORY CHANGED FR UPI/CR/107985498323/KAR 099252162094 | OM 1201 TG 1101 THIKA/PYTM/935348 | | | 1.00 | 0.00Cr i2.49Cr |
| ! .06.21 | AT 00001 KOLKATA BRAN UPI/CR/116047842515/KAR 693255162099 | CH THIKA/PYTM/93 5348 | | | 10.00 | 22.49Cr |
| 0.06.21 | AT 00001 KOLKATA BRAN UPI/CR/116149992052/KAR 899353162096 | ICH ITHI KA/PYTM/935348 | | | 10.00 | 32.49Cr |
| 8.11.21 | AT 00001 KOLKATA BRAM PFM 1121654456623 Fee (199973105215 | Concession to UB L | | | 9500.00 | 9532.49Cr |
| | AT 10521 DAU,RURAL BAI | WAING, STI, HUBBAT | | | | |
| | Uncl Ball | 0.00 [Cir Bala | 9532.49 Cr; | +MOD BAL: | 0.00 | |
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| 25.06.18 | INTEREST CREDIT | | | | 4.00 | 506. |
| | | | | | - Average care of the Medical Process | Martin Division - Anna Par |
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| | | | | | | |

1076 on Post Ngg tayanda Bank

MR. NANDISHA V

| ACCOUNT | DETAILS | | TRANSACTION PERI | 00:01-11-2021 to 04-03-2022 |
|------------|-----------------------|-----------------|---|------------------------------------|
| Branch Off | ice : India Post Payr | nents Bank | Customer Address : , , MANNENAHALLI,K | OLAR INDIA 563132 |
| 0241 KOLA | R HEAD PO GOWRI | PET KA 563101 | | |
| | R | 5 | Registered Mobile Registered E-Mail ID | 7338244338 nXXXXXXXX @gmail.com |
| Account | 024110009386 | IFSC IPOS000001 | Nomination NO | |

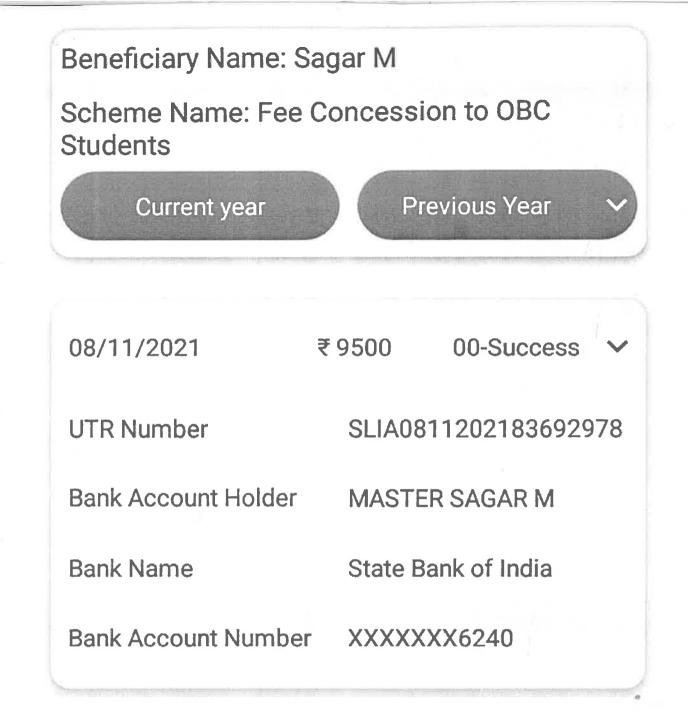
Customer

XXXXXX5595

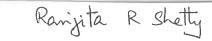
MICR 563768102

Transaction Details

| 03-12-2021 S 13-01-2022 S | TRAN ID | TRANSACTION PARTICULARS | WITHDRAWAL | DEPOSIT | BALANCE | |
|---|------------|---|------------|-----------|-----------|------------|
| | | Opening Balance : | | | 467.93 | Cr. |
| 09-11-2021 | \$59352859 | APBCR-APB-PMS for SC Students-1121654542944 | | 16,900.00 | 17,367.93 | Cr. |
| 03-12-2021 | S3979547 | UPI-133708302058-DR-Manjulanandishav2001 | 5,000.00 | 1 | 12,367.93 | Cr. |
| 03-12-2021 | 33979001 | UPI-133708302058-RVL-Mantulanandishav2001 | | 5,000.00 | 17,307.93 | Cr. |
| 03-12-2021 | \$3987679 | UPI-133709315702-DR-Manjulanandishav2001 | 5,000.00 | | 12,367.93 | Cr. |
| 03-12-2021 | 53987940 | UPI-133709315702-RVL-Manjulanandishav2001 | | 5,000.00 | 17,367.93 | Cr. |
| 03-12-2021 | S4111053 | UPI-133709513303~DR-Manjula-FSFB~19100002 650450-Ok | 1.00 | | 17,366.93 | Cr. |
| 03+12+2021 | 54118197 | UPI-133709819400-DIR-Manjula-FSFB-19100002 650450-Ok | 5,000.00 | | 12,366.93 | Cr. |
| 03-12-2021 | S4126027 | UPI-133710536060~DIR-Manjula-FSFB-19100002 650450-Ok | 5,000.00 | | 7,366.93 | Cr. |
| 3-12-2021 | S4128493 | UPI-133710540059-DR-Manjula-FSFB-19100002 650450-Ok | 7,000.00 | | ° 366.93 | Cr. |
| 08-12-2021 | S14558243 | UPI-134206802259~DR-ManJula-FSFB~19100002 650450-Ok | 300.00 | | 66.93 | Cr. |
| 31-12-2021 | S68400326 | 024110009386:Int.Pd:01+10+2021 to 31+12+2021 | | 30.00 | 96.93 | Cr. |
| 05-01-2022 | S8141129 | SMS Charges from 01+OCT+21 to 31+DEC+21 | 11.80 | | 85.13 | Cr. |
| 13-01-2022 | \$34703676 | APBCR-APB-PMS for SC Students-0122705869786 | | 3,180.00 | 3,265.13 | Cr. |
| 17-01-2022 | \$43941704 | UPI~201717097534~DR-Manjula-FSFB~19100002 650450~Ok | 3,000-00 | | 265 13 | <u>C</u> r |
| 01-03-2022 | S61153016 | UPI-206081955575-DR-Manjula-FSFB-19100002 650450-Ok | 200.00 | | 65.13 | Cr. |



28/2/22





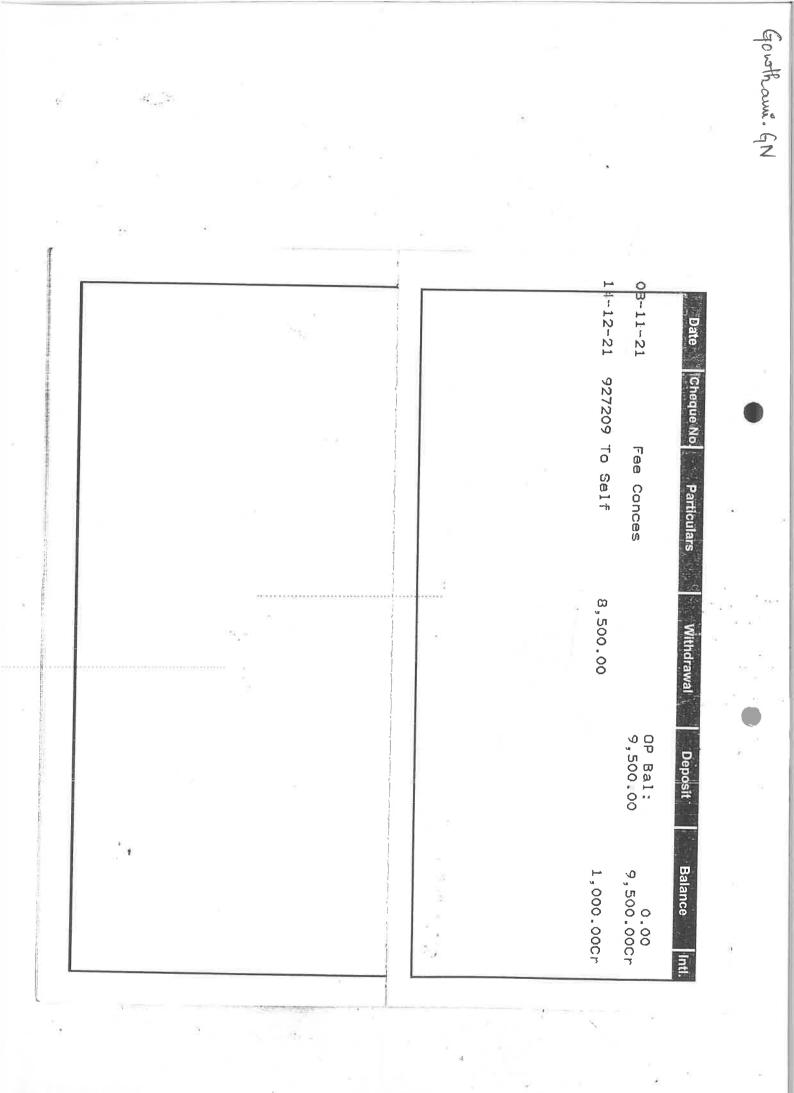
Statement for A/c XXXXXXXX3556 between 25-Nov-2021 and 06-Dec-2021

| | | | | | | - |
|----------------|---------------------|---|---------------|-------------------|--------|---------|
| Client X | XXXXXX50 | | Branch Code | 400 | | |
| Name | ANJITA R SHETTI | | Branch Name | KUMTA | 1 | |
| Phone + | 916362226479 | | IFSC Code | CNRB0000400 | 1 | |
| Address H | IOSA HERVATTA KUMTA | . | Address | Utility Bldg, Car | St P I | 3 No.6, |
| UTTARA KANNADA | A KARNATAKA | | Kumta KARNATA | KA | | |
| • | | | | | | |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--|-----------------|-------------|-----------|
| | UPI/DR/132931939174/SHANMU | Opening Balance | e x | 2,578.89 |
| 25-11-2021 | KHA/CNRB/**01991@YBL/PAY MENT //YBLD5C08292F0C4412BA397 DE0EFDE26A11/25/11/2021 18:56:50 | . * . « | 200.00 | 2,378.89 |
| | UPI/CR/133038444473/PRATHIK SH/SBIN/**49609@YBL/PAYME | Ng Ting La | | × |
| 26-11-2021 | NT //YBL9C1E76704F714871AE987 E17F6750DA3/26/11/2021 10:40:39 | 150.00 | | 2,528.89 |
| 26-11-2021 | UPI/DR/133092502498/VIJAY/K VGB/**48784@YBL/PAYMENT //YBL3E1F394035B74077A868D 4194D7C509C/26/11/2021 22:26:56 | | 200.00 | 2,328.89 |
| 29-11-2021 | ECS FEE CONCESSION TO OB | 8,900.00 | - | 11,228.89 |
| 01-12-2021 | UPI/DR/133585766301/SAKKEE RCH/YESB/**37500@YBL/PAYM ENT //YBL3851ECBDB9C94540AFB5 63887326AAA7/01/12/2021 18:36:37 | | 24.00 | 11,204.89 |
| 01-12-2021 | UPI/DR/133522328594/SHILPAS HR/PYTM/**GYKCF@PAYTM/P AYMENT //YBL8AE4CE6AECBF4CD98356 798A4F507505/01/12/2021 20:33:45 | | 117.00 | 11,087.89 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|-----------------------|--|-----------------|-------------|-----------|
| 02-12-2021 | UPI/DR/133688883026/MAHALA KSH/UTIB/**00628@OKBIZAXIS /PAYMENT //YBL2B8BABA2EDDC4AD1912 F88C9A9C86E60/02/12/2021 13:24:39 | | 3,600.00 | 7,487.89 |
| 02-12-2021 | UPI/DR/133661665662/GANGUL APPA/YESB/**03897@YESBAN KLTD/VERIFIED//YBL36C43C6E 274E4F5C8DF68717BA267AA1/ 02/12/2021 13:38:49 | | 70.00 | 7,417.89 |
| 03-12-2021 | UPI/DR/133779919246/VIJAY/K VGB/**48784@YBL/PAYMENT //YBLFB19977CE8C84AB796490 A8E46739563/03/12/2021 07:54:49 | | 300.00 | 7,117.89 |
| 04-12-2021 | UPI/CR/133803024390/PRAKAS H R/BARB/**87519@YBL/PAYMEN T //YBL7C7DB06D0DFE489CA2F8 24A092FF5CC6/04/12/2021 15:18:25 | 5,000.00 | | 12,117.89 |
| 05-12-2021 | UPI/DR/133914380764/PHONEP E/YESB/**RONET@YBL/PAYME NT //YBL807D4154AFB44FE5B081 CB39A733048B/05/12/2021 20:03:27 | | 211.00 | 11,906.89 |
| in a sina. Na sina | | Closing Balance | | 11,906.89 |

| April Kumar R B | harm 4th year A | +((no = 0670 22,000 1418) | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|--|--------------------------|--|---------------------------------------|
| | 1 | | SEARCH |
| DATE | Dr/Cr | AMOUNT | BALANCE |
| /CINKB/ 2 ICIE44AAB /2021 13:25: | 10BC13408 | 299210920083C8B4 | 41/30/11 |
| 30-11-2021 | Dr | 5,561.43 | 2,678.57 |
| /**OVITI@I | CICI/PAYM | 2/DMART IND/ICIC ENT //YBLD692EAC 6077EF55/30/11/202 | |
| 30-11-2021 | Dr | 669.00 | 8,240.00 |
| /ICIC/**N.R | ZP@ICICI/ E11910A4372 | /RAZORPAYA BHARTIAI// 2BF321FBA2C7D852 | F/30/11 |
| 29-11-2021 | Cr | 8,900.00 | 8,909.00 |
| CS FEE C | ONCESSIO | NTOOB | Ø |
| 27-11-2021 | Dr | 30.00 | 9.00 |
| /**P4IKD@ | PAYTM/PA | BASAWESHW/PYT MENT //YBL9FFC8 50A2D2E97/27/11/20 | 34D |
| 27-11-2021 | Cr | 30.00 | 39.00 |
| /CNRB/**2 | 10-1@OKICI 39E4EA40E | /RAMASWAMY ICI/UPI// 398A2D0C8694EC4 | A73/27/11 |



| केनरा बैंक Canara Bank 📣 | |
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| 👫 सिंडिकेट Syndicate | |

Statement for A/c XXXXXXXX0319 between 08-Nov-2021 and 08-Nov-2021

| | XXXXXX14 NIDHISHREE S +918762766041 D/O SURESH K S 824/4 4TH OOTHANAGUDI OLD TOWN I SHIMOGA KARNATAKA | Branch Code Branch Name EXTENSION IFSC Code A d d r e s s Bhadravati KARN | | · · · · · |
|------------|--|--|-------------|-----------------------|
| Date | Particulars | Deposits | Withdrawals | Balance |
| 08-11-2021 | ECS FEE CONCESSION TO OB | Opening Balance 10,300.00 | | 2,571.90 12,871.90 |

Closing Balance

12,871.90

| Name ; | Roopesh. | R. ACC.NO | : 445112000016 | 64 |
|---|---|---|---|--|
| DAT | E | The story of the state of the story of the story of the | AMOUNT | BALANCE |
| YBLBAA 14:57:26 | A128959AC | CA469E87B60A18 | 3449E2D3 4/30/11/2 | 021 |
| 30-11-2 | 2021 | Dr | 500. <mark>00</mark> | 6,742.92 |
| /PAYME | | 22107A1A00674E | GA/IDIB/**30682@\ CDA7B8A599D7454 | |
| 30-11-2 | 2021 | Dr | 5,000.00 | 7,242.92 |
| HDFC/ | **WATHI@ | 5321/PALUGULLA YBL/PAYMENT / 54160845F1AF5E | | 21 12:27:44 |
| 29-11-2 | 2021 | Dr | 200.00 | 12,242.92 |
| • • | | 2530/MOHAMED | | |
| | Y | B9495DB46138B | 080D8FC76/29/11/2 | 2021 |
| YBLECE | 3B952E65 | | | 2021 |
| YBLECE 17:19:09 29-11-2 | 3B952E65 2021 | B9495DB46138B | 080D8FC76/29/11/2 | |
| YBLECE 17:19:09 29-11-2 | 3B952E65 2021 E CONCES | B9495DB46138B | 080D8FC76/29/11/2 | |
| YBLECE 17:19:09 29-11-2 CS FEI 29-11-2 UPI/DR/ /PAYME | 3B952E65 2021 E CONCES 2021 133201637 | B9495DB46138B Cr SSION TO OB Dr 7498/SAKKEERCI D298BDFD201B4/ | 080D8FC76/29/11/2 8,900.00 | 12,442.92 3,542.92 /BL |
| YBLECE 17:19:09 29-11-2 CS FEI 29-11-2 UPI/DR/ /PAYME | 3B952E65 2021 E CONCES 2021 133201637 NT //YBLE 21 20:48:2 | B9495DB46138B Cr SSION TO OB Dr 7498/SAKKEERCI D298BDFD201B4/ | 080D8FC76/29/11/2 8,900.00 27.00 H/YESB/**35785@\ | 12,442.92 3,542.92 /BL |
| YBLECE 17:19:09 29-11-2 CS FEI 29-11-2 UPI/DR/ /PAYME 28/11/20 29-11-2 UPI/DR/ /PYTM/ | 3B952E65 2021 E CONCES 2021 (133201637 NT //YBLE 21 20:48:2 2021 (133242213 **MEGGRE | B9495DB46138B Or SSION TO OB Dr 7498/SAKKEERCI 298BDFD201B4 5 Dr 025/SN XEROX @PAYTM/PAYME | 080D8FC76/29/11/2 8,900.00 27.00 H/YESB/**35785@N AOAB4B02DD962B 26.00 | 12,442.92 3,542.92 (BL 4B01D/ 3,569.92 |

| GANESH (19P5969) | State Bank of India | O SBI |
|-----------------------|---|-------------------|
| Account Name | Mr. GANESH | |
| Address | #61, BHUNYARA(K), BHUNYAR, JEEVANGI, JEEVANGI, KA | ALABURAGI, 585313 |
| | | |
| Date | 04 Mar 2022 | |
| Account Number | 64180776273 | |
| Account Description | Savings | |
| Branch | KAMALAPUR GULBARGA | |
| Drawing Power | 0.00 | |
| lerest Rate(%p.a.) | 2.7000 | |
| CIF No. | 74093061237 | |
| IFS Code | SBIN0041110 | |
| MICR Code | 585002050 | : |
| Nomination Registered | Yes | |
| Balance as on | 08 NOV 2021 INR 9537.40 | |
| Search for | 08 NOV 2021 to 08 NOV 2021 | |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|--|----------------------|-------|---------|---------|
| 08 NOV 2021 | TRANSFER FROM 4599408105216 - PFM 1121654459405 Fee Concession to OB LYEPY2N | | | 9500.00 | 9537.40 |

UTR Number - SLIA 08/1202183692997

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

** This is computer generated statement and does not require a signature.

Ph. no; 8088100485

| केनरा बैंक | Canara Bank 📣 |
|----------------------|-----------------------------------|
| भारत सरकार का उपक्रम | A Government of India Undertaking |
| | Itisac Syndicate |

Statement for A/c XXXXXXXXX2869 between 08-Nov-2021 and 08-Nov-2021

3

| | XXXXXXX49 PALLAVI S +917019056371 DO SIDDESHWARA T K 125 2 RD NEAR DM SCHL 8THCROSS /ESWAARNAGAR BANGALORI | S Address | 10769 N/A CNRB0010769 N/AN/AN/A | |
|------|---|-----------|--|---------|
| Date | Particulars | Deposits | Withdrawals | Balance |

| | | Opening Balance | 1,562.33 |
|------------|--------------------------|-----------------|--------------|
| 08-11-2021 | ECS FEE CONCESSION TO OB | 10,300.00 | 11,862.33 |
| | | Closing Balance | 11,862.33 |

| Date & Time 29 Nov 2021 01:25:37 PM | Account Holders Name Branch Name Account Number Customer Id MICR Code IFSC Account Currency Balance B/F Closing Balance | Canara Cana Canara C |
|--|--|---|
| Value Date 29 Nov 2021 | | I CI AGU I I CI AGU AYANAGARA |
| Reference Number | KARTHIK K HEGDE SPECIALISED SME I 01262200103330 254186633 576015030 CNRB0010126 INR 7,551.70 16,451.70 Account Statement | |
| Description ECS Fee Concession to OB | KARTHIK K HEGDE SPECIALISED SME BRANCH, HEBRI 01262200103330 254186633 576015030 CNRB0010126 INR 7,551.70 16,451.70 Account Statement for the period 20 Nov 2021 to 30 Nov 2021 | 20 22 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| Branch Code 10126 | to 30 Nov 2021 | • |
| Debit Credit 0.00 8,900.00 | | Date: 27 Dec 2021 Karthik K Hegde IRP1580 B pharm 4th year |
| Balance 16,451.70 | | year |



| 9:07 🏦 📶 👷 | 5452500100 | 0084201] | V. LTED \$ 62 | |
|-----------------|---------------|-------------|------------------|--------|
| Date W | ithdrawal | Deposit | Balance | |
| Closing Balance | | | 7,501.00 | |
| 06-12-2021 | | 19.00 | 7,501.00 | |
| SB Int 645250 | 0100084201 Fr | om 01-09-21 | 1 To 30-11-21 | |
| 27-11-2021 | 500.00 | | 7,482.00 | |
| UPI:13313911 | 0553:91108140 | 553@ybl(AN | UJASHREE): | Sohan |
| 26-11-2021 | 158.00 | | 7,982.00 | B·Phan |
| UPI:13309050 | 7406:paytmqr2 | 810050501 | 011csnhp6zlt | TI Se |
| 23-11-2021 | 2,000.00 | | 8,140.00 | |
| NFS-CWDR/+H | IONGASANDRA | BANGALOR | EKAIN | |
| 23-11-2021 | 310.00 | | 10,140.00 | |
| UPI:13274578 | 7409:paytmqr2 | 810050501 | 011vg2pyjmt | |
| 18-11-2021 | 90.00 | | 10,450.00 | |
| UPI:13224688 | 1341:gpay1119 | 2391729@0 | okbizaxis(NE | |
| 08-11-2021 | | 10,300.00 | 10,540.00 | |
| Aadhaar-Fee C | Conces/151920 | 77 | | |
| 03-10-2021 | 200.00 | | 240.00 | ø |
| NFS-CWDR/+H | HONGASANDRA | BANGALOR | EKAIN | |
| 16-09-2021 | 40.00 | | 440.00 | |
| UPI:12592038 | 7288:paytmqr2 | 810050501(| 011ip8e6oq1 | |
| 15-09-2021 | 140.00 | | 480.00 | |
| UPI:12584693 | 6843:BHARATE | PE.90531671 | 74@fbpe(M | |

S



Account Number 6452500100084201

Account Type SAVINGS BANK GENERAL

Branch HUNASEHALLI-VAGATA GP JADIGENAHALLI HOBLI Hunasehalli Village, Vagata Grama Panchayath

Phone Number 9591447666

IFSC Code KARB0000645

MICR Code 560052098

Currency INR

Customer Id 645110802

Account Name SAHANA H S

Address D/O H V SRINIVAS, HUNASEHALLI, VAGATA AGRAHARA, BANGALORE

RURAL,

Date Withdrawal Deposit Balance

08-11-2021

10,300.00

10,540.00

Aadhaar-Fee Conces/15192077

Arand Knichna.c

Name of the Student District Name Taluk Name Name of the Institution Course Name & Course Year Dayscholar/Hosteller

Department 🚽

ANAND KRISHNA C BENGALURU URBAN Bengaluru South Oxford College of Pharmacy(Id: C-40182)

Pharm. D-FIFTH

Backward Classes Welfare Department

| Department | Application Submitted | Application Verification | AND TAXABLE PARTY OF A DESCRIPTION OF A | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | Pushed to DBT for Payment | Pald |
|--------------------------------|--------------------------|-----------------------------|---|-----------------------------|-----------------------------------|------------------------------------|------------------------------------|------|
| Backward Classes Welfare | Yes | Yes | Success | Yes | No | Yes | Yes | Yes |
| Department | | | | | | | | |

SI 1500

Scholarship Type

1 2

Sanctioned to Maintenance Amount

Fee

Fee Sanctioned to Student

0

Amount

84300

Scholarship UTR Number Account Amount Payment Push to Туре DBT DayScholar 1 0 No 2 Student Fee 84300 048910030985 SLIA0906202296706775 Success Ves



Juveria today at 10:56

10:00 AM A 🖼 🛍 💷

Beneficiary Name: M Priyadharshini

Scheme Name: Post matric scholarship scheme for SC students

2021-2022

Previous Year

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UTR Number SLIA0106202173131069 Bank Account Holder M PRIYADHARSHINI Bank Name UCO Bank Bank Account Number XXXXXXXX8945 17/11/2021 ₹82300 00-Success ∽

SLIA1711202184296568

Bank Account Holder M PRIYADHARSHINI

Bank Name

UTR Number

Bank Account Number

UCO Bank XXXXXXXXXX8945

8 of 10



| VIT Seve B pleur | n. | | | | | | | | ¥. |
|------------------------|---------------------|---|----|---|------|-----|-------|---|--|
| 197593 Balance Inti | 0.00 9,500.00Cr | 1,000.000 1,040.000 9,940.000 17,940.000 940.000 | | | | v . | ļ | | |
| Deposit | OP Bal: 9,500.00 | 32.00 8.00 8,900.00 8,000.00 | *: | | | | | | and the second |
| Withdrawal | | 8,500.00 310 ⁰ 17,000.00 | | ~ | | | | | And the second |
| Cheque No. Particulars | Fee Conces | 927209 IA13810000 1217910000 Fee Conces Scholarshi 738390 To Self | | | | | | ø | |
| Date | 08-11-21 | 000 00 00 00 00 00 00 00 00 00 00 00 00 | | | | | | | |

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21628,8207 9557 3204 9628,8201 5,00 4000.00 71.00 2000.00 0300,00 5.00 20,00 00 TZ 1.00 9800.00 Ch. No. [Withdrawais | Doposite 10000.00 24 04 3982500112670595 COL ON SAULTRATOTAL FIDE D. 11 05 101 1 015 122021 1 11 11 0907500112670501 1100 0 11 111 0987500112670501 1100 0 12 101 0987500112670501 1100 0 int 0922500112670301 From 0 int 0922500112670301 From 0 int 0982500112670301 From 0 10 11 22/ UP1.23(465676275:punith45200)a 01 12 27 55 115 0982500112670301 From 0 08 12 27 111234273968936:punith45200pa 1031 - 106 0011085/15191590 und Schult in the Schult 南京家道書を見た 16120534 Vined Alumar. B.G. B. Phereum U. H.gen



Statement for A/c XXXXXXX3900 for the period 19-Jan-2022 to 18-Jan-2023

| Customer Id Name Phone Address RAILWAY S ANGALORE | XXXXXXX97 DEEPIKA B R +916363024327 CO RAJAPPA STATION BAGUR KARNATAKA | | Branch Code Branch Name IFSC Code Address KARNATAKA | 823 CHICKATH CNRB0000 No.47, | |
|--|---|--|---|---------------------------------------|--|
|--|---|--|---|---------------------------------------|--|

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|-----------------|-------------|------------------|
| | | Opening Balance | | 500.00 |
| 01-02-2022 | SBINT FOR THE PERIOD FROM01-NOV-21 TO 31-JAN-22 | 3.00 | | 503.00 |
| 15-02-2022 | ATM CASH-IOBD6898- CHIKKATIRUPATHI- WELLKOLARKAIN-15/02/22 17:08:21/9777 | | 100.00 | 403.00 |
| 26-03-2022 | ATM CASH-P3ECBE21- +HONGASANDRABANGALORE KAIN-26/03/22 10:39:54/9777 | Ĩ | 200.00 | 203.00 |
| 01-05-2022 | SBINT FOR THE PERIOD FROM01-FEB-22 TO 30-APR-22 | 2.00 | | 205.00 |
| 09-06-2022 | ECS FEE CONCESSION TO OB | 10,300.00 | | 10,505.00 |
| 09-06-2022 | ATM CASH-BLRBN085- +THEPINNACLE,KORMANGBA NGALOREKAIN-09/06/22 14:15:26/9777 | | 10,000.00 | 505.00 |
| 13-06-2022 | FUNDS TRANSFER DEBIT 8404101003479 - BGURRUCOOP | 5,000.00 | | 5,5 05.00 |
| 14-06-2022 | ATM CASH-08236174- CANARABANKKOLARKAIN- 14/06/22 13:10:06/9777 | | 5,000.00 | 505.00 |
| 16-06-2022 | MB-IMPS- DR/PREMA/IDFB/**6459/ /16/06/2022 20:26:01 | | 250.00 | 255.00 |
| 28-07-2022 | ECS POST MATRIC SCHOLASR | 4,000.00 | | 4,255.00 |
| | | | | |



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• 🛈 46 🖌 🖻 10:43 🗳 🔹 <

Beneficiary Name: Devaraj A

Scheme Name: Post matric scholarship scheme for SC students

| 2021-2022 | Previous Year |
|---------------------|--|
| 01/06/2021 ₹ | 6600 00-Success 🗸 |
| UTR Number | SLIA010620217313114 7 |
| Bank Account Holder | DEVARAJ A |
| Bank Name | South Indian Bank |
| 1.1 | XXXXXXXXXXXXXX337 |
| 17/11/2021 | 82300 00 Success 🗸 |
| UTR Number | SLIA171120218429656 8 |
| Bank Account Holder | DEVARAJ A |
| Bank Name | South Indian Bank |
| Bank Account Number | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |

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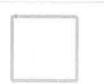
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GENERALLY USED ABBREVIATIONS

| a/c | - Account | dep | - Deposit | pr | | Principal |
|----------|------------------|----------|----------------------------|-------------|----|-----------------------------------|
| adj | - Adjustment | Dft | - Draft | proc | | Processing Charge |
| Amt | - Amount | dish/dsh | - Dishonour | rd | - | Recurring Deposit |
| Ar | - Arrear | DR | - Debit | ret/rtn | | Return |
| Bal | - Balance | DOB | - Date of Birth | Rnd | | Round of |
| Capn | - Capitalization | eft | - Electronic Fund Transfer | sb | 22 | Savings Bank |
| chg/ch | - Charge | inop | - Inoperative | SC | - | Short Credit |
| chq | - Cheque | ins | - Insurance | SI/So/SORD | - | Standing Instruction |
| Clo | - Closure | int/in . | - Interest | S/D/W/H/o | - | Son/Daughter/Wife/Husband of |
| Coll | - Collection | lon/In | - Loan | tr/trf/xfer | | Transfer |
| Comm | - Commission | min | - Minimum | TT | × | Telegraphic Transfer |
| COR/CORR | Correction | 0S | - Outstanding | txn | | Transaction |
| CR | - Credit | P&T | - Postage & Telegram | wdl | | Withdrawal |
| csh | - Cash | Pos | - Point of Sale | +MOD BAL | - | total balance (SB+linked MOD a/c) |

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Savings Bank Account CIF No : 88594388273 Account No : 35105891465 Customer Name: Ms. HARSHITHA A

S/D/W/H/o:ANANDA BABU C Address:NO. 15, 1ST CROSS, ASHOKPURAM, YESHWANTHPUR, BANGALORE Phone:

Email: D.O.B. (If Minor): 04/06/2001 MOP.:SINGLE FIRST Nom. Reg. No.: भारतीय स्टेट बैंक

NAHALAKSHWIPURAN BRANCH NO.201, 60 FT MAIN ROAD, INDL .WORKERS

Phone: Email:sbi.17347@sbi.co.in Branch Code:17347 Date of Issue:28/07/2015 28/07/2015 5570050 17347 IFSC:SBIN0017347



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| | | n neo 11 | CRED I T | BALANCE |
|--|---------------------------------|----------------------|---|--|
| DATE | (CHEQUE)NQ. | <u>REBIT</u> BBCO | | 0.00 CR 123636 00 CR 173665.00 CR |
| 10.0 1 BY CLEARING BOB 560012187-003407 560002046 01.06.21 PFm, 521542302684 Postmatric Scho 199971105217 AT 10521 DAU,RURAL BANKING,GIT 25.06.21 INTEREST CREDIT 25.09.21 INTEREST CREDIT 17.11.21 PFM 1121661603690 PMS for SC St | ,MUMBAI | | 6600.00 1028.00 1234.00 16570.00 | 180265.00 CR 181293.00 CR 182527.00 CR 199097.00 CR |
| 17.11.21 PFM 1121661603690 PMS TOT SC 00 199987105219 AT 10521 DAU,RURAL BANKING,GIT Uncl Balt 0.00 | ,MUMBAI Clr Bal: 199097.00 C | r;+MOD BAL: | 0.00 | |
| | | | | |
| 2 2 2 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | |
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| s Sec | | | | |

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STUDENT SCHOLARSHIP STATUS

Academic year:* 2020-21 Student Id:* 19200292793 VIEW RESET Name of the Student Nandisha V **District Name BENGALURU URBAN Taluk Name** Bengaluru South Name of the Institution Oxford College of Pharmacy(Id: C-40182) Course Name & Course Year B.Pharm.-SECOND Dayscholar/Hosteller Hosteller Department Social Welfare Department

| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--------------------------|---|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|
| Yes | Yes | Success | Yes | Yes | Yes |
| Sanctioned to | o Maintenance Amoun | t | | | 4920 |
| Fee Reimburs | sement | | | | |
| Sanctioned to | o Student | | | | 16900 |
| Sanctioned to | o Institution | | | | 0 |



STUDENT SCHOLARSHIP STATUS

| 2020-21 | 0 | \sim |
|--------------|---|--------|
| Student Id:* | | |
| 20210476944 | | |

VIEW RESET

| Name of the Student | ASHWINI KURABET |
|-------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Dayscholar/Hosteller | |
| Department | Backward Classes Welfare Department |

| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--------------------------|---|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|
| Yes | Yes | Success | Yes | No | Yes |

| Maintenance Amount | 0 |
|--------------------------|------|
| Fee Reimbursement | |
| Paid to Student | 8900 |
| Paid to Institution | 0 |
| Total Scholarship Amount | 0 |

3

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|
| 1 | Student Fee | 8900 | 252101000007006 | SLIA2911202185031821 | Success |

Google Play

(https://play.google.com/store/apps/details?

id=com.dbtkarnataka)



STUDENT SCHOLARSHIP STATUS

Academic year:*

| 2020-21 | | \checkmark |
|--------------|----|--------------|
| Student Id:* | | |
| 20210216243 | а. | |

VIEW RESET

| Name of the Student | PRATHIKSHA KOTARI |
|-------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Dayscholar/Hosteller | - |
| Department | Backward Classes Welfare Department |

| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--------------------------|---|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|
| Yes | Yes | Success | Yes | No | Yes |

| Maintenance Amount | 0 ** |
|--------------------------|------|
| Fee Reimbursement | |
| Paid to Student | 8900 |
| Paid to Institution | 0 |
| Total Scholarship Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|
| 1 | Student Fee | 8900 | 54060342034 | SLIA2911202185031821 | Success |

(https://play.google.com/store/apps/details?

id=com.dbtkarnataka)

STUDENT SCHOLARSHIP STATUS

| Academic year:* | |
|-----------------|--------------|
| 2020-21 | \checkmark |
| Student Id:* | |
| 20210504968 | |

VIEW RESET

| Name of the Student | PREM RAJ T | |
|---------------------------|---|---|
| District Name | BENGALURU URBAN | |
| Taluk Name | Bengaluru South | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | |
| Course Name & Course Year | Pharm. D-THIRD | |
| Dayscholar/Hosteller | - | |
| Department | Backward Classes Welfare Department | ø |

| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--------------------------|---|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|
| Yes | Yes | Success | Yes | No | Yes |
| Sanctioned to | o Maintenance Amou | nt | | | 0 |
| Fee Reimbur | sement | | | | |

16300

0

Sanctioned to Student

Sanctioned to Institution

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|----------------|
| 1 | College Fee | 0 | | | | No |
| 2 | DayScholar | 0 | | | | No |
| 3 | Hosteller | 0 | | | | No |
| 4 | Student Fee | 16300 | 38764916794 | SLIA2701202288632233 | Success | Yes |

0

e.**

Check your payment status in DBT Mobile app

Total Scholarship Amount



(https://play.google.com/store/apps/details?id=com.dbtkarnataka)

15:38 🛇 🛛 🌡

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Previous Year

Beneficiary Name: Prem Raj T

Current year

Scheme Name: Fee Concession to OBC Students

27/01/2022₹ 1630000-Success✓UTR NumberSLIA2701202288632233✓Bank Account Holder NameMR PREM RAJT✓Bank NameState Bank of India✓Bank Account NumberXXXXXx6794

Asshe Mohan 18P1558



STUDENT SCHOLARSHIP STATUS

| 2020-21 | \sim |
|--------------|--------|
| Student Id:* | |
| 20210480898 | |

VIEW RESET

| Name of the | Student | ARSHA MOH | ANK | | | | |
|-----------------------------|---|--------------------------------------|---|-----------------------------------|------------------------------------|--|--|
| District Name | à | BENGALURU | BENGALURU URBAN | | | | |
| Taluk Name | | Bengaluru So | Bengaluru South | | | | |
| Name of the I | Institution | Oxford Colleg | Oxford College of Pharmacy(Id: C-40182) | | | | |
| Dayscholar/H | losteller | * | | | | | |
| Department | | Backward Cla | asses Welfare I | Department | | | |
| | | | | | 0 | | |
| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | | |
| Yes | Yes | Success | Yes | No | Yes | | |
| Maintenance Fee Reimburg | | | | | 0 | | |
| | | | | | | | |
| Paid to Stude | ent | | | | 8900 | | |
| Paid to Institu | ution | | | | 0 | | |
| Total Scholar | ship Amount | | | | 0 | | |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|
| 1 | Student Fee | 8900 | 1420101148570 | SLIA2911202185031822 | Success |

Google Play

(https://play.google.com/store/apps/details?

id=com.dbtkarnataka)

| TRANS DATE | VALUE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|---------------|-----------|--------|------------------|---|-----------|---|-----------|
| | | | | 20 TO 31-OCT-20 | | Contraction of the second s | |
| 07-NOV-20 | 07-NOV-20 | 49 | 000000000000 | APY CONTRI FOR (500490408338)11-2020 | 50.00 | 0 00 | 11,693.00 |
| 18-DEC-20 | 18-DEC-20 | 49 | 000000000000 | APY CONTRI FOR (500490408338)12-2020 | 50.00 | 0.00 | 11,643.00 |
| 21-JAN-21 | 21-JAN-21 | 49 | 000000000000 | APY CONTRI FOR (500490408338)01-2021 | 50.00 | 0.00 | 11,593.00 |
| 31-JAN-21 | 31-JAN-21 | 1420 | | SBINT FOR THE PERIOD FROM01-NOV- 20 TO 31-JAN-21 | 0.00 | 85.00 | 11,678,00 |
| 19-FEB-21 | 19-FEB-21 | 49 | 000000000000 | APY CONTRI FOR (500490408338)02-2021 | 50.00 | 0,00 | 11,628,00 |
| 22-MAR-21 | 22-MAR-21 | 49 | 000000000000 | APY CONTRI FOR (500490408338)03-2021 | 50.00 | 0.00 | 11,578.00 |
| 26-APR-21 | 26-APR-21 | 49 | 000000000000 | APY CONTRI FOR (500490408338)04-2021 | 50,00 | 0,00 | 11,528.00 |
| 30-APR-21 | 30-APR-21 | 1420 | | SBINT FOR THE PERIOD FROM01-FEB- 21 TO 30-APR-21 | 0_00 | 82,00 | 11,610.00 |
| -3-MAY-21 | 18-MAY-21 | 49 | 000000000000 | APY CONTRI FOR (500490408338)05-2021 | 50.00 | 0.00 | 11,560.00 |
| 23-JUN-21 | 23-JUN-21 | 49 | 000000000000 | APY CONTRI FOR (500490408338)06-2021 | 50.00 | 0.00 | 11,510.00 |
| 23-JUL-21 | 23-JUL-21 | 49 | 00000000000 | APY CONTRI FOR (500490408338)07-2021 | 50.00 | 0.00 | 11,460_00 |
| 31-JUL-21 | 31-JUL-21 | 1420 | | SBINT FOR THE PERIOD FROM01-MAY- 21 TO 31-JUL-21 | 0.00 | 84.00 | 11,544.00 |
| 21-AUG-21 | 21-AUG-21 | 49 | 0000000000000000 | APY CONTRI FOR (500490408338)08-2021 | 50.00 | 0.00 | 11,494.00 |
| 30-AUG-21 | 30-AUG-21 | 417 | 6949 | ATM CASH-04177618- CANARABANKBANGAL OREKAIN-29/08/21 19: 23:17/3883 | 4,000 00 | 0.00 | 7,494.00 |
| 20-SEP-21 | 20-SEP-21 | 49 | 000000000000 | APY CONTRI FOR (500490408338)09-2021 | 50.00 | 0.00 | 7,444.00 |
| 23-SEP-21 | 23-SEP-21 | 1420 | | SMS ALERT CHARGES | 18.00 | 0.00 | 7,426.00 |
| 08-OCT-21 | 08-OCT-21 | 33 | 128113000334 | ATM CASH-P1ENBG84- +HEBBAGODIBANGAL OREKAIN-08/10/21 13: 38:00/3883 | 2,000.00 | 0.00 | 5,426.00 |
| 08-OCT-21 | 08-OCT-21 | 33 | 128113000334 | ATM TXN DONE IN OTHER BANK ATM / IMPS CHARGES | 23,60 | 0.00 | 5,402,40 |
| OCT-21 | 21-OCT-21 | 49 | 000000000000 | APY CONTRI FOR (500490408338)10-2021 | 50.00 | 0.00 | 5,352,40 |
| 31-OCT-21 | 31-OCT-21 | 1420 | | SBINT FOR THE PERIOD FROM01-AUG- 21 TO 31-OCT-21 | 0.00 | 60.00 | 5,412.40 |
| 04-NOV-21 | 04-NOV-21 | 417 | 8641 | ATM CASH-04177618- CANARABANKBANGAL OREKAIN-04/11/21 17: 17:50/3883 | 4,000,00 | 0.00 | 1,412,40 |
| 23-NOV-21 | 23-NOV-21 | 49 | 000000000000 | APY CONTRI FOR (500490408338)11-2021 | 50.00 | 0.00 | 1,362,40 |
| 29-NOV-21 | 29-NOV-21 | 1420 | 000000000000 | ECS FEE CONCESSION TO OB | 0.00 | 8,900.00 | 10,262.40 |
| 01-DEC-21 | 01-DEC-21 | 417 | 3332 | ATM CASH-04177618- CANARABANKBANGAL OREKAIN-01/12/21 13: 53:00/3883 | 1,000,00 | 0.00 | 9,262,40 |
| 04-DEC-21 | 04-DEC-21 | 33 | 133816010601 | ATM CASH-BECN1097- +KAMMASANDRARDH EBBAGBANGLOREKAI N-04/12/21 16:43: 38/3883 | 1,000.00 | 0.00 | 8,262.40 |
| 04-DEC-21 | 04-DEC-21 | 33 | 133816010601 | ATM TXN DONE IN OTHER BANK ATM / IMPS CHARGES | 23.60 | 0.00 | 8,238,80 |

2 3

2

STUDENT SCHOLARSHIP STATUS

Academic year:*

| 2020-21 | \mathbf{V} |
|--------------|--------------|
| Student Id:* | |
| 20210900735 | |

VIEW RESET

| Name of the Student | B N MAHESH GOWDA |
|-------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Dayscholar/Hosteller | · • · |
| Department | Backward Classes Welfare Department |

| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--------------------------|--|-----------------------------------|-----------------------------|--------------------------------|---------------------------------|
| Yes | Yes | Success | Yes . | No | Yes |

| Maintenance Amount | 0 |
|--------------------------|------|
| Fee Reimbursement | |
| Paid to Student | 8900 |
| Paid to Institution | 0 |
| Total Scholarship Amount | o |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|
| 1 | Student Fee | 8900 | 64126500175 | SLIA2911202185031822 | Success |

Gerition Google Play

(https://play.google.com/store/apps/details?

id=com.dbtkarnataka)

STUDENT SCHOLARSHIP STATUS

| Academic year:* | |
|-----------------|---|
| 2020-21 | V |
| Student Id:* | |
| 21220044691 | |

VIEW RESET

| Name of the Student | ANIL KUMAR R | |
|-------------------------|---|--|
| District Name | BENGALURU URBAN | |
| Taluk Name | Bengaluru South | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | |
| Dayscholar/Hosteller | | |
| Department | Backward Classes Welfare Department | |

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| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--------------------------|--|-----------------------------------|-----------------------------|--------------------------------|---------------------------------|
| Yes | Yes | Success | Yes | Ho | Yes |

| Maintenance Amount | 0 |
|--------------------------|------|
| Fee Reimbursement | |
| Raid to Student | 8900 |
| Paid to Institution | 0 |
| Total Scholarship Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status |
|-----------|------------------|--------|----------------|----------------------|----------------|
| 1 | Student Fee | 8900 | 06702200014181 | SLIA2911202185031378 | Success |

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28

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STUDENT SCHOLARSHIP STATUS

Academic year:*
2020-21
Student ld:*
20210219359

VIEW RESET

| Name of the Student | RANJITA RAMESH SHETTY | |
|-------------------------|---|--|
| District Name | BENGALURU URBAN | |
| TalukName | Bengaluru South | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | |
| Dayscholar/Hosteller | - | |
| Department | Backward Classes Welfare Department | |

| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--------------------------|---|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|
| Yes | Yes | Success | Yes | No | Yes |

| Maintenance Amount | 0 |
|--------------------------|------|
| Fee Reimbursement | |
| Paid to Student | 8900 |
| Paid to Institution | 0 |
| Total Scholarship Amount | 0 |

2

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status |
|-----------|------------------|--------|----------------|----------------------|----------------|
| 1 | Student Fee | 8900 | 0400101043556 | SLIA2911202185031821 | Success |

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STUDENT SCHOLARSHIP STATUS

| | | 72 | | | | | |
|--------------------------|--------------------------------------|-------------------------------------|--|--------------------------------|---------------------------------|--|--|
| Academic year:* | | 020-21 | | | | | |
| Student Id:* | 2 | 0210329097 | | | | | |
| | | | VIEW RESET | | | | |
| Name of the Studer | nt | SAGAR M | | | | | |
| District Name | | BENGALURU | J URBAN | | | | |
| Taluk Name | | Bengaluru S | outh | | | | |
| Name of the Institut | tion | Oxford Colle | Oxford College of Pharmacy(Id: C-40182) B.PharmSECOND | | | | |
| Course Name & Cou | urse Year | B.PharmSi | | | | | |
| Dayscholar/Hostelle | er | · · | | | | | |
| Department | | Backward C | asses Welfare Departmen | t | | | |
| Application Submitted | Application Verified by Tall officer | k Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | | |
| Yes | Yes | Success | Yes | No | Yes | | |
| Sanctioned to Maint | tenance Amount | | | | 0 | | |
| Fee Reimbursement | t | | | | | | |
| Sanctioned to Stude | ent | | | | 9500 | | |
| Sanctioned to Institu | ution | | | | 0 | | |
| Total Scholarship A | mount | | | | 0 | | |
| | | | | | | | |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|--------|------------------|--------|----------------|----------------------|----------------|-------------|
| 1 | College Fee | 0 | | | 8 | No |
| 2 | DayScholar | 0 | | | | No |
| 3 | Hosteller | 0 | | | | No |
| 4 | Student Fee | 9500 | 64154946240 | SLIA0811202183692978 | Success | Yes |

STUDENT SCHOLARSHIP STATUS

Academic year:* 2020-21 Student Id:* 20210226453

VIEW RESET

| Name of the Student | MOUNIKA G S |
|-------------------------|---|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(ld: C-40182) |
| Dayscholar/Hosteller | - |
| Department | Backward Classes Welfare Department |

| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned |
|--------------------------|---|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|
| Yes | Yes | Success | Yes | No | Yes |

| Maintenance Amount | 0 |
|--------------------------|------|
| Fee Reimbursement | |
| Paid to Student | 8900 |
| Paid to Institution | 0 |
| Total Scholarship Amount | 0 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status |
|-----------|------------------|--------|----------------|----------------------|----------------|
| 1 | Student Fee | 8900 | 10860101034970 | SLIA2911202185031821 | Success |

GETITON Google Play

(https://play.google.com/store/apps/details?id=com.dbtkarnataka)

STUDENT SCHOLARSHIP STATUS

| Academic year:* | |
|-----------------|--------|
| 2020-21 | \sim |
| Student Id:* | |
| 20210525707 | |

VIEW RESET

1

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12.1

| Name of the Student | Rahul V | |
|---------------------------|---|---|
| District Name | BENGALURU URBAN | |
| Taluk Name | Bengaluru South | |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) | |
| Course Name & Course Year | Pharm. D-THIRD | |
| Dayscholar/Hosteller | - | |
| Department | Backward Classes Welfare Department | 0 |

| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Maintance Amount Sanctioned | Fee Reimbursement Sanctioned | |
|--------------------------|---|--------------------------------------|-----------------------------|-----------------------------------|------------------------------------|--|
| Yes | Yes | Success | Yes | No | Yes | |

| Sanctioned to Maintenance Amount | 0 |
|----------------------------------|-------|
| Fee Reimbursement | |
| Sanctioned to Student | 16300 |
| Sanctioned to Institution | 0 |

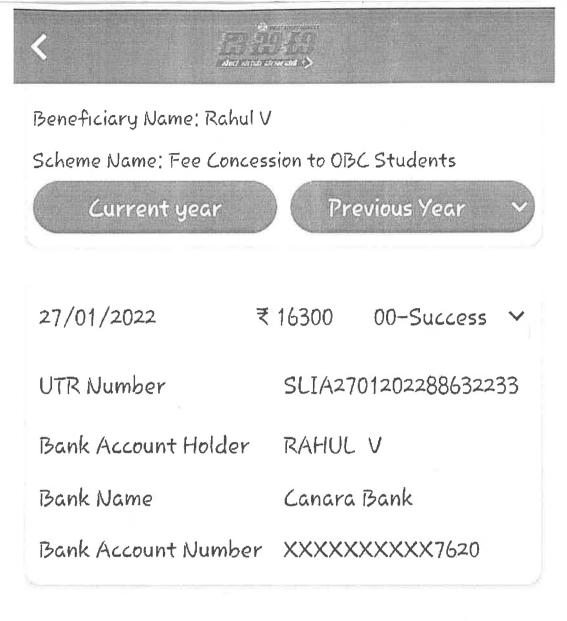
| Total Scholarship Amount | 0 | |
|--------------------------|---|---|
| | | 1 |

| Sl No. | Scholarship Type | Amount | Account Number | UTR Number | Payment Status | Push to DBT |
|-----------|---------------------|--------|-------------------|----------------------|-------------------|----------------|
| 1 | College Fee | 0 | | | | Nę |
| 2 | DayScholar | 0 | | | | No |
| 3 | Hosteller | 0 | | | | No |
| 4 | Student Fee | 16300 | 04602210027620 | SLIA2701202288632233 | Success | Yes |

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Accredited by NAAC and International Accreditation Organization (IAO)

Institutional Scholarship for year 2020-2021

| Sl.No | Name of the Student | Scholarship Amount Received |
|-------|-----------------------|-----------------------------|
| 1 | Anupama V P | 60,000 |
| 2 | Archana B A | 60,000 |
| 3 | Arlagadda Nikhila | 60,000 |
| 4 | Aswathi V | 60,000 |
| 5 | Carina Tony | 60,000 |
| 6 | Chaithanya A K | 60,000 |
| 7 | Kanchan B Jangid | 60,000 |
| 8 | Mogal Aneesa Sulthana | 60,000 |
| 9 | Mohammed Saleh Baaqri | 60,000 |
| 10 | Mounika T | 60,000 |
| 11 | Nichitha Yadav P N | 60,000 |
| 12 | Nidhi Jayaprasad | 60,000 |
| 13 | Reshma Varughese | 60,000 |
| 14 | Shwetha K O | 60,000 |
| 15 | Sowmya H V | 60,000 |
| 16 | Sri Priya C | 60,000 |
| 17 | Vasanth C | 60,000 |
| 18 | Vidhya Sree N | 60,000 |
| 19 | Chandini Nair | 60,000 |
| 20 | Niraj Kumar M | 60,000 |
| 21 | Priyanka Guha | 60,000 |
| 22 | Qurat Ulain | 60,000 |
| 23 | Muizul Abedin | 60,000 |

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078

No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru –560 068 D: +91- 80 - 61754694; Fax: +91- 80 -61754699; <u>www.theoxford.edu</u> e-mail: pharmacyprincipal@theoxford.edu; <u>info@theoxford.edu</u>;



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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Students benefited by scholarships and free ships provided by the institution during the year 2020-2021

| | | 1 | 2020-2021 | | |
|--------------|----------------|-----------|--------------------------|--------|---|
| Course | Date | Reg No. | Name of student | Amount | Concession |
| B Pharm | 27/11/2020 | 20P5705 | Yashwanth K | 1.25 L | 15,000 |
| | | | S/O Keshavareddy | | |
| B Pharm | 04/12/2020 | 20P5655 | Meghana S | 1.25 L | 15,000 |
| | | | D/O Satish C | | , |
| B Pharm | 04/12/2020 | 20P5620 | Banu Priya D | 1.25 L | 15,000 |
| | | | D/O Dhanasekar K | | 10,000 |
| B Pharm | 07/12/2020 | 20P5641 | Kiran G M | 1.25 L | 5,000 |
| | | | S/O Suresh Babu GM | 1.20 2 | 5,000 |
| B Pharm | 17/12/2020 | 20P5621 | Bhuvaneshwari C | 1.25 L | 10,000 |
| DIMAIN | 11112,2020 | 201 5021 | D/O R Channa Reddy | 1.25 L | 10,000 |
| B Pharm | 21/12/2020 | 20P5704 | Yashaswini MU | 1.25 L | 15,000 |
| DIMAIM | 21/12/2020 | 201 3704 | D/O Uthappa | 1.23 L | 13,000 |
| B Pharm | 21/12/2020 | 20P5625 | 1.1 | 1.05 1 | 20.000 |
| D F Halli | 21/12/2020 | 2013023 | Deepthi R | 1.25 L | 20,000 |
| ות ת | 21/10/0000 | 0005600 | D/O Rangaswamy MT | | |
| B Pharm | 31/12/2020 | 20P5628 | Gagana K | 1.25 L | 25000 |
| D D1 | 0.5/0.1/2.0.5/ | | D/O Kote Gowda TS | | |
| B Pharm | 05/01/2021 | 20P5634 | Hruthika B | 1.25 L | 25,000 |
| | | | D/O Bhaskar N | | |
| B Pharm | 06/01/2021 | 20P5699 | Varun HR | 1.25 L | 25,000 |
| | | | S/O Ramesh Reddy | | |
| B Pharm | 08/01/2021 | 20P5626 | Dhanushree Narayan | 1.25 L | 20,000 |
| | | | D/O Narayana Swamy P | | |
| B Pharm | 18/01/2021 | 20P5685 | Shreeja R | 1.25 L | 75,000 |
| | | | D/O Rajan R | | 1 |
| B Pharm | 20/01/2021 | 20P5608 | Akhila C | 1.25 L | 25000 |
| | | 1 | D/O Chandrasekharan G | | |
| B Pharm | 22/01/2021 | 20P5648 | C V Likhith Kumar Reddy | 1.25 L | 60,000 |
| | | | S/O CG Venkatarangareddy | | |
| B Pharm | 29/01/2021 | 20P5674 | Samarpitanath | 1.25 L | 75,000 |
| | | | D/O Rupaknath | | , |
| B Pharm | 08/02/2021 | 20P5633 | Haritha R | 1.25 L | 50,000 |
| | 00/02/2021 | 2010000 | D/O Ramaswamy Reddy | 1.25 1 | 50,000 |
| B Pharm | 11/02/2021 | 20P5606 | Aditya Kumar | 2.50 L | 50,000 |
| | 11/02/2021 | 201 5000 | S/O Vishnukant Choudhary | 2.30 L | 30,000 |
| M Pharm | 28/05/2020 | 20PP018 | Chitra V | 1.06.1 | 05.000 |
| wi i liailli | 20/03/2020 | 2011010 | | 1.25 L | 25,000 |
| M Dhama | 22/06/2020 | 2000017 | D/O Verappa | 1.50 1 | 25.000 |
| M Pharm | 22/06/2020 | 20PP017 | Aneesh PK | 1.50 L | 25,000 |
| 6 701 | 15/10/2020 | 000010000 | S/O Y Kunjumani | | |
| M Pharm | 17/10/2020 | 20PU020 | Praveen M | 1.50 L | - 25,000 |
| | | | S/O Manjunath Reddy | | |

Oxford collected and PRESIDENT No.6/9, 1st Cross, Begur Road, Hongasandra, Bengalufilding 566 ducation Society (R) D: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu: info@theoxford.edu:

The Oxford College of Pharmacy

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(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 25/11/2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>Tution</u> Fee.

Dear Sir,

I am Mr/Ms HK, S/D/O KECHAVA Studying , Sem/Annual: in Program: UG/PG Course: 1 SENA URN: 2005705 . Batch: 20 20 - 20 21. request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. Jution +1FTFFN HOUSAND 5,000 for Sum of Rupees: TWENTY FIVE THOULAND on Actual fee of Rupees: 102 For Reason

Thanking you

anad Date: Place: Bangalo 2353 Mobile No:

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy



(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 02/12/2020 To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tu it or Fee. Dear Sir. I am Mr/Ms <u>Meghano</u>. S<u>S</u>, S/D/o <u>Satish</u>. C. Studying in Program: UG/PG Course: <u>I gen</u>, Sem/Annual: <u>B·Pharm</u>. URN: <u>20P5655</u>. Batch: 20<u>20</u>-20<u>27</u>. request your kind self to consider my plead for providing fee concession on my Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: 15.000 Fifteen Thousand on Actual fee of Rupees: 1.25L One lakh. Twenty five thousand For Reason Financial Problem at home.

Sir, I humbly request you to please grant me a 12 % fee concession for the 2020 - 2021Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 2/12/2020 Place: Bangelou Mobile No: 9762885611

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 2/12/2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms Bany Priva D, S/D/o_ Bhany Se Kor K. Studying |
|--|
| in Program: UG/PG Course: J T.S.m., Sem/Annual: B. Phanno |
| URN: <u>$20P562D$</u> . Batch: $2020-2021$. |
| request your kind self to consider my plead for providing fee concession on my |
| |
| for Sum of Rupees: 15,000 Fiftun thousand |
| on Actual fee of Rupees: 1'25 L One Jakh twenty five thousand |
| For Requesting for Indian fee concession |
| U |
| |

Sir, I humbly request you to please grant me a 1 & % fee concession for the $20 \ge 0 - 20 \ge 1$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 2 12 12020 Place: Bangalore Mobile No: 900838114)

Yours sincerely

Chairman Seal and Sign

Date:



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Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka;

Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: & 12 2020. То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for _ Fee. Dear Sir, ST SEM, Sem/Annual: Bpharm. KIRAN I am Mr/Ms in Program: UG/PG Course: . Batch: 20 20 - 20 2). URN: $\lambda D 5 (4)$ request your kind self to consider my plead for providing fee concession on my Thilfipn (Tuition, Hostel, Transport, Others) fee. FIVE THOUSAND 5.000 for Sum of Rupees: on Actual fee of Rupees: 1025 ONE LAKH TWENTY FIVE THOU For Reason Financia home. roblem Sir, I humbly request you to please grant me a 4/6 % fee concession for the 20 20 -20Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 8/12 Place: Banda Mobile No: 04077

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 02/12/2020

| То |
|--------------------------------|
| The Chairman |
| The Oxford College of Pharmacy |
| Bangalore, Karnataka |

| Sub. Requesting for recenteession for | Sub: Requesting for Fee Concession for | Tuition | Fee. |
|---------------------------------------|--|---------|------|
|---------------------------------------|--|---------|------|

Dear Sir,

Estd. 1974

| I am Mr/Ms_ Bhuvaneshware. C, S/D/o_ Channa Realdy. P. Studying |
|--|
| in Program: UG/PG Course: <u>T</u> Sem, Sem/Annual: <u>B·PhGrm</u> . |
| URN: $20P562$ Batch: $2020 - 2021$ |
| request your kind self to consider my plead for providing fee concession on my |
| Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 10,000 Ten thousand |
| on Actual fee of Rupees: 1.25 L One lach Twenty five thousand |
| For Reason Requesting for Taition fee concession |
| |
| |

Sir, I humbly request you to please grant me a $\boxed{D9}$ % fee concession for the $20 \underline{20} - 20 \underline{21}$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 02/12/2020 Place: Bangalure Mobile No: 8123066953

Chairman Seal and Sign

Date:



Esid. 1974

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 20 12 2020 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for TUGON_Fee. Dear Sir, I am Mr/Ms Yashaswing MV, S/D/o Uthappa. in Program: UG/PG Course: 1St Sem, Sem/Annual: B. phoem. . Studying URN: <u>2005104</u>. Batch: 20<u>20</u> - 20<u>2</u> request your kind self to consider my plead for providing fee concession on my TuHon (Tuition, Hostel, Transport, Others) fee. 15,000 for Sum of Rupees: FIFTEEN THOUSAND on Actual fee of Rupees: 1.25 DIVE LAKH TWENTY FIVE THOUSAND. For Reason

Sir, I humbly request you to please grant me a 12 % fee concession for the 2020 - 202Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 20/12/2020 Place: Bangalose Mobile No: 0632 307894

Yours sincerely

Chairman Seal and Sign

Date:



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Approved by Pharmacy Council of India,New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 15/12/2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for $\boxed{\text{Tu} + \theta n}$ Fee.

Dear Sir,

| I am Mr/Ms_ | Deept | hi R | , S/D/o | 5k | langasu | | MT. Studying | |
|----------------|-----------------|---------------|-------------|-----------|--------------|---------|--------------|------|
| in Program: U | G/PG Course | I Se | m | _, Sem/ | Annual: | B.PF | narm. | |
| URN: 2 | 20P5 625 | Batc | h: 20 20 | -2021 | | | | |
| request your k | ind self to cor | isider my ple | ad for prov | iding fee | e concession | n on my | | |
| Tiuiti | on (Tuiti | on, Hostel, T | ransport, C | thers) fe | e. | | 4 | |
| for Sum of Ru | pees: | 20,000 | | | Twenty | tho | Mand | |
| on Actual fee | of Rupees: | 1.25 | L | One | Lakk | twee | ty five thou | land |
| For Reason | Due | to Covi | D-19 | My | father | had | lost the | |
| - | job and | he is | not . | ablé | to Pa | y my | 1 tuition | |
| | fee | | | | | / | | |
| | 1 | | | | | | | |
| | | | | | | | ٩ | |

Sir, I humbly request you to please grant me a 16 % fee concession for the 2020 - 2021Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 15 | 12 | 2020 Place: Bangalor² Mobile No: 8970343157

Heepthi

Yours sincerely

Chairman Seal and Sign

Date:



Esid. 1974

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 21/12/2020 To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka huition_Fee. Sub: Requesting for Fee Concession for Dear Sir. K, S/D/0 Kote gowda T-S. Studying I am Mr/Ms Sem, Sem/Annual: B in Program: UG/PG Course: . Batch: 20 Q1 - 20 21. URN: RODELAR request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. Intion 11101 25.000 for Sum of Rupees: 2 nne on Actual fee of Rupees: For Reason 202000

Sir, I humbly request you to please grant me a 2^{∞} % fee concession for the 20_{∞} - 20_{∞} Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

21 Date: Place: Mobile No: 963

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tuition Fee. Dear Sir. I am Mr/Ms Hruthika B, S/D/o Bhaskar N in Program: UG/PG Course: <u>Tsem</u>, Sem/Annual: <u>B. Pharm</u>. . Studying URN: 2095684 . Batch: 2020 - 2021. request your kind self to consider my plead for providing fee concession on my Tuib On (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: 25,000 on Actual fee of Rupees: 1.25 L For Reason Medical Sapenses in Family

Sir, I humbly request you to please grant me a 20 % fee concession for the 2020 - 2021Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 21/12/2020 Place: Bangalure Mobile No: 6361128985

Date: 21 12 2020

Yours sincerely

Chairman Seal and Sign

Date:





The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 5/1/2021 To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for TwiPN Fee. Dear Sir, S/D/o Marias . Studying I am Mr/Ms , Sem/Annual: in Program: UG/PG Course: . Batch: 20 Do - 20 Q . URN: 200 5699 request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. 25,000 for Sum of Rupees: on Actual fee of Rupees: 02 For Reason nanulal peoplem at home •

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 20 4 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you 5/1/2021 Date: Place: Bargelore Mobile No: 7899084607

Yours sincerely

Chairman Seal and Sign

Date:

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The

Children's Education Society (Regd.) The Oxford College of Pharmacy



(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 06 01 2021 To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tuition Fee. Dear Sir. I am Mr/Ms <u>Phanushree Navagan</u>, S/D/o <u>Narayana Swany</u>. P. Studying in Program: UG/PG Course: <u>I sem</u>, Sem/Annual: <u>B. Pharm</u>. URN: 20PS626 . Batch: 2020 - 20 21. request your kind self to consider my plead for providing fee concession on my Tution, Hostel, Transport, Others) fee. Twenty five thouland for Sum of Rupees: 20,000 one Lakh twenty five thank 1.251 on Actual fee of Rupees: For Reason from a agricultural background am concession. my unable pay am onerbino

Sir, I humbly request you to please grant me a 16 % fee concession for the 2022 - 2021Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 6/1/2021 Place: Bargalore Mobile No: 9964112471

Yours sincerel

Chairman Seal and Sign

Date:



Fact 1974

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 08 1 202) To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for ______ Fee. Dear Sir. Studying I am Mr/Ms in Program: UG/PG Course: Sem/Annual: . Batch: 20 20 - 20 2 URN: Robs 685 request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. 11 Han DDD for Sum of Rupees: on Actual fee of Rupees: 'od For Reason 1000in

Sir, I humbly request you to please grant me a $\underline{\beta}$ % fee concession for the 20 $\underline{\&o}$ - 20 $\underline{\&o}$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 08 10021 Place: Bungalose. Mobile No: 6366265520

Yours sincerely

Chairman Seal and Sign

Date:



Fild 1974

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 08 1 2021 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Autom Fee. Dear Sir. URN: 2095608 .Batch: 20 20 - 20 21. request your kind self to consider my plead for providing fee concession on my Tulton (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: <u>15000</u> Twenty five thousand on Actual fee of Rupees: <u>1-25</u> One latch twenty five thousand For Reason Lequesting a concession, Since I have some problem in my house

Sir, I humbly request you to please grant me a 20 % fee concession for the 2020 - 2021Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 8/, /2021 Place: Bangolora Mobile No: 9/48410163

١.

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 20 01 2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>_____</u>Fee.

Dear Sir,

All Kuma Kedy S/D/of / Venkatarona Keddy. Studying I am Mr/Ms in Program: UG/PG Course: , Sem/Annual: H . Batch: 20 20 - 20 2. URN: 0005648 request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: 60. DAD AVE THOUSAND. on Actual fee of Rupees: SE LAKHTIN For Reason anspersion

Sir, I humbly request you to please grant me a 48° % fee concession for the 2021 - 20

Thanking you

Date: Do VI ON 21 Place: Bangalole Mobile No: 1953-3482202

Yours sincerely

Chairman Seal and Sign

Date:



Faid. 1974

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 22 1/2021 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Tution Sub: Requesting for Fee Concession for Fee. Dear Sir, I am Mr/Ms Samarpitanath, S/D/o Rupaknath Studying in Program: UG/PG Course: I sem, Sem/Annual: B. Pharm. URN: <u>20P5674</u>. Batch: 20 <u>20</u> - 20 <u>21</u>. request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. Seventy five thousand One Lakh twenty five thousand for Sum of Rupees: 75,000 on Actual fee of Rupees: 1.25 L For Reason Requesting for fee Concession to fultil my medical Expenses...

Sir, I humbly request you to please grant me a 60% fee concession for the 200 - 20. Academic Year.I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 22/1/2021 Place: Bangaloru Mobile No: 6904986364

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka;

Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 29/1/2021

То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tution Fee.

Dear Sir,

| I am Mr/Ms_ Haritha. R , S/D/o_ Ramaswamy Reoldy. Studying |
|--|
| in Program: UG/PG Course: I Sem, Sem/Annual: R. Pharm. |
| URN: 20 PS 633 . Batch: 20 20 - 20 21. |
| request your kind self to consider my plead for providing fee concession on my |
| Tuhion (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 50,000 Fifty thoward |
| on Actual fee of Rupees: 1.25 l. One latch twenty five thought |
| |
| For Reason Requesting for Fee Concession as my father |
| is not able to pay my ke Bog of |
| family problem. |
| . , , , , |
| ٥ |

Sir, I humbly request you to please grant me a _____ % fee concession for the 20_20 - 20___ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 29/1/2021 Place: Bangalore Mobile No: 9379824057

Yours sincerely

Chairman Seal and Sign

Date:



Estd. 1974

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: || To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Fee. Dear Sir, S/D/o all Studying I am Mr/Ms in Program: UG/PG Course: Sem/Annual: 200560h . Batch: 20 QD - 20 Q1. URN: request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others), fee. for Sum of Rupees: 50,00C on Actual fee of Rupees: 8 For Reason

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 20 - 20 2Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: W Place: 200478537 Mobile No: (

Yours sincerely

Chairman Seal and Sign

Date:



Terri rais sinerity (F

The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 112 2021 Τo The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tution Fee. Dear Sir. I am Mr/Ms Chitra. V, S/D/o Verappa . Studying in Program: UG/PG Course: I Sem, Sem/Annual: M. Pharm. URN: 2099019 . Batch: 20 20 - 20 21. request your kind self to consider my plead for providing fee concession on my Tuition (Tuition, Hostel, Transport, Others) fee. twenty five thousand for Sum of Rupees: QS, ODO One lakh twenty five thousand on Actual fee of Rupees: $1 \cdot 2 \zeta$ For Reason fee concession as one of a

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 20 - 20 21Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 11 2 2021 Place: Bung above Mobile No: 7019098957

Yours sincerely

Chairman Seal and Sign

Date:



Fair 1974

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 28 05 2020.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms Aneesh DKar, S/D/o Y Kunjuman. Studying |
|--|
| in Program: UG/PG Course: Sem/Annual Sem/Annual |
| URN: 200017 Batch: $2020 - 2021$. |
| request your kind self to consider my plead for providing fee concession on my |
| (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 05,000 Intenty tive thousand. |
| on Actual fee of Rupees: 1.50L. DNL Jakh Fifty thousand |
| For Reason |
| membre in Thank health here. I my family |
| |

Sir, I humbly request you to please grant me a 17 % fee concession for the 2020 - 2021 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you Date: 28 5 2020 Place: BO Mobile No:

ours sincerely

Chairman Seal and Sign

Date:





02

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 22 6 2020.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Him Fee. Sub: Requesting for Fee Concession for

Dear Sir,

| D A A A A A A A A A A A A A A A A A A A |
|--|
| I am Mr/Ms_fraven M_, S/D/o_Manjungth Kiday. Studying |
| in Program: UG/PG Course: 1St Sem, Sem/Annual: M-phoem. |
| URN: 2000020 . Batch: $2020 - 2021$. |
| request your kind self to consider my plead for providing fee concession on my |
| Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 25,000. Twenty file Thousand. |
| on Actual fee of Rupees: 1.50L. me bakh Fifty thoward. |
| |
| For Reason |
| Medical - emergency. |
| |
| U |
| |
| |

Sir, I humbly request you to please grant me a 1 + 6% fee concession for the 20 20 - 20 Academic Year.I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 22/6/2020 Place: Bangalole Mobile No: 097206263060

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

Approved by Pharmacy Council of India, New Delhi)

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Estd. 1974 Accredited by NAAC and International Accreditation Organization (IAO)

Date: 22/6/2020

То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms <u>Mythili</u> <u>Priyonka.c.</u> , S/D in Program: UG/PG Course: <u>T_sem</u> | 10 Chandrathekan M. Studying |
|--|------------------------------|
| in Program: UG/PG Course: T ce m | Sem/Annual: M. Pharm |
| URN: 2099020 .Batch: 20_20 | <u> </u> |
| request your kind self to consider my plead for pro | oviding fee concession on my |
| tuh'on (Tuition, Hostel, Transport, | Others) fee. |
| for Sum of Rupees: 25,000 | Twinty five thouand |
| for Sum of Rupees: 25,000 on Actual fee of Rupees: 1,50L | One Lakh fifty thousand |
| For Reason Medical | Emergency. |
| | |
| | |
| * | ٥ |
| Sir, I humbly request you to please grant me a $\{_}$ Academic Year.I apprecate that you consider the s | |
| | |

Thanking you

22 6 2020 Date: Place: Bangalore Mobile No: 7975820456

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

But Har STHE

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 17-10-2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Toition Fee.

Dear Sir,

| I am Mr/Ms Deepa, V, S/D/o Venkafelh. Studying in Program: UG/PG Course: 1 St Cen, Sem/Annual: M-Mharm. |
|---|
| in Program: UG/PG Course: 1 St Com, Sem/Annual: M- ()harm. |
| URN: $20PU016$. Batch: $2020 - 2021$. |
| request your kind self to consider my plead for providing fee concession on my |
| Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 25,000 Thenty five thousand |
| on Actual fee of Rupees: 1.50 L Dre lakh fifty thousand. |
| For Reason |
| <u>Requesting you for fee concersion because of My father's</u> <u>Health Pissue</u> |
| |
| |

Sir, I humbly request you to please grant me a 17 % fee concession for the 20 20 - 20 21Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 17-10-2020 Place: Bangolare Mobile No: 8904141285

rs sincerely

Chairman Seal and Sign

Date:



Fild 1974

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 19/10/2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tutton. Fee.

Dear Sir,

| I am Mr/Ms_Divyasheee: T, S/D/o_Thimmogayappa. Studying |
|--|
| in Program: UG/PG Course: 1Steph , Sem/Annual: Pharm. |
| URN: <u>30-PP019</u> . Batch: 20 <u>20</u> - 20 <u>31</u> . |
| request your kind self to consider my plead for providing fee concession on my |
| Tuition he (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 95000 Twenty five Thousand. |
| on Actual fee of Rupees: 1.50 Lakh. 1 Lakh fifty thousand. |
| For Reason |
| Jamely peroblam. |
| |
| |
| |

Sir, I humbly request you to please grant me a 14% fee concession for the 2020 - 2021. Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 19/10/2020 Place: Bangaluse Mobile No: 9880556022.

2 2

Yours sincerely

Chairman Seal and Sign

Date:





То

Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tuitron Fee. Dear Sir, I am Mr/Ms________ Surry a Pralauhnes/D/o_______ Sathiya Narayanone. Studying in Program: UG/PG Course: _________, Sem/Annual: M. pharm. URN: 2090021 Batch: 20 20 - 20 21. request your kind self to consider my plead for providing fee concession on my tuition, Hostel, Transport, Others) fee. on Actual fee of Rupees: 1-501 Twenty five thousand. For Reason Requesting for fee concurron due to huge low infathers business

Sir, I humbly request you to please grant me a 17 % fee concession for the 20 20-20 21 Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 28/10/2020 Place: Bangalure Mobile No: 9740647178

Yours sincerely

Date: 23/10/2020

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 11/11/2020

| 10 |
|--------------------------------|
| The Chairman |
| The Oxford College of Pharmacy |
| Bangalore, Karnataka |

Sub: Requesting for Fee Concession for TUtion Fee.

Dear Sir,

| I am Mr/Ms <u>Ahalya</u> , S/D | /o <u>Ravis</u> . Studying |
|---|-----------------------------|
| in Program: UG/PG Course: | , Sem/Annual: M phanno. |
| URN: <u>20PPOIG</u> . Batch: 20 20 | - 20 <u>Q1</u> . |
| request your kind self to consider my plead for pro | viding fee concession on my |
| Tution, Hostel, Transport, | Others) fee. |
| for Sum of Rupees: 25,000 | Twenty Five thousand |
| on Actual fee of Rupees: 1.50L | bne hakh FIFty thousand |
| | |
| | |

For Reason

Financial problem

Sir, I humbly request you to please grant me a 1-4 % fee concession for the 2020 2021Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 11 11 2020 Place: Bangalore 9483101145. Mobile No:

Yours sincerely

ø

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 28 02 2020

| 10 |
|--------------------------------|
| The Chairman |
| The Oxford College of Pharmacy |
| Bangalore, Karnataka |

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms <u>Pooja</u> in Program: UG/PG Course | Kulkanne | _, S/D/o | Padv | na kaon Ki | ulkazastudying |
|---|-------------------|--------------------|---------|------------|----------------|
| in Program: UG/PG Course | 1st sem | , Sem/A | Annual: | Mph | asun. |
| | Batch: 2 | | | | |
| request your kind self to co | | | | ion on my | |
| Tutifion (Tuit | ion, Hostel, Tran | sport, Others) fee | е. | w | 0 |
| for Sum of Rupees: | 25000. | Two | enty | five the | nisounal |
| on Actual fee of Rupees: | 1.50L | One | laki | k fikty | thousand. |
| | | | | 110 | |
| For Reason | | 0 | | | |
| | Inancial | Problem | art | home | |
| V | 1 | | | | |
| | 10% | | | | |
| | | | | | |
| | | | | | 0 |

Sir, I humbly request you to please grant me a 14 % fee concession for the 20 20 - 20 21 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 28 12 20 Place: Bourglore Mobile No: 98862.66219.

Your

Chairman Seal and Sign

Date:





(Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science, Karnataka;

Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

List of Students benefited by Scholarships and Free ships during the year 2019-20.

| SSP | NSP | Institutional Scholarship |
|-----|-----|---------------------------|
| 206 | 13 | 38 |

| Sl.No | Name of student | Name of Scholarship benefited from |
|-------|-----------------------|------------------------------------|
| | 2019 | |
| | List of students l | |
| 1 | Rohini S | SSP |
| 2 | M Priyadharshini | SSP |
| 3 | Aditya J | SSP |
| 4 | Dhanasekar M K | SSP |
| 5 | Prabukumar V | SSP |
| 6 | Devaraj A | SSP |
| 7 | Abhijeet | SSP |
| 8 | Sachin Balappa Rathod | SSP |
| 9 | Rohit | SSP |
| 10 | Harshitha A | SSP |
| 11 | Suman N | SSP |
| 12 | Nandisha V | SSP |
| 13 | Pallavi A | SSP |
| 14 | Swetha G | SSP |
| 15 | Shobha C Kanwer | SSP |
| 16 | Sukanya M | SSP |
| 17 | Aishwarya N | SSP |
| 18 | Shwetha R | SSP |
| 19 | Chaithra B Pujari | SSP |
| 20 | Nikitha Varsha B | SSP |
| 21 | Bharath K A | SSP |
| 22 | Nichithayadav P N | SSP |
| 23 | Sagar M | SSP |
| 24 | Kavya M S | SSP |
| 25 | Sowjanya K | SSP |
| - 26 | Divyashree T | SSP |
| 27 | Tilak Kumar M | SSP |
| 28 | Deepa V | SSP |
| 29 | Ashwini Kurabet | SSP |
| 30 | Bindu R | SSP |
| 31 | Harshitha M | SSP |
| 32 | Sumithra G | SSP |
| 33 | Kailash G | SSP |
| 34 | Shwetha K O | SSP |
| 35 | Rashmitha K | SSP |





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| 36 | Chethana M | SSP |
|----|-----------------------|-------|
| 37 | Vanisha Chitti Babu | SSP |
| 38 | Chethan C | SSP |
| 39 | Pavithra G | SSP |
| 40 | Praveen M | SSP |
| 41 | Rajesh B | SSP |
| 42 | Yogaraj R | SSP . |
| 43 | Nandish Gowda C | SSP |
| 44 | Kiran P | SSP |
| 45 | Dhanraj B S | SSP |
| 46 | Vijay Raghavendra S G | SSP |
| 47 | Vinay N | SSP |
| 48 | Harsha R | SSP |
| 49 | Gurusubramanya V | SSP |
| 50 | T Manjunatha | SSP |
| 51 | Arsha Mohan K | SSP |
| 52 | Pavithra S | SSP |
| 53 | Inder Singh Sisodia | SSP |
| 54 | Neethu T P | SSP |
| 55 | Vijay Kumar R | SSP |
| 56 | Bharath P | SSP |
| 57 | Vinodkumar S Y | SSP |
| 58 | B Tejaswini | SSP |
| 59 | Chandana KS | SSP |
| 60 | Keerthi R | SSP |
| 61 | Archana B A | SSP |
| 62 | Sanjay Kumar G N | SSP |
| 63 | Manohara Y M | SSP |
| 64 | Athmaja Shetty | SSP |
| 65 | Yuktha H J | SSP |
| 66 | Varenya S Sarangamath | SSP |
| 67 | Thanush D | SSP |
| 68 | Priyanka G | SSP |
| 69 | Deekshitha L | SSP |
| 70 | Manikanth B N | SSP |
| 71 | Chethan G K | SSP |
| 72 | Bhuvaneshwari R | SSP |
| 73 | Yakshitha V | SSP |
| 74 | Mounika G S | SSP |
| 75 | Divya C Reddy | SSP |
| 76 | Divya P | SSP |
| 77 | Chaithra M | SSP |
| 78 | Rahul V | SSP |
| 79 | Sowmya H V | SSP |
| 80 | M Naveen Krishna | SSP |

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| 81 | Aishwarya M | SSP |
|-----|-----------------------|-----|
| 82 | Priyanka M | SSP |
| 83 | Monika B | SSP |
| 84 | Girish Kumar T P | SSP |
| 85 | Ganesh | SSP |
| 86 | Ramya D | SSP |
| 87 | Aishwarya N | SSP |
| 88 | Seema S L | SSP |
| 89 | Pavithra R | SSP |
| 90 | Gagana D | SSP |
| 91 | Maheshgowda B N | SSP |
| 92 | Athmaja Shetty | SSP |
| 93 | Bhanukiran R S | SSP |
| 94 | Bindu B N | SSP |
| 95 | Sindhu G D | SSP |
| 96 | Premraj T | SSP |
| 97 | Prathibha V | SSP |
| 98 | Potluri Bhavya | SSP |
| 99 | Sudeep D S | SSP |
| 100 | C Sri Priya | SSP |
| 101 | Veena Š | SSP |
| 102 | Chandana KS | SSP |
| 103 | Keerthi R | SSP |
| 104 | Archana B A | SSP |
| 105 | Sanjay Kumar G N | SSP |
| 106 | Manohara Y M | SSP |
| 107 | Yuktha H J | SSP |
| 108 | Varenya S Sarangamath | SSP |
| 109 | Priyanka G | SSP |
| 110 | Deekshitha L | SSP |
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| 112 | Chethan G K | SSP |
| 113 | Bhuvaneshwari R | SSP |
| 114 | Yakshitha V | SSP |
| 115 | Mounika G S | SSP |
| 116 | Divya C Reddy | SSP |
| 117 | Divya P | SSP |
| 118 | Chaithra M | SSP |
| 119 | Rahul V | SSP |
| 120 | Sowmya H V | SSP |
| 120 | M Naveen Krishna | SSP |
| 122 | Thanush D | SSP |
| 123 | Aishwarya M | SSP |
| 124 | Priyanka M | SSP |
| 125 | Prathiksha Kotari | SSP |





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| 126 | Ranjita Ramesh Shetty | SSP |
|-----|-----------------------------|-------|
| 127 | Abhishek J | SSP |
| 128 | Roopesh R | SSP |
| 129 | Akshata V Saraganacharimath | SSP |
| 130 | Manohara Y M | SSP |
| 131 | Apoorva | SSP |
| 132 | Bhanu Kiran | SSP . |
| 133 | Bharath N | SSP |
| 134 | Chethan Sheshadri | SSP |
| 135 | Faseeha Almas | SSP |
| 136 | Gagana D | SSP |
| 137 | Ganesh | SSP |
| 138 | Girish Kumar | SSP |
| 139 | Gowthami G N | SSP |
| 140 | Halaswamy DB | SSP |
| 141 | Hemanth D R | SSP |
| 142 | Indhu Shree G L | SSP |
| 143 | Initha V | SSP |
| 144 | Karthik M | SSP |
| 145 | Kishan K | SSP |
| 146 | Likith R Gowda | SSP |
| 147 | Nandisha V | SSP |
| 148 | Pallavi A | SSP |
| 149 | Pooja H J | SSP |
| 150 | Priya Raj Kumar | SSP |
| 151 | Rachitha S V | SSP |
| 152 | Ramya D | SSP |
| 153 | Rithik H R | SSP |
| 153 | Shwetha S | SSP |
| 154 | Swapna V | SSP |
| 155 | Yashaswini S M | SSP |
| 156 | Aditya J | SSP |
| 157 | Anil Kumar R | SSP |
| 158 | Ankitha Nidhi Reddy | SSP |
| 159 | Arsha Mohan | SSP |
| 160 | Ashwini Kurabet | SSP |
| 161 | Ashwini S | SSP |
| 162 | Bhavya Sri S | SSP |
| 163 | Bindu K | SSP |
| 164 | Darshan Gowda | SSP |
| 165 | Dhanashekar MK | SSP |
| 166 | Divyatha Naidu | SSP |
| 167 | Harsha R | SSP |
| 168 | Hemanth Kumar E | SSP |
| 169 | Karthik Hegde | SSP |





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| 170 | Mahesh Gowda BN | SSP |
|-----|---------------------------|----------|
| 171 | Manohar S | - SSP |
| 172 | Meena D | SSP |
| 173 | Md Ali N | SSP |
| 174 | Monika B | SSP |
| 175 | Mounika G S | SSP |
| 176 | Prathiksha Kotari | SSP . |
| 177 | Rajesh B | SSP |
| 178 | Ranjitha Ramesh Shetty | SSP |
| 179 | Rohini S | SSP |
| 180 | Roopesh R | SSP |
| 181 | Sachin Balappa Rathod | SSP |
| 182 | Surugesh Arali | SSP |
| 183 | Varenya S Sarangamath | SSP |
| 184 | Vijay Raghavendra S G | SSP |
| 185 | Jaiswal Satendra | SSP |
| 186 | Suman N | SSP |
| 187 | Sumitra G | SSP |
| 188 | Tasmiya Khanum | SSP |
| 189 | Vinod Kumar | SSP |
| 190 | Aishwarya N | SSP |
| 191 | Nayaz Khan M | SSP |
| 192 | Rachana B | SSP |
| 193 | Rakesh Babu S.N | SSP |
| 194 | Rachana PR | SSP |
| 195 | Harshitha.M | SSP |
| 196 | Sathi D | SSP |
| 197 | Bharath K A | SSP |
| 198 | Chaithra B Pujari | SSP |
| 199 | Chethan C | SSP |
| 200 | Nayan Kumar | SSP |
| 201 | Omkara | SSP |
| 202 | Pavithra G | SSP |
| 203 | Prabhu Kumar V | SSP |
| 204 | Praveen Kumar V | SSP |
| 205 | Praveen M | SSP |
| 206 | Rashmitha K | SSP |
| 1 | List of students benefite | d by NSP |
| 1 | Eajaz Khan | NSP |
| 2 | Simi Varghese | NSP |
| 3 | Mosina Taj | NSP |
| 4 | Syed Tasmiya Yaseen | NSP |
| 5 | Juveria Banu | NSP |
| 6 | Kamiel.S | NSP |
| 7 | Ameen Khan | NSP |





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| 8 | Mohammed Gouse | NSP |
|----|-------------------------------|---------------------------|
| 9 | Zahalabath P C | NSP |
| 10 | Nayaz Khan M | NSP |
| 11 | Tasmiya Khanum | NSP |
| 12 | Md Ali N | NSP |
| 13 | Faseeha Almas | NSP |
| | List of students benefited by | Institutional Scholarship |
| 1 | Aishwarya M | Institutional Scholarship |
| 2 | Akshatha V Saragana Charimath | Institutional Scholarship |
| 3 | Alba Rachell John | Institutional Scholarship |
| 4 | Anjitha Venu M | Institutional Scholarship |
| 5 | Anu Thomas | Institutional Scholarship |
| 6 | Ashin Vareeth | Institutional Scholarship |
| 7 | Bonnie Acsan Joseph | Institutional Scholarship |
| 8 | Divya C Reddy | Institutional Scholarship |
| 9 | Eldhose Varghese | Institutional Scholarship |
| 10 | G Chaitanya Sagar | Institutional Scholarship |
| 11 | Irrin Poulose | Institutional Scholarship |
| 12 | Jennifer Ann Jose | Institutional Scholarship |
| 13 | Jennilyn James | Institutional Scholarship |
| 14 | Juveria Banu | Institutional Scholarship |
| 15 | Konudula Revathi Sindhu | Institutional Scholarship |
| 16 | Manikanth B N | Institutional Scholarship |
| 17 | Muhammed Sabith M | Institutional Scholarship |
| 18 | Preethu Elsa Prasad | Institutional Scholarship |
| 19 | Priyanka G | Institutional Scholarship |
| 20 | Rafiunnisa | Institutional Scholarship |
| 21 | Rakesha T | Institutional Scholarship |
| 22 | Roshni Jose | Institutional Scholarship |
| 23 | Shamna K | Institutional Scholarship |
| 24 | Silpa C Antony | Institutional Scholarship |
| 25 | Singam Sivasankar Reddy | Institutional Scholarship |
| 26 | Syeda Rahath | Institutional Scholarship |
| 27 | Rakshitha H N | Institutional Scholarship |
| 28 | Harold Kerketta | Institutional Scholarship |
| 29 | Anjay Singh | Institutional Scholarship |
| 30 | Priyanka M | Institutional Scholarship |
| 31 | Godson K Lal | Institutional Scholarship |
| | | Institutional Scholarship |
| 32 | Reshma Clyvence | 1 |
| 33 | Arun B S | Institutional Scholarship |
| 34 | Shaik Baji | Institutional Scholarship |
| 35 | Shwetha S | Institutional Scholarship |
| 36 | K. Lalrinsangi | Institutional Scholarship |



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| 37 | Devanand K | Institutional Scholarship |
|----|------------|---------------------------|
| 38 | Kavya M | Institutional Scholarship |

| | | BC Fee Fee Concession Sch | BC Fee Concession Merit Cum Sanction Report Academic Year: 2019-20 Fee Concession Scheme RENEWAL and FRESH - Rel 1 - State Sector plan District: BANGALORE URBAN, | Lum Sanction Re : 2019-20 FRESH - Rel 1 - ORE URBAN, MD | eport State Sector plan | | | | | |
|----------------|-----------------------|------------------------------|--|---|----------------------------|-------------------------------------|---------------|--------------|----------------|------------------------|
| | | | | Course Maintenance | | | Percentade | | | |
| | _ | Father Name | Caste Category | Group | Course Group | Course/Year | Obtained | Total Amount | cheque No date | date |
| | PRATHIKSHA KOTARI | RAMA KOTARI | Cat-I | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 72.6 | | 765167 | 2/19/2020 |
| 2 2.01902E+11 | SAGAR M | MUTTURAJU | Cat-I | GROUP B | DEGREE PHARMACY | B PHARMACY / 1 | 69.33 | 10900 | 765224 | 2/25/2020 |
| 3 2.01903F+11 | KANYA M S | | ++ | | | M PHARMCY(PHARMACEUTI | | | | |
| 4 2.01901E+11 | SOWJANYA K | KUMARA | Cat-IIA Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 00.19 74.5 | 12250 | 765210 | 2/19/2020 2/75/2020 |
| 5 2.01902E+11 | RANJITA RAMESH SHETTY | RAMESH VIGNESHWAR | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 72 5 | 7660 | | |
| 6 2.01901E+11 | DIVYASHREE T | THIMMARAYAPPA | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 71.3 | 0557 | 765198 | 2/25/2020 |
| 7 2.01901E+11 | TILAK KUMAR M | MUNIRAJU M | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 71.25 | 7550 | 765176 | 2/19/2020 |
| 8 2.01902E+11 | ARSHA MOHAN K | MOHANAN K A | Cat-IIA | GROUP B | DEGREE PHARMACY | | 70.86 | 7550 | 765165 | 2/19/2020 |
| 9 2.01901E+11 | DEEPA V | VENKATESH | Cat-IIA | GROUP B | DEGREE PHARMACY | | 69.19 | 7150 | 765194 | 2/25/2020 |
| 10 2.01901E+11 | ASHWINI KURABET | RACHAPPA | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 68.78 | 7150 | 765166 | 2/19/2020 |
| 11 2.01902E+11 | BINDUR | RAMAKRISHNA M | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 68.38 | 7150 | 765178 | 2/19/2020 |
| 12 2.01902E+11 | HARSHITHA M | MANJUNATH R | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 67.38 | 7150 | 765179 | 2/19/2020 |
| 13 2.01902E+11 | BHANUKIRAN R S | RAMAKRISHNEGOWDA B | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 1 | 67.33 | 7600 | | |
| 1E 2 010C 11 | | SKINIVAS G | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 67.04 | 7150 | | 2/25/2020 |
| 12 2.0196+11 | | MALLIKAKJUNA G | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 66.19 | 7150 | | 2/25/2020 |
| 12 2.01903E+11 | | CHHAIL SINGH | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 1 | 64 | 7600 | 765195 | 2/25/2020 |
| 10 2 01002E+11 | KAILASH G | GENARAM D | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 56.15 | 7150 | 765162 | 2/19/2020 |
| 18 2.01902E+11 | DEEKSHITHAL | LOKANATH K | Cat-IIA | GROUP B | PG Pharmacy | PHARMA D/3 | 76.66 | 19800 | 765180 | 2/19/2020 |
| 19 2.01902E+11 | BINDUBN | NARAYAN SWAMY | Cat-IIA | GROUP B | PG Pharmacy | PHARMA D / 3 | 76.44 | 19800 | 765216 | 2/25/2020 |
| 20 2.01902E+11 | SINDHU G D | GANGADHAR D K | Cat-IIA | GROUPB | PG Pharmacv | M PHARMCY(PHARMACEUTI CSI / 1 | 76.07 | 16460 | CVOVSE | |
| 21 2.01902E+11 | PREMRAJ T | THIMMARAYAPPA O | Cat-IIA | GROUP B | PG Pharmacy | PHARMA D / 2 | 75.59 | 19800 | | 7/19/2020 |
| 22 2.01901E+11 | PRATHIBHA V | VENKATESH N | Cat-IIA | | PG Pharmacy | PHARMA D / 2 | 75.19 | 19800 | | 2/25/2020 |
| 23 2.01903E+11 | NEETHU T P | PRAKASHAN T V | Cat-IIA | GROUP B | PG Pharmacy | PHARMA D / 1 | 74.4 | 19800 | | |
| 24 2.01902E+11 | SHWETHA K O | QNKARAPPA K | Cat-IIA | | PG Pharmacy | PHARMA D / 5 | 74 | 81510 | 765173 | 2/19/2020 |
| 25 2.01901E+11 | MANIKANTH B N | NAGESH B S | Cat-IIA | | PG Pharmacy | PHARMA D / 6 | 68.59 | 80200 | 765187 | 2/25/2020 |
| 25 24000F+11 | ABHISHEK J | JANARDHANAPPA | Cat-IIA | | PG Pharmacy | PHARMA D / 3 | 66.33 | 14200 | 765181 | 2/19/2020 |
| 2/ 2.01902F+11 | CHEIHAN G K | GOVINDAPPA A | Cat-IIA | | PG Pharmacy | PHARMA D / 2 | 66.19 | 14200 | 765155 | 2/20/2020 |
| 11+37050 C 0C | | | Cat-IIIA | 1 | DEGREE PHARMACY | B PHARMACY / 4 | 76.69 | 7550 | 765211 | 2/25/2020 |
| 20 2 010075+11 | | | Cat-IIIA | | DEGREE PHARMACY | B PHARMACY / 4 | 76.59 | 7550 | 765190 | 2/25/2020 |
| 21 2 01002E11 | | NIVASKA | Cat-IIIA | | DEGREE PHARMACY | B PHARMACY / 2 | 76.52 | 7550 | 765164 | 2/19/2020 |
| 32 2 01007E+11 | | | Cat-IIIA | | DEGREE PHARMACY | B PHARMACY / 4 | 76.4 | 7550 | 765197 | 2/25/2020 |
| 22 2.01007E11 | | | Cat-IIIA | | DEGREE PHARMACY | B PHARMACY / 4 | 75.59 | 7550 | | 2/25/2020 |
| | BRUVANESHWARI K | | Cat-IIIA | 1 | DEGREE PHARMACY | B PHARMACY / 3 | 74.91 | 7550 | 765175 | 2/19/2020 |
| 24 7.0120ZE+11 | YAKSHIIHA V | VENKATASWAMY REDDY K | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY 3 DU | 74.23 | 7550 | 765177 | 2/19/2020 |
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| B PHARMACY / 2 7.3 7550 755213 B PHARMACY / 4 70.8 71.3 7550 755212 B PHARMACY / 4 67.19 71.50 75520 755212 B PHARMACY / 4 67.19 71.50 755161 755161 B PHARMACY / 3 66.78 71.50 755160 755161 B PHARMACY / 3 63.5 7150 755160 755160 B PHARMACY / 3 56.91 7150 755160 755161 B PHARMACY / 3 56.33 7150 755161 755132 B PHARMACY / 2 55.33 7150 755132 755132 B PHARMACY / 2 76.53 81510 755213 755132 PHARMACY / 2 76.5 | 35 2.01901E+11 | MOUNIKA G S | SHIVA REDDY C | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 71.73 | 7550 | 765160 | 000/01/c |
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| CONDUCT: TIMENG CERNAL REPORT CERNAL REPORT CERNAL REPORT TIMENG CERNAL REPORT TIMENG CERNAL REPORT TIMENG | 36 2.01902E+11 | VIJAY KUMAR R | RAMESH R | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 71.3 | 7550 | 766227 | 2/25/2020 |
| Constraction Manufacture Constraction Development Development <thdevelopment< th=""> <thdevelopment< th=""></thdevelopment<></thdevelopment<> | 37 2.01902E+11 | PAVITHRA G | GOPAL REDDY Y R | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 20.8 | 7650 | 147701 | 0000/20/2 |
| Constract-1 Discrete Fundamental Enclaration Discrete Fundamental Discrete Fundamental <thdiscrete< th=""> Discrete Fundamental Di</thdiscrete<> | 38 2.01902E+11 | PRAVEEN M | MANJUNATHAREDDY | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 67.19 | 0312 | CT7C0/ | 2/22/2020 |
| 2.032051-11 VONCENTRATY CREDIN BROUND CREDIN < | 39 2.01902E+11 | RAJESH B | BALA MOHAN RAO | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 66.78 | 10312 | 71700/ | 0702/57/2 |
| 1 Constraint Entitie Galour Disclete Howard Friedmann Col Col <t< td=""><td>40 2.01901E+11</td><td>YOGARAJ R</td><td>RAJAYOGANANDA V</td><td>Cat-IIIA</td><td>GROUP B</td><td>DEGREE PHARMACY</td><td>B PHARMACY / 3</td><td>64.92</td><td>DOT /</td><td>102200</td><td>0707/27/2</td></t<> | 40 2.01901E+11 | YOGARAJ R | RAJAYOGANANDA V | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 64.92 | DOT / | 102200 | 0707/27/2 |
| Consistent Image Consistent Consistent </td <td>41 2.01902E+11</td> <td>NANDISH GOWDA C</td> <td>CHANNAPPA M</td> <td>Cat-IIIA</td> <td>GROUP B</td> <td>DEGREE PHARMACY</td> <td>B PHARMACY / 3</td> <td>0.4.00 63 F</td> <td>DCT /</td> <td>GGTCO/</td> <td>0202/27/2</td> | 41 2.01902E+11 | NANDISH GOWDA C | CHANNAPPA M | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 0.4.00 63 F | DCT / | GGTCO/ | 0202/27/2 |
| Consider-11 Denomine Denomine <thdenomine< th=""> Denomine <thdenomine< th=""></thdenomine<></thdenomine<> | 42 2.01901E+11 | KIRAN P | PUTTRAJ T | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 67.53 | 0077 | PUPUSA | 2/13/2020 |
| Consider-11 Detail Exertion Exertin Exertion Exertion | 43 2.01902E+11 | ROOPESH R | RAJAPPA R | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 67 34 | 7150 | TOTCO/ | 0707/61/2 |
| Considering Final Minitry Final Mini | 44 2.01903E+11 | DHANRAJ B S | SRINIVASA B K | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 56.91 | 7150 | TAF160 | 0707/61/2 |
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| Constract Carcinal Carcinal Carcinal Constract Sci20 Sci20 <thsci20< th=""> <thsci20< th=""> Sci20<!--</td--><td>47 2.01903E+11</td><td>KAVANA P</td><td>PILLA REDDY C</td><td>Cat-IIIA</td><td>GROUP B</td><td>DEGREE PHARMACY</td><td>B PHARMACY / 2</td><td>55 33</td><td>7160</td><td>07750/</td><td>0707/67/7</td></thsci20<></thsci20<> | 47 2.01903E+11 | KAVANA P | PILLA REDDY C | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 55 33 | 7160 | 07750/ | 0707/67/7 |
| 0.1000261-11 VENDAMESY RARAMEDIV Catellia BOLUBE DECREPANANCY PARAMACI/2 Size 7.10 75333 0.1000261-11 VICKP RANCH RANCH RENUM CALILIA RENUM Secure 7.10 75333 0.1000261-11 VICKP RANCH VENUCARMASY RENUM CALILIA RENUM 7.5,3 81510 75239 0.1000261-11 VICKP RENUM VENUCARMASY RENUM CALILIA GROUP B RENUM 7.5,3 81510 75239 0.1090261-11 RELIVE VENUCARMASY RENUM CALILIA GROUP B RERUMANDY 7.6,3 1.9900 75219 0.1090261-11 RELIVE RENUM CALILIA GROUP B RERUMANDY 7.6,5 3.1500 75319 7 | 48 2.01901E+11 | SUDEEP D S | SRINIVAS D M | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 55.28 | DCT/ | 201207 | 0707/61/2 |
| Console-til Certinal Geoure De Channery Pharkma D/S 75-9 81300 7533-9 2030026+11 CVITTEAM MACSHBERDY Certinal GROUP FG Pharmacy Pharkma D/S 75-3 81300 7533-9 2030026+11 CVITTEAM MACSHBERDY Certinal GROUP FG Pharmacy Pharkma D/S 75-3 81300 7533-9 2030026+11 VETWA VIDNOGAMAR Certinal GROUP FG Pharmacy Pharkma D/S 76-3 81500 7533-9 2.039026+11 VETWA VIDNOGAMAR Certinal GROUP FG Pharmacy Pharkma D/S 76-3 81500 7533-9 2.039026+11 VETWA Certulia GROUP FG Pharmacy Pharkma D/2 76-3 81500 7533-9 2.039026+11 NMMY VETWA Certulia GROUP FG Pharmacy Pharkma D/2 76-3 81500 7533-9 2.030326+11 NMMY RECHUR FG Pharmacy Pharkma D/2 70-6 19800 7 | 49 2.01903E+11 | VINODKUMAR S Y | YARRAPAREDDY | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 54 | U312 | COTCO/ | 0202/22/2 |
| I CONDUCT Carlina Demonsion Carlina | 50 2.01902E+11 | C SRI PRIYA | R CHITTI BABU | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D / 5 | 76.9 | 01510 | 20100/ | 0202/22/2 |
| 2.00900E+11 CHUITIAM MADESHAFA CE-LIA 50.0PB Ref Pharmacy PhARMA D/2 7.5.3 99800 755136 2.00300E+11 KHULV VERUGGPALATE/RT CALIIA 6ROUPB F6 Pharmacy PhARMA D/2 7.5.3 91800 755136 2.01300E+11 VERUS BASAVARIAS CALIIA 6ROUPB F6 Pharmacy PhARMA D/2 7.6.3 91800 755136 2.01300E+11 VERUS BASAVARIAS CALIIA GROUPB F6 Pharmacy PhARMA D/2 7.6.9 91800 755136 2.01902E+11 VERUS RAUVARIAS CALIIA GROUPB F6 Pharmacy PHARMA D/2 7.6.9 91800 755136 2.01902E+11 VERUS RAUVARIAS CALIIA GROUPB F6 Pharmacy PHARMA D/2 7.6.9 91800 755126 2.01902E+11 VERUS RAUVARIAS CALIIA GROUPB F6 Pharmacy PHARMA D/2 7.2.9 1450 75520 7550 7550 7550 7550 755127 2050 | 51 2.01902E+11 | DIVYA P | PRAKASH REDDY K M | Cat-IIIA | GROUP B | PG Pharmacv | PHARMA D/4 | 76 77 | 01010 | CETCO/ | 0707/67/7 |
| II.0.002F+11 RAHUL V VENUGGPALM REDY HS Cat-link GROUP R PRATMACY Yundia Yundia <thyundia< th=""> Yundia Yundia<!--</td--><td>52 2.01901E+11</td><td>CHAITHRA M</td><td>MADESHAPPA</td><td>Cat-IIIA</td><td>GROUP B</td><td>PG Pharmacy</td><td>PHARMA D / 3</td><td>76.32</td><td>DTCT0</td><td>27201</td><td>2/25/2020</td></thyundia<> | 52 2.01901E+11 | CHAITHRA M | MADESHAPPA | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D / 3 | 76.32 | DTCT0 | 27201 | 2/25/2020 |
| 1 AD1902F+11 SOWMAH V VENUGGPAIA REDPY HS GarUIA RADUE PMARMACY 7.433 81390 765136 2.01902F+11 VEENS BASAVARIAS GarUIA GROUP B FEPTIMERY PMARMACY 7.333 81390 765136 2.01902F+11 VEENS BASAVARIAS GarUIA GROUP B FEPTIMERY PMARMACY 7.333 81300 76538 2.01902F+11 HANVEN KRISHNA GARUIA GAROUP B FEPTIMERY PMARMA D/2 7.338 13400 75532 2.01902F+11 KERTHR RANAMA KS GAROUP B FE Pharmacy PMARMA D/2 7.338 134100 75532 2.01902F+11 KERTHR RANAFRAN GAROUP B FE Pharmacy PMARMA D/3 7.0.66 13900 75531 2.01902F+11 KERTHR RANAFRAN GAROUP B FE Pharmacy PMARMA D/3 7.0.66 13900 75531 2.01902F+11 RETHR RANAFRAN GAROUP B FE Pharmacy PMARMA D/3 7.0.56 7300 75531 | 53 2.01902E+11 | RAHUL V | VISHWANATH M R | Cat-IIIA | GROUP B | PG Pharmacv | DHARMAN / 2 | 03 44 | DODGT | /1720/ | 0707/57/7 |
| D10002E+11 VEPNAS BASAVARMAS Catellia GROUP B FROMMACY 7.3.19 64320 7.6431 7.3.19 64320 7.6431 7.3.19 64320 7.6431 7.3.19 64312 7.6431 7.3.19 7.6131 7.6431 7.666 7.713 7.0100 7.6131 7.666 7.713 7.6130 7.6312 7.6131 7.6131 7.6141 7.666 7.713 7.6130 7.6312 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.6131 7.61 | 54 2.01902E+11 | SOWMYA H V | VENUGOPALA REDDY H S | Cat-IIIA | GROUP B | PG Pharmacv | DHADAAN D./ C | 60.47 | 0025T | 96169/ | 2/19/2020 |
| S. 201902E+11 BTELASWINI R. BOOMI REDDY CRI-LIIA GROUP B PER Pharmacy TAMMACCOUT/L 7.233 16450 76494 2. 201902E+11 CHANDAMA KS SHANUKA REDDY CRI-LIIA GROUP B PE Pharmacy CSI/LI 7.219 16450 76494 2. 201902E+11 KERTHI R R. BOOMI REDDY CRI-LIIA GROUP B PE Pharmacy PHARMA D/3 7.016 19800 75523 2. 201902E+11 KERTHI R R. ALAPPA V CHINNA SATYAN MARAYANA CH-LIIA GROUP B PE Pharmacy PHARMA D/3 7.016 14200 75523 2. 201902E+11 KERTHI R R. ALAPPA V CHILIA GROUP B PE Pharmacy PHARMA D/3 67.77 82000 755319 2. 201902E+11 VINTHA H ANUANPEA B CHILIA GROUP B PE Pharmacy CSI/LI 67 14200 75531 2. 201902E+11 VINTHA H ANUANASATANA CHILIA GROUP B PE Pharmacy CSI/LI 67 14200 75531 2. 201902E+11 VINTHA H ANUANASATANA CHILIA GROUP B PE Pharmacy CSI/LI 67 14200 75531 2. 201902E+11 VINTHA H ANUANA CALILIA GROUP B | 55 2.01902E+11 | VEENA S | BASAVARAJA S | Cat-IIIA | GROUP B | PG Pharmacy | M (PHARMACY | GT:C/ | OTCTO | 4/TCQ/ | 0707/61/2 |
| 2.01902E+11BTEASWINIR BOOMI REDYCat-IIIAROUD BReparmacyREAMACIEUTI2.1916450764922.01902E+11CHANDAM KSSHANKA REDYCat-IIIA6ROUP BReparmacyCSI,17.0.819800752.212.01902E+11M MVEKINACHININA SATTAN INARAYAMCat-IIIA6ROUP BRe PharmacyPHARMA D / S7.0.6619800755.222.01902E+11M MVEKINACHININA SATTAN INARAYAMCat-IIIA6ROUP BRe PharmacyPHARMA D / S7.0.6619800765.2222.01903E+11ARCHAINA BANJAY KUMAR G NANJAPPA VCat-IIIA6ROUP BRe PharmacyPHARMA D / S67.78.0200765.2222.01903E+11ARCHAINA BANJAY KUMAR G NANAZAAUMCat-IIIA6ROUP BRe PharmacyCS/1/1CG/66148007649482.01903E+11ARCHAINA BANJAY KUMAR G NNAAZAAUMCat-IIIA6ROUP BRe PharmacyCS/1/1CG/78.0200765.222.01903E+11ARSHAR ANAMAYUMAR G NRAAZAUMCat-IIIA6ROUP BRe PharmacyCS/1/1CG/78.0200765.022.01903E+11ARSHARRAAZAUMCat-IIIAGROUP BRe PharmacyRAAMAC/17.58.0200765.02756.022.01903E+11ARSHARRAAZAUMCat-IIIAGROUP BRe PharmacyRAAMAC/17.375.67.130755.67.1302.01903E+11ARSHARRARAUMCat-IIIBGROUP BRE REFE PH | | | | | 5 | | | /2.63 | 16450 | 764947 | 2/4/2020 |
| 2.01901E+11 CHANDAN KS SHAWKAR REDV Cat-IIIA GROUP B PG Pharmacy LV.13 16550 764342 2.01901E+11 M NAVEEK KISHNA CHINNA SATYAN NARAYANA Cat-IIIA GROUP B PF Pharmacy PHARMA D/2 70.66 19600 755.22 2.01903E+11 M KERTHIR RAJAPA V Cat-IIIA GROUP B PF Pharmacy PHARMA D/3 67.71 13000 755.22 2.01903E+11 ARCHANA B ANUANAPA B Cat-IIIA GROUP B PF Pharmacy PHARMA D/3 67.71 14300 755.12 20200 755.12 20301 755.12 20301 755.12 20300 755.12 20301 755.12 20300 755.12 20300 755.12 20300 755.12 20301 755.12 20301 755.12 20301 755.12 20301 755.12 755.0 755.0 755.0 755.0 755.0 755.0 755.0 755.0 755.0 755.0 755.0 755.0 755.0 755.0 755.0 755.0 | 56 2.01902E+11 | B TEJASWINI | R BOOMI REDDY | Cat-IIIA | GROUP | Jor wredd Dd | PHARMCY(PHARMACEUTI | | | | |
| London Control Control Control Control Promation Control Promation Control Fightmack Fig | 57 2.01901E+11 | CHANDANA KS | CHANKAR REDIV | Cat IIIA | | | | 72.19 | 16450 | 764942 | 2/4/2020 |
| 2.01902F+11 MNVEENKISHNA CHINNA SATYAN NARAYANA GR-UP B GR GR MAD PG Fharmacy FHARMA D/3 67.71 14200 7522 2.01901E+11 KERTHI R RAAPPA V Cat-IIIA GROUP B PG Fharmacy FHARMA D/3 67.77 14200 75212 2.01901E+11 NACHANA B Cat-IIIA GROUP B PG Fharmacy FHARMA D/5 67.7 14200 75212 2.01901E+11 NACHANA B Cat-IIIA GROUP B PG Fharmacy FHARMA D/5 67.7 14150 763439 2.01903E+11 INARYNAKUMA G NARAYANASWAMY M Cat-IIIA GROUP B PG Fharmacy FHAMACYIPHARMACUT 64 14150 764949 2.01903E+11 INARYNANAG RAGAFAH N Cat-IIIA GROUP B PG Fharmacy FHAMACYIPHA 59.36 80200 7550 7 | | | DINNER REDA | Ldt-IIIA | GKOUP B | PG Pharmacy | PHARMA D/2 | 70.88 | 19800 | 765218 | 2/25/2020 |
| ALOUDOLE+11 REMINI R RAMPRAV Cat-IIIA GROUP B PG Pharmacy PHARMAD/3 67.77 14200 755219 2.01903E+11 ARCHANA B.A ANIANAPAB Cat-IIIA GROUP B PG Pharmacy PHARMAD/5 67 80200 755121 2.01903E+11 ARCHANA B.A ANIANAPAB Cat-IIIA GROUP B PG Pharmacy E/HARMACUT 64 11150 75512 7591 2.01903E+11 VINAY N MAGARAU M Cat-IIIA GROUP B PG Pharmacy E/HARMACUT 64 11150 76590 764949 2.01903E+11 VINAY N MAGARAU M Gat-IIIB GROUP B DEGREE PHARMACY BHARMACY12 69.36 71150 7550 75502 | 58 2.019025+11 | M NAVEEN KRISHNA | CHINNA SATYAN NARAYANA | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D/3 | 70.66 | 19800 | 765222 | 2/25/2020 |
| LOLDOBEN11 ARKHANA BA ANUANPPA B Cat-IIIA GROUP B PG Pharmacy PHARMA D/S 67 80200 755172 2.01901E+11 SANUAY KUMAR G N NARAYANASWAMY N M Cat-IIIA GROUP B PG Pharmacy PHARMACUT 64 14150 764949 2.01903E+11 VUKTHA H MAGARAU M Cat-IIIB GROUP B PG Pharmacy PHARMACY 12 69.66 7150 76393 2.01903E+11 VUKTHA H MAGARAU M Cat-IIIB GROUP B PG Fharmacy PHARMACY 12 69.66 7150 7550 764948 2.01903E+11 VARENY S RAJASHEKAR Cat-IIIB GROUP B PGGREE PHARMACY B PHARMACY / 2 69.66 7150 75502 75502 75502 75502 75502 75502 75502 75502 75502 75502 75502 75502 75502 7150 75502 75502 75502 75502 75502 75502 75502 75502 75502 75502 75502 75502 75502 7150 | 59 2.01901E+11 | KEERIHIR | RAJAPPA V | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D/3 | 67.77 | 14200 | 765719 | 2/25/2020 |
| 2.01901E+11SANUAY KUMARG NNARAYANASWAMY NCat-IIIAGROUP BPC Pharmacy C S/J 1M2.01903E+11VINAY NNAGARAU MCat-IIIAGROUP BPC Pharmacy C S/J 1EG PLARMACEUTEG PLARMACYEG PLARMACY </td <td>60 2.01903E+11</td> <td>ARCHANA B A</td> <td>ANJANAPPA B</td> <td>Cat-IIIA</td> <td>GROUP B</td> <td>PG Pharmacy</td> <td>PHARMA D / 5</td> <td>67</td> <td>80200</td> <td>765172</td> <td>0/19/2020</td> | 60 2.01903E+11 | ARCHANA B A | ANJANAPPA B | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D / 5 | 67 | 80200 | 765172 | 0/19/2020 |
| 2.01903E+11 VINAY N NaGaRAU M Cat-III GROUP B Formacy U/7/4 64 14150 76948 2.01903E+11 YUKTHA HJ JAGADEESHA HS Cat-IIIB GROUP B DEGREE PHARMACY B PHARMACY/3 59.36 80200 764949 2.01903E+11 YUKTHA HJ JAGADEESHA HS Cat-IIIB GROUP B DEGREE PHARMACY B PHARMACY/3 75.5 7550 76494 2.01902E+11 HARSHA R RAJASHEKAR Cat-IIIB GROUP B DEGREE PHARMACY B PHARMACY/2 69.66 7150 75502 | 61 2.01901E+11 | SANJAY KUMAR G N | NARAYANASWAMY N M | Cat-III A | | | M PHARMCY(PHARMACEUTI | | | | 0101 104 11 |
| 2.01903E+11 VUKTHÄ H J JAGADEESHÄ H S Cat-IIIB GROUP B DEGREE PHARMACY B PHARMACY / S 59.36 80200 7550 7590 764949 2.01902E+11 HARSHA R RAJASHEKAR Cat-IIIB GROUP B DEGREE PHARMACY B PHARMACY / S 59.66 7150 7550 7550 76944 2.01902E+11 KARENYA SARANGAMATH SANIEEV S SARANGAMATH Cat-IIIB GROUP B DEGREE PHARMACY B PHARMACY / S 69.66 7150 7550 7550 7550 7550 7550 7550 75503 3 2.01902E+11 SARANCHARIMATH VERESH Cat-IIIB GROUP B DEGREE PHARMACY / S B PHARMACY / 2 67.65 7150 75503 3 </td <td>62 2.01903E+11</td> <td>VINAY N</td> <td>NAGARAJU M</td> <td>Cat-IIIA</td> <td>GROUP B</td> <td>DG Dharmacu</td> <td>DUADAAR 7/2</td> <td>54</td> <td>14150</td> <td>764948</td> <td>2/4/2020</td> | 62 2.01903E+11 | VINAY N | NAGARAJU M | Cat-IIIA | GROUP B | DG Dharmacu | DUADAAR 7/2 | 54 | 14150 | 764948 | 2/4/2020 |
| 2.01902E+11 HARSHA R RAIASHEKAR Cat-III CAT Cat-III CAT | 63 2.01903E+11 | У ИКТНА Н Ј | JAGADEESHA H S | Cat-IIIB | GROUP R | DECREE DUADACV | | 02.20 | 80200 | 764949 | 2/4/2020 |
| 1 | 64 2.01902E+11 | HARSHA R | RAJASHEKAR | Cat-I!!B | GROUP R | DEGREE DHADAACV | | C.C/ | /250 | /64944 | 2/4/2020 |
| AKSHATA V AKSHATA V KILATA V | 65 2.01903E+11 | VARENYA S SARANGAMATH | | Cat-IIIR | | | | 00'60 | /150 | 765202 | 2/25/2020 |
| 2.01902E+11 PRIVANKA M MANU M Cat-IIIB GROUP B PG Fnarmacy PHARMA D / 6 75.4 81510 75388 2.01902E+11 GURUSUBRAMANYA V MANU M Cat-IIIB GROUP B PG Pharmacy PHARMA D / 6 64.19 80200 765186 2.01902E+11 GURUSUBRAMANYA V VENUGOPAL V K OTHER THAN BC GROUP B DEGREE PHARMACY B PHARMACY / 2 70.75 7550 765201 2.01903E+11 T MANUNATHA T VARACIARAJA OTHER THAN BC GROUP B DEGREE PHARMACY B PHARMACY / 2 70.75 7550 765201 2.01903E+11 T MANUNATHA T VARACIARAJA OTHER THAN BC GROUP B DEGREE PHARMACY B PHARMACY / 1 69.83 76000 765235 2.01903E+11 T MANUNATHA T VARACIARAJA OTHER THAN BC GROUP B DEGREE PHARMACY / 1 69.83 76000 765235 2.01903E+11 T MANUNATHA T VARACIARAJA OTHER THAN BC GROUP B DEGREE PHARMACY / 1 69.83 76000 765235 | 66 2.01902E+11 | AKSHATA V SARAGANACHARIMATH | | | | | B PHAKIWIALY / Z | 67.65 | 7150 | 765203 | 2/25/2020 |
| 2.01902E+11 GURUSUBRAMANYA V VENUGOPAL V K 0000 0000 000 000 000 000 000 000 0 | 67 2.01902E+11 | PRIYANKA M | MANIU M | Cat-IIIR | 10000 H | DC Dharman | PHARMA U/ 6 | 75.4 | 81510 | 765188 | 2/25/2020 |
| 2.01903E+11 T MANJUNATHA T VARCEARAJA OTHER THAN BC GROUP B DEGREE PHARMACY B PHARMACY 2 70.75 7550 755201 2 7600 75535 755201 2 1345100 75535 75501 2 1345100 75535 75501 2 1345100 75535 75501 2 | 68 2.01902E+11 | GURUSUERAMANYA V | IVENI ICODAL V K | | 445040 | ro rnarmacy | PHARIMA D / 5 | 64,19 | 80200 | 765186 | 2/25/2020 |
| Оптехникатор Оптехникатор Оптехникатор Оптехникатор Облов 7600 75335 1345100 1345100 1345100 1345100 1345100 1345100 | 69 2.01903F+11 | T MANIINATHA | T VADALADA IA | OT FEATIAN BC | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 70.75 | 7550 | 765201 | 2/25/2020 |
| | Totals | | AIMITANALA | UTHER THAN BU | GROUP 5 | DEGREE PHARMACY | B PHARMACY / 1 | 69.83 | 7600 | 765235 | 2/4/2020 |
| | | | | | | | | | 1345100 | | |
| | | | 0 | | | | | G | | | |

| | BC Merit C | um Sanction Repo E | BC Merit Cum Sanction Report Academic Year: 2019-20 Food & Accommodation Scheme (2018-19 Sanctioned) RENEWAL Qrt 1,2 District: BANGALORE URBAN, Block:BBMP, College:THE OXFORD COLLEGE OF PHARMACY | : 2019-20 Food & Accommodation Scheme (2018-19 Sanctionec .N, Block:BBMP, College:THE OXFORD COLLEGE OF PHARMACY | Accommodati College:THE O) | ion Scheme (2 KFORD COLLE(| 018-19 Sa 3E OF PH/ | Inctioned) REN ARMACY | VEWAL Qr | t 1,2 Dist | trict: |
|--------|-----------------------|--|---|---|-------------------------------|-------------------------------|------------------------|--------------------------|----------|------------|--------------|
| | | | | | | | | Student | | FAAS | |
| | Applicatio | | | | Admission | Percentage | College | Permanent | Total | Fee per | Total |
| S.No | n No | Name | Father Name | Course/Year | Date | Obtained | Village | Village | Months | Month | Amount |
| | 2.02E+11 | 1 2.02E+11 Prathiksha Kotari Rama Kotari | Rama Kotari | B PHARMACY/2 29-07-2019 | 29-07-2019 | 72.6 | 72.6 Begur | Ulthoor | 4 | 1500 | 6000 |
| | | | Ramesh | | | | | | | | |
| ٠ | | Ranjita Ramesh | Vigneshwar | | | L C T | | OF ALL CONTRACT | • | | |
| 1 | ANALIS TTTTT | Analic | Sherry | B PHARINIACT/2 S1-U-2019 | ATNZ-/N-TS | C.C/ | / 3.5 begur | | 4 | DUCT | <u>ورررر</u> |
| m | 3 2.02E+11 Abhishek J | Abhishek J | Janardhanappa | PHARMA D/3 27-07-2019 | 27-07-2019 | 66.33 | 66.33 Begur | Kolathur | 4 | 1500 | 6000 |
| 4 | 1 2.02E+11 | 4 2.02E+11 Roopesh R | Rajappa R | B PHARMACY/2 20-08-2019 | 20-08-2019 | 62.34 Begur | | Seegepura | m | 1500 | 4500 |
| | | Akshata V | | | | | | | | | |
| | | Saraganacharim | | | | | | | | | |
| Ś | 5 2.02E+11 ath | ath | Veeresh | PHARMA D/6 28-08-2019 | 28-08-2019 | 75.4 | 75.4 Begur | Kalkeri | 3 | 1500 | 4500 |
| Totals | | | | | | | | | | | 27000 |
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| | | | BC Fee Co | BC Fee Concession Merit Cum Sanction Report | m Sanction Re | port | | | |
|--------|------------|-----------------------|-------------|--|---------------|----------|---------|--------------------|--------|
| | | | | | Course | | | | |
| | Applicatio | | | | Maintenance | Course | Course/ | Course/ Percentage | Total |
| S.No | n No | Name | Father Name | Caste Category | Group | Group | Year | Obtained | Amount |
| | | | | | | PG | PHARM | | |
| T | 2.02E+11 | 2.02E+11 MANOHARA Y M | MANJUNATH | Cat-IIIA | GROUP B | Pharmacy | A D / 3 | 61.22 | 14200 |
| Totals | | | | | | | | | 14200 |
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| BCI | Merit Cum Sanctic | BC Merit Cum Sanction Report Academic Year: 2019-20 URBAN, Block:B | iic Year: 2019-20 URBAN, Block:E | | Accommodatic Ilege:THE OXF | Food & Accommodation Scheme (2018-19 Sanctioned) RENEWAL Qrt 3 District: BANGALORE 3BMP, College:THE OXFORD COLLEGE OF PHARMACY | 18-19 San OF PHAR | ctioned) REM MACY | VEWAL Q | rt 3 District | BANGALORE |
|--------|-------------------|---|-------------------------------------|---------------------|-------------------------------|--|----------------------|---------------------------------|-----------------|-----------------------|--------------|
| S.No | Application No | Name | Father Name | Course/Y ear | Admission Date | Percentage Obtained | College Village | Student Permanent Village | Total Months | FAAS Fee per Month | Total Amount |
| ~1 | 1 2.01902E+11 | Prathiksha Kotari | Rama Kotari | B PHARMA CY/2 | B RMA CY/2 29-07-2019 | 72.6 | 72.6 Begur | Ulthoor | n | 1500 | 4500 |
| | 2 2.01902E+11 | Ranjita Ramesh Shetty | Ramesh Vigneshwar Shetty | B PHARMA CY/2 | B RMA CY/2 31-07-2019 | 73.5 | Begur | Kumta TMC | m | 1500 | 4500 |
| | 3 2.01901E+11 | Abhishek J | Janardhanapp a | PHARMA D/3 | MA D/3 27-07-2019 | 66.33 | Begur | Kolathur | m | 1500 | 4500 |
| 7 | 4 2.01902E+11 | Roopesh R | Rajappa R | B PHARMA CY/2 | B RMA CY/2 20-08-2019 | 62.34 | 62.34 Begur | Seegepura | n | 1500 | 4500 |
| | 5 2.01902E+11 | Saraganacharima th | Veeresh | PHARMA D/6 | MA D/6 28-08-2019 | 75.4 | 75.4 Begur | Kalkeri | m | 1500 | 4500 |
| Totals | | | | | | | | | | | 22500 |
| | | | | | | | | | | | |

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| College:THE | Total Amount | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 3350 | 53600 |
|---------------------------------|--------------------------------|-----------------------|----------------------------|-----------------------|-----------------------|---------------------|-------------------------|----------------|-----------------------|-----------------------|----------------|----------------|-------------------------|---------------------------|--------------|----------------|------------|--------|
| Block:BBMP, Col | I 0 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | 335 | |
| LORE URBAN, B | | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | |
| District: BAN | Student Permaner Village | BANGARPET - TMC | Narayanappana Palya (B) | Pavagada TMC | Kogilahalli | Kachanaikanahalli | Chandapura | Kothur | Chintalmadivala | Kachamaranahalli | Geratiganabele | Marasur | Hulimangalahosa kote | Waddarahatti OG | BOM-1 | Byappanahalli | BOM-17 | |
| | | 8 Begur | 6 Begur | 68.59 Begur | 66.19 Begur | 74.91 Begur | 74.23 Begur | 71.73 Begur | 78 Begur | 76.72 Begur | 3 Begur | 9 Begur | 73.19 Begur | 70.66 Begur | 83.05 Begur | 79 Begur | 9 Begur | |
| e REN T(| Percent age Obtaine d | 77.8 | 76.66 | 68.5 | 66.1 | 74.9 | 74.2 | 71.7 | | 76.7 | 76.33 | 74.69 | 73.1 | 70.6 | 83.0 | | 64.19 | |
| st Matric Scheme REN TOTAL List | Admission Date | 21-08-2019 | 08-07-2019 | 23-08-2019 | 23-09-2019 | 07-01-2019 | 30-07-2019 | 08-01-2019 | 09-06-2019 | 14-08-2019 | 23-08-2019 | 09-05-2019 | 20-08-2019 | 25-07-2019 | 16-09-2019 | 29-08-2019 | 29-07-2019 | |
| P | Course/Year | PHARMA D/6 21-08-2019 | PHARMA D/3 08-07-2019 | PHARMA D/6 23-08-2019 | PHARMA D/2 23-09-2019 | B PHAR/3 | B PHAR/3 | B PHAR/2 | PHARMA D/6 09-06-2019 | PHARMA D/4 14-08-2019 | PHARMA D/3 | PHARMA D/2 | PHARMA D/5 20-08-2019 | PHARMA D/3 25-07-2019 | B PHAR/3 | PHARMA D/6 | PHARMA D/6 | |
| t Academic Year: 2019-20 | Father Name | Govinda S | Lokanath K | Nagesh B S | Govindappa A | Ramesh Reddy M | Venkataswamy Reddy K | Shiva Reddy C | Chandrasekar | Prakash Reddy K M | Madeshappa | Vishwanath M R | Venugopala Reddy H S | Chinna Satyan Narayana | K R Dinesh | Murali P | Manju M | |
| BC Merit Cum Sanction Report | Name | Priyanka G | Deekshitha L | Manikanth B N | Chethan G K | Bhuvanesh wari R | Yakshitha V | Mounika G S | Divya C Reddy | Divya P | Chaithra M | Rahul V | | M Naveen Krishna | Thanush D | Aishwarya M | Priyanka M | - |
| lerit Cum Sa | Application No | 2.019E+11 | 2.019E+11 | 2.019E+11 | 2.019E+11 | 2.019E+11 | 2.019E+11 | 7 2.019E+11 | 2.019E+11 | 2.019E+11 | 10 2.019E+11 | 11 2.019E+11 | 2.019E+11 | 13 2.019E+11 | 14 2.019E+11 | 2.019E+11 | 2.019E+11 | |
| BC N | S.No | 1 | 2 | m | 4 | ю | 9 | 7 | 00 | 6 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | Totals |

PPaduce

| 44 | , | | date | 2/25/2020 | | 2/25/2020 | | 2/25/2020 | | 2/19/2020 | | 2/25/2020 | | | 2/19/2020 | 2/19/2020 | | 2/25/2020 | 2/19/2020 | | 2/25/2020 | | | 2/19/2020 | | | | | | | | |
|--|-------------|--------------------|----------------|-----------------|------------------|-----------------|-----------------|----------------------|-----------------|-----------------|-----------------|------------------------|----------------|---------------------------|----------------|----------------|-----------------|------------------|-------------------|-----------------|----------------|-----------------|------------------|----------------|-------------------|--------|--|--|--|---|--------|--|
| | | | cheque No | 765229 | | 765223 | | 765196 | 765209 | 765151 | 765214 | 765192 | 765225 | | 765163 | 765154 | | 765191 | 765171 | 765208 | 765189 | 765184 | 765152 | 765153 | 765206 | | | | | | | |
| | | | Total Amount | 7550 | 10900 | 10900 | 10900 | 7550 | 7550 | 7550 | 7550 | 7550 | 19800 | | 12250 | 81510 | 10900 | 7550 | 7550 | 7550 | 81510 | 7550 | 7550 | 81510 | 81510 | 484740 | | | | | d nto | |
| | | Percentage | Obtained | 88.99 | 86 | 82.16 | 81.83 | 81.19 | 80.09 | 79.69 | 79.19 | 78 | 88.83 | | 78.92 | 77.8 | 84.16 | 81.5 | 79.65 | 78.4 | 78 | 83.05 | 78.69 | 79 | 80.09 | | | | | | Dud ma | |
| | | | Course/Year | B PHARMACY / 2 | B PHARMACY / 1 | B PHARMACY / 1 | B PHARMACY / 1 | B PHARMACY / 4 | B PHARMACY / 4 | B PHARMACY / 3 | B PHARMACY / 4 | B PHARMACY / 4 | PHARMA D / 1 | M PHARMCY(PHARMACEUTIC | S)/2 | PHARMA D / 6 | B PHARMACY / 1 | B PHARMACY / 4 | B PHARMACY / 2 | B PHARMACY / 4 | PHARMA D / 6 | B PHARMACY / 3 | B PHARMACY / 3 | PHARMA D / 6 | PHARMA D / 5 | | | | | | | |
| n Report el 1 - Dist Non Plan | | | Course Group | DEGREE PHARMACY | DEGREE PHARMACY | DEGREE PHARMACY | DEGREE PHARMACY | DEGREE PHARMACY | DEGREE PHARMACY | DEGREE PHARMACY | DEGREE PHARMACY | DEGREE PHARMACY | PG Pharmacy | | | PG Pharmacy | DEGREE PHARMACY | DEGREE PHARMACY | DEGREE PHARMACY | DEGREE PHARMACY | PG Pharmacy | DEGREE PHARMACY | DEGREE PHARMACY | PG Pharmacy | PG Pharmacy | | | | | | | |
| BC Fee Concession Merit Cum Sanction Report Academic Year: 2019-20 Fee Concession Scheme RENEWAL and FRESH - Rel 1 - Dist Non Plan District: BANGALORE URBAN, | Block:BBMP, | Course Maintenance | Group | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | GROUP B | | | | | | | |
| BC Fee Conces Aci Itession Scheme I Distriv | | | Caste Category | Cat-IIA | Cat-IIA | Cat-IIA | Cat-IIA | Cat-IIA | Cat-IIA | Cat-IIA | Cat-IIA | Cat-IIA | Cat-IIA | | Cat-IIA | Cat-IIA | Cat-IIIA | Cat-IIIA | Cat-IIIA | Cat-IIIA | Cat-IIIA | Cat-IIIB | Cat-IIIB | Cat-IIIB | Cat-I(NT/SNT) | | | | | | | |
| Fee Co | | | Father Name | BHASKARAN R | PREMKUMAR M | KAMALAKAR | DEVARAJU V | CHHAIL SINGH SISODIA | MUNIRAJU | NARAYANA M K | RAJAPPA M | BOMMANNA PUJARI | LAKSHMAN | | RAJU B N | GOVINDA S | DEVARAJ H N | VISHWANATH B N | NAGENDRAKUMAR B S | ASHWATH K P | CHANDRASEKAR | K R DINESH | ANANTHRAM SHETTY | MURALI P | NARASIMHAREDDY | | | | | | | |
| | | | Name | MONIKA B | GIRISH KUMAR T P | GANESH | RAMYA D | SHOBHA C KANWER | SUKANYA M | AISHWARYA N | SHWETHA R | CHAITHRA B PUJARI | SEEMA S L | | PAVITHRA R | PRIYANKA G | GAGANA D | NIKITHA VARSHA B | MAHESHGOWDA B N | BHARATH K A | DIVYA C REDDY | THANUSH D | ATHMAJA SHETTY | AISHWARYA M | NICHITHAYADAV P N | | | | | | | |
| | | | Application No | 1 2.01902E+11 | 2.01902E+11 | 2.01902E+11 | 4 2.01902E+11 | 5 2.01903E+11 | 6 2.01901E+11 | 7 2.01902E+11 | 8 2.01901E+11 | 9 2.01902E+11 | 10 2.01902E+11 | | 11 2.01903E+11 | 12 2.01902E+11 | 13 2.01902E+11 | 14 2.01902E+11 | 15 2.01901E+11 | 16 2.01901E+11 | 17 2.01902E+11 | 18 2.01902E+11 | 19 2.01902E+11 | 20 2.01902E+11 | 21 2.019E+11 | | | | | | | |
| | | | S.No | 12 | 22 | 3 2 | 4 2 | 5 2 | 9 | 7 2 | 00 | 6 | 10 2 | | 11 2 | 12 | 13 2 | 14 2 | 15 | 162 | 17 | 18 | 19 | 20 2 | 212 | Totals | | | | - | | |

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| Colleg | District: BANGALORE URBAN, Błock:BBMP, College:THE OXFORD COLLEGE OF PHARMACY | RBAN, JLLEGE OF PHAR | MACY | | | | | | | | |
|--------|---|-----------------------------|-----------------|-------------------------|------------|------------------|--------------------|-----------------|-------|-------------|--------|
| | | | | | | Percent | | Student | Total | PMS Fee | |
| | | | | | Admission | | College | Permanent | Month | per | Total |
| ov.c | | Name | Father Name | ourse/Year | Date | | e l | Village | s | Month | Amount |
| - | | Monika B | Bhaskaran R | B PHARMACY/2 | 22-08-2019 | 88.99 Be | Begur | Doddathoguru | 10 | 335 | 3350 |
| 2 | 2.01902E+11 | Girish Kumar T | Premkumar M | B PHARMACY/1 | 27-07-2019 | 86 Be | Begur ⁻ | Turuvekere | 10 | 335 | 3350 |
| ŝ | 2.01902E+11 | Ganesh | Kamalakar | B PHARMACY/1 | 16-08-2019 | 82.16 Be | | Bhunyara(K) | 10 | 335 | 3350 |
| 4 | 4 2.01902E+11 | Ramya D | Devaraju V | B PHARMACY/1 | 15-07-2019 | 81.83 Be | | ANEKAL - TMC | 10 | 335 | 3350 |
| 5 | 52.01902E+11 | Aishwarya N | Narayana M K | B PHARMACY/3 | 08-07-2019 | 79.69 Be | | BOM-1 | 10 | 335 | 3350 |
| 9 | 2.01902E+11 | Arsha Mohan | Mohanan K A | B PHARMACY/2 | 30-07-2019 | 70.86 Be | | Yarandahalli | 10 | 335 | 3350 |
| | | | Ramakrishnegowd | | | | | | | | |
| | 7 2.01902E+11 | n R S | a B | B PHARMACY/1 | 08-06-2019 | 67.33 Be | | Achampalli | 10 | 335 | 3350 |
| 00 | 8 2.01903E+11 | Pavithra S | Srinivas G | B PHARMACY/2 | 24-07-2019 | 67.04 Be | Begur | Neralur | 10 | 335 | 3350 |
| 6 | 9 2.01903E+11 | Inder Singh | Chhail Singh | B PHARMACY/1 | 20-09-2019 | 64 B6 | | BOM-1 | 10 | 335 | 3350 |
| 10 | 10 2.01902E+11 | Seema S L | Lakshman | PHARMA D/1 | 15-07-2019 | 88.83 Be | | Kathriguppe | 10 | 335 | 3350 |
| ~ | 2 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | 2 7 7 7 | | | | L C C | C C |
| | TT+JCOSTO'Z | Pavitnra R | Kaju b N | MALEUTICS//2 | ST02-01-02 | /8.92 B6 | 1 | Naganaikananaii | 3 | 335 | 3350 |
| 12 | 12 2.01902E+11 | Bindu B N | Narayan Swamy | PHARMA D/3 09-06-2019 | 09-06-2019 | 76.44 Be | Begur | Bagur | 9 | 335 | 3350 |
| | | | | M PHARMCY(PHAR | | | | | | | |
| 13 | 2.01902E+11 | Sindhu G D | Gangadhar D K | MACEUTICS)/1 | 07-01-2019 | 76.02 Be | Begur / | ANEKAL - TMC | 10 | 335 | 3350 |
| 14 | 14 2.01902E+11 | Premraj T | Thimmarayappa O | PHARMA D/2 | 24-07-2019 | 75.59 Be | Begur / | ANEKAL - TMC | 10 | 335 | 3350 |
| 15 | 2.01901E+11 | Prathibha V | Venkatesh N | PHARMA D/2 | 09-09-2019 | 75.19 Be | | Hinnakki | 10 | 335 | 3350 |
| 16 | 2.01903E+11 | Neethu T P | Prakashan T V | PHARMA D/1 | 08-09-2019 | 74.4 Be | | Neralur | 10 | 335 | 3350 |
| 17 | 17 2.01902E+11 | Gagana D | Devaraj H N | B PHARMACY/1 | 16-08-2019 | 84.16 Be | 1 | BANGARPET - | 10 | 335 | 3350 |
| 18 | 18 2.01901E+11 | Maheshgowda | Nagendrakumar B | B PHARMACY/2 | 27-07-2019 | 79.65 Be | | Kanchanahalli | 10 | 335 | 3350 |
| | | | Potluri | | h | | | | | | |
| 19 | 19 2.01902E+11 | Potluri Bhavya Sreenivasrao | Sreenivasrao | & PHARMACY/2 08-05-2019 | 08-05-2019 | 76.52 Begur | | Hompalaghatta | 10 | 335 | 3350 |
| 20 | 20 2.01902E+11 | Vijay Kumar R | Ramesh R | B PHARMACY/2 13-09-2019 | 13-09-2019 | 71.3 Be | Begur / | Attibele | 10 | 335 | 3350 |
| 21 | 21 2.01903E+11 | Bharath P | Prakash Babu | B PHARMACY/1 06-10-2019 | 06-10-2019 | 56.16 Be | Begur (| Guddahatti | 10 | 335 | 3350 |
| 22 | 22 2.01901E+11 | Sudeep D S | Srinivas D M | B PHARMACY/2 | 14-08-2019 | 55.28 Be | - | Doddasabbenah | 10 | 335 | 3350 |
| 6 | | | | | | | | | | | |

| 72.63 Begur S 72.19 Begur A 72.19 Begur K 70.88 Begur B 67.77 Begur B 67.65 Begur B 75.5 Begur B 75.5 Begur B 75.5 Begur B 75.5 Begur C 75.5 Begur K 75.5 Begur K 75.5 Begur K 74.91 Begur K 74.93 Begur K 74.93 Begur K 74.69 Begur K 73.19 Begur K 73.19 Begur K 73.19 Begur K 70.66 Begur K 79 Begur K < | 24 2.01902E+11 | C Sri Priya | R Chitti Babu | PHARMA D/5 | 20-09-2019 | 76.9 Begur | ur DM-1 | 10 | 335 | 3350 |
|---|-----------------|---------------------|---------------------------|------------------------------|------------|------------|-----------|----|-----|--------|
| 201902F+11 Breaker Branker 201901E+11 B Fejaswini R Boomi Reddy Shanker Reddy 201901E+11 PHARMA D/S Rest: Rest: Rest: 201901E+11 2.19 Begur Anisandra Rest: 2.01901E+11 Anisangra Rest: Rest: 2.01901E+11 Rest: Rest: Rest: Rest: 2.01901E+11 Rest: Rest: Rest: Rest: 2.01901E+11 Rest: Rest: Rest: Rest: Rest: Rest: Rest: 2.01901E+11 Rest: Res: Rest: Res: Rest: Rest: Rest: Rest: Res: Rest: Rest: Rest: Res | | Veena S | Basavaraja S | MI (PHARMIACY PHARMACOLOG | | 72.63 Beg | 1 | 10 | 335 | 3350 |
| | | | | Σ | | | | | | |
| 2.01902E+11 B Tejaswini R Boomi Reddy MACEUTICS//109-05-2019 72.19 Begur Raggallura 2.01901E+11 Chandana Ks Spinker Reddy PHARMA D/S 64 Begur Bagepally TP 2.01901E+11 Chandana Ks Sinjay Kumat Narianapa B PHARMA D/S 24-09-2019 67.71 Begur Bagepally TP 2.01903E+11 Chandana Ks Manjunath PHARMA D/S 24-09-2019 67.71 Begur Bagepally TP 2.01903E+11 Manohara YM Maniunath PHARMACY3 08-06-2019 75.5 Begur MacKAL -TMC 2.01903E+11 Arthmal Manntham: Shetty B PHARMACY3 08-06-2019 75.5 Begur MacKAL -TMC 2.01903E+11 Arthmal Manntham: Shetty B PHARMACY3 08-06-2019 75.5 Begur MACKAL -TMC 2.01903E+11 Arthmal Sarangamath B PHARMACY3 08-06-2019 75.5 Begur MACKAL -TMC 2.01903E+11 Arthmal Sarangamath B PHARMACY3 08-06-2019 75.5 B | | | | PHARMCY(PHAR | | | | | | |
| 2.01901E+11 Chandara Ks Shankar Reddy PHARMA D/S 20-03:2019 67.77 Begur Kaggalipura 2.01901E+11 Keertins Rajapa V PHARMA D/S 08-05-2019 67.77 Begur Bagenally TP 2.01901E+11 Keertins Rajapa V Manuath PHARMA D/S 08-03-2019 61.21 Begur Bagenally TP 2.01901E+11 Manohara Y Manuath PHARMACY3 08-03-2019 61.21 Begur Nachinasandra 2.01901E+11 Manohara Y Manuath PHARMACY3 08-06-2019 61.25 Begur Nachinasandra 2.01901E+11 Manohara Y Manuath PHARMACY3 08-06-2019 61.25 Begur Nachinasandra 2.01901E+11 Manohara Y Manuath PHARMACY3 08-06-2019 67.55 Begur Man-1 2.01901E+11 Varenya S Sangewa S ShPARMACY3 08-07-2019 67.55 Begur Man-1 2.01901E+11 Varenya S Sangewa S ShPARMACY3 08-07-2019 67.55 | 26 2.01902E+11 | B Tejaswini | R Boomi Reddy | MACEUTICS)/1 | 09-06-2019 | 72.19 Beg | | | 335 | 3350 |
| 2.01901E+11 Keerthi R Rajap a V PHARMA D/S 54-05-2019 67.71 Begu Dommasendra 2.01903E+11 Archana B A Anjanappa B PHARMA D/S 54-09-2019 67 Begu Bagepaliy TP 2.01901E+11 G M M <td>27 2.01901E+11</td> <td>Chandana Ks</td> <td>Shankar Reddy</td> <td>PHARMA D/2</td> <td>08-08-2019</td> <td>70.88 Beg</td> <td></td> <td>10</td> <td>335</td> <td>3350</td> | 27 2.01901E+11 | Chandana Ks | Shankar Reddy | PHARMA D/2 | 08-08-2019 | 70.88 Beg | | 10 | 335 | 3350 |
| | 28 2.01901E+11 | Keerthi R | Rajappa V | PHARMA D/3 | 08-05-2019 | 67.77 Beg | | | 335 | 3350 |
| | 29 2.01903E+11 | Archana B A | Anjanappa B | PHARMA D/5 | | 67 Beg | Bagepally | 10 | 335 | 3350 |
| | | Sanjay Kumar | Narayanaswamy N | M PHARMCY(PHAR | | | | | | |
| | 302.01901E+11 | G N | M | MACEUTICS)/1 | 20-08-2019 | 64 Beg | | 10 | 335 | 3350 |
| | | Manohara Y M | Manjunath | | 23-09-2019 | 61.22 Beg | | | 335 | 3350 |
| | 32 2.01902E+11 | Athmaja | Ananthram Shetty | PHARMACY/ | 08-03-2019 | 78.69 Beg | Í | | 335 | 3350 |
| | 33 2.01903E+11 | Yuktha H J | | | 08-06-2019 | 5.5 | ANEKAL - | | 335 | 3350 |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | | Varenya S | Sanjeev S | | | | | | | |
| London LandonLondon LandonLandon LandonLando | 34 2.01903E+11 | Sarangamath | Sarangamath | | 24-07-2019 | 67.65 Beg | | 10 | 335 | 3350 |
| 2.01902E+11Thanush DK R DineshB PHARMACY/316-09-201983.05BegurBOM-12.01902E+11Priyanka GGovinda SPHARMA D/621-08-201983.05BegurBANGARPET -2.01902E+11Priyanka GGovinda SPHARMA D/308-07-201975.66BegurNarayanappana2.01902E+11Deekshitha LLokanath KPHARMA D/308-07-201966.19BegurNarayanappana2.01902E+11Deekshitha VGovindappa APHARMA D/223-09-201966.19BegurKachanaikanahal2.01902E+11BhuvaneshwarRamesh Reddy MB PHARMACY/307-01-201974.23BegurKachanaikanahal2.01902E+11BhuvaneshwarRamesh Raddy CB PHARMACY/330-07-201974.23BegurKathanaikanahal2.01902E+11BhuvaneshwarRamesh Raddy KB PHARMACY/208-01-201974.23BegurKathanaikanahal2.01902E+11Divya C Reddy KB PHARMACY/208-01-201974.23BegurChandapura2.01902E+11Divya C Reddy KB PHARMAD/609-06-201971.73BegurKatharaikanahal2.01902E+11Divya C Reddy KB PHARMAD/209-05-201971.73BegurKatharaikanahal2.01902E+11Divya C Reddy KPHARMAD/209-05-201971.73BegurMaraikanahal2.01902E+11Divya PPrakash Reddy KPHARMAD/209-05-201971.73BegurMaraikanahal2.01902E+11Divya PPraka | Totals | | | | | | | | | 113900 |
| CONTOUTING Interval of Any and a second and second second and second and second sec | _ | Thomas D | K D Dinoch | | 16.00.0010 | 02 DE D22 | | | 325 | 2250 |
| 2.01902E+11Priyanka GGovinda SPHARMA D/621-08-201977.8BegurBANGARPET -2.01902E+11Deekshitha LLokanath KPHARMA D/623-08-201975.66BegurNarayanappana2.01901E+11Manikanth B NNagesh B SPHARMA D/523-09-201966.19BegurPavagada TMC2.01902E+11Manikanth B NNagesh B SPHARMA D/223-09-201966.19BegurPavagada TMC2.01902E+11BhuvaneshwarRamesh Reddy MB PHARMACY/307-01-201974.91BegurKachanaikanahal2.01902E+11BhuvaneshwarRamesh Reddy MB PHARMACY/330-07-201974.23BegurKachanaikanahal2.01902E+11Mounika G SShiva Reddy CB PHARMACY/208-01-201974.23BegurKachanaikanahal2.01902E+11Divya C ReddyChandrasekarPHARMAD/609-06-201974.23BegurChandapura2.01902E+11Divya PPrakash Reddy KPHARMAD/223-08-201974.53BegurKachamaranahal2.01902E+11Divya PPrakash Reddy KPHARMAD/223-08-201974.69BegurMarasur2.01902E+11Divya PPrakash Reddy KPHARMAD/223-08-201974.69BegurMarasur2.01902E+11Divya PPrakash Reddy KPHARMAD/223-08-201974.69BegurMarasur2.01902E+11M NaveenChinna SatyanPHARMAD/220-02-201974.69BegurMarasur2. | | Thanush D | K R Dinesh | | 16-09-2019 | 83.05 Beg | | 10 | 335 | 3350 |
| Priyanka GGovinda SPHARMA D/621-08-201977.8BegurBANGARPET -Deekshitha LLokanath KPHARMA D/508-07-201975.66BegurNarayanappanaManikanth B NNagesh B SPHARMA D/523-08-201966.19BegurPavagada TMCChethan G KGovindappa APHARMA D/223-09-201966.19BegurRarayanappanaBhuvaneshwarRamesh Reddy MB PHARMACY/307-01-201974.91BegurKachanaikanahalYakshitha VReddy KB PHARMACY/307-01-201974.23BegurChandapuraMounika G SShiva Reddy CB PHARMACY/309-06-201974.23BegurChintalmadivalaDivya PPrakash Reddy KPHARMACY/309-06-201974.21BegurChintalmadivalaDivya PPrakash Reddy KPHARMAD/314-08-201976.72BegurChintalmadivalaDivya PPrakash Reddy KPHARMAD/314-08-201976.73BegurChintalmadivalaDivya PPrakash Reddy CB PHARMAD/323-08-201976.73BegurChintalmadivalaDivya PPrakash Reddy PPHARMAD/320-05-201976.73BegurMarasurDivya PNavenath M RPHARMAD/320-05-201976.75BegurMarasurDivya PNavenath M RPHARMAD/320-05-201976.66BegurMarasurM NaveenKahuna SatyanPHARMAD/320-02-201974.69BegurMarasur <td< td=""><td>Totals</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>3350</td></td<> | Totals | | | | | | | | | 3350 |
| Priyanka GGovinda SPHARMA D/6 $21-08-2019$ 77.8 BegurBANGARPET -Deekshitha LLokanath KPHARMA D/6 $21-08-2019$ 68.59 BegurNarayanappanaManikanth B NNagesh B SPHARMA D/6 $23-09-2019$ 68.59 BegurNarayanappanaChethan G KGovindappa APHARMA D/2 $23-09-2019$ 68.59 BegurNarayanappanaBhuvaneshwarRamesh Reddy MB PHARMA D/2 $23-09-2019$ 68.19 BegurKachanaikanahalVakshitha VVenkataswamyB PHARMACY/3 $07-01-2019$ 74.91 BegurKachanaikanahalVakshitha VVenkataswamyB PHARMACY/3 $30-07-2019$ 74.23 BegurKachanaikanahalVakshitha VReddy KPHARMACY/3 $30-07-2019$ 74.23 BegurKachanaikanahalDivya C ReddyChandrasekarPHARMA D/4 $14-08-2019$ 76.72 BegurChintalmadivalaDivya PPrakash Reddy KPHARMA D/3 $29-05-2019$ 76.72 BegurKachamaranahalDivya PPrakash Reddy KPHARMA D/3 $29-05-2019$ 76.72 BegurKachamaranahalDivya PPrakash Reddy KPHARMA D/3 $29-05-2019$ 76.72 BegurKachamaranahalDivya PPrakash Reddy KPHARMA D/3 $29-05-2019$ 76.73 BegurHulimangalahosM NaveenNinthu VVenugopala ReddyPHARMA D/3 $29-05-2019$ 73.19 BegurMarasurM NaveenNonu | | | | | | 4 | Ĩ | | | |
| Deekshitha LLokanath KPHARMA D/3 $08-07-2019$ 76.66 BegurNarayanappanaManikanth B NNagesh B SPHARMA D/6 $23-08-2019$ 68.59 BegurPavagada TMCChethan G KGovindappa APHARMA D/2 $23-09-2019$ 68.59 BegurKogilahalliBhuvaneshwarRamesh Reddy MB PHARMACY/3 $07-01-2019$ 74.91 BegurKogilahalliVakshitha VVenkataswamyB PHARMACY/3 $07-01-2019$ 74.91 BegurKachanaikanahalVakshitha VVenkataswamyB PHARMACY/3 $30-07-2019$ 74.23 BegurChandapuraMounika G SShiva Reddy CB PHARMACY/2 $08-01-2019$ 74.23 BegurChandapuraDivya C ReddyChandrasekarPHARMA D/6 $09-06-2019$ 71.73 BegurChintalmadivalaDivya PPrakash Reddy KPHARMA D/1 $14-08-2019$ 76.72 BegurChintalmadivalaDivya PPrakash Reddy KPHARMA D/2 $09-05-2019$ 76.72 BegurChintalmadivalaRahul VVishwanath M RPHARMA D/2 $29-08-2019$ 76.73 BegurMachamarabeleRahul VVenugopala ReddyPHARMA D/2 $29-08-2019$ 73.19 BegurMachamarabeleM NaveenChintan SatyanPHARMA D/2 $29-08-2019$ 73.19 BegurMachamarabeleM NaveenChintan SatyanPHARMA D/2 $29-08-2019$ 73.19 BegurMachamarM NaveenChintan SatyanPH | 1 2.01902E+11 | Priyanka G | Govinda S | | 21-08-2019 | 77.8 Beg | | 10 | 335 | 3350 |
| | 2 2.01902E+11 | Deekshitha L | Lokanath K | | 08-07-2019 | 76.66 Beg | | | 335 | 3350 |
| Chethan G KGovindappa APHARMA D/2 $23-09-2019$ 66.19 BegurKogilahalliBhuvaneshwarRamesh Reddy MB PHARMACY/3 $07-01-2019$ 74.91 BegurKachanaikanahalBhuvaneshwarVenkataswamyVenkataswamyB PHARMACY/3 $007-2019$ 74.91 BegurKachanaikanahalVakshitha VVenkataswamyB PHARMACY/3 $30-07-2019$ 74.23 BegurChandapuraMounika G SShiva Reddy KB PHARMACY/2 $08-01-2019$ 71.73 BegurChandapuraDivya PPrakash Reddy KPHARMAD/6 $09-06-2019$ 76.72 BegurChintalmadivalaDivya PPrakash Reddy KPHARMAD/3 $23-08-2019$ 76.72 BegurChintalmadivalaDivya PPrakash Reddy KPHARMAD/3 $23-08-2019$ 76.72 BegurMacanabalRahul VVishwanath M RPHARMAD/3 $23-08-2019$ 76.73 BegurMacanabalRahul VVenugopala ReddyPHARMAD/3 $29-05-2019$ 76.33 BegurMacanabalNaveenNaveenPhARMAD/3 $29-05-2019$ 76.33 BegurHulimangalahosM NaveenChinna SatyanPHARMAD/3 $29-02-2019$ 76.66 BegurHulimangalahosM NaveenChinna SatyanPHARMAD/3 $25-07-2019$ 70.66 BegurMadarahattiM NaveenNarayanaAishwarya MMurali PPHARMAD/3 $29-08-2019$ 70.66 BegurMadarahattiAishwarya MNa | 3 2.01901E+11 | Manikanth B N | Nagesh B S | PHARMA D/6 | 23-08-2019 | 68.59 Beg | Pavagada | | 335 | 3350 |
| BhuvaneshwarRamesh Reddy MB PHARMACY/307-01-201974.91BegurKachanaikanahalVakshitha VVenkataswamyB PHARMACY/330-07-201974.23BegurChandapuraMounika GSShiva Reddy CB PHARMACY/208-01-201971.73BegurKothurDivya C ReddyChandrasekarPHARMACY/209-06-201971.73BegurKothurDivya PPrakash Reddy KPHARMAD/414-08-201975.72BegurKachamaranahalDivya PPrakash Reddy KPHARMAD/323-08-201976.72BegurKachamaranahalDivya PNadeshappaPHARMAD/323-08-201976.73BegurGeratiganabeleRahul VVishwanath M RPHARMAD/309-05-201976.33BegurMarasurSowmya HVVenugopala ReddyPHARMAD/309-05-201976.63BegurHulimangalahosM NaveenNaveenPHARMAD/323-08-201977.69BegurHulimangalahosM NaveenVenugopala ReddyPHARMAD/320-07-201973.19BegurHulimangalahosM NaveenNaveenNarasurPHARMAD/325-07-201970.66BegurHulimangalahosM NaveenNarasurNarasurPHARMAD/325-07-201970.66BegurHulimangalahosM NaveenNarasurPHARMAD/325-07-201970.69BegurBegurBegurAishwarya MMurali PPHARMAD/326-08-201970.69BegurBegur | 4 2.01902E+11 | Chethan G K | Govindappa A | PHARMA D/2 | 23-09-2019 | 66.19 Beg | | 10 | 335 | 3350 |
| Yakshitha V Reddy K Bounika GSVenkataswamy Reddy K Bounika GSB PHARMACY/330-07-201974.23Begur BegurChandapuraMounika GSShiva Reddy CB PHARMACY/208-01-201971.73BegurKothurDivya C ReddyChandrasekarPHARMA D/609-06-201975.72BegurChintalmadivalaDivya PPrakash Reddy KPHARMA D/414-08-201976.72BegurChintalmadivalaDivya PPrakash Reddy KPHARMA D/323-08-201976.33BegurGeratiganabeleChaithra MMadeshappaPHARMA D/309-05-201976.33BegurMarasurSowmya HVVishwanath MRPHARMA D/309-05-201974.69BegurMarasurSowmya HVVenugopala ReddyPHARMA D/509-05-201973.19BegurMarasurM NaveenChinna SatyanPHARMA D/520-08-201973.19BegurMarasurM NaveenChinna SatyanPHARMA D/520-08-201973.19BegurMarasurM NaveenChinna SatyanPHARMA D/520-08-201973.19BegurMarasurM NaveenChinna SatyanPHARMA D/520-07-201973.19BegurMadarahatiM NaveenChinna SatyanPHARMA D/629-08-201973.19BegurMadarahatiM NaveenNaveenPHARMA D/6PHARMA D/629-07-201973.19BegurPHARMA D/6M NaveenNarayanaPHARMA D/6PHARMA D/629-08-2019 | V 5 2.01902E+11 | Bhuvaneshwar | Ramesh Reddy M | | 07-01-2019 | 74.91 Beg | | | 335 | 3350 |
| Mounika GSShiva Reddy CB PHARMACY/208-01-201971.73BegurKothurMourDivya C ReddyChandrasekarPHARMA D/609-06-2019788egurChintalmadivalaDivya PPrakash Reddy KPHARMA D/414-08-201976.72BegurKachamaranahalDivya PMadeshappaPHARMA D/323-08-201976.33BegurGeratiganabeleRahul VVishwanath M RPHARMA D/209-05-201976.33BegurMarasurSowmya H VVenugopala ReddyPHARMA D/209-05-201974.69BegurMarasurM NaveenChinna SatyanPHARMA D/520-08-201973.19BegurHulimangalahosM NaveenChinna SatyanPHARMA D/520-08-201973.19BegurMaddarahattiM NaveenNaveanaNarayanaPHARMA D/520-08-201973.19BegurMarasurM NaveenNaveanaPHARMA D/520-08-201973.19BegurMarasurM NaveenNarayanaPHARMA D/520-08-201973.19BegurMarasurM NaveenNaveanaPHARMA D/520-08-201973.19BegurMarasurM NaveenNaveanaNarasurPHARMA D/520-07-201970.66BegurMarasurM NaveenNarasuraNarasurPHARMA D/629-08-201970.65BegurBegurPHARMA PAAishwarya MMurali PPHARMA D/629-08-201979PHARMA PAPHARMA PA <tr< td=""><td></td><td>Yakshitha V</td><td>Venkataswamy Reddy K</td><td>B PHARMACY/3</td><td>30-07-2019</td><td>74.23 Beg</td><td></td><td>10</td><td>335</td><td>3350</td></tr<> | | Yakshitha V | Venkataswamy Reddy K | B PHARMACY/3 | 30-07-2019 | 74.23 Beg | | 10 | 335 | 3350 |
| Divya C ReddyChandrasekarPHARMA D/609-06-201978BegurChintalmadivalaDivya PPrakash Reddy KPHARMA D/414-08-201976.72BegurKachamaranahalDivya PMadeshappaPHARMA D/323-08-201976.33BegurGeratiganabeleRahul VVishwanath M RPHARMA D/209-05-201974.69BegurMarasurSowmya H VVenugopala ReddyPHARMA D/520-08-201973.19BegurHulimangalahosM NaveenChinna SatyanPHARMA D/520-08-201973.19BegurWaddarahattiM NaveenChinna SatyanPHARMA D/325-07-201970.66BegurMadarahattiKrishnaNarayanaAishwarya MMurali PPHARMA D/629-08-201970.66BegurMaddarahattiAishwarya MMurali PPHARMA D/629-08-201979RegurBegurMaddarahattiAishwarya MMurali PPHARMA D/629-08-201979RegurBegurMaddarahattiAishwarya MMurali PPHARMA D/629-08-201979BegurByappanahalli | 7 2.01901E+11 | Mounika G S | Shiva Reddy C | PHARMACY/2 | 08-01-2019 | 71.73 Beg | | 10 | 335 | 3350 |
| Divya PPrakash Reddy KPHARMA D/414-08-201976.72BegurKachamaranahalIChaithra MMadeshappaPHARMA D/323-08-201976.33BegurGeratiganabelePRahul VVishwanath M RPHARMA D/209-05-201974.69BegurMarasurPSowmya H VVenugopala ReddyPHARMA D/520-08-201973.19BegurHulimangalahosPM NaveenChinna SatyanPHARMA D/520-08-201973.19BegurHulimangalahosPM NaveenChinna SatyanPHARMA D/520-08-201973.19BegurWaddarahattiPM NaveenChinna SatyanPHARMA D/520-08-201973.19BegurWaddarahattiAM NaveenNarayanaPHARMA D/520-08-201970.66BegurMadarahattiAAishwarya MMurali PPHARMA D/629-08-201979PPP | 8 2.01902E+11 | Divya C Reddy | Chandrasekar | PHARMA D/6 | 09-06-2019 | 78 Beg | | | 335 | 3350 |
| Chaithra MMadeshappaPHARMA D/323-08-201976.33BegurGeratiganabeleRahul VVishwanath M RPHARMA D/209-05-201974.69BegurMarasurSowmya H VVenugopala ReddyPHARMA D/520-08-201973.19BegurHulimangalahosM NaveenChinna SatyanPHARMA D/325-07-201973.19BegurWaddarahattiM NaveenKrishnaNarayanaPHARMA D/325-07-201970.66BegurOGAishwarya MMurali PPHARMA D/629-08-20197970BegurByappanahalli | 9 2.01902E+11 | Divya P | Prakash Reddy K | PHARMA D/4 | 14-08-2019 | 76.72 Beg | | | 335 | 3350 |
| Rahul VVishwanath M RPHARMA D/209-05-201974.69BegurMarasurMarasurSowmya H VVenugopala ReddyPHARMA D/520-08-201973.19BegurHulimangalahosM NaveenChinna SatyanPHARMA D/325-07-201970.66BegurWaddarahattiKrishnaNarayanaNarayanaPHARMA D/629-08-201970.66BegurMaddarahattiAishwarya MMurali PPHARMA D/629-08-201979BegurByappanahalli | 10 2.01901E+11 | Chaithra M | Madeshappa | PHARMA D/3 | 23-08-2019 | 76.33 Beg | | | 335 | 3350 |
| Sowmya H VVenugopala ReddyPHARMA D/520-08-201973.19BegurHulimangalahosM NaveenChinna SatyanPHARMA D/325-07-201970.66Begur0GKrishnaNarayanaOGOGAishwarya MMurali PPHARMA D/629-08-201979BegurByappanahalli | 11 2.01902E+11 | Rahul V | Vishwanath M R | PHARMA D/2 | 09-05-2019 | 74.69 Beg | | 10 | 335 | 3350 |
| M NaveenChinna SatyanPHARMA D/325-07-201970.66WaddarahattiKrishnaNarayanaOGAishwarya MMurali PPHARMA D/629-08-201979BegurByappanahalli | 12 2.01902E+11 | Sowmya H V | Venugopala Reddy | | 20-08-2019 | 73.19 Beg | | | 335 | 3350 |
| Aishwarya M Murali P PHARMA D/6 29-08-2019 79 Begur Byappanahalli | 13 2.01902E+11 | M Naveen Krishna | Chinna Satyan Narayana | PHARMA D/3 | 25-07-2019 | 70.66 Beg | | | 335 | 3350 |
| ĺ | 14 2.01902E+11 | Aishwarya M | Murali P | PHARMA D/6 | 29-08-2019 | 79 Beg | \square | | 335 | 3350 |

| n R B PHARMACY/2 22-08-2019 88.99 Begur I lar M B PHARMACY/1 15-07-2019 88.99 Begur I V B PHARMACY/1 15-07-2019 88.99 Begur I V B PHARMACY/1 15-07-2019 88.83 Begur I N A 26-10-2019 78.69 Begur I N M K B PHARMACY/1 16-08-2019 78.65 Begur I N M K B PHARMACY/1 16-08-2019 78.65 Begur I N M A D N 26-10-2019 78.65 Begur I N Shetty B PHARMACY/1 16-08-0219 76.16 Begur I N | 15 | 15 2.01902E+11 | Priyanka M | Manju M | PHARMA D/6 | 29-07-2019 | 64.19 Begur | OM-17 | 10 | 335 | 3350 |
|---|---------|----------------|----------------|--------------------|--------------|-------------|--------------|------------------|-----|-----|-------|
| 2.01302E+11 Monika B Bhakaran R 8 PHARMACY/1 2:0.0302E+11 Bounyactiv 2.01302E+11 Gritsh Kumar T Premkumar M B PHARMACY/1 5:0.05:019 85:0 Begur Turuvekere 2.01302E+11 Gritsh Kumar T Premkumar M B PHARMACY/1 5:0.05:01 8:13 Begur MirkAL-TMC 2.01302E+11 Ganesh Kamalkar B PHARMACY/1 5:0.7:019 8:13 Begur BOM-1 2.01302E+11 Seema S L Lakshman P HARMACY/0 5:56 Begur BOM-1 2.01302E+11 Seema S L Lakshman M RMACY/1 5:0.7:019 8:83 Begur BANGARET 2.01302E+11 Pavithra R Raju B N RAMACY/2 5:0.5 5:0.5 5:0.5 5:0.5 2.01302E+11 Pavithra R Raju B N RAMACY/2 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 5:0.5 | Totals | | | | | | | | | | 50250 |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | | | | | | | | | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | - | 2.01902E+11 | Monika B | Bhaskaran R | PHARMACY/2 | 22-08-2019 | 66 | Doddathoguru | 10 | 335 | 3350 |
| | 2 | 2.01902E+11 | Girish Kumar T | Premkumar M | B PHARMACY/1 | 27-07-2019 | 86 Begur | Turuvekere | 10 | 335 | 3350 |
| | m | 2.01902E+11 | Ganesh | Kamalakar | B PHARMACY/1 | 16-08-2019 | 82.16 Begur | Bhunyara(K) | 10 | 335 | 3350 |
| | 4 | 2.01902E+11 | Ramya D | Devaraju V | B PHARMACY/1 | 15-07-2019 | 81.83 Begur | ANEKAL - TMC | 10 | 335 | 3350 |
| \hat{S} 01302E+11Seema SLLakinmanPHARMA D/1 I_5 -07-201988.8Begurkathrigupee \hat{S} 01302E+11Pevithra RRaju B NM Z_5 -10-201978.92BegurNagenalkanahalli 12 01302E+11Bevaraj H NDevaraj H N Z_7 -10-201978.92BegurNagenalkanahalli 2 01302E+11Gagana DDevaraj H N Z_7 -07-201978.92BegurNanchanahalli 2 01302E+11Gagana DDevaraj H N Z_7 -07-201978.69BegurNanchanahalli 2 01302E+11AthmajaAnanthram Shetty Z_7 -07-201975.61BegurSonGaranahalli $Z_01302E+11$ ManeshgowdRPARMACY/308-03-201975.61BegurAchampalli $Z_01302E+11$ Bhanukiran SRamakrishnegowdR PHARMACY/209-05-201975.61BegurMarkut-TMC $Z_01302E+11Bindu B NNarayan SwamyPHARMA D/209-05-201975.61BegurMarkut-TMCZ_01302E+11Bindu B NNarayan SwamyPHARMA D/226-07-201975.61BegurMarkut-TMCZ_01302E+11Bindu B NNarayan SwamyPHARMA D/226-07-201975.61BegurMarkut-TMCZ_01302E+11Bindu B NNarayan SwamyPHARMA D/226-07-201975.61BegurMarkut-TMCZ_01302E+11Bindu B NNarayan SwamyPHARMA D/226-07-201975.51BegurMarkut-TMCZ_01302E+11Pretring RawPretring RawPHARMA D/2$ | S | 2.01902E+11 | Aishwarya N | Narayana M K | B PHARMACY/3 | 08-07-2019 | 79.69 Begur | BOM-1 | 10 | 335 | 3350 |
| 111 <th< td=""><td>S</td><td>2.01902E+11</td><td>Seema S L</td><td>Lakshman</td><td>PHARMA D/1</td><td>15-07-2019</td><td>88.83 Begur</td><td>Kathriguppe</td><td>10</td><td>335</td><td>3350</td></th<> | S | 2.01902E+11 | Seema S L | Lakshman | PHARMA D/1 | 15-07-2019 | 88.83 Begur | Kathriguppe | 10 | 335 | 3350 |
| 2.01903E+11Pavithra RRaju B NM $6-10-2019$ 78.92BegurNeganaikanahalli $2.01903E+11$ Gagana DDevaraj H NB PHARMACY/1 $16-08-2019$ 78.92BegurBANGARPET - $2.01902E+11$ Gagana DDevaraj H NB PHARMACY/1 $16-08-2019$ 78.69BegurRanchanahalli $2.01902E+11$ MaheshgowdaNagendrakumar BB PHARMACY/1 $16-08-2019$ 78.69BegurRanchanahalli $2.01902E+11$ MaheshgowdaNagendrakumar BB PHARMACY/1 $16-08-2019$ 78.69BegurRanchanahalli $2.01902E+11$ Bhanukiran R SRamakrishnegowdB PHARMACY/1 $08-06-2019$ 76.43BegurRanchanahalli $2.01902E+11$ Bindu B NNarayan SwamyPHARMACY/1 $08-06-2019$ 76.33BegurAnexAl-TMC $2.01902E+11$ Bindu B NNarayan SwamyPHARMACY/1 $08-06-2019$ 76.34BegurHompalii $2.01902E+11$ Premeraj TPHARMACY/2 $08-06-2019$ 75.53BegurHompalaghatta $2.01902E+11$ Premeraj TPHARMACY/2 $24-07-2019$ 75.51BegurHompalaghatta $2.01902E+11$ Premeraj TPHARMACY/2 $24-09-2019$ 75.51BegurHompalaghatta $2.01902E+11$ Premeraj TPhARMACY/2 $24-09-2019$ 75.51BegurHompalaghatta $2.01902E+11$ Premeraj TPhARMACY/2 $24-09-2019$ 75.51BegurHompalaghatta $2.01902E+11$ Premeraj TPh | Totals | | | | | | | | | | 20100 |
| 2.01903E+11 Pavithra R Raju B N M Ze-10-2019 78.92 Begur Naganaikanahalli 2.01902E+11 Gagana D Devaraj H N B PHARMACY/1 16-08-2019 78.63 Begur BANGARPET 2.01902E+11 Mahenshgowda Nagendrakumar B B PHARMACY/2 27-07-2019 78.63 Begur BOM-1 2.01902E+11 Mahenshgowda Nagendrakumar B B PHARMACY/2 27-07-2019 78.63 Begur BOM-1 2.01902E+11 Athmaja Ananthram Shetty B PHARMACY/2 08-05-2019 78.63 Begur BOM-1 2.01902E+11 Bindu B N Narayan Swamy PHARMA D/3 09-05-2019 76.44 Begur Achampalli 2.01902E+11 Bindu B N Narayan Swamy PHARMA D/2 08-05-2019 75.55 Begur AnEKAL - TMC 2.01902E+11 Sindhu G D Gangadhar D K M 07-01-2019 75.55 Begur BoM-1 2.01902E+11 Sindhu G D Gangadhar D K M 07-01-2019 75.55 Begur BoM-1 2.01902E+111 Sindhu G D Gangadhar D | | | | | _ | | | | | | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | ľ | | | | | | | - | - | | |
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Students Payment List Report

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The Oxford College Of Pharmacy No 69.1st Cross, Begur Road, Hongasandra Bangalore - 560 068

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| | 03-MAR-20 | 03-WAR-20 | 22 | 00632117465 9 | UPU006321174659107670 24159067448578317622 86005247303032020 21.511 397AS3074304012020 8,0060104067727000.8 Y 8,0060104067727000.8 Y | 58.00 | C CC | 7,390.15 |
| | 03-MAR-20 | 03-WAR-20 | 33 | REV32117465 9 | UPL006321174559(CI6F0 24159C6FA485F331F522 66CC524F301032020 21:52 437TA5M:YAKHANUAI286 ROK CICINRIL/REV | 0.00 | 58.00 | 1,368.19 |
| | 05-MAR-20 | 05-NAR-20 | 33 | 00651811521 6 | ATLI CASH-A1900001- VINAYAKACOMPLEX8H RSH:MOGAKAIN- 0503/2018:44:48/2088 | 300.00 | 6.00 | 1,088.19 |
| | 05-MAR-20 | 05-3VAR-20 | 33 | 00662103160 7 | UPL006621031607ACE9 26830301AD401E945545 F2E51FF0800603/2020 21:15: 07/TASJEYAKHANUAI285 # 0KCCIC/SWATIPUJARI 488 @CKCIC | 132.00 | C.CC | 950.19 |
| | 10-MAR-20 | 10-WAR-20 | 33 | 00701238637 2 | UPLC070123863724CF605 4059863A814613BE35A8D E56C1E4FD/10032020 1249: 20TASM/XAKHANUA286 # 0KCCICSUATHRASU MYY44420KHDF | 50.00 | 0.00 | 900 19 |
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| | 14-MAR-20 | 14-WAR-20 | 33 | 00741068131 0 | UP2007410681310/YBL0 E0F965C88F5442ABA92 944622C2872C/1403/202 0 10.38: 453296527724@YBL0E81 L0ESXPPGYBL0E81 | 90.69 | 0.00 | 1,926.19 |
| | 19-MAR-20 | 19-NAR-20 | 544 | 0000000000 | ECS RAIGOVTSSP | 010 | 6,000 CC | 7,926.19 |
| | 24-MAR-20 | 24-MAR-20 | 33 | -0 0C842199196 5 | UPL008421991965/TBLF SFD7BD4399E48C2A691 4548F695232D/24/03/202 0.21:38: 448296527724@YBLEU ROMET @ YBL/DEBIT | 219.00 | 0.00 | 7,707 19 |
| | 29-MAR-20 | 29 NAR-20 | 33 | 00894534865 8 | UPU008945346658/18L29 DB3C97ACD84D859DC9 236188514158/29/03/202 0 15 50 28/3296527724 @YBL/BiL LDC SUPP BYBL/DEBIT LDC SUPP BYBL/DEBIT | 199.00 | 0.00 | 7,508.19 |
| | 31 AMR-20 | 31-NAR-20 | 544 | | CAN SARAL MIN TXINS | 41.00 | C CC | 7,487.13 |

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| 02-APR-20 | 02-APR-20 | 33 | 00932713941 | UP1/009327139418/YBLE 97C3C2502CF44EAB39D 112FB083077D-02/04/202 0 09 03 18.8296527724 8/YBL/435 927 8/YBL/DEB/T | 100.00 | C QC | 7 367 19 |
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| 11-APR-20 | 11-APR-20 | 33 | 01023093024 3 | 0PI.010230930243YBL05 202F6ECD43456E98E8A 0F8002088A92/11/04/202 0 10.44 37/3296527724/9Y8L/EU ROHET @ Y8L/DEBIT | 249.00 | C CC | 6,893,19 |
| 13-APR-20 | 13-APR-20 | 30 | 01043334529 7 | UPL010433345297/YBLA 7CF07C2154DNF3186909 156F86F5731/13C4/2020 11:05 458256527724 \$YBLEU RONET& YBUDEBIT | 20.00 | 0.00 | 6,879,19 |
| 10-APX-20 | 16-APK-20 | 23 | 01074&12195 3 | UPI:010744421953475L8 ED2988E14F2477485680 A8CA2EE5ED61604202 011.39 538296527724 819EU435 727 016ED561T | 25.00 | C 00 | 6.854.99 |
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| Cleared Balance : 1,936.59Cr Limit : 0.00 Drawing Po | | 59Cr Uncleared Amount : | | 0.00 | | | |
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NO 5 .2ND FLOOR 2ND MAIN ROAD NURSING HOME INFANT JESUS KARNATAKA BANGALORE URBAN 560047

DATE: 27-10-2020 PAGE:1 CUSTOMER ID : A50916043 TYPE : SAVINGS - GENERAL A/C NO : 0416053000016328 INR MODE OF OPR : SELF

| TICULARS 5053000016328:Int.Pd:01-06-2020 I-08-2020 5/INDB/024915235865/33246580/ SYNB/025019963706/MANJUNATH UPI ICIC/025214032607/billdesktez/UPI 5/CNRB/025320521350/Unregistere UTIB/025419394254/JUNAID N/UPI 3/025419301614/Own punt/IMPS 5 Charges: 10-09-2020 5/CNRB/025715111717/Unregistere | CHQ.NO. | WITHDRAWALS 500.00 49.00 3,500.0D 5.90 | DEPOSITS 13.00 755.00 500.00 3,000.00 1,500.00 | BALANCE 93.38C 848.38C 348.38C 299.38C 799.38C 3,799.38C 299.38C 299.38C 299.38C |
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| दिनांक Date | विवरण Particulars | _' चेक क्र. Cheque No. | आहरित 'राशि Amount Withdrawn | जमा की गई राशि Amount Deposited | खाता शेष Balance | संक्षिप्त हस्ताक्षर Initial |
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| 7/02/2020 | UPI/00401430 | | VEEN | | 35.00 | 7489.610 |
| 2/02/2020 | UPI/0040143 | | | | 50,00 | 7539.610 |
| /02/2020 | POSTXN/RUPA | | | 290.50 | | 7249.110 |
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lohisma Tay III rd. B. P.harm.

| Name of the Student | SUMAN N |
|------------------------------|--|
| District Name | BENGALURU URBAN |
| Taluk Name | Bengaluru South |
| Name of the Institution | Oxford College of Pharmacy(Id: C-40182) |
| Course Name & Course Year | B.PharmTHIRD |
| Dayscholar/Hosteller | DayScholar |
| Department | Social Welfare Department |

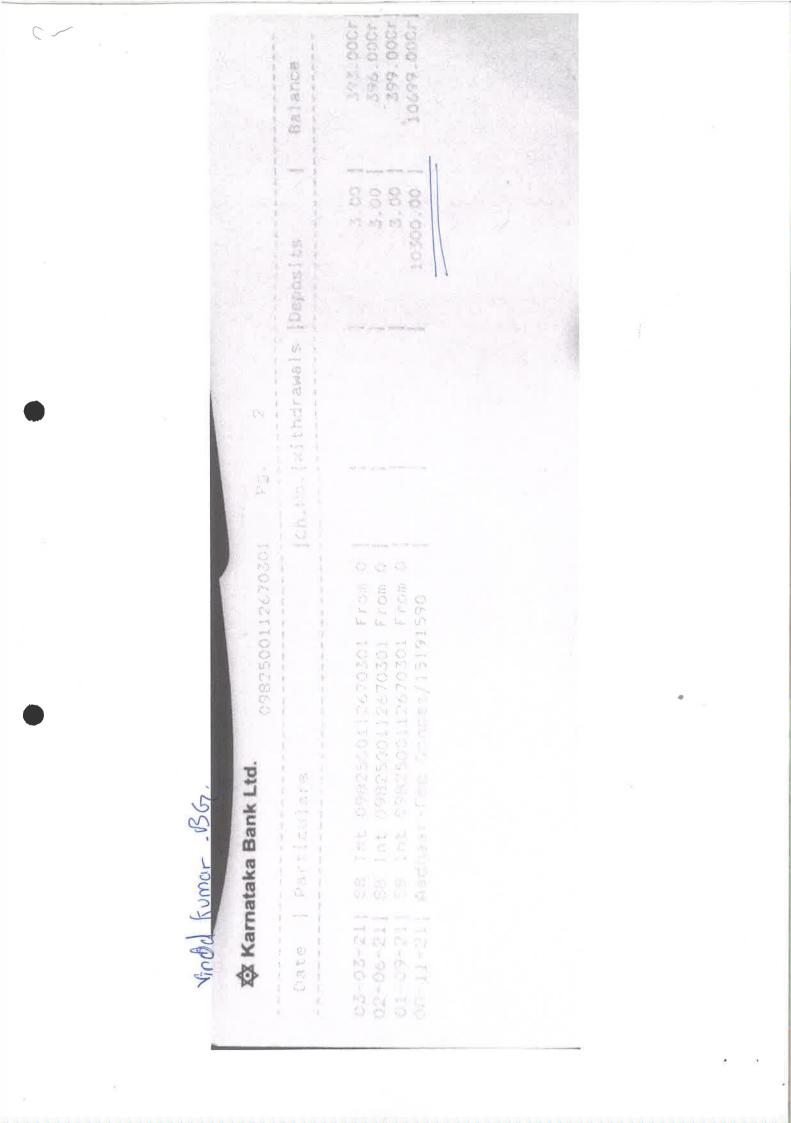
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| Application Submitted | Application Verified by Taluk officer | Name as in Aadhar Match Status | Aadhar Seeding Status | Mainta Amour Sancti |
|--------------------------|--|--|-----------------------------|---------------------------|
| Yes | Yes | Success | Yes | Ye |

| Sanctioned to Maintenance Amount | 6360 |
|----------------------------------|-------|
| Fee Reimbursement | |
| Sanctioned to Student | 16300 |
| Sanctioned to Institution | 0 |
| Total Scholarship Amount | 16300 |

| Sl No. | Scholarship Type | Amount | Account Number |
|-----------|---------------------|--------|-------------------|
| 1 | College Fee | 0 | |
| 2 | Hosteller | 0 | |
| 3 | DayScholar | 6360 | 00000050232902435 |
| 4 | Student Fee | 16300 | 00000050232902435 |





(Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science, Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Institutional Scholarship for year 2019-2020

| SI.No | Name of the Student | Scholarship Amount Receive | | |
|-------|-------------------------------|----------------------------|--|--|
| .1 | Aishwarya M | 60,000 | | |
| 2 | Akshatha V Saragana Charimath | 60,000 | | |
| 3 | Alba Rachell John | 60,000 | | |
| 4 | Anjitha Venu M | 60,000 | | |
| 5 | Anu Thomas | 60,000 | | |
| 6 | Ashin Vareeth | 60,000 | | |
| 7 | Bonnie Acsan Joseph | 60,000 | | |
| 8 | Divya C Reddy | 60,000 | | |
| 9 | Eldhose Varghese | 60,000 | | |
| 10 | G Chaitanya Sagar | 60,000 | | |
| 11 | Irrin Poulose | 60,000 | | |
| 12 | Jennifer Ann Jose | 60,000 | | |
| 13 | Jennilyn James | 60,000 | | |
| 14 | Juveria Banu | 60,000 | | |
| 15 | Konudula Revathi Sindhu | 60,000 | | |
| 16 | Manikanth B N | 60,000 | | |
| 17 | Muhammed Sabith M | 60,000 | | |
| 18 | Preethu Elsa Prasad | 60,000 | | |
| 19 | Priyanka G | 60,000 | | |
| 20 | Rafiunnisa | 60,000 | | |
| 21 | Rakesha T | 60,000 | | |
| 22 | Roshni Jose | 60,000 | | |
| 23 | Shamna K | 60,000 | | |
| 24 | Silpa C Antony | 60,000 | | |
| 25 | Singam Sivasankar Reddy | 60,000 | | |
| 26 | Syeda Rahath | 60,000 | | |
| 27 | Rakshitha H N | 60,000 | | |
| 28 | Anjay Singh | 60,000 | | |
| 29 | Harold Kerketta | 60,000 | | |
| 30 | Priyanka M | 60,000 | | |
| 31 | Godson K Lal | | | |
| 32 | Reshma Clyvence | 60,000 60,000 | | |

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No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru –560 068 D: +91- 80 - 61754694; Fax: +91- 80 -61754699; <u>www.theoxford.edu</u> e-mail: pharmacyprincipal@theoxford.edu; <u>info@theoxford.edu</u>;



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Accredited by NAAC and International Accreditation Organization (IAO)

Students benefited by scholarships and free ships provided by the institution during the year 2019-2020

| | 16 | h | 2019-2020 | | |
|----------|------------|---------|----------------------|--------|------------|
| Course | Date | Reg No. | Name of student | Amount | Concession |
| B Pharm | 21/06/2019 | 19P5955 | Arun B S | 2.50 L | 25,000 |
| | | | S/O Sekar J | | |
| B Pharm | 26/06/2019 | 19P6020 | Shaik Baji | 2.75 L | 25,000 |
| | | | S/O Kasim | | del P |
| B Pharm | 16/08/2019 | 19P6024 | Shwetha S | 2.75 L | 25,000 |
| | | | D/O Srinivas Reddy G | | |
| B Pharm | 22/08/2019 | 19P5996 | K. Lalrinsangi | 2.75 L | 25,000 |
| | | | D/O Vanneia | | |
| Pharma D | 06/09/2019 | 19Q0575 | Devanand K | 3.50 L | 25,000 |
| | | | S/O Kumar B G | | |
| D. Pharm | 20/08/2019 | Z533006 | Kavya M | 01 L | 5,000 |
| | | | D/O Mallesh SR | | |

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Barigalore - 560 078

Children's Education Society (Regd.)

Recognised by the

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 19 6 2019

To · The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>Tuition</u> Fee.

Dear Sir,

| I am Mr/Ms Arun BS , S/I | DIO <u>SEKAY J</u> | Studying |
|---|--------------------|------------------|
| in Program: UG/PG Course: <u>T-SEM</u> | , Sem/Annual: | B. pharm. |
| URN: 19P5055 .Batch: 20_/ 4 | 7-2020 | |
| request your kind self to consider my plead for pro | | on on my |
| Tuition, Hostel, Transport, | | 0 |
| for Sum of Rupees: <u>250001-</u> | Twenty H | ve thousanel |
| on Actual fee of Rupees: 2.501 | TWO LAKH | . Fifty thousand |
| For Reason Final problem | а | |
| | | 1 |

Sir, I humbly request you to please grant me a 10° % fee concession for the $20_{19}^{19} - 20_{20}^{\circ}$ Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 19/6/2019 Place: *Banglose* Mobile No: 8072640870

Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore –560 068 D: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 21/06/2019 . To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Twition Fee. Dear Sir, I am Mr/Ms <u>Shaik Baji</u>, S/D/o<u>Kasim</u>. Studying in Program: UG/PG Course: <u>I Sem</u>, Sem/Annual: <u>B. Pharm</u>. URN: 19P6020 . Batch: 2019 - 2020 request your kind self to consider my plead for providing fee concession on my Tuition (Tuition, Hostel, Transport, Others) fee. Twenty five thousand Two lake Seventy five thousand. for Sum of Rupees: 25,000 on Actual fee of Rupees: 2.75 lakh For Reason Financial Problem.

Sir, I humbly request you to please grant me a $\cancel{20}$ % fee concession for the 2019 - 2020 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 21/06/2019 Place: Bangalore Mobile No: 7760268639

Yours sincerely

Chairman Seal and Sign

Date:



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Date: 26/6/2019

| 10 |
|--------------------------------|
| The Chairman |
| The Oxford College of Pharmacy |
| Bangalore, Karnataka |

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms Shwetha. S, s | /D/oSviniva Reday 6. Studying |
|---|--|
| in Program: UG/PG Course: <u>T Sem</u> | , Sem/Annual: B. Phann. |
| URN: 1996024 Batch: 201 | 19-20 2.0 |
| request your kind self to consider my plead for p | providing fee concession on my |
| Tu'h'On (Tuition, Hostel, Transpor | rt, Others) fee. |
| for Sum of Rupees: -2.5.000 | rt, Others) fee. Duchty five thousand |
| on Actual fee of Rupees: $2.75L$ | Two latch Seventy five thouand |
| For Reason Financial | Problem |
| | |
| | |
| | |

Sir, I humbly request you to please grant me a $\cancel{12}$ % fee concession for the $20 \underline{12}$ - $20 \underline{20}$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 26 6 12019 Place: Boingalwe Mobile No: 6361883439

Yours sincerely

Chairman Seal and Sign

Date:



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Date: 14/8/2019.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms K. lalmanai , S/D/o Vancia . Studying |
|--|
| in Program: UG/PG Course: 18t Serro, Sem/Annual: <u>Byphalm</u> . |
| URN: 19 $p5996$. Batch: 2019 - 20 20. |
| request your kind self to consider my plead for providing fee concession on my |
| Twitton (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 25,000. Twenty five thousand |
| on Actual fee of Rupees: 2.751 Two Lakh Seventi five thousar |
| Q |
| For Reason |
| Requesting for fee Concession due to huge loss |
| up fathe puriness. |
| |
| |
| |

Sir, I humbly request you to please grant me a 3% fee concession for the $20 \frac{19}{2} - 20 \frac{20}{20}$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 168 2019 Place: Bangalor Mobile No: 8575670688

Yours sincerely

Chairman Seal and Sign

Date:



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Date: 22/8/2019

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>Tuffon</u> Fee.

Dear Sir,

| I am Mr/Ms Devanand K , Š/D | 10 <u>kumar BG</u> . Studying |
|--|-------------------------------|
| in Program: UG/PG Course: 1st Sem | , Sem/Annual: <u>B.Pharm</u> |
| URN: 1900575 | -20 <u>20</u> . |
| request your kind self to consider my plead for prov | viding fee concession on my |
| (Tuition, Hostel, Transport, (| Others) fee. |
| for Sum of Rupees: <u>25,000</u> | Twenty five thousand |
| on Actual fee of Rupees: <u>3.501</u> | Three lath Fifty thousand |
| For Reason | |
| Medical emergency | |

Sir, I humbly request you to please grant me a $\underline{\gamma} \not \underline{\gamma}$ % fee concession for the 20 <u>l</u> $\underline{\gamma}$ - 20 <u>20</u> Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 22)8/2019 Place: Bengaluru Mobile No:

>(

Devanand Yours sincerely

Chairman Seal and Sign

Date:



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Date: 6/9/2019

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>*Tuillon*</u> Fee.

Dear Sir,

| | S/D/o Mallesher . Studying |
|---|----------------------------------|
| in Program: UG/PG Course: | Sem/Annual: <u>R-pharm</u> . |
| URN: <u>2533006</u> . Batch: 20 | <u>19</u> -20 <u>20</u> . |
| request your kind self to consider my plead for | r providing fee concession on my |
| TuiHon (Tuition, Hostel, Transp | port, Others) fee. |
| for Sum of Rupees: 50000 | File thouseppts. |
| on Actual fee of Rupees: <u>1 lakh</u> | dhe Lakhs. |
| | |

For Reason

Medical emergence

Sir, I humbly request you to please grant me a $\cancel{9}$ % fee concession for the $20 \cancel{19} - 20 \cancel{20}$ Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 6/9/2019 Place: Banglore. Mobile No: 8073273771

Yours sincerely

Chairman Seal and Sign

Date:



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List of Students benefited by Scholarships and Free ships during the year 2018-19.

| SSP | NSP | Institutional Scholarship |
|-----|-----|---------------------------|
| 185 | 20 | 39 |

| Sl.No | Name of student | Name of Scholarship benefited from |
|-------|------------------------|------------------------------------|
| | 2018 | |
| | List of students b | |
| 1 | Murali Kumar K | SSP |
| 2 | Anusha J R | SSP |
| 3 | Bharath K A | SSP |
| 4 | Nikitha Varsha B | SSP |
| 5 | Vijay Ragha Vendra S G | SSP |
| 6 | Rahul V | SSP |
| 7 | Vindhya Shree S | SSP |
| 8 | Aishwarya M | SSP |
| 9 | Bharath M | SSP |
| 10 | Sushmitha R | SSP |
| 11 | Vinay Mn | SSP |
| 12 | Dinesh V | SSP |
| 13 | Sukanya M | SSP |
| 14 | Chaithra B Pujari | SSP |
| 15 | Manjula L | SSP |
| 16 | Sowjanya K | SSP |
| 17 | Padma S | SSP |
| 18 | Divyashree T | SSP |
| 19 | Chathra K | SSP |
| 20 | Chaithanya R | SSP |
| 21 | Bindu R | SSP |
| 22 | Harshitha M | SSP |
| 23 | Tilak Kumar M | SSP |
| 24 | Madhushree V S | SSP |
| 25 | Deepa V | SSP |
| - 26 | Kailash G | SSP |
| 27 | Deekshitha L | SSP |
| 28 | Shwetha K O | SSP |
| 29 | Manikanth B N | SSP |
| 30 | Abhishek J | SSP |
| 31 | Chethan G K | SSP |
| 32 | Kusuma K | SSP |
| 33 | Chethan C | SSP |
| 34 | Yakshitha V | SSP |
| 35 | Sathya S | SSP |

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| 36 | Supriya N | SSP |
|----|----------------------|-------|
| 37 | Pavithra G | – SSP |
| 38 | Praveen M | SSP |
| 39 | Bhuvaneshwari R | SSP |
| 40 | Kiran P | SSP |
| 41 | Nandish Gowda C | SSP |
| 42 | Divya C Reddy | SSP |
| 43 | Divya P | SSP |
| 44 | Keerthi R | SSP |
| 45 | Sowmyail Y | SSP |
| 46 | Chaithra M | SSP |
| 47 | M Naveen Krishna | SSP |
| 48 | Vishwanath J | SSP |
| 49 | Athana Shetty | SSP |
| 50 | Maheshn | SSP |
| 51 | Thanushd | SSP |
| 52 | Veerendra K M | SSP |
| 53 | Mahesh Karoshi | SSP |
| 54 | Akshata V | SSP |
| 55 | Priyanka M | SSP |
| 56 | Ashwin/ K P | SSP |
| 57 | Tanuja Maradi | SSP |
| 58 | Nichitha Yadav PN | SSP |
| 59 | Nagachanekya KN | SSP |
| 60 | Kiran P | SSP |
| 61 | Mohshina Taj | SSP |
| 62 | Monisha K Č | SSP |
| 63 | Nandish Gowda | SSP |
| 64 | Nayaz Khan | SSP |
| 65 | Rachana B | SSP |
| 66 | Rakesh Babu S N | SSP |
| 67 | Sreelakshmi Sukumarn | SSP |
| 68 | Tilak Kumar | SSP |
| 69 | Yakshitha M | SSP |
| 70 | Yakshitha V | SSP |
| 71 | Yogaraj R | SSP |
| 72 | Yuktha Hj | SSP |
| 73 | Madhushree V S | SSP |
| 74 | Navya Shree D M | SSP |
| 75 | Thanush D | SSP |
| 76 | Rachna P R | SSP |
| 77 | Harshitha M | SSP |
| 78 | Sathi D | SSP |
| 79 | Bharath K A | SSP |
| 80 | Chaithra B Pujari | SSP |

THE

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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

| 81 | Chethan C | SSP |
|-----|------------------------|-------|
| 82 | Chethana M | SSP |
| 83 | Deepa V | SSP |
| 84 | Divyashree T | SSP |
| 85 | Madhumitha D | SSP |
| 86 | Mythili Priyanka | SSP |
| 87 | Nayan Kumar | SSP . |
| 88 | Omkara | SSP |
| 89 | Pavithra G | SSP |
| 90 | Prabhu Kumar V | SSP |
| 91 | Praveen Kumar V | SSP |
| 92 | Praveen M | SSP |
| 93 | Rashmitha K | SSP |
| 94 | Swetha R | SSP |
| 95 | Sowjanya K | SSP |
| 96 | Sukanya M | SSP |
| 97 | Aditya J | SSP |
| 98 | Anil Kumar R | SSP |
| 99 | Ankitha Nidhi Reddy | SSP |
| 100 | Arsha Mohan | SSP |
| 101 | Ashwini Kurabet | SSP |
| 102 | Ashwini S | SSP |
| 103 | Bhavya Sri S | SSP |
| 104 | Bindu K | SSP |
| 105 | Darshan Gowda | SSP |
| 106 | Dhanashekar M K | SSP |
| 107 | Divyatha Naidu | SSP |
| 108 | Harsha R | SSP |
| 109 | Harshath S | SSP |
| 110 | Hemanth Kumar E | SSP |
| 111 | Karthik Hegde | SSP |
| 112 | Mahesh Gowda BN | SSP |
| 113 | Manohar S | SSP |
| 114 | Meena D | SSP |
| 115 | Md Ali N | SSP |
| 116 | Monika B | SSP |
| 117 | Mounika G S | SSP |
| 118 | Prathiksha Kotari | SSP |
| 119 | Rajesh B | SSP |
| 120 | Ranjitha Ramesh Shetty | SSP |
| 121 | Rohini S | SSP |
| 122 | Roopesh R | SSP |
| 123 | Sachin Balappa Rathod | SSP |
| 124 | Srinath S V | SSP |
| 125 | Surugesh Arali | SSP |



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| 126 | Varenya S Sarangamath | SSP |
|-----|-----------------------|-------|
| 127 | Vijay Kumar R | SSP |
| 128 | Vijay Raghavendra S G | SSP |
| 129 | Aakash A | SSP |
| 130 | Ahalya A | SSP |
| 131 | Aishwarya N | SSP |
| 132 | Athmaja Shetty | SSP . |
| 133 | Bhuvaneshwari R | SSP |
| 134 | Bindu R | SSP |
| 135 | Swetha N | SSP |
| 136 | Zahalabath P C | SSP |
| 137 | Abhijeet | SSP |
| 138 | Mohammed Gouse | SSP |
| 139 | Anusha J R | SSP |
| 140 | Bharathi M | SSP |
| 141 | Chaithra K | SSP |
| 142 | Deepa Kumari | SSP |
| 143 | Dinesh Tiruva L | SSP |
| 144 | Harish H | SSP |
| 145 | Mahesh N | SSP |
| 146 | Mala N | SSP |
| 147 | Manjula L | SSP |
| 148 | Muktha R | SSP |
| 149 | Priyanka S N | SSP |
| 150 | Priyanka G K | SSP |
| 151 | Rashmi V | SSP |
| 152 | Sushma R | SSP |
| 153 | Tejaswini V | SSP |
| 154 | Prem Raj T | SSP |
| 155 | Shiva Kumar G | SSP |
| 156 | Supraja R | SSP |
| 157 | Prathiba V | SSP |
| 158 | Abhishek J | SSP |
| 159 | Ameen Khan | SSP |
| 160 | Bindu B N | SSP |
| 161 | Chandana K S | SSP |
| 162 | Deekshitha L | SSP |
| 163 | Devaraj A | SSP |
| 164 | Keerthi R | SSP |
| 165 | Naveen Krishna M | SSP |
| 166 | Priya Darshini M | SSP |
| 167 | Raksha S | SSP |
| 168 | Rupesh Reddy H R | SSP |
| 169 | Chaithra M | SSP |
| 170 | Manohar Y M | SSP |

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| 171 | Aishwarya | SSP |
|-----|----------------------------------|---------------------------|
| 172 | Chaitra .G | SSP |
| 173 | Deekshitha | SSP |
| 174 | Kamiel.S | SSP |
| 175 | Simi Varghese | SSP |
| 176 | Rohit Rathod | SSP |
| 177 | Anupama V P | SSP |
| 178 | Archana B A | SSP |
| 179 | Chaithanya A K | SSP |
| 180 | Nichitha Yadav P N | SSP |
| 181 | Shwetha K O | SSP |
| 182 | Vasanth C | SSP |
| 183 | Juveria Banu | SSP |
| 184 | Manikanth B N | SSP |
| 185 | Priyanka G | SSP |
| | List of students benef | ited by NSP |
| 1 | Kouser | NSP |
| 2 | Anthony Selvi.S | NSP |
| 3 | Arshina T | NSP |
| 4 | Anu Thomas | NSP |
| 5 | Meh Raj Ahmad Dar | NSP |
| 6 | Kameel | NSP |
| 7 | Safree Ta | NSP |
| 8 | Ameen Khan | NSP |
| 9 | Reshma Clyvence | NSP |
| 10 | Muiz Ul Abedin | NSP |
| 11 | Eajaz Khan | NSP |
| 12 | Muhammed Saleem K V | NSP |
| 13 | Shaliba Mumthas | NSP |
| 14 | Riswana Thasreem | NSP |
| 15 | Akhina Tom | NSP |
| 16 | Eldhose Varghese | NSP |
| 17 | Avez Ahamed Mubarak Ali | NSP |
| 18 | Md Sohrab | NSP |
| 19 | Sk Ashif Ali | NSP |
| 20 | Ijaj Ahammed | NSP |
| 20 | List of students benefited by In | stitutional Scholarship |
| 1 | Balakrishnan S | Institutional Scholarship |
| 2 | Prathiba V | Institutional Scholarship |
| 3 | Harshdeep Sarva | Institutional Scholarship |
| 4 | Rampyari | Institutional Scholarship |
| 5 | Nagunandha | Institutional Scholarship |
| 6 | Antony Selvi | Institutional Scholarship |
| 7 | Jyoti Modi | Institutional Scholarship |
| / | Avez Ahamed | Institutional Scholarship |

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| 9 | Lema Benny | Institutional Scholarship |
|----|--------------------------|---------------------------|
| 10 | Karan | Institutional Scholarship |
| 11 | Syed Anoosh | Institutional Scholarship |
| 12 | Sheun Babu | Institutional Scholarship |
| 13 | Anuj Antony | Institutional Scholarship |
| 14 | Kripamol Pappachan | Institutional Scholarship |
| 15 | Mounika Y | Institutional Scholarship |
| 16 | Ropari Khongdup | Institutional Scholarship |
| 17 | Elizabath Shaji | Institutional Scholarship |
| 18 | Mirju Ali | Institutional Scholarship |
| 19 | Abbu Venkata Varun Kumar | Institutional Scholarship |
| 20 | Abin Sabu | Institutional Scholarship |
| 21 | Akhil Varghese P | Institutional Scholarship |
| 22 | Anaswara S Nair | Institutional Scholarship |
| 23 | Anit Babu | Institutional Scholarship |
| 24 | Anju K Abraham | Institutional Scholarship |
| 25 | Ansu Mary Kurian | Institutional Scholarship |
| 26 | Deepika M | Institutional Scholarship |
| 27 | Feba Sam | Institutional Scholarship |
| 28 | G Venkata Karthik Kumar | Institutional Scholarship |
| 29 | Juniya Molly Alfred | Institutional Scholarship |
| 30 | Kaveri Bopanna | Institutional Scholarship |
| 31 | D Neelam Singh | Institutional Scholarship |
| 32 | Nimisha K Joseph | Institutional Scholarship |
| 33 | Nithya Indian R | Institutional Scholarship |
| 34 | Rahi Jacob | Institutional Scholarship |
| 35 | Osheen Asha Mathew | Institutional Scholarship |
| 36 | Santwana Olive Xalxo | Institutional Scholarship |
| 37 | Sneha Mariam Varghese | Institutional Scholarship |
| 38 | Sony Mariyam Sunny | Institutional Scholarship |
| 39 | Vineesha Vinodkumar | Institutional Scholarship |

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BC Fee Concession Merit Cum Sanction Report

Academic Year: 2018-19 Fee Concession Scheme RENEWAL and FRESH - Rel 1 - State Sector plan District: BANGALORE URBAN, Block:BBMP,

| S No | Application No | Auna | Father Name | Caste Category Course Mainte Group | Course Maintenance Group | Course Group | Course/Year | Percentage Obtained | Total Amount |
|------|----------------|-------------------|----------------------|--|--------------------------------|------------------|--------------------|------------------------|--------------|
| | 2 01802E+11 | BHARATHI M | MUTHU KUMAR R | Cat-I | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 73.3 | 8650 |
| 6 | 2,01802E-11 | SUSHMITHA R | RAMESHA | Cat-I | GROUP D | DIPLOMA PHARMACY | DIP (PHARMACY) / 1 | 53 | 5100 |
| 5 | 2.01802E+11 | VINAY M N | MUNIKAJAPPA M | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 1 | 77.5 | 13530 |
| च | 2 01802E+11 | DINESH V | VASU D | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 77 | 8650 |
| 2 | 2.01801E+11 | SUKANYA M | MUNIRAJU | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 76 44 | 8650 |
| 9 | 2 01 802E+11 | CHAITHRA B PUJARI | BOMMANNA PUJARI | Cat-IJA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 74 66 | 8650 |
| 2 | 2.01801E-11 | MANJULA L | LAKKE GOWDA | Cat-JIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 74.59 | 8650 |
| 30 | 2.01801E+11 | SOWJANYA K | KUMARA | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 74 22 | 8650 |
| 6 | 2.01802E+11 | PADMA S | SUBRAMANI M | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 73 09 | 8650 |
| 10 | 2.01801E+11 | DIVYASHREE T | THIMMARAYAPPA | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 72 11 | 8650 |
| = | 2.01802E+11 | CHAITHRA K | KALAPPA S | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 6 12 | 8650 |
| 12 | 2 01802E+11 | CHAITHANYA R | RATHANBABU R | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / I | 64.66 | 0016 |
| 13 | 2.01802E+11 | BINDU R | RAMAKRISHNA M | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 63.5 | 8650 |
| 14 | 2.01802E+11 | HARSHITHA M | MANJUNATH R | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 59.65 | 8650 |
| 15 | 2 01801E-11 | TILAK KUMAR M | MUNIRAJU M | Cat-LIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 593 | 8650 |
| 16 | 2.01802E+11 | MADHUSHREE V S | VARADHARAJU M | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 56.07 | 8650 |
| 17 | 2 01801E+11 | DEEPA V | VENKATESH | Cat-ILA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 54.29 | 8650 |
| 8 | 2.01802E+11 | KAILASH G | GENARAM D | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 50 74 | 8650 |
| 16 | 2 01802E-11 | DEEKSHITHA L | LOKANATH K | Cat-IIA | GROUP B | PG Pharmacy | PHARMA D/2 | 78 | 19800 |
| 20 | 2.01802E+11 | SHWETHA K O | QNKARAPPA K | Cat-ILA | GROUP B | PG Pharmacy | PHARMA D/4 | 76.81 | 81510 |
| 21 | 2 01801E+11 | MANIKANTH B N | NAGESH B S | Cat-IIA | GROUP B | PG Pharmacy | PHARMA D / S | 68 | 80200 |
| 22 | 2.01801E+11 | ABHISHEK J | JANARDHANAPPA | Cat-IIA | GROUP B | PG Pharmacy | PHARMA D / 2 | 65.5 | 14200 |
| 23 | 2.01802E+11 | CHETHAN G K | GOVINDAPPA A | Cat-IIA | GROUP B | PG Pharmacy | PHARMA D / I | 63.5 | 14200 |
| 24 | 2.01802E+11 | KUSUMA K | KRISHNA G | Cat-IIA | GROUP D | DIPLOMA PHARMACY | DIP (PHARMACY) / 1 | 57 | 5100 |
| 25 | 2.01802E+11 | CHETHAN C | CHANNAPPA | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 73.11 | 8650 |
| 56 | 2.01802E+11 | YAKSHITHA V | VENKATASWAMY REDDY K | Cat-UIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 72 78 | 8650 |
| 27 | 2.01802E+11 | RASHMITHA K | KRISHNA MURTHY | Cat-IIIA | GROUP B | DEGREE PHARMACV | B PHARMACY / 3 | 37 65 | 0760 |

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| | HANUMANTHARAYAPPA | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 72.5 | 8650 |
|-------------------|---------------------------|------------------|---------|------------------|------------------------|---------|-------|
| | SELVAM K | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 72 | 8650 |
| SUPICITA N | NA GARAJREDDY N | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 71.77 | 8650 |
| PAVILIHKA G | GOPAL REDDY Y R | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 67.33 | 8650 |
| PKAVEEN M | MANJUNATHAREDDY | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / J | 63.77 | 8650 |
| BHUVANESHWARI R | RAMESH REDDY M | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY F2 | 61.29 | RKSD |
| | PUTTRAJ T | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | \$6 \$7 | BKED |
| NANDISH GOWDA C | CHANNAPPA M | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 53.41 | RKSD |
| DIVYA C REDDY | CHANDRASEKAR | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D / 5 | 76.60 | 81510 |
| | PRAKASH REDDY K M | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D/3 | 73.59 | 19800 |
| KEERTHI R | RAJAPPA V | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D/2 | 72 19 | 19800 |
| SOWMYA II V | VENUGOPALA REDDY H S | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D/4 | 72 09 | 81510 |
| CHAITHRA M | MADESHAPPA | Cat-IIIA | GROUP B | PG Pharmacy | PHARMA D / 2 | 70 69 | 19800 |
| M NAVEEN KRISHNA | CHINNA SATYAN NARAYANA | Cat-JIIA | GROUP B | PG Pharmacy | PHARMA D / 2 | 69 69 | 14200 |
| VISHWANATH J | JAGADISH KUMAR N | Cat-IIIA | GROUP B | PG Pharmacy | M PHARMCY (PCEUTICS)/2 | 2 61 07 | 13750 |
| ATHMAJA SHETTY | ANAN'I'HRAM SHETI'Y | Cat-111B | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 78 26 | 8650 |
| MAHESH N | NAGARAJ | Cat-IIIB | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 77 09 | 8650 |
| THANUSH D | K R DINESH | Cat-IIJB | GROUP B | DEGREE PHARMACY | B PHARMACY / 2 | 77 | 8650 |
| VEERENDRA K M | MANJUNATHA R K | Cat-111B | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 74.8 | 8650 |
| MAHESH KAROSHI | JAGADISH | Cat-IIIB | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 64 09 | 8650 |
| AKSHATA V | VEERESH | Cat-IIIB | GROUP B | PG Pharmacy | PHARMA D / 5 | 77 3 | 81510 |
| PRIYANKA M | MANJU M | Cat-IIIB | GROUP B | PG Pharmacy | PHARMA D/S | 65 | 80200 |
| ASHWINI K P | PARAMESHA | Cat-IIII3 | GROUP D | DIPLOMA PHARMACY | DIP (PHARMACY) / I | 67 66 | 2100 |
| FANUJA MARADI | BASAVARAJ | Cat-IIIB | GROUP D | DIPLOMA PHARMACY | DIP (PHARMACY) / 1 | 54 16 | 5100 |
| NICHITHAYADAV P N | NARASIMHAREDDY | Cat-I | GROUP B | PG Pharmacy | PHARMA D/4 | 78.18 | 81510 |
| NAGACHANUK YA K N | NAGESH BABU K S | OTHER THAN BC | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 56.29 | 8650 |
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PRENCIPAL The Oxferd Content of Hummer No 6/9.1st Cross, Begun Roud Heingesendia Bangalore - 560 068

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| | | | | Academic Year: 2018-19 | ar: 2018-19 | | | | |
|-----------------|----------------|-----------------------|--------------------------------|---|---------------|---|--------------------|---------------------|--------------|
| | | | ree concession So | heme RENEWAL and FRESH - R District: BANGALORE URBAN, | and FRESH - F | ree Concession Scheme RENEWAL and FRESH - Rel 1 - Dist Non Plan District: BANGALORE URBAN, | | | |
| - | | | | Block:BBMP, | BMP, | | | | |
| S.No Appli | Application No | Name | Ca664 on B1 | | Maintenance | | | | |
| 1 2 01802E-11 | 2E-11 | PRATHIKSHA KOTARI | DAMA POTADI | Laste Category | Group | Course Group | Course/Year | Percentage Obtained | Total Amount |
| 1-200810-010 | 35.11 | | KANNA NULAKI | Cat-I | GROUP B | DEGREE PHARMACY | B PHARMACY / 1 | 88.83 | 13521 |
| NOTATE A | | MUNINAB | BHASKARANR | Cat-IIA | GROUP B | DEGREE PHARMACY | B PHARMACY / I | 03 4.6 | 1163 |
| 11+31/08/10'7 c | 11-12 | SHWETHA R | RAJAPPA M | Cat-IIA | GROUP B | DEGREE PHARMACV | D BILADAA2222 12 | 00.00 | 05001 |
| 4 2.018()2E+11 | 2E+11 | ARSHA MOHAN K | MOHANAN K A | Cat-IIA | | DECRETE FILMANACI | B PHAKMAL Y / 3 | 91.16 | 8650 |
| 5 2,01801E+11 | 1E+11 | ASHWINI KURABET | RACHAPPA | Cot 11A | Caroline C | UFUKEE PHAKMACY | B PHARMACY / 1 | 90 | 13530 |
| 6 2.01802E+1) | 2E-11 | PRIYANKA G | GOVINDA S | Car-IIA | UKUUP B | DEGREE PHARMACY | B PHARMACY / I | 82.83 | 13530 |
| 7 2.01802E+11 | 2E+11 | SHRUTHI K S | CUID AMA DDA | Val-ILV | GKOUP B | PG Pharmacv | PHARMA D / 5 | 79.8 | 81510 |
| 8 2 01802E+11 | 26+11 | DI MITH S | PROTOCOLOGICA COLOGICA | Cat-IIA | GROUP D | DIPLOMA PHARMACY | DIP (PHARMACY) / I | 83 | 5600 |
| 0010 0 | | C III WAR | M MANNAIR | Cut-IIA | GROUP D | DIPLOMA PHARMACY | DIP (PHARMACY) / 1 | 83 | 6200 |
| 11+370107E+11 | 76+11 | KARTHIK K HEGDE | B KARUNAKAR HEGDE | Cat-IIIA | GROUP B | DEGREE PHARMACV | D DUADA ANY I | | 102 |
| 10 2.01802E+11 | 2E+11 | ROOPESH R | RAJAPPA R | Cat-IIIA | GROUPB | DECREE DUADAAAA | | 92.10 | 13530 |
| 11 2.01801E+1 | 1E+11 | MOUNIKA G S | SHIVA REDDY C | Contribution | | | D L'HAKWAC'Y / I | 87 83 | 13530 |
| 12 2.01802E+11 | 2E+11 | MURALI KUMAR K | KRIGHNA REDIV C | Carina Contract | OKOUP IS | DEGREE PHARMACY | B PHARMACY / I | 86.16 | 13530 |
| 13 2 01801E+11 | 1E+11 | ANUSHA J.R | D AMANDICINIA DEPEND | Car-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 83.5 | 8650 |
| 14 2 01801E+11 | 1E+11 | RHARATH V A | A THIN WE AND A THINK WE AND A | Car-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 4 | 81.3 | 8650 |
| 1 - 2 01000 | | UNIDATIO | ASHWAIHKP | Cat-IIIA | GROUP B | DEGREE PHARMACY | B PHARMACY / 3 | 08 | 01.91 |
| 1) 2 01802E+11 | 2E+11 | NIKITHA VARSHA B | VISHWANATH B N | Cat-IIIA | GROUP B | DEGREE PHARMACV | B PHAPMACV / 3 | 00 | 000 |
| 16 2.01802E+11 | 2E+11 | VIJAY RAGHAVENDRA S G | GOPAL S T | Cat-IIIA | GROUP B | DEGREE PHARMACV | B DLADMACV / 1 | 11-61 | 8650 |
| 17 2 01802E+11 | 2E+11 | RAHUL V | VISHWANATH M R | Cat-IIIA | GROUP R | BC Blannin | | 19,33 | 13530 |
| 18 2 01801E+11 | 1E+11 | VINDHYA SHREE S | SHIVAKUMAR R S | Cortitia | Chorm P | Community of | PHAKMA D/1 | 85.83 | 19800 |
| 19 2 01802E+11 | 2E+11 | AISHWARYA M | MIRALTD | Constant of the second s | AROUT B | UEGKEE PHARMACY | B PHARMACY / 4 | 83 | 8650 |
| Totals | | | 1 month | Cat-III I | GROUP B | PG Pharmacy | PHARMA D / 5 | 6'18 | 81510 |
| | | | | | | | | | 264160 |

P. Padue

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Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

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DCBill Annexure I - Day Scholar

ಸೂಚನೆ: 2017-18 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾರ್ಲೇನಲ್ಲಿ ವ್ಯಾಭಿರವ ಕೇ ಅನುಲುಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇಶನ ಮಂದೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಭತ್ಯೆಯನ್ನು ಸಂಬಂಧಪಟ್ಟೆ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಶುಲ್ಪಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾನಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ತೆಲ್ ನಿರ್ವಹಣಾ ಭಕ್ತಿಯನ್ನು ವಾರ್ಡನ/ಪ್ರಾಯಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ (16/2018 ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದ ವಿದ್ಯಾರ್ಥಿಗಳು ಮಲ್ಲಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮಲ್ಲವನ್ನು ಮರಬಾವತಿಸಿ ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬ್ರನ್ನು ಈ ಕ

| | | | Sanction | Total | | 「日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日 | 29260 | 29260 | 29260 |
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| | 19/04/2018 | | rees Amount Details | Bank Details | 「「「「「「「「「「「」」」」」」 | E. S. C. S. | 23430 A/C HOLDER NAME: PRINCIPAL; A/C | 23430 A/C HOLDER NAME: PRINCIPAL; A/C | 23430 A/C HOLDER NAME: PRINCIPAL; A/C |
| | DCBill Date | 2 | rees A | Amount | | | 23430 | 23430 | 23430 |
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| 2 | ŏ | Caste | | | | 2017-2018 SC / ಭೋವಿ ಮತ್ತು | ಒಡ್, ಒಡ್ಡೆ, ವಡ್ಡರ್, SC / Not | Required SC / Not | Required |
| | | Year Of | č | Aprila | | 2017-2018 | 2016-2017 S | R 2017-2018 S | |
| | DCBill No : Non-Plan/1819/2002001 | Course - Sem | | | | B.Pharma-General-3rd Year - Year | B.Pharma-General-2nd Year - 2ND γ | B.Pharma-General-3rd Year - 3 | |
| Bangalore (U) | 222500101027 | Name Of Student | | of Pharmach, 145 Gillos | | | Priyanka G K B.F | Priyanka G K B.F | |
| Dis tric | Head Of Account 🔅 | Registration | No | The Oxford College | 011420002001944 DAVITHDA C | | 011120003000310 Priy | 011120003000310 Priy | |
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Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Qay Scholar

District : Bangalore

ವಿದ್ಯಾರಂಕ್ರೆ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ತೆಲ್ ನಿರ್ವಹಣಾ ಭಕ್ತಿಯನ್ನು ಪಾರ್ಡನೆ/ಪ್ರಾಯಪಾರ ಬ್ಯಾಂಕ್ ಬಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ:03/04/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದೆ ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಬಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ್ (U) ಸೂಚನೇ 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜನಲ್ಲಿ ವ್ಯಾಸ್ತಿರುವ ಮಾಡಿಲ್ಲಾಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇಶನ ಮಂಜೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಭಕ್ತಯನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ ಖಾನಗೂ ಮತ್ತು ಶಿಲ್ಬಗಳನ್ನು ತಮ ಸಂಗಾನಕ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಪುಲ್ಲವನ್ನು ಮರಪಾಪತಿಸಿ ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟಪಡೆ ತಚ್ಚರುನುಸ್ನ ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇಶನ ಬಾಬ್ಬನ್ನು ಈ ಕಭೇರಿಗೆ ಹಿಂತಿರುಗಿಸದೆ ಸರ್ಕಾರಕ್ಕೆ K2 Challan ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿ ಚಲನ್

DCBill Amount : 79995954

DCBill No : Plan/1819/2002007

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| | | | Year Of | Caste | Dayscholar - Maintenance Amount | enance Amount | Fees A | Fees Amount Details | Sanction |
| ollege of Ph | annacy, | ollege : The Oxford College of Pharmacy, 1st Cross Bedur Road Normanneys and a | Study | | Amount Ba | Bank Details | Amount | Bank Details | Total |
| 011620002002318 ROHIT RATHOD | ATHON | | 8.5 | のないないである | 「「「「「「「」」」 | 「日本」の「日本」 | STATISTICS IN CONTRACT | | The state of the s |
| | | Printing U (Doctor of Pharmacy)-General- | 2018-2019 | | 5830 A/C HOLDER NAME: | LDER NAME: | 21730 | 21730 A/C HOI DED NAME. | |
| AMI I NAT: | | B.Pharma-General-4th Year - YEAR | 2018-2019 | SC / the day and and and | ROHIT RATHON A/C | ROHIT RATHOD: A/C | | PRINCIPAL · A/C | 2/560 |
| 011120003000310 Priyanka G K | | B.Pharma-General-4th Year - 4 | 20105-2010 | | PAVITHE | PAVITHRA G. AIC | 25280 | 25280 A/C HOLDER NAME: | 31640 |
| | Team and a | | ST02-0102 | SC / Not Required | 6360 A/C HOLDER NAME: | DER NAME: | 75780 | 252KD A/C HOLDED NAME. | |
| INTANASE | KAR M K | UTATION CONTRACTION NAME AND A B.Pharma-General-1st Year - 1ST | 2018-2019 | 2018-2019 SC / e0 Express | PRIYANK | PRIYANKA G K. A/C | A | PRINCIPAL · A/C | 31640 |
| 011514004001079 RACHANA P R | | R Dharman Connert March 1 March 1 | | | JUN AU HULDER NAME: | -DEK NAME: | 27400 | 27400 A/C HOLDER NAME: | UUZCE |
| | | writighter activities and the - 3/2 | 2018-2019 | SC / ಬಂಜಾರ, ಲಂಬಾಣಿ | 5830 A/C HOI | A/C HOI DED MANEL | | PRINCIPAL: A/C | 22122 |
| | | | | chick cheard cherry. | | RACHANA P.R. A/C | 23/80 | 23/80 A/C HOLDER NAME: | 29610 |
| | | | | 1014 | 08067 | | ULFEG1 | | |

REGISTERED INITIALS (DATE 15.4.

Dated - 14/03/2019

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information.System

DCBill Annexure I - Day Scholar

Bangalore South

DCBIII Date : 23/03/2019

ಶುಲ್ಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ತೆಲ್ ನಿರ್ವಹಣಾ ಭಕ್ತಯನ್ನು ವಾರ್ಡಸ್/ಪುರಾಖಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ:24/04/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದ ವಿಧ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಧಗಳನ್ನು ಈಗಾಗಲೇ ಪಾಪತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶುಲ್ಕವನ್ನು ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟವಡೆ ತಃಖ್ಯೆಯನ್ನು ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಲ್ತನ್ನು ಈ ಕಛೇರಿಗೆ ಹಿಂತಿರುಗಿಸದೆ ಸರ್ಕಾರಕ್ಕೆ K2 Challan ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿ ಚಲನ್ ನ್ನುಈಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವುದು ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಂಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಗಳಿ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು

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| | | | | 0000 | | 23780 | | Dranc |

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Govt. of Kamataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Hostel Scholar

District : Bangalore (U)

Bangalore South

ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ಮಾಡುತ್ತಿರುವ ಮಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿದೇತನ ಮಂಚೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಭತ್ಯಯನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಹಲ್ಬಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾಂಸ್ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ಟೆಲ್ ನಿರ್ವಹಣಾ ಭತ್ತೆಯನ್ನು ಪಾರ್ಡನ್/ಪ್ರಾಂಬಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ.23/01/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದ ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಬಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧತುಹ್ಯ ದಿದ್ರಾರ್ಥಿಗಳಗೆ ಹಲ್ಲವನ್ನು ಮರಣಾವತಿಸಿ ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟವಡೆ ತಚ್ಚರುನ್ನು ಸಂಭಾಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗಿದೆ ಮಡ್ಡು ಕಗಳು ಹಲ್ಲಿಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂ ಸ್ಪುಈಕರೇಂಗ ಸಲ್ಲಿಸುವುದು

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Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

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| District Bancalore Duction - Day Scholar | ಸೂಚನೆ: 2018–19 ನೇ ಸಾಲಂಧಿಸದಂತೆ ತಮ್ಮ ಕಾರೇಚನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಂಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಾಗ ವಿದ್ಯಾರ್ಥಿಕನ ಸುಂಜ ಎಗ್ ನಿರ್ವಾರ್ಥಿ ನಿರ್ದಾ ಸುಂಬರನ್ ಸಾಗ್ರಿ ಸಾಗ್ರ | ್ | Account: 2225001010 DCBill No :[Plan/1819/2002005 DCBill Amount: [62254782 DCBill Amount: 02254782 DCBill Deter 12000005 | Name Of Course - Sem Variance |
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| , ' | JK201819005033783 | MEH RAJ AHMAD DAR / NAZIR AHMAD DAR | 1 / 80986699 | | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS |
| | ************************************** | KAMIFI S / A SADIO BASHA | 8762442730 | DOCTOR OF PHARMACY (PHARM.U) | CONTRACTOR OF A DEPENSION AL AND TECHNICAL COURSES C |
| 1 | KAZU181020000618102AX | | 8107064369 | DOCTOR OF PHARMACY (PHARM.D) | MERIT-CUM-MEANS SCHOLARSHIP FUR PROFESSIONAL AND LEANING TO THE PROFESSION AND THE |
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| | KA201819005669624 | AMEEN KHAN / Hashim khan | 9986582101 | | MEDIT CLIM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS |
| 1 | V A 201 0 10006550718 | BFSHMA CLYVENCE / T S Clyvence | 9980437303 | | MERTITOOM MEAN CONTRACTION AND PROFESSIONAL AND TECHNICAL COURSES CS |
| - | | AMMI AMMI AMMED | 8123235530 | DOCTOR OF PHARMACY(PHARM D) | |
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| | KA201819010768783 | EAJAZ KHAN / ISMAIL KHAN | 6024528516 | | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS |
| | KI 201819000568002 | MUHAMMED SALEEM K V / UMMER K V | 9946619116 | | CENTER OF AND SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS |
| -11 | | DIGWANA TUASDEEM / HMMFB | 7829310326 | BACHELOR OF PHARMACY(B.PHARM) | |
| | KL201819002804985 | RISWANA I HASHLEW / SIMINEY | | C C C C C C C C C C C C C C C C C C C | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COOLISES OF |
| | KL201819007174610 | AKHINA TOM / TOMY V T | 8943049206 | | MEDIT-CLIM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS |
| Ŧ | 11 201010010010063055 | FI DHOSE VARGHESE / VARGHESE K K | 8848086828 | DOCTOR OF PHARMACY(PHARM U) | MELTING SOM THE THE FOR PROFESSIONAL AND TECHNICAL COURSES CS |
| | | | 7829310287 | BACHELOR OF PHARMACY(B.PHARM) | |
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| | TN201819011006657 | AVEZAHAMED MUBARAK ALI / MUBARAK ALI 7829/363/2 | 7829/362/2 | | MEDIT OF INAMEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS |
| Т | | | 9984993350 | BACHELOR OF PHARMACY(B PHARM) | |
| | UP20181900829058 | | 0012101200 | PACHELOR OF PHARMACY(B, PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND LECTINICAL CONTREED OF |
| | WB201819003455810 | SK ASHIF ALI / SK BASED ALI | 001/001086 | | DOGT MATRIC SCHOILABSHIP SCHEMES MINORITIES CS |
| T | WB201819010664711 | WE201819010664711 IJAJ AHAMMED / KERAMAT ALI | 9134066872 | DIPLOMA(PHARMACY (D.PHAHMAUY) J-2 YEARS | |

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| oplication Id | Name/Father's Name | Mobile | Course Name | Name of Scheme |
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| 01617001813746 | KOUSER /INAYATH ULLA SHARIFF | 9738510105 | BACHELOR OF PHARMACY(B.PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS |
| 01617007016987 | Anthony Selvi.S /Saghayraj | 9591632452 | BACHELOR OF PHARMACY(B.PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS |
| 01718006201018 | ARSHINA T /ABDUL RAHIMAN T V | 9738589738 | BACHELOR OF PHARMACY(B.PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS |
| 01516011098477 | ANU THOMAS /THOMASKA | 8722401490 | DOCTOR OF PHARMACY(PHARM.D)5 YEARS | PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES |
| | Application Id (A201617001813746 (A201617007016987 (A201718006201018 (L201516011098477 | Application Id Name/Fathers Name KA201617001813746 KOUSER /INAYATH ULLA SHARIFF KA201617007016987 Anthony Selvis /Saghayraj KA201718006201018 ARSHINAT /ABDUL RAHIMAN TV KA201718006201018 ANU THOMAS / THOMAS K A | Application Id Name/Father's Name Mobile Application Id 9738510105 Application Id 9738510105 Application Id 9738510105 Application Id 9738589738 | St.#Application IdName/Father's NameMobileCourse Name1Ka201617001813746NouSer /INAYATH ULLA SHARIFF9738510105BACHELOR OF PHARMACY(B.PHARM)MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS2Ka201617007016987Anthony Seivis/Saghayraj9591632452BACHELOR OF PHARMACY(B.PHARM)MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS3Ka201718006201018Anthony Seivis/Saghayraj9591632452BACHELOR OF PHARMACY(B.PHARM)MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS3Ka201718006201018Anthony Seivis/Saghayraj9738589738BACHELOR OF PHARMACY(B.PHARM)MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS4KL201516011098477ANU THOMAS X8722401490DOCTOR OF PHARMACY(PHARM.D)5 YEARSPRIME MINISTER'S SCHOLARSHIP FOR CONTRAL ARMED POLICE FORCES AND ASSAM RIFLES |

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PEINCIPAL The Oxford College Of Pharmacy No 6(9.1st Cross, Begur Road, Hongasandra Bangalore - 560 068

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today at 10:35

Beneficiary Name: Kamiel .S Scheme Name: MeritCumMeans Scholarship 30/10/2021 ₹ 25000 00-Success UTR Number RBI3032127467139 Bank Account Holder Name Mr. KAMIEL S Bank Name Indian Bank XXXXXXXXXXXXXX1606 Bank Account Number 08/10/2020 ₹ 25000 00-Success RBI2812052392604 UTR Number Mr. KAMIEL S Bank Account Holder Name Bank Name Allahabad Bank. Bank Account Number XXXXXXX1606 29/09/2020 ₹ 25000 00-Success RBI2702036985187 UTR Number Mr. KAMIEL S Bank Account Holder Name * Bank Name Allehabad Bank ł XXXXXXX1606 Bank Account Number 5 s 0 15 6 of 6

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA GONIKOPPA- KODAGU NO 204(2) BLOCK NO 3 MAIN ROAD Branch Code : 16282 Branch Phone: 279025 IFSC:SBIN0016282 MICR: 571002529 Account No. : 64178822160 Product : SBCHQ-GEN-PUB IND-RURAL-INR Currency : INR

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31,336.70Cr

D/O ABDHUL SALAM T A 3/265 HARISCHANDRAPURA GONIKOPAL VIRAJPET TO KODAGU DIST 71213

Time: 14:05:06 E-mail: 1,415.66Cr Uncleared Amount : 0.00 0.00 0.00 Drawing Power : 0.00 Int. Rate : 3.25 % p.a. Nominee Name :

Statement From 01/08/2019 to 31/08/2019

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EAJAZ KHAN

NO 5.2ND FLOOR 2ND MAIN ROAD NURSING HOME INFANT JESUS KARNATAKA BANGALORE URBAN 560047

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DATE: 27-10-2020 PAGE:1 CUSTOMER ID : A50916043 TYPE : SAVINGS - GENERAL A/C NO : 0416053000016328 INR MODE OF OPR : SELF

| DATE | PARTICULARS | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|---------|--|-----------|-------------|-----------|-------------------|
| 2-03-20 | IMPS/CNRB/006215482491/Unregistere d/ | | 19 in | 1,000.00 | 3,055.50C |
| 2-03-20 | MOB/006221882780//IMPS | е с. а | 2,500.00 | | 555.50C |
| 3-03-20 | IMPS Charges: 02-03-2020 | | 5.90 | | 549.60C |
| 3-03-20 | UPI/ICIC/006308982607/billdesktez/UPI | | 399.00 | | 150.600 |
| 3-03-20 | IMPS/CNRB/006320695113/Unregistere d/ | | 4 | 3,000.00 | 3,150.60C |
| 5-03-20 | 0416053000016328:ht.Pd:01-12-2019 to 29-02-2020 | | | 15.00 | 3,165.600 |
| 7-03-20 | NACH/RAJ GOVT SSP/5854227180 | | | 25,000.00 | 28,165.600 |
| 9-03-20 | UPI/ICIC/006919460681/billdesktez/UPI | | 49.00 | 4 | 28,116.600 |
| 0-03-20 | UPI/INDB/007016706122/PARMANAND /UPI | | 1,000.00 | | 27,116.600 |
| 0-03-20 | UPI/UTIB/007016209444/GOOGLEPAY/ Rewarded for payin | | | 7.00 | 27,123.600 |
| 0-03-20 | MOB/007022108455//IMPS | | 25,000 00 | | 2 ,123.600 |
| 0-03-20 | MOB7007022108455/Refund/IMPS | | | 25,000.00 | 27,123.600 |
| 1-03-20 | IMPS Charges: 10-03-2020 | | 5.90 | | 27,117.700 |
| 1-03-20 | MOB/007119131132//IMPS | | 25,000.00 | | 2,117.700 |
| 1-03-20 | MOB/007119131159//IMPS | | 100.00 | 5 | 2,017,700 |
| 1-03-20 | UPI/HDFC/007122151980/ANUSHKA CHAKRABORTY/UPI | ā. | 300.00 | | 1,717.700 |
| 2-03-20 | IMPS Charges: 11-03-2020 | | 5.90 | | 1,711.800 |
| 2-03-20 | UPI/SBIN/007212141632/Md Sohrab/UPI | | 115.00 | | 1,596.800 |
| 2-03-20 | IMPS/INDB/007222625490/33246580/ | | | 1.000.00 | 2,596.800 |

Page Total 54,480.70 55,022.00 2,596.80Cr

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STATEMENT OF ACCOUNT

CANARA BANK Account Branch: 1740-KARINGANAD

•

DATE: 06-11-20 15:14:10 PM

1

IFSC : CNRB0001740 MICR : 679015802 Account No : 1740101024500 Product Name: CANARA SB GENERAL Customer ID: 110919697 Customer Name: MUHAMMED SALEEM KV Address : S/O UMMER K V KUNNATH VALAPPIL VILAYUR PALAKKAD Nominee Reference num: Nominee Reference num: Nominee Name : Account Title : MUHAMMED SALEEM Joint Holder's/Authorised : UMMER K V Person's Name MUHAMMED SALEEM K V

> Period : 01-03-2020 To 31-03-2020 Name Currency : INDIAN RUPEES

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAW S | DEPOSIT | BALANCE |
|---------------|---------------|--------|---|--|---------------|-----------|--------------------|
| 01-MAR-20 | 01-MAR-20 | 0 | | B/F | 0.00 | 0.91 | 0.91 |
| 01-MAR-20 | 01-MAR-20 | 33 | 00614460185 0 | UPI/006144601850/YBL2 E25ADD1A5DB42819AD6 8430F89D8BE5/01/03/202 0 11:34: 12/8075409501@YBL/994 6619116@YBL/CREDIT | 0.00 | 105.00 | 105.91 |
| 01-MAR-20 | 01-MAR-20 | 33 | 00611128589 6 | MB-IMPS-DR- 99980107759651- FDRL000999801-03- 2020-11:49:06- 006111285896 | 105.00 | 0.00 | 0.91 |
| 03-MAR-20 | 03-MAR-20 | 33 | 000000000000000000000000000000000000000 | IMPS RRN 006111285896 DT 01/03/2020 REF | 0.00 | 105.00 | 105.91 |
| 03-MAR-20 | 03-MAR-20 | 33 | 00631924115 6 | UPI/006319241156/ICIED F699EC735241BA8E08B6 2797845721/03/03/2020 19:04: 51/ANJANAPBIJU8@OKI CICI/MUHAMMEDSALEE M5@OKHDFCBANK | 0.00 | 50.00 | 155.91 ● |
| 04-MAR-20 | 04-MAR-20 | 33 | 00640932327 2 | UPI/006409323272/YBL4 AAA06392A234FE4850E1 88C57622999/04/03/2020 09:50: 32/9946619116@YBL/994 6619116@YBL/DEBIT | 155.00 | 0.00 | 0.91 |
| 04-MAR-20 | 04-MAR-20 | 1740 | | CASH DEPOSIT | 0.00 | 12,000.00 | 12,000.91 |
| 04-MAR-20 | 04-MAR-20 | 33 | 00645235505 3 | UPI/006452355053/YBLE 61F580CD3B746FCAFF5 B2519E8709A3/04/03/202 0 13:08: 33/9946619116@YBL/994 6619116@YBL/DEBIT | 1,726.00 | 0.00 | 10,274.91 |
| 04-MAR-20 | 04-MAR-20 | 33 | 00641585669 8 | UPI/006415856698/HDF8 B5DD3B1C0DF49A0B24A FFDB472EBFD7/04/03/20 20 15:36: 28/MUHAMMEDSALEEM 5@OKHDFCBANK/SHIBI NSHA919@OKHDFCB | 4,000.00 | 0.00 | 6,274.91 |

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAW S | DEPOSIT | BALANCE |
|---------------|---------------|--------|------------------|--|---------------|-----------|-----------|
| 04-MAR-20 | 04-MAR-20 | 33 | 00641530678 7 | UPI/006415306787/AXI5E AF30A3AE174083868DF BAB3CCC1630/04/03/202 0 15:37:05/GOOG- PAYMENT@OKAXIS/MU HAMMEDSALEEM5@OK HDFCBANK/ | 0.00 | 8.00 | 6,282.91 |
| 05-MAR-20 | 05-MAR-20 | 33 | 00650901757 6 | ATM CASH-P3ECBE21- +HONGASANDRABANGA LOREKAIN-05/03/20 09: 54:09/8638 | 6,000.00 | 0.00 | 282,91 |
| 05-MAR-20 | 05-MAR-20 | 33 | 00651578751 6 | UPI/006515787516/PTM3 19C9C3EEB4A4FB183FA 76FA4A96862F/05/03/202 0 20:51: 25/9946619116@PAYTM/ PAYTM- 49004465@PAYTM/DEBI T | 30.00 | 0.00 | 252.91 |
| 06-MAR-20 | 06-MAR-20 | 33 | 00661961749 9 | UPI/006619617499/PTM3 5563C17247741A98226D FE56E761983/06/03/2020 09:00: 11/9946619116@PAYTM/ 9656701458@PAYTM/DE BJT | 20.00 | 0.00 | 232,91 |
| 06-MAR-20 | 06-MAR-20 | 33 | 00662722025 3 | UPI/006627220253/PTM0 94325E05E9C410DA61B7 787BADB4BB0/06/03/202 0 18:01: 38/9946619116@PAYTM/ PAYTM- 35503377@PAYTM/DEBI T | 20.00 | 0.00 | 212.91 |
| 06-MAR-20 | 06-MAR-20 | 33 | 00662994715 2 | UPI/006629947152/PTM2 4B85C55DB8B4A5EB28E EF4A6B52F21A/06/03/20 20 20:21: 10/9946619116@PAYTM/ PAYTM- 49652145@PAYTM/DEBI T | 40.00 | 0.00 | 172.91 |
| 06-MAR-20 | 06-MAR-20 | 33 | 00663260556 0 | UPI/006632605560/PTM3 DEFC37C89814EDBAE81 5E776A6C92F0/06/03/202 0 23:20: 40/9946619116@PAYTM/ ADD- MONEY@PAYTM/DEBIT | 130.00 | 0.00 | 42.91 |
| 07-MAR-20 | 07-MAR-20 | 33 | 00674577211 1 | UPI/006745772111/PTMC 00C5124E52349EF88196 DEF3D001A44/07/03/202 0 21:19: 41/9946619116@PAYTM/ PAYTM- 46624425@PAYTM/DEBI T | 20.00 | 0.00 | 22.91 |
| 07-MAR-20 | 07-MAR-20 | 3004 | 00003747092 | INST-REM- 5610460265625 | 0.00 | 11,964.00 | 11,986.91 |
| 07-MAR-20 | 07-MAR-20 | 33 | 00672359727 0 | UPI/006723597270/HDFC BF2DB91012A4584AF5A B4633F2B84B2/07/03/202 0 23:02: 11/MUHAMMEDSALEEM 5@OKHDFCBANK/SHIBI NSHA919@OKHDFCB | 10,000.00 | 0.00 | 1,986.91 |
| 07-MAR-20 | 07-MAR-20 | 33 | 00672369553 4 | UPI/006723695534/HDF0 E4921B191DA4FD494E6 48D09DA0D77F/07/03/20 20 23:35: 08/MUHAMMEDSALEEM | 600.00 | 0.00 | 1,386.91 |

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAW S | DEPOSIT | BALANCE |
|---------------|---------------|--------|---|--|---------------|---------------|-----------|
| | | | 7 | 3246919787B4C49B46EF D722F5D5F49/17/03/2020 18:16: 35/MUHAMMEDSALEEM 5@OKHDFCBANK/SALM AKVSALMAKV77@OKH | | | |
| 17-MAR-20 | 17-MAR-20 | 33 | 00772373374 5 | UPI/007723733745/AXID C2EE8A98C7B4AC99CB9 46AC7F84364F/17/03/202 0 23:23:26/GOOG- PAYMENT@OKAXIS/MU HAMMEDSALEEM5@OK HDFCBANK/ | 0.00 | 51.00 | 108.91 |
| 18-MAR-20 | 18-MAR-20 | 1740 | 000000000000000000000000000000000000000 | ECS RAJGOVTSSP | 0.00 | ! 25,000.00 : | 25,108.91 |
| 23-MAR-20 | 23-MAR-20 | 33 | 00831920385 4 | UPI/008319203854/HDFB A8C549E03D44929B14F7 05760FA5F8D/23/03/2020 19:27:58/YASIR. MUZAHIM@OKHDFCBA NK/MUHAMMEDSALEEM 5@OKHDFC | 0.00 | 3,000.00 | 28,108.91 |
| 27-MAR-20 | 27-MAR-20 | 1740 | | SMS ALERT CHARGES | 18.00 | 0.00 | 28,090.91 |
| 28-MAR-20 | 28-MAR-20 | 33 | 00881785995 6 | UPI/008817859956/HDF3 6D8B0FD376C4AC38882 3A7EEA414893/28/03/202 0 17:12: 33/MUHAMMEDSALEEM 5@OKHDFCBANK/SALM AKVSALMAKV77@OKH | 10.00 | 0.00 | 28,080.91 |
| 30-MAR-20 | 30-MAR-20 | 1740 | 2988 | ATM CASH-17405401- CANARABANKKARINGA NADKLIN-30/03/20 11:37: 32/8638 | 3,000.00 | 0.00 | 25,080.91 |
| 31-MAR-20 | 31-MAR-20 | 33 | 00912386027 3 | UPI/009123860273/YBL7 C221CC79F604B9F9C57 3845405CA0CE/31/03/20 20 23:43: 31/9946619116@YBL/BIL LDESKPP@YBL/DEBIT | 20.78 | 0.00 | 25,060.13 |

Statement Summary :

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| Opening Balance | Total Debit Amount | Total Credit Amount | Debit Count | Credit Count | Closing Balance | Unclear 。 Balance | Sweep-in Balance |
|-----------------|-----------------------|---------------------|-------------|-----------------|--------------------|----------------------|---------------------|
| 0.91 | 28,133.78 | 53,193.00 | 33 | 14 | 25,060.13 | 0.00 | 0.00 |

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY,

THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS

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WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".

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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.

Fort Glacis

Details of Ombudsman : The Banking Ombudsman C/o. RBI, 10/3/8 Nrupatunga Road Bangalore Bangalore 5

560001

Tel: 0000 / 0000 Fax:0

E-mail: bobangalore@rbi.org.in ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*******END OF STATEMENT******

RISWANA THASREEM

FEDERAL BAN

1200 425 1195 1800 420 1199 w

electratent course

| Dase | Value Date | Particulars | Tran Type | 1 Charging | Wandrawata | Deposits | Bolance | CH |
|------------------|--------------|---|--------------------|------------|------------|-------------|----------|----|
| 13-02-2019 | 13-02-2019 | UPIOU7/904118766933 (Kidsonkoa007 @ybk/Paymont.ing | <u>NAMENTEC II</u> | Details | 295.00 | | 553.97 | a |
| 15.02-2019 | 15-02-2019 | UPICUTION4010576474/succepty m/un/suy@axisbank/Ga | TRF | | | | 60.97 | CI |
| 15-02 2019 | 15-02-2019 | | TRF | | 493.00 | | 1560.97 | CI |
| | | tore room zoowged son was used zo public epay | THAF | | | 1500 00 | | - |
| 15 02 7019 | 15-02-2019 | UPI IN 564610538740%/ orpaycash@yesbank/SiloaPay | TRF | | | 965.00 | 2545.97 | C |
| 15-02-2019 | 15-02-2019 | TO ATMUSTIALI-HONGASANDRA I+HONGASANDR | TRF | | 2500.00 | day los and | 45.97 | CI |
| 16-02-2019 | 16-02-2019 | ACHCR/RAJ COVT SSP/UM300047502438 5021900243604/F | TRF | | | 50000.00 | 30045.97 | a |
| 16-02-2019 | 16-02-2019 | UPIOUT/904744410340/BHARATPE00696128715@yesba | TRF | 100 | 192.00 | | 29853.97 | a |
| 16-02-2019 | 16-02-2019 | UPIOUT/904711195455/godsom/tax007.@ybPayment fro | TRF | | 750 00 | | 29103.97 | CI |
| 16-02-2019 | 16-02-2019 | UPICUTI904711818735 ascelureve 24 govans/UPI | TRF | _ | 500.00 | | 28603 97 | CI |
| 16-02-2019 | 16-02-2019 | UP/CU1/204748256785/94962710213@yo#Payment from P | TRF | | 2000.00 | | 26603.97 | CI |
| 16-02-2019 | 16-02-2019 | CPICU Tre647328967140gcd±criv.arO07.gybhPayment fro | TRF | | 2 00 | | 26601.97 | CI |
| 16-02-2019 | 16-02-2019 | UPICUTIR017519568454pxdscn-0att07 @yp0Barber shop | TRE | | 120.00 | | 26481.97 | c |
| 16.02.2019 | 16-02-2019 | UPIGUT 004772275477/9886185683/g y0I/Payment from P | | - 23 | 100.00 | | 26381.97 | C |
| 15-02-2019 | 17-02-2019 | UPIGUT/SFI4836227519rwicked-de-raterpay@hdfcbank/ | 1157 | | 19.60 | | 26362 37 | c |
| 18 02 2019 | 17-02-2019 | UPIOUT/2018/00/26611/01/275/2043@yb/Payment from | | | | | 26340 37 | C |
| 18-02-2019 | - | Ph UPICUT/S04844364754/IRCTC@yol/Payment from | TRE | | 22.00 | | | - |
| | 17-02 2019 | PhoneP UP/CUT/S04648951641/wicked:ide:razorpay@hdtcbank/ | TRF | | 420.45 | | 25919.88 | CI |
| 14-02-2019 | 17-02-2019 | UPIOLI F/904859903011 (godsonkta/007@ybl/Payment Inc | TRF | | 20 72 | | 25899.16 | CI |
| 18-02-2019 | 17-02-2019 | A CONTRACTOR OF | TRF | | 360.00 | | 25539.16 | CI |
| 8-02-201P | 17-02-2019 | UPICKJ1/904817605578/dim20 payu@Axisbanic/UPI | TRF | | \$2.00 | | 25447.18 | Ci |
| 8-02-2019 | | POS/0597/PAY'Ndm Philip PAY'Ndhin (22:30 | IRF | | 205.00 | | 25242.16 | CI |
| 8-02-2019 | 17-02-2019 | UPIOUT/904844416318/wickedride mzorpay@holicbank/ | IRE | - | 7.B4 | | 25234.32 | cı |
| 8-02-2016 | 18-02-2019 | TO ECHA1525/REDBUS IN IREDBUS IN | TRF | | 560.00 | | 24674 32 | CF |
| -02-2019 | 18-02-2019 | TO ECN/3011/(REDBUS IN WEDBUS IN | TRF | | 800 D0 | | 23874.32 | CF |
| -02-2019 | 18-02-2019 | UP11N4504913417032/a bajohnz15@oksts/UP1 | TRF | | | 1340.00 | 25214.32 | CF |
| 02-2019 | 18-02-2019 | PIDU1750491321765Sigodsonitai007-1@oksterMan | TRE | | 200.00 | | 25014 32 | CF |
| -02-2019 | 18-02-2019 | ATMONG BECUR MAIN ROAD BEGUR MAIN | THOF | | 500.00 | | | - |
| Contractor of | A CONTRACTOR | JPI REFUND 904748296785 | | | 500,00 | | 24514.32 | CI |
| | | IPIOUT/904572873588/9496271021@yol/Payment from P | TRF | | | 2000.00 | 26514.32 | CI |
| Co-24 ILLES | | PICUT/905044763515/8301881880@ybl/Payment from P | TIKE | | 3000.00 | | 23514.32 | C |
| ALL PROPERTY AND | | 120 | TRF | | 1440.00 | | 22074 32 | C |
| | 19-02-2019 | QECME25PayU_www.redaus.in PayU_www.re | TRF | | 519.20 | | 21565 12 | C |
| (5) 2019 | 21-02-2019 1 | OATMOJOUTHRISSUR ITHRISSUR | TRF | - | 10000.00 | | 11555 12 | C |
| 02/2019 | 21-02-2019 1 | O A1M7484 PEECHI ONSITE UPEECHI ONSI | THE | | 2000.00 | | 9655 12 | Ç |
| 0252019 | 21 09 2071 | POUT/905222809911/schuschy4evr13@ok.coc/Kumbar | IRF | Auge Calif | 144 00 | 1.2.2.1 | 9411.12 | c |

| | | BANK OF BAR GONIKOPP | | Date Time | :07-03-202 : 12:03:4 | |
|-----------------|---|-------------------------|------------------------|--------------|-------------------------|--------|
| HEI BR/ | ANCH PHONE NO. | 0223344/1800102 : | | | N. | |
| | R CODE: 57101220 /131610086705/12 | | | Page | IND: | 4 |
| 011 | , 101010000, 12 | .00.12/01 //jobyj01 | | | | |
| A/C Number | : 64200100000 | 204 | Account | Open Date | e :19-07-2010 | 3 |
| Statem | ent of account for t | he period of 01-10 | -2021 to 15-12-2 | 021 | | |
| DATE BALÁNCE | PARTICULARS | CHQ.NO. | WITHDRAV | VALS | DE | POSITS |
| 12-11-21 SER | BOM-MUMBAI/ | | 25 | ,000:00 | 30,461. | 40 |
| | 3S-CR/Scholarship f TB-VADODAR 47818 | | | 00.00 | 35,461.4 | 0 |
| | /131647818528/17: 1316201770 20177 | | 36993@ybl/Payr).00 | n | 35,212.4 | 0 |
| | /131620177008/21: 1316204017 20401 | | k.prepaid-mo).00 | | 34,952.4 | 0 |
| | /131620401720/22: TB-VADODAR 54672 | | · | 335.00 | 35,287.4 | 10 |
| | /131754672990/12: 1318512235 51223 | | 86993@ybl/Payr 1.00 | n | 35,187.4 | D |
| | /131851223502/19: 1320871517 87151 | | | | 33,240.40 | 0 |
| | /132087151768/20: 1320871850 871850 | | | 0 | 26,240.40 | l |
| | /132087185014/20: 1321135033 135033 | | jupta3107@ok).00 | | 25,440.40 |) |
| | /132113503341/19: 1322339538 339538 | | shaheer1@okhd .00 | | 25,389.40 |) |
| | /132233953837/23: FB-VADODAR 67013 | | .prepaid-mo | 41.00 | 25,430.4 | 0 |
| | /132367013126/14: 1323417674 417674 | | | n | 25,300.40 |) |
| | /132341767473/15: 1324601958 601958 | | | | 25,150.40 |) |

| | | DENK Statem | nara Bank ANIKOTTAI ent of Account 20 to 30-MAR-20) | | |
|---|-----------------|---------------------------------------|--|--|------------------|
| Account No: | 64692200030034 | Branch Code: | 6469 | Opening Balance : | 11,964.39 |
| Customer ID: | 53782514 | Branch : | DENKANIKOT TAI | Closing Balance : (as on 28-Oct-2020) | 37,923.39 |
| IFSC : SYNB0006469 Hold Amount: 0 | | Unclear Balance (as on 28-Oct-2020) : | 0.00 | Sweepin Amt Available (as on 28-Oct-2020) | 0 |
| Mr. AVEZ AF | HAMED M | SE | VINGS BANK RUF MIURBAN | | |
| SO MUBARAH 26 2ND BYE P DENKANIKO KRISUNACIO | AS ROAD ITAI | Branch email id : | | NO 133 HIGH SCHO DENKANIKOTTAI SALEM TAMILNAD KRISHNAGIRI DIST India 635107 | U PINCODE 635107 |

S 26 2ND BYE PAS R DENKANIKOTTAI KRISHNAGIRI TAMIL NADU IN 635107

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Nomination Reg No: Nominee Name: Nomination Reg Date:

NOT OPTED

| Txn Date | Value Date | Particulars | Cheque No. | Withdrawals | Amount in INDIAN Deposits | Balance |
|-----------|------------|--|--------------|-------------|---------------------------|-------------|
| 01-MAR-20 | 01-MAR-20 | B/F | | | 11,964.39 | 11,964.39 |
| | | | | | 11,904.39 | 11,904.39 |
| 02-MAR-20 | 02-MAR-20 | UPI/DR/006227168938/VASANTH C /YBL/8553878931/PAYMENT FR/YBL4C94987BD14B4C928F1E B8A3EQE91253 | | 74.00 | | 11,890.39 |
| 07-MAR-20 | 07-MAR-20 | ATM WDL 00009828 +BEGUR MAIN ROA 07/03/20 15:38 | 006715256949 | 500.00 | | 11,390.39 |
| 07-MAR-20 | 07-MAR-20 | 012789 RAJ GOVT SSP UM300075493016 S0220 | | | 25,000.00 | 36,390.39 |
| 11-MAR-20 | 11-MAR-20 | UPI/DR/007115277240/SIRASALA /OKHD/VANILROY15/UPI /AXID266BA9782FD451B859B583 69F6C9018 | | 300.00 | | 36,090.39 |
| 11-MAR-20 | 11-MAR-20 | ATM WDL BECN1615 +GARE PALYA 11/03/20 17:54 | 007117020038 | 1,000.00 | | 35,090.39 |
| 12-MAR-20 | 12-MAR-20 | ECOM PUR 70015490 PAYTM 12/03/20 15:29 | 007215973009 | 112.00 | | 34,978.39 |
| 12-MAR-20 | 12-MAR-20 | UPJ/CR/007215560610/HINA KOUSA/OKAX/HINA88104/UPI /AXICF294910BD8044C6B07A297 B0DF3970A | | | 5.00 | • 34,983.39 |
| 12-MAR-20 | 12-MAR-20 | UPI/CR/007218689038/HINA KOUSA/OKAX/HINA88104/UPI /AXIC838A450002C4157B4910C34 A4089388 | | | 1,000.00 | 35,983.39 |
| 12-MAR-20 | 12-MAR-20 | UPI/DR/007219074318/HINA KOUSA/OKAX/HINA88104/J /AXI859FEAF7BD2746999DC98F B84D6E3A93 | | 1,000.00 | | 34,983.39 |
| 13-MAR-20 | 13-MAR-20 | UPI/DR/007325342728/RELIANCE J/CITI/JIO /JIO20BR000/PTMCB3A3D0A5E5 F4DAC96239577DDBB9758 | | 149.00 | | 34,834.39 |
| 13-MAR-20 | 13-MAR-20 | UPI/DR/007388866020/PHONEPE /YBL/EURONET /PAYMENT FO/YBL5370D54EECAE42AF99A A454C7E6B5727 | | 149.00 | | 34,685.39 |
| 15-MAR-20 | 15-MAR-20 | ATM WDL P1EWBA94 +DEVACHIKKANALL 15/03/20 17:20 | 007517012331 | 500.00 | | 34,185.39 |
| 15-MAR-20 | 16-MAR-20 | UPI/DR/007540432083/PHONEPE /YBL/EURONET /PAYMENT FO/YBLC4BB9B213BD847538AA | | 48.00 | | 34,137.39 |



Page Number : 2

| | | | Chagua No | Withdrawals | Deposits | Balance |
|-----------|--------------|--|--------------|----------------|-----------|-----------|
| Txn Date | Value Date | Particulars | Cheque No. | Trinds a trind | | |
| | | BCF68F7B89E52 | | | | 33,137.39 |
| 17 MAD 20 | 17-MAR-20 | ATM WDL 48401103 HSR RD | 007709004060 | 1,000.00 | | |
| 17-MAR-20 | 17-1417-1120 | DENKANIK 17/03/20 09:16 | | | 5,000.00 | 38,137.39 |
| 23-MAR-20 | 23-MAR-20 | UPI/CR/008313432568/HUZAIR AHA/OKHD/HUZAIRAHAMED16 6/UPI /HDF71021B07D7AA4890A5ABB3 | | | | |
| | | 301264008A | | 199.00 | | 37,938.39 |
| 24-MAR-20 | 24-MAR-20 | UPI/DR/008420158508/PHONEPE /YBL/EURONET /PAYMENT FO/YBL5BF094C48C2E4D99AF4E | | | | 00000 |
| | 10 | 107CFDB14070 | | 15.00 | | 37,923.39 |
| 27-MAR-20 | 27-MAR-20 | SMS CHARGES | | | | |
| | | | Total | 5,046.00 | 31,005.00 | |

*** Canara-e-Banking - Convenience Banking at its Best *** Note: Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days. This is a computer generated statement and does not require signature.

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Never share Internet Banking password, OTP, ATM PIN, Credit/Debit Card Numbers, Expiry Date, CVV, MPIN, MMID and Aadhaar Number over Phone/ e-Mail / SMS with anyone. Bank employees never ext for this information

******END OF STATEMENT*****



Generally used abbreviations

| a/c = Account | dep = Deposit | Pr = Principal |
|--|---------------------------------------|--|
| | Dft = Draft | proc = Processing Change |
| adj = Adjustment | dish/dsh = Dishonour | rd = Recurring Deposit |
| Amt = Amount | | rét/rtn = 'Return |
| Ar = Arrear | DR = Debit | Rnd = Round of |
| bal = Balance | DoB = Date | sb = Saving Bank |
| Capn = Capitalization | eft = Electro | SC - Saving Bank |
| chg/ch = Charge | I Inop = Inope | |
| chg = Cheque | ins = Insural | SI/So/SORD = Standing Instruction |
| Clos = Closure | int/in = Inter | S/D/W/H/o = Son/Daughter/Wife/Husband of |
| the second s | Ion/In = Loa | tr/trf/xfer = Transfer |
| coll = Collection | min = Minim | TT = Telegraphic Transfer |
| comm = Commision | · · · · · · · · · · · · · · · · · · · | txn =,Transaction |
| COR/CORR = Correction | os = Outstar | Wdl = Withdrawal |
| CR = Credit | P&T=Pos | + MOD bal = total balance (SB+linked MOD a/c) |
| csh = Cash | Pos = Point of sale | + MOD bal = total balance (SD finited MOD are) |

भारतीय स्टेट बैंक

| LOTUS SAVING | BANK-ADHAR-NCHQ |
|--------------|-----------------|
| CIF No : | 90187247547 |
| Account No : | 37968599714 |
| | Mr. Md. Sohrab |

S/D/W/H/o:ABBAS Address:S/O: Abbas Ali, ramrai pur, wazirganj

Ramraipur a and the start start कर भारतीय स्टेट बैंक For STATE BANK OF INDIA RADIO Phone: Email:sohrabkgh@gmail.com MOP.:SINGLE Nom. Reg. No.:0000000240369440 द्वार प्रमेश क्रि. संतर्भ भाषा, येगल्ड MICR:560002023ाखा प्रबंधक अ.सि.मार्ग साखा, येगल्ड FIRST Branch Manac

Branch Code: 7117 Date of Issue:29/09/2018 29/09/2018 6428754 7117 IFSC:SBIN0007117 Branch Manager

Phone:22440338 Email:SBI.07117@SBI.CO IN

State Bank of India

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NO.1104 24TH MAIN

J P NAGAR

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| | DATE | PARTICULARS | CHEQUE NO. | DEBIT | CREDIT | BALANCE |
| | | | | | | |
| ~ | | | | | | / |
| F | 22.03.19 | ACHC1 SBIN00496000007840 RAJ GOVT·SSP | с | - 8 | 25000.00 | 28327.61Cr |
| | 22.03.19 | UPI/CR/908115609195/EAJAZ KNAN/SIBL/ek 8 897720162094 | | | 151.00 | 28478.61Cr |
| - | 23.03.19 | AT 07117 J P NAGAR UPI/DR/908211522316/billdesk/ICIC/billde | | 149.00 | | 28329.61Cr |
| | 69.09.19 | 898753162098 | | | | 2 |
| | 23.03.19 | AT 07117 J P NAGAR UPI/CR/908211191904/GOOGLEPAY/UTIB/goog- | | | 11.00 | 28340.61Cr |
| | | 898988162091 AT 07117 J P NAGAR | | (c) | | 0 |
| | 25.03.19 | UPI/CR/908413092181/RAJPUT M/SIBL/mdhsng | | (e) | 501.00 | 28841.6101 |
| , | ¢ | 898941162095 | | | | |
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| 6 | 25.03.19 | UPI/DR/908413090669/EAJAZ KHAN/SIBL/ek78 | | 501.00 | | 28340.61Cr |
| | | 898809162097 AT 07117 J P NAGAR | | | | |
| | 25.03.19 | UPI/CR/908413885199/GOOGLEPAY/UTIB/goog- | | | 8.00 | 28348.61Cr |
| | | 899322162093 AT 07117 J P NAGAR | 4 | | | |
| | 25.03.19 | UPI/DR/908416604411/MITHUN D W/IBKL/mith 898813162092 | | 20.00 | | 28328.61Cr |
| | | AT 07117 J P NAGAR | | 1.51 0.0 | | AD1(1) (10- |
| | 25.03.19 | UPI/DR/908420386155/M RAVI C/DBSS/ravich 898811162094 | 9 - 18 - <u>1</u> | 164.00 | | 28164.61Cr |
| | 15 64 10 | AT 07117 J P NAGAR | n en | | 39.00 - | 28203.61Cr |
| | 25.03.19 26.03.19 | | | 19.00 | 35.00 | 28184.61Cr |
| | | 898818162097 | , Rither and Anna and | | di la | · |
| | | | | | | |

Name: Md. sohrab

feg N. 17P27.40

Page 1 of 1

| Arc Ne Names Or Sub head | 0186012251680 ASHIF ALI | CCY / SOL ID | INR / 0186 |
|--|--|---|---|
| Opening Bal From Balance Available Amt Cust. Status A/C. Status Last Purge Date | 16001 111.26 Cr 0.00 Cr 319.65 Cr OTH OTHER CUSTOMER A Active 19-09-2013 | Balance Closing Bal Funds In Glearing Elf Available Amt A/c Open Date A/c. Status Date | 319.65 Cr 2,794.52 Cr 0.00 319.65 Cr 20-09-2013 20-09-2013 |
| Address | IQBAL HALL TOWN PADUMBASAN TAMLUK PURBAMEDNIPUR | | |
| City Cauch y Phone No Email 112 | TAM TAMLUK IN INDIA 98510571007 ASHIF01998@GMAIL.COM | State Postal Code Telex No | WB WEST BENGAL 721636 |

| Tran. Date | Value Date | Chq. No. | Withdrawl | Deposit | Balance | Narration |
|--------------|--|-------------|--------------|------------------|--|---|
| 31-03-2019 | 31-03-2019 | | 200.00 Dr | | 2,794.52 Cr | PRCR/000000100740/3103191948/PAYTM |
| 31-03-2019 | 31-03-2019 | | 349.00 Dr | | 2,994 52 Cr | PRCR/000000195515/3103191945/AIRTELMONEY |
| 31-03-2019 | 31 65-2019 | | 1.1.2.74 Ør | | 3,343.52 Cr | PRCR/000000852597/3103191924/BRAND FACTORY |
| 31-03-2019 | 15 03/2010 | | 100 00 Dr | i Ve | 7, 166 26 Ci | CWDR/00000031270/3103191558/+80MMANAHALLI |
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| 31-03-2019 | 31-03 2019 | 8 | and of by | *1 | 7,466-26 C | CWDR/00000030256/3103191555/+BOMMANAHALL BR |
| 30-03-2019 | 30 03 2019 | •]] | 150 00 Dr | | 2,866-26 C) | PRCR/000000935964/3003191614/PAYTM |
| 30-03-2019 | 31-03-2019 | | 103 00 Dr | | 8,016.36 Cr | UPI/908937225631/3003191316/Paytm/PYTM |
| 29-03-2019 | 1- 01 2017 | | 15d 00 Dr | | 1 16,919 76 Cr | UPI/908615206177/2903191502/M3_Sobra/560N |
| 29-03-2019 | 19-22-2010 | 1 | | $1.54,0.0\leq t$ | 6,273-16 Cr | UP1/906814605038/2903191449/Md. Sobra 560 |
| 22-03-2019 | 01 21 19 | | 6 306:00 Dr | | 6.122.26 Cr | UPI/908140953597/2-03192015/5R1 SIVANI/CNEB |
| 21-03-2019 | 21.03-2019 | 1 | 154.00 Dr | 5 | 14,428,26 Cr | UP1/908010066615/2103191058/Md. Sonra/SBIN |
| 21-03-2019 | 1-03-2019 | 1 | | 151 QU C/ | 14,582.26 Cr | UPI/908010211170/2103191057/Md. Senra/SBIN |
| 19-03-2019 | 9-03-2019 | 1 | 310 00 Dr | e de la tel | 14,431 26 Cr | PRCR/000000574632/1903191316/PAY*Nightri Philip |
| 18-03-2019 | 8-03-2019 | | 503 00 Dr | or = | 14,741 26 Cr | UP1/907744303065/1803192005/Paytm/PyTM |
| | 8-03-2019 | | 250.00 0 | | 15,244.26 Cr | YEARLY DEBIT CARD CHG(HO) 11 2017/6521930186000373 |
| 16-03-2019 | o 63 2 0 19 | | 5 400.00 Die | | 15,494.26 Cr | PRCR/000000902256/1603192002/THE SHOE FACTORY |
| 14-03-2019 | 4-03-2019 | - | 26.00.Dr | | | TRTR/907319353032/1403191936/ |
| 14-00-2019 | and the second se | - ir | 5.000.00 Dr | Company of | | CWDR/000000010793/1403191206/+GARE PALYA |
| 13-03-2019 | and the second sec | | 203:00 11 | | And in case of the second se | UP1/507244289297/1303192032/Paytm/PY1M |
| 12-03-2019 | 12-03-2019 | 112 | 63 00 Dr | | 26,123.26.Cr | UPI/907115000675/1295191517/MF PRASAD/MANB |
| 12-03-2019 | 12-03-2019 | 1 | 1 | 25,000.00 Cr | and the second se | CPH/RAJ GOVT 55P/8348188900 |
| 11-03-2019 | 103-2019 | 100 | 103.00 Dr | State Street | 1,206.26 Cr | UPI/907040903939/1103191607/Paytim/PYTM |
| 11-03-2019 | 1-03-2019 | | 23.00 Dr | | Contraction of the local division of the loc | UP1/907036445043/1103191210/F Sohrab/KKBK |
| 11-03-2019 | 9-03-2019 | | 353.00 Dr | | 1,332.26 Cr | UPI/906844247091/0903192044/Paytm/PYTM |
| 08-03-2019 0 | 8-03-2019 | Stand 1 | 353.00 Dr | | 1,685 26 Cr | UPI/906734693615/0803191058/Paytm/PYTM |
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| 08-03-2019 0 | CONTRACTOR OF A DESCRIPTION OF A DESCRIP | 1 | 103.80101 | | 38.26 Cr | UP1/906732518947/0803190858/Paytm/PYTM |
| 08-03-2019 | and the second s | | | 30.00 Cr | 141.26 Cr | 0186012251680 Int. Po 01-12-2018 to 28-02-2019 |

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| | and Account NO | ccount No | | | | - | 🔬 एलालनाद | UTERNAL | |
| | ತಾರೀಖು Date | ಎವರಗಳು Particulars | ಚಿಕ್ ಸಂಖ್ಯೆ Chq. No. | ಹಿಂಪಡೆಯುವುದು Withdrawals | ಜಮಾ Deposits | wళి Balance | یرام Initials | ಗ್ರಾಹಕರ ಬಳಕೆಗೆ For Oustomer Use | |
| | | 1 | Brou | Brought Forward | 6174.35 Cr | | | | |
| | FRM 972 | FRM 97216018243 /10/21 ныт тахметта/127 | .8243 тахыстта (19771 эбсээсэ литт | i i | | | | | |
| | FPM 97216018243 | 16018243 | 1 JO /205200211 | • | | 210.00 | | 6384.35 | |
| | 05/10/21 UPI TRA TO 97215018244 | UPI TRANSFER/127 5018244 | 05/10/21 UPI TRANSFER/127860699950/Payment from P TO 97215018244 | t from P | 100.00 | | | 6284.35 | |
| | 07/10/21 UPI TRA | UPI TRANSFER/128 | 07/10/21 UPI TRANSFER/128016009194/Pay To MANJUNA TO 97215018244 | MANJUNA | 10.00 | | | 6274.35 | |
| | 11/10/21 | UPI TRANSFER/128 | 11/10/21 UPI TRANSFER/128439486969/Payment from P | t from P | 49.00 | | | 6225.35 | ŕ |
| | TO 9/215018244 12/10/21 UPI TRA | 5018244 UPI TRANSFER/128 | TO 9/215018244 12/10/21 UPI TRANSFER/128575797847/Payment from P | t from P | 60.00 | | | 6165.35 | |
| | TO 97215018244 | 5018244 | | í | | | | | |
| | 13/10/21 POS PUR 25/10/21 UPI TRA 70 07715010741 | POS PURCHASE UPI TRANSFER/129 | POS PURCHASE UDI TRANSFER/129848276296/Payment from P | t from P | 472.00 79.00 | | | 5693.35 5614.35 | |
| | 27/10/21 1 | 27/10/21 UPI TRANSFER/130088/ TO 97215018244 |)088478374/Payment from P | t from P | 80.00 | | | 5534,35 | |
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| | JU/IU/21-NPCT CR. FRM 94983011645 | JU/IU/21*NPCI CR.Scholarship FPM 94988011645 | hip for 87717766125 | t I pm P 6125 | 120.00. | .(| | 5414.35 | ~ |
| | FRM 97216018243 | FRM 97216018243 | 714101305/UPI | | | 25000.00 | | 30414.35 | |
| | 03/11/21 U FRM 9721 | PI TRANSFER/130 6018243 | 03/11/21 UPI TRANSFER/130773908005/Payment fr FRM 97216018243 | : Êr | | 2500.00 | | 32914.35 | |
| | 04/11/21 UPI TRAN FRM 97216018243 | PI TRANSFER/1308 6018243 | 04/11/21 UFI TRANSFER/130884712221/Payment FRM 97216018243 | . f. | | 2500.00 | | 35414.35 | |
| | 04/11/21 UPI TRAN FNM 97216018243 | 04/11/21 UPI TRANSFER/1308218 FRM 97216018243 | 321813729/UFI | × | | 2500.00 | | 37914.35 | |
| | 05/11/21 UPI TRAN FFM 97216018243 | PI TRANSFER/1309 | 05/11/21 UPI TRANSFER/130912216612/Payment fr FFM 97216018/43 | fr | | 2500.00 | 4 | 40414.35 | |
| | 05/11/21 UF TO 972150 | PI TRANSFER/1309 118244 | 05/11/21 UPT TRANSFER/130911685914/Payment from P TO 97215018244 | from P | | 1020.00 | 7 | 41434.35 | |
| - | 05/11/21 UP | UPI TRANSFER/13093245 | 32455706/Payment fr | L L | 1020.00 | | 4 | 40414.35 | |
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Arshina T

| 01/01/2020 | -000112939578- deekshithaputtur@oks bi(DEEKS | | 270.00 | 106082.00 CR |
|------------|--|---------|----------|--------------|
| 31/12/2019 | BY TRANSFER UPI -936520019404-upi- cashback@paytm(Pay tm) NO | | 10.00 | 105812.00 CR |
| 31/12/2019 | TO TRANSFER UPI -936510643948- jio@citibank(RELIANC E JIO INFOC | 149.00 | | 105802.00 CR |
| 29/12/2019 | BY TRANSFER UPI -936317025617-upi- cashback@paytm(Pay tm) NO | | 10.00 | 105951.00 CF |
| 15/12/2019 | POS PRCH THE KONKAN 0000047084807 767814040400 | 1268.00 | | 105941.00 CF |
| 12/12/2019 | CASH DEPOSIT | | 20000.00 | 107209.00 Cl |
| 05/12/2019 | ATM WDL INDUSIND BANK LIMIT 00000MN000809 020419900000 | 2000.00 | | 87209.00 Ci |
| 30/11/2019 | CREDIT INTEREST | Tor 2 | 383.00 | 89209.00 C |
| 22/11/2019 | BY TRANSFER ACH- Credit -1119214590424 | | 25000.00 | 88826.00 C |
| 22/11/2019 | BY TRANSFER ACH- Credit -11J9214590061 | | 25000.00 | 63826.00 C |
| 16/11/2019 | POS PRCH PAYTM 0000070015490 325510040400 | 100.00 | 1.5.1 | 38826.00 C |
| 24/09/2019 | POS PRCH Vodafone 0000087014843 642229040400 | 149.00 | | 38926.00 C |

Previous Next

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| | | | ter solar e | |
|---|--|--|--|-------------------------------------|
| Bank Ltd. President : 2424635 C.E.O. : 2411441 Fax : 0824 - 2440231 | Business Hours : 10 - AM 4 : 3.0 - PM 10 - AM 4 : 3.0 - PM | 190513020484'2 | For SCDCC BANK Ltd. | Officer/Br. Manager |
| The South Canara Dist. Central Co-operative Bank Ltd. HEAD OFFICE : MANGALURU - 575 003 : 2440948, 2440381, 2441342, 2440882 : scdccbank@gmail.com, admin@scdccbank.com : scdccbank@gmail.com, admin@scdccbank.com : http://www.scdccbank.com Name and Address of the Branch THEKKATTE - MLF Janapriva complex.dicound f Kundapur Ja.Udubi Di Thekkate Post | Sunday Busi 10 | 11 SC CON | Date of Birth : (if minor) For \$ | 5 |
| <pre>Anara Dist. Central Co-operative HEAD OFFICE : MANGALURU - 575 003 2441341, 2441342, 2440882 .com, scdcc.mis@gmail.com, admin@scdccbank.com ank.com nk.com nk.com THEKKATTE - MLE Janapriva complex.scound f Kundapur Ja.Udubi Di Kundapur Ja.Udubi Di Kundapur Ja.Udubi Di Kundapur Ja.Udubi Di</pre> | S76231 576231 0 Weekly Holiday : | 1 (Jeff | | |
| The South Canara Dist. Cent HEAD OFFICE : MANG Phone : 2440948, 2440381, 2441341, 2441342, 2440882 E-mail : scdccbank@gmail.com, scdcc.mis@gmail.com Website : http:/www.scdccbank.com Name and Addr YHEKKATTE - Janapri va co Janapri va co Kundaput Yhekkatte Pos Vanapri va co Yhekkatte Pos Vanapri va co | Telephone No. 08254-272950 e-mail id : | MANLUNATHA - MANLUNATHA - MANLUNATHA S/O, ANNAPPA D No 1-71 DEVADIGARA BETTU KUMBHASH1-POST | 005100015376 13/08/2019 SUSHEELA 7759 | 90 • • |
| The So Phone : 2440948 E-mail : scdccba Website : http://ww | Telephone No. | S/O, ANNAPPA S/O, ANNAPPA Name ^D No 1-71 DEVADIGARA BET KUMBHASH1-POST Address | Customer No. A/c. Opened on | Name of Nominee Nominee Reg. No. |
| | |) | | |



· A/c. No.

| Date | Particulars | Ch. No. | Withdrawals | Deposits | Balance |
|------------|---|---------|--------------|---------------------------------------|--------------|
| 1994 | and the second se | | | | |
| 3/08/2019 | Closure proceeds by 0051311 | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| /08/2019 | | 44400 | A ADA DA | 11.21 | 5.21.00 |
| 510 | Int Cr. upto 31/08/2019 | | 6 - 600 - 20 | | |
| 2020 | 0 | | | 2 4/2 10 | 6 |
| 2020 | Int U.r. upto 31/08/2020 | | | 50 DB | 1 |
| 2/03/2021 | Int Cr. upto 28/02/2021 | | | | |
| 21/06/2021 | APBS - Financial assistance | | | 1.000.00 | |
| 4/03/2022 | Int 1.1. upto 31/06/2021 | | | 50,00 63 mil | |
| 5/06/2022 | APBS - Edu Assistance for () | | | 415 0.000 - 0.00 | |
| 2022 | | 173789 | 40.000.00 | | 12 - 24 S FU |
| 12/09/2022 | int Cr. upto 31/08/2022 | | | 00.711 | 10.280.2 |
| 19/09/2022 | Cash | | | 10.000.00 | 114 4 111 |



(Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science, Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Institutional Scholarship for year 2018-2019

| Sl.No | Name of the Student | Scholarship Amount Received |
|-------|--------------------------|-----------------------------|
| 1 | Kripamol Pappachan | 60,000 |
| 2 | Mounika Y | 60,000 |
| 3 | Ropari Khongdup | 60,000 |
| 4 | Elizabath Shaji | 60,000 |
| 5 | Mirju Ali | 60,000 |
| 6 | Abbu Venkata Varun Kumar | 60,000 |
| 7 | Abin Sabu | 60,000 |
| 8 | Akhil Varghese P | 60,000 |
| 9 | Anaswara S Nair | 60,000 |
| 10 | Anit Babu | 60,000 |
| 11 | Anju K Abraham | 60,000 |
| 12 | Ansu Mary Kurian | 60,000 |
| 13 | Deepika M | 60,000 |
| 14 | Feba Sam | 60,000 |
| 15 | G Venkata Karthik Kumar | 60,000 |
| 16 | Juniya Molly Alfred | 60,000 |
| 17 | Kaveri Bopanna | 60,000 |
| 18 | D Neelam Singh | 60,000 |
| 19 | Nimisha K Joseph | 60,000 |
| - 20 | Nithya Indian R | 60,000 |
| 21 | Rahi Jacob | 60,000 |
| 22 | Osheen Asha Mathew | 60,000 |
| 23 | Santwana Olive Xalxo | 60,000 |
| 24 | Sneha Mariam Varghese | 60,000 |
| 25 | Sony Mariyam Sunny | 60,000 |
| 26 | Vineesha Vinodkumar | 60,000 |

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078



(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 15 \5)20 18

| То | |
|--------------------------------|---|
| The Chairman | Ì |
| The Oxford College of Pharmacy | |
| Bangalore, Karnataka | |

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms Balo k | rishnan S, s/D | 1/0 Sharhi Kumor . G | Studying |
|------------------------------|--------------------------|--|----------|
| in Program: UG/PG Course | e: 1st sem | , Sem/Annual: <u>B. Pharm</u> |) |
| URN: 18 P1 563 | . Batch: 20 1/3 | - 20 19 | |
| request your kind self to co | onsider my plead for pro | viding fee concession on my | |
| Tuition (Tui | tion, Hostel, Transport, | Others) fee. | 3 |
| for Sum of Rupees: | 25,000 | Twenty five thou | iand |
| on Actual fee of Rupees: | 2.50L | Twenty five thou Two laken fifty th | ornand |
| For Reason | lectical Super | | |
| 3 | ý | | - 10.0 |

Sir, I humbly request you to please grant me a 10 % fee concession for the 20 3 - 20 9 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 15/5)2019 Place: Bangalore Mobile No: 6363535882

Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, Ist Main, Begur Road, Hongasandra, Bangalore –560 068 D: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;

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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Students benefited by scholarships and free ships provided by the institution during the year 2018-2019

| | | | 2018-2019 | | |
|----------|------------|---------|--|--------|------------|
| Course | Date | Reg No. | Name of student | Amount | Concession |
| B Pharm | 17/05/2018 | 18P1563 | Balakrishnan S S/O Shashi Kumar G | 2.50 L | 25,000 |
| Pharma D | 09/08/2018 | 18Q0259 | Harshdeep Sarva S/O Bhisam Kumar Sarva | 5.50 L | 50,000 |
| Pharma D | 25/09/2018 | 18Q0274 | Prathiba V D/O Venkatesh N | 5.50 L | 50,000 |
| D Pharm | 07/09/2018 | Y533022 | Rampyari D/O Kisana Ram | 01 L | 5,000 |
| B Pharm | 13/08/2018 | 14P2687 | Nagunandha S/O Mahesh | 2.50 L | 22,625 |
| B Pharm | 13/08/2018 | 16P2660 | Antony selvi D/O Antony | 2.50 L | 10,715 |
| B Pharm | 13/08/2018 | 15P2738 | Jyoti Modi D/O Modi Sharma | 2.50 L | 25,000 |
| B Pharm | 01/09/2018 | 15P2788 | Anuj Antony D/O Antony | 2.50 L | 50,000 |
| B Pharm | 02/09/2018 | 15P2657 | Avez Ahamed S/O Mubarak Ali | 2.50 L | 50,000 |
| B Pharm | 03/09/2018 | 15P2567 | Sheun Babu D/O Babu | 2.50 L | 50,000 |
| B Pharm | 04/09/2018 | 15P2684 | Lema Benny D/O Benny Jeorge | 2.50 L | 50,000 |
| B Pharm | 05/09/2018 | 15P2564 | Karan S/O Rajput | 2.50 L | 50,000 • |
| B Pharm | 06/09/2018 | 15P2589 | Syed Anoosh S/O Abdul Jabbar | 2.50 L | 10,000 |

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar,

Bangalore - 560 078

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The Oxford College of Pharmacy

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 17/5/18 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tubion Fee. Dear Sir. I am Mr/Ms Harshdeep Sarva, S/D/o Bhisam kumar Sarva. Studying in Program: UG/PG Course: 18 phorm D , Sem/Annual: Annual. URN: 1800259 .Batch: 20 19. request your kind self to consider my plead for providing fee concession on my Tui tion (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: 50,000 on Actual fee of Rúpees: 5.50 L For Reason Medical emergency

Sir, I humbly request you to please grant me a 3% fee concession for the $20_{1\%}$ - 2

Thanking you

Date: 17 15 118 Place: Bangder Q Mobile No: 7389169093.

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 9/2/2018 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tuiting Fee. Dear Sir. I am Mr/Ms <u>Priathiber</u>, S/D/o<u>Venkaleshy</u>. Studying in Program: UG/PG Course: <u>Iyean</u>, Sem/Annual: <u>Phanm D</u>. URN: <u>1800274</u>. Batch: 20<u>18</u>-20<u>19</u>. request your kind self to consider my plead for providing fee concession on my Tuition, Hostel, Transport, Others) fee. on Actual fee of Rúpees: 5,501 Fixe Jakha fifty thousand For Reason Medical Expense

Sir, I humbly request you to please grant me a 10 % fee concession for the 20 8 - 20 9 Academic Year.I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 9/8/2018 Place: Bangalore Mobile No: 7618799516.

Yours sincerely

Chairman Seal and Sign

Date:

Fald 1974



ग सर्वत्र भोभते Esid. 1974

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Accredited by NAAC and International Accreditation Organization (IAO)

| Date: 2592018 |
|--|
| To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for <u>Tuition</u> Fee. |
| Dear Sir, |
| I am Mr/Ms <u>Rampyari</u> , S/D/o <u>KiSanarom</u> . Studying in Program: UG/PG Course: <u>I ytar</u> , Sem/Annual: <u>D. phaem</u> . URN: <u>Y 5 33022</u> . Batch: 20 <u>19</u> - 20 <u>19</u> . request your kind self to consider my plead for providing fee concession on my <u>Tuihon</u> (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: <u>S,000</u> <u>Five thowand</u> on Actual fee of Rúpees: <u>I Jeich</u> <u>One (akh</u> |
| For Reason Financial Problem at home |
| Ø |
| Sir, I humbly request you to please grant me a 5% fee concession for the $2018 - 2019$ Academic Year.I appreciate that you consider the same and I will be highly obliged. |
| Thanking you Date: 25/9/2018 Place: Bungalwe Mobile No: |
| Chairman Seal and Sign Date: |
| |



Tituri Hrita altrid

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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

| - 9 | Date: 13/8/2012 |
|-----|---|
| | To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka |
| ¥. | Sub: Requesting for Fee Concession for Twin Or Fee. |
| | I am Mr/MsJyo+'i Modi, S/D/o <u>Modi Shanma</u> . Studying |
| | in Program: UG/PG Course: <u>Sem/Annual: Sem/Annual: Sem/Annual:</u> URN: <u>SP2738</u> . Batch: 20 <u>18</u> - 20 <u>19</u> . request your kind self to consider my plead for providing fee concession on my |
| | for Sum of Rupees: 25,000 Twenty five thousand on Actual fee of Rupees: 2.502 Two latch fifty thousand |
| | For Reason Financial Problem |
| | |
| | |
| | |
| | Sir, I humbly request you to please grant me a 10 % fee concession for the 20 8 - 20 9 Academic Year.I appreciate that you consider the same and I will be highly obliged. |
| | Thanking you |
| | Date: 18/8/2018 Place: Bangalon Mobile No: 8/058200/3 |
| | |

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

Fruit Hara sited

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 02/09/2018 To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for TUPLPON Fee. Dear Sir. ____, S/D/o<u>Binnu</u>, Sem/Arinual: I am Mr/Ms Lomobonni emae . Studying in Program: UG/PG Course: Lyear . Batch: 20 18 - 20 19. URN: 15P2684 request your kind self to consider my plead for providing fee concession on my Tuffer (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: 60000 PFty thousand on Actual fee of Rupees: D. 501 thousan WOL O For Reason problem at home

Sir, I humbly request you to please grant me a 30 % fee concession for the 20 8 - 20 9 Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 02/09/2018 Place: Bounglone Mobile No: 9916976107

Yours sincerely

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 13/8/2018

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for _____Fee.

Dear Sir,

| I am Mr/Ms <u>Antony Selvi</u> , S/D/o <u>Antony</u> . Studying in Program: UG/PG Course: <u>I Sem</u> , Sem/Annual: <u>B. Phono</u> |
|---|
| in Program: UG/PG Course: Sem/Annual: Sem/Annual: |
| URN: <u>$16P2660$</u> . Batch: $2018 - 2019$. |
| request your kind self to consider my plead for providing fee concession on my |
| Tuition (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 10,715 Ten thousand seven hundring & |
| for Sum of Rupees: 10, 715 Ten thousand seven hundrend & on Actual fee of Rupees: 2.50L Turp lakh fifty thousand Jig |
| For Reason Financial Problem at home |
| |
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| |

Sir, I humbly request you to please grant me a $____$ % fee concession for the 20<u>18</u> - 20<u>19</u> Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 13/8/2018 Place: Bangalor e Mobile No: 9964970972

Yours sincerely

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 13 8 20 18 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for ______ Fee. Dear Sir, I am Mr/Ms Any Antony, S/D/o Adam in Program: UG/PG Course: <u>FsqRav</u>, Sem/Annual: B . Studying hamo URN: 15P2788 .Batch: 20 18 - 20 19. request your kind self to consider my plead for providing fee concession on my Tubber (Tuition, Hostel, Transport, Others) fee. ty thousand for Sum of Rupees: _____ Sの, ひひひ on Actual fee of Rupees: 2.501 For Reason nedical Imergency Sir, I humbly request you to please grant me a $\frac{20}{\%}$ % fee concession for the $20 \frac{10}{2} - 20 \frac{19}{2}$

Sir, I humbly request you to please grant me a 200 % lee concession for the 2010 - 20 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 13/8/2019 Place: Bangalure Mobile No: 9724192095

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 192019.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>Tuitton</u>. Fee.

Dear Sir,

| I am Mr/MsAvez Ahamed., S/D/oUbalak Ali Studying |
|--|
| in Program: UG/PG Course: 187 SQM., Sem/Annual: Bpharm, |
| URN: $(5D2657)$. Batch: $2018 - 2019$. |
| request your kind self to consider my plead for providing fee concession on my |
| TIHOO (Tuition, Hostel, Transport, Others) fee. |
| for Sum of Rupees: 50,000 +ifte thousand. |
| on Actual fee of Rupees: 2-50 L. Two Jakh AFty thank |
| July a correct of |
| For Reason |
| modical employmence. |
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| For Reason Madical emergency. |

Sir, I humbly request you to please grant me a 20. % fee concession for the 20 20 -20 20. Academic Year.I appreciate that you consider the same and I will be highly obliged.

Thanking you Date: Place: Bahag Mobile No: 736372

sincerely Yours

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

| | Date: 1/9/2018 |
|--|----------------|
| То | |
| The Chairman | |
| The Oxford College of Pharmacy | ¥ |
| Bangalore, Karnataka | |
| Sub: Requesting for Fee Concession for Tuikion Fee. | |
| Dear Sir, | |
| I am Mr/Ms_ <u>Sheun Babn</u> , S/D/o <u>Babu</u> in Program: UG/PG Course: <u>I year</u> , Sem/Annual: (| . Studying |
| in Program: UG/PG Course: I year , Sem/Annual: | B pharm. |
| URN: $15P2567$. Batch: $2018 - 2019$. | C. |
| request your kind self to consider my plead for providing fee concessio | on my |
| Tuition (Tuition, Hostel, Transport, Others) fee. | |
| | 4 |
| for Sum of Rupees: 50000 Fifty thousan on Actual fee of Rupees: 2.50 L Two Lakh | GIL Hund |
| on Actual lee of Rupees. 2.50 L hog Lake | They trous and |
| For Reason | |
| Medical energency | |
| Mou cue energin eg | |
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| * | |
| Sir I humbly request you to please grant me a 20% fee concessio | |

Sir, I humbly request you to please grant me a 20 % fee concession for the 2018 - Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 1/9/2018 Place: Bongalone Mobile No: 946352133

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ì i

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India,New Delhi) Accredited by NAAC and International Accreditation Organization (IAO)

Date: 4/9/2018

То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tutition Fee.

Dear Sir,

| I am Mr/Ms Kagaa | S/D/o_ | Raiput. | . Studying |
|---|----------|--------------------------|---------------|
| in Program: UG/PG Course: Ist yean | | , Sem/Annual: <u>B P</u> | homma. |
| URN: 15P2564 | 18-2 | 20 <u>19</u> . | |
| request your kind self to consider my plead for | provid | ing fee concession or | n my |
| Tuition (Tuition, Hostel, Transpo | ort, Oth | ners) fee. | i i |
| for Sum of Rupees: 50000 | | fully thouse | and |
| on Actual fee of Rupees: 9.501 | | Two Latsh + | ifty thousand |
| | | | U |
| For Reason | | | |
| Fignince Psychlem | | | |
| Ч. | | | |
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Sir, I humbly request you to please grant me a 20 % fee concession for the 2018 - 2019 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 4/9/2018 Benglaste No: 9774102388. Place: Mobile N

Yours sincerely

Chairman Seal and Sign

Date:





(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 05/9/2018

То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

| I am Mr/Ms <u>Sayed Dnoosh</u> , S/D/o <u>Abdul Jab</u> in Program: UG/PG Course: <u>1⁵¹ yeau</u> , Sem/Annual: <u>B</u> | bar Studying |
|--|-----------------|
| URN: <u>15722589</u> . Batch: 20 <u>18</u> - 20 <u>19</u> . | (Phully) |
| request your kind self to consider my plead for providing fee concession of | on my |
| (Tuition, Hostel, Transport, Others) fee. | |
| for Sum of Rupees: 10,000 | rthousand) |
| for Sum of Rupees: $(0,000)$ $(0,000)$ $(10$ | Hythowand |
| For Reason <u>Medical Emergency</u> | |
| ······································ | Ø |
| Sir, I humbly request you to please grant me a $_4$ % fee concession f Academic Year.I apprecate that you consider the same and I will be highly | |
| Thanking you | |
| Date: 05/9/2018 Place: Bengalusu | Yours sincerely |
| Mobile No: 7676022048 | 1.00 |

Sayed

Chairman Seal and Sign

Date:



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Children's Education Society (Regd.) The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi)

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Date: 7 9 2018 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka huition. Fee. Sub: Requesting for Fee Concession for Dear Sir, S/D/o . Studying I am Mr/Ms in Program: UG/PG Course: Sem/Annual: phann . Batch: 20 S - 20 9 ... 402687 URN: request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. wenty tim thousand six hundren the for Sum of Rupees: on Actual fee of Rupees: y Thousa For Reason ennernen

Sir, I humbly request you to please grant me a \underline{q} % fee concession for the 20 β - 20 (q. Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you Date: Place: Mobile No:

Yours sincerely

Chairman Seal and Sign

Date:



CHILDREN'S EDUCATION SOCIETY

THE OXFORD COLLEGE OF PHARMACY



STUDENT WELFARE POLICY

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PRESIDENT Children's Education Society (R) Ist Phase, J.P. Nagar, Science and Sep 078.

8.4.1Student Welfare Committee

Constitution of student welfare committee by IQAC including faculties and student representative

Nomination of student welfare coordinator

Formation of Student Council and Conduct Investiture ceremony

Periodic meetings to monitor & review activities

8.4.2 Student Coúncil

- ↓ Shall be formed at the beginning of the every academic year
- Window Number of office bearers shall be restricted to 10
- Office bearers shall abide by the regulations laid down in the policy and other college policies
- Unbecoming to the department or college
- Council shall not have any right to raise voice against the regulations laid by the college
- Committee of faculty members shall govern the activities of the student council
- **4** Responsible for maintaining the discipline, hygiene/cleanliness in the campus
- 4 Actively involve and organize the Guest lecture, Awareness programmes, workshop,
- Conferences, and National festivals etc., under the guidance of the staff and Management
- Problems/Grievances of the students shall be discussed in the council meeting and reported to the faculty co-ordinator/ members.

8. STUDENT WELFARE POLICY

8.1 Statement:

The primary concern of the student welfare is safety, welfare and well-being of the students in the college campus and to monitor their activities to encourage holistic development. The policy is committed to the spirit of unity and integrity of the students.

8.2 Scope:

This policy and its components, applies to all the students, staff, concerned administrators, entities and all other stakeholders associated with the institution.

8.3 Objectives:

- ↓ Committed to create a conducive atmosphere in the campus
- + Maintain dignity and discipline between staff and students
- Encouraged to approach the concerned authority in case of any harassment or misconduct
- ↓ Perpetrated to ensure responsive administration for grievances

8.4 Regulations:

- Shall be responsible to follow the rules and regulation laid down by the college management.
- Organising demonstrations and disruption of the college activity shall lead to disbanding of the Student council.
- Reprisals against complainant shall be dealt swiftly and diligently
- + Violation of the policy regulations by any Stakeholder shall be subjected to disciplinary action.

8.4.3 NSS Wing:

- Number of volunteers shall be restricted to 50 and only service minded students shall be considered based on the vacancies.
- ✤ Volunteers shall participate in all the activities like plantation of trees, cleaning the campus and surrounding etc., organized by the NSS wing.
- ↓ Volunteer shall attend one residential camp, if not the certificate shall not be issued.
- Maintaining discipline is a key responsibility of the volunteer, any kind of indiscipline shall lead to suspension and removal of the candidate from the NSS activities.

8.5 Welfare Scheme/Initiatives

- Educate students about various financial assistance and Fellowships provided by both Government and Non-government organization.
- ↓ Financial assistance from Management
 - Endowment prize for the toppers.
 - 50% concession in 2nd year and 100% in 3rd year on the tuition fee to toppers in each degree courses.

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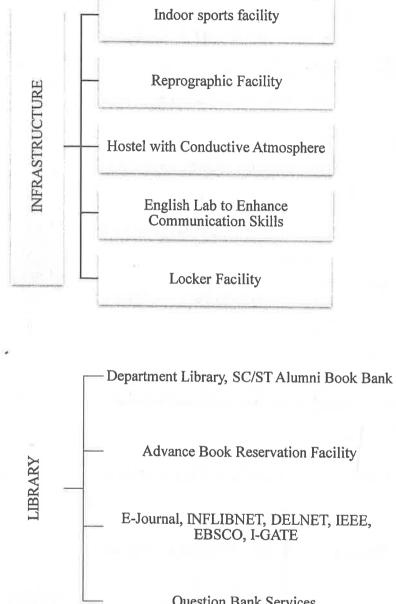
- Fee sponsorship for any PG course to top ten rank holders of the Oxford Colleges in University Examinations.

- Recommend/Forward / Certify necessary documents for applying to various scholarships.
- Encouraged to participate in Co-curricular and Extra-curricular activities by considering attendance and providing transportation, registration fee and remedial class.

- Recommendation/ reference letters/ study certificate/ bonafide/ conduct certificates and other necessary documents shall be provided on request.
- ✤ Awards shall be given for

100% Attendance Representing University/State/National Level Sports Representing University/Regional/National Level Cultural Events Centum Score in Subject Paper in the University Examination . Best out Going Student from each PG Department and From Each UG Stream (Physical Science, Life Science, Computer Science and AWARDS Application, Fashion design University Rank Holders Best Library Users Best NSS Volunteer of the Year Student with Social Responsibility Achiever of the NSS Camp

10.5.1.3 Welfare Facility



Question Bank Services

| | | | ۰ ۲ |
|--------|---|--|--------|
| | Free Transportation for Industrial Visit for Participating in Co- curricular and Extra-curricular Activities | | × |
| | — Subsidized Canteen Facilities | | |
| OTHERS | — Certificate Courses, Workshops, Seminars and Conferences | | |
| | Skill Enhancement & Capacity Building Programs | | |
| | Medical Assistance from the Oxford Medical College and Dental College | | |
| | Counselling Center with Professional Counsellors | | |



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Students benefited by Scholarships and Free ships during the year 2023-18.

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P. Paduo

PRINCIPAL The Oxford College Or Charmacy No 619.1st Cross, Begur Richt Hongasandra Bangalore - 560-063