



Children's Education Society (Regd.)

The Oxford College of Pharmacy

(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. Padma

PRINCIPAL

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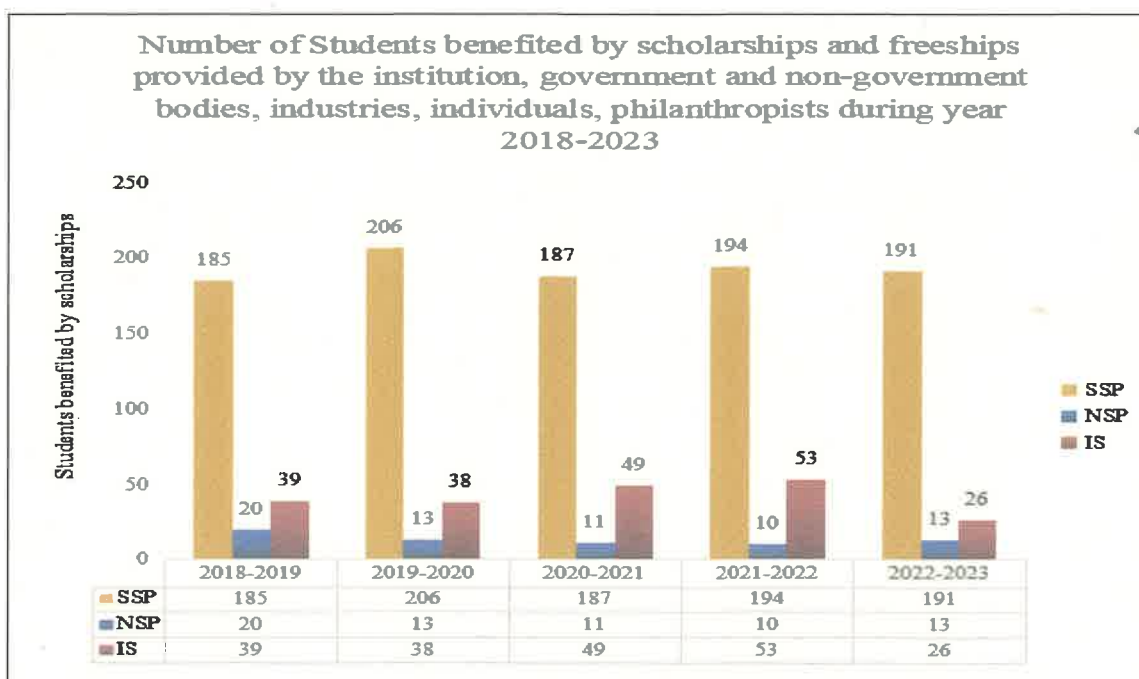


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Students benefited by scholarships and free ships during the year 2018-2023

Scholarship Scheme	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
	Number of Beneficiaries					
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 Received	51,65,513	48,48,280	57,11,345	76,49,860	42,92,860	2,76,67,858





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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

Sl.No	Name of student	Name of Scholarship benefited from
2022-23		
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
47	H J Yuktha	SSP
48	Kruthika S G	SSP
49	Kavya P Reddy	SSP
50	Vidya Shree R	SSP
51	Vishal Anilkumar	SSP
52	Bhuvaneshwari C	SSP
53	Chethan Sheshadri K	SSP
54	N Shilpa	SSP
55	Varshitha A	SSP
56	Gowtham Gowda M R	SSP
57	Meghana. S	SSP
58	Keerthi	SSP
59	Manoj A N	SSP
60	Varun H R	SSP
61	Sneha R V	SSP
62	Chandana N	SSP
63	Gnanavi H R	SSP
64	Monika S Reddy	SSP
65	Kavya R S	SSP
66	Namitha	SSP
67	Divya A	SSP
68	Yashashwini S M	SSP
69	R Madhushree	SSP
70	Kiran G M	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	SSP



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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
101	Chethan GK	SSP
102	Bindu BN	SSP
103	Chaithra M	SSP
104	Chandana K S	SSP
105	Deekshitha L	SSP
106	Rahul V	SSP
107	Shiva Kumar G	SSP
108	Supraja R	SSP
109	Prathiba.V	SSP
110	Monisha K.C	SSP
111	Yakshitha.M	SSP
112	Yakshitha.V	SSP
113	Rakesh Babu Sn	SSP
114	Yogaraj R	SSP
115	Swetha Yoganandan	SSP
116	Harsha K M	SSP
117	Soniya Patel	SSP
118	Amulya R	SSP
119	Tharun H G	SSP
120	Vinutha K	SSP
121	Noor Ayesha L	SSP
122	Shodhan S Reddy	SSP
123	Gayathri N Biradar	SSP
124	Sahil	SSP
125	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	Abhishek 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
153	Rachitha S V	SSP
154	M.Balraj	SSP
155	Chethan Sheshadri K	SSP
156	Deepak.S	SSP
157	Praveen A	SSP
158	Harsha	SSP
159	Vinod Kumar.B.G	SSP
160	Vishal 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
168	Meghana.S	SSP
169	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 benefited 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 Evanjalim M	NSP
12	Afrah Fathima	NSP
13	Hashuba.N	NSP
List of students benefited by Institutional 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
21	Ragulnath V	Institutional Scholarship
22	Santhosh A	Institutional Scholarship
23	Gagan Sagar M	Institutional Scholarship
24	Veena S	Institutional Scholarship
25	Kumari Muskan	Institutional Scholarship
26	Reshma J	Institutional Scholarship

Sl No	Student ID	Student Name	Welfare Department	Category	Course	Student Fee Amount	Dayscholar Amount	Hosteller Amount
1	19200200880	MEGHNA	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	9600	9600	0
2	19200206336	HARSHITHA A	Social Welfare Department	SCHEDULED CASTE	Pharm. D	27680	27680	0
3	19200210045	CHEZHAN M	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	8040	8040	9500
4	19200215985	SUMAN N	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	10400	10400	0
5	19200236705	Keerthana K	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	9600	9600	0
6	19200292793	Nandisha V	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Pharm.	7500	0	0
7	19200292793	Nandisha V	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	7800	7800	9500
8	19200293211	Pallavi A	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	10400	10400	0
9	20210039296	Abhishek J	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	10000	0	0
10	20210039377	Rupesh Reddy H R	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	10000	0	0
11	20210039593	B N Bindu	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	11000	0	0
12	20210092411	SONALI H B	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	9800	0	0
13	20210167979	Nishanth K K	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	62200	0	0
14	20210167979	Nishanth K K	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	10000	0	0
15	20210210906	Sapna S Kumbhar	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
16	20210210906	Sapna S Kumbhar	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
17	20210226843	S L Seema	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	62200	0	0
18	20210279982	M Naveen Krishna	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	10000	0	0
19	20210329097	SAGAR M	Department of Agriculture(KSDA)	CATEGORY I	B.Pharm.	12100	0	0
20	20210370256	POOJA H J	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
21	20210405398	RAMYA D	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
22	20210420446	ARUN BIRADAR	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	8900	0	0
23	20210420446	ARUN BIRADAR	Department of Agriculture(KSDA)	CATEGORY III B	B.Pharm.	7500	0	0
24	20210443973	KARTHIK M	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
25	20210462213	VINOD KUMAR B G	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
26	20210473624	N Monika	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
27	20210473624	N Monika	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8900	0	0
28	20210504968	PREM RAJ T	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8000	0	0
29	20210508463	Chandana Ks	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	84300	0	0
30	20210521854	sangeetha r	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	11000	0	0
31	20210525707	Rahul V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
32	20210525707	Rahul V	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	84300	0	0
33	20210537794	SHRAYYA	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	10000	0	0
34	20210541903	Sahana H S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
35	20210541903	Sahana H S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
36	20210555564	Manohara Y M	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
					Pharm. D	10000	0	0

37	20210586208	Pallavi S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
38	20210589351	Prathibha V	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	84300	0	0
39	20210589351	Prathibha V	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	11000	0	0
40	20210603658	GANESH	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
41	20210603658	GANESH	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	7500	0	0
42	20210627777	NIDHISHREE S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
43	20210649978	Yakshitha V	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16250	0	0
44	20210663300	Tejaswini V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
45	20210663300	Tejaswini V	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
46	20210666324	sumit halase	Tribal Welfare Department	SCHEDULED TRIBE	B.Pharm.	25400	25400	0
47	20210678484	BINDU R	Department of Agriculture(KSDA)	CATEGORY III A	PHARM D	11000	0	0
48	20210919197	Rudrambika M	Backward Classes Welfare Department	CATEGORY III B	Pharm. D	62200	0	0
49	20210919197	Rudrambika M	Department of Agriculture(KSDA)	CATEGORY III B	Pharm. D	11000	0	0
50	20210933915	Chethan G K	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	84300	0	0
51	20210933915	Chethan G K	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	10000	0	0
52	20210934081	Anusha T	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
53	20210961870	Neelhu T P	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	62200	0	0
54	20210962037	PRAVEEN M	Department of Agriculture(KSDA)	CATEGORY III A	M.Pharm.	10000	0	0
55	21220004405	K Sahana	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	84300	0	0
56	21220028869	Kavya M	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
57	21220031041	R Yogaraj	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16250	0	0
58	21220031041	R Yogaraj	Department of Agriculture(KSDA)	CATEGORY III A	M.Pharm.	10000	0	0
59	21220035707	ATHMAJA SHETTY	Backward Classes Welfare Department	CATEGORY III B	M.Pharm.	16250	0	0
60	21220037147	GOWTHAMI G N	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
61	21220037147	GOWTHAMI G N	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
62	21220076298	H J YUKTHA	Backward Classes Welfare Department	CATEGORY III B	M.Pharm.	16250	0	0
63	21220092871	Kruthika S G	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
64	21220105916	Kavya P Reddy	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
65	21220105916	Kavya P Reddy	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
66	21220128877	Vidya Shree R	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	8900	0	0
67	21220128895	Vishal Anilkumar	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	8900	0	0
68	21220129006	bhuvaneshwari c	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
69	21220129006	bhuvaneshwari c	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
70	21220233298	Chethan sheshadri k	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
71	21220252132	N Shilpa	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
72	21220540588	Varshitha A	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
73	21220540588	Varshitha A	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
74	21220558804	Gowtham Gowda M R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0

75	21220558804	Gowtham Gowda M R	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	7500	0	0
76	21220561324	Meghana. S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
77	21220704055	Keerthi	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	9800	0	0
78	21220704055	Keerthi	Department of Agriculture(KSDA)	CATEGORY III B	B.Pharm.	8000	0	0
79	21220790379	MANOJ A N	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
80	21220791190	Varun H R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
81	21220794493	Sneha R V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
82	21220797033	Chandana N	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8900	0	0
83	21220807885	Monika s Reddy	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8000	0	0
84	21220807885	Monika s Reddy	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8900	0	0
85	21220934515	GNANAVI H R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8000	0	0
86	21220934515	GNANAVI H R	Department of Agriculture(KSDA)	CATEGORY III B	B.Pharm.	9800	0	0
87	21220936885	KAVYA R S	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	8000	0	0
88	21220936885	KAVYA R S	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	12100	0	0
89	21220936976	Namitha	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
90	21220936976	Namitha	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
91	21220964804	Divya A	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
92	21220981538	Yashashwini S M	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
93	21220981538	Yashashwini S M	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
94	21220985929	R Madhushree	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
95	21220985929	R Madhushree	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
96	21221005367	Kiran G M	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
97	21221009112	Anwar Mulla	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	8900	0	0
98	21221019056	Deepak Datta B R	Department of Agriculture(KSDA)	CATEGORY III B	B.Pharm.	8900	0	0
99	21221019601	Navya R Reddy	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	7500	0	0
100	21221019601	Navya R Reddy	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	84300	0	0
101	21221022062	Likitha Chandrashekar	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	9800	0	0
102	21221074267	Abhirami P Pillai	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8000	0	0
103	21221076091	Kavya N	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	62200	0	0
104	21221076091	Kavya N	Backward Classes Welfare Department	CATEGORY I	Pharm. D	61900	0	0
105	21221090374	Kiran P	Department of Agriculture(KSDA)	CATEGORY I	B.Pharm.	12100	0	0
106	21221090374	Kiran P	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	8000	0	0
107	21221097115	CHANDRAKANTH G	Department of Agriculture(KSDA)	CATEGORY III A	M.Pharm.	16250	0	0
108	21221111357	SUSHMA V	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	10000	0	0
109	21221111357	SUSHMA V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
110	21221111715	SINDHU S	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	9800	0	0
111	21221111715	SINDHU S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8000	0	0
112	2122113433	JHANAVI L REDDY	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	9800	0	0
			Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0

113	21221113433	JHANAVI L REDDY	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
114	21221115304	Ranya S	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	9800	0	0
115	22230000679	Dhaneshwari C C	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	9800	0	0
116	22230004127	Chaitanya R	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	8900	0	0
117	22230004319	Harsha R	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	12100	0	0
118	22230011482	Bhavana M Reddy	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	61900	0	0
119	22230011482	Bhavana M Reddy	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	11000	0	0
120	22230016820	R M KRUTHIK	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
121	22230016820	R M KRUTHIK	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	7500	0	0
122	22230017226	DEEPIKA B R	Department of Agriculture(KSDA)	CATEGORY I	B.Pharm.	9800	4000	0
123	22230017226	DEEPIKA B R	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	8000	0	0
124	22230072092	Yashaswini S	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
125	22230083091	Druthi C	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8000	0	0
126	22230108025	Harshitha G S	Backward Classes Welfare Department	CATEGORY I	Pharm. D	61900	0	0
127	22230146959	G Shivakumar	Backward Classes Welfare Department	CATEGORY I I A	Pharm. D	84300	0	0
128	22230162582	SHASHIKALA D M	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	62200	0	0
129	22230162669	SHUBHASHINI N	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	62200	0	0
130	22230162669	SHUBHASHINI N	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	11000	0	0
131	22230562544	Nisarga S T	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	9800	0	0

P. Pad me

PRINCIPAL

The Oxford College Of Pharmacy
No 619,1st Cross, Begur Road, Honjebandra
Bangalore - 560 068

NSP 2.0
Renewal Application List

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

P. Padua

PRINCIPAL

The Principal, University of Pharmacy
No 619, 1st Cross, Devalur Road, Heggasandra
Bangalore - 560 068

NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****0703	MANASH PRATIM TAID	Schemes of North East Council - Special Development Projects	scholarship	NEC Secretariat	235555255		S032301480819			MANASH PRATIM TAID		22000.00	Payment success	28/03/2023	



Welcome, FASEEHA ALMAS

Application ID: KA202021005172704

Current Status

Application Id	KA202021005172704
Application Status	Application sent to PFMS for Payment

Verification Details

Application Verified BY School/Institute/College	Yes
Application Verified BY District Officer	Yes
Applicant Aadhaar Verified	Yes
Scholarship Amount Processed From NSP to PFMS	Yes - (PFMS Token no: N/A)

Verification Log

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		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

Payment File Details:

Token Number:	CP00921201244554
Scholarship Amount:	21570.0

SMS text sent to Applicant for Account updation and sms sent date:

NA NA

*Account Change status:

Account Status	NA
IFSC Code provided during the application submission:	NA
Account No. provided during the application submission:	NA
IFSC after exercising account change option:	NA
Account number after exercising account change option:	NA

Account Validation status:

Account Validation Status: Account validated and name matched as per NSP guidelines

Scholarship Payment Status:

Scholarship Payment Status: Payment file generated. Scheme owner ministry / department is yet to digitally sign the payment file

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking



Statement for A/c XXXXXXXXXX3399 between 09-Nov-2023 and 09-Nov-2023

Customer Id XXXXXXXX57
 Name SHRAVYA
 Phone +919586287192
 Address D/O KASTURI
 GODDANAKATTE CHERKADY UDUPI
 KARNATAKA

Branch Code 466
 Branch Name VARAMBALLI
 IFSC Code CNRB0000466
 Address Opp. All India Radio, N.H. 17,
 Brahmavara Post, VARAMBALLI KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,950.47
09-11-2023	ECS 179KJSB	3,350.00		5,300.47
	Chq:			
		Closing Balance		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

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

**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 -----

Ac. No.

Date

Cheque No.

Particulars

Withdrawal

Deposit

Balance

Int.

20362123
 27-02-23
 18-03-23
 01-05-23
 31-05-23
 30-06-23
 05-08-23
 22-09-23
 01-11-23
 26-12-23

RYOTASHI 0104
 Scholarshi
 SMS Alert
 1071710104
 ANNUAL FEE
 SMS Alert
 1071710104
 SMS Alert
 1071710104
 BY CASH

23.60
 118.00
 23.60
 23.60

10000000
 8000.00
 49.00
 70.00
 69.00
 500.00

0.00
 15000000
 14175000
 14125000
 14150000
 14175000
 14245000
 14315000
 14385000
 14455000

CHANDANA. N
 20P5625
 6th Sem

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXXXX5423 between 25-Feb-2023 and 25-Feb-2023

Customer Id	XXXXXXXX63	Branch Code	10460
Name	N MONIKA	Branch Name	MARSUR
Phone	+917483563814	IFSC Code	CNRB0010460
Address	N/A	Address	MARSUR, MARSUR KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		152.20
25-02-2023	ECS SCHOLARSHIPS TO FARM Chq:	8,000.00		8,152.20
25-02-2023	UPI/DR/342237955860/ROHITH N/BARB/**88201@AXL/PAYMEN T //AXLB49B6F393B23426EA5378 F4DAA9CF4/25/02/2023 18:01:11 Chq: 342237955860		150.00	8,002.20
		Closing Balance		8,002.20

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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

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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

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jul 2023	6 Jul 2023	TO TRANSFER- UPI/DR/318718328505/Paytm Wa/PYTM/9606598885/NA-	TRANSFER TO 4897693162093	10.00		24,896.20
6 Jul 2023	6 Jul 2023	BY TRANSFER- NEFT*IBKL0000078*ICMS2307 06002K82*SHRI KSHETHRA DH-	TRANSFER FROM 4697200044308		1,000.00	25,896.20

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
KALENA AGRAHARA NEAR BUS STOP
BANGALORE SOUTH-560076
NO 25 BANNERGHATTA MAIN ROAD
Date : 27 Dec 2023
Account Number : 00000038219694516
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 : 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	2 Jun 2023	BY TRANSFER- NEFT*IBKL0000078*ICMS2306 02003TCG*SHRI KSHETHRA DH-	TRANSFER FROM 4697179044302		1,000.00	7,567.20

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
KALENA AGRAHARA NEAR BUS STOP
BANGALORE SOUTH-560076
NO 25 BANNERGHATTA MAIN ROAD

Date

: 27 Dec 2023

Account Number

: 00000039219894516

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 9 May 2023 : 465.20

Account Statement from 9 May 2023 to 9 May 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 May 2023	9 May 2023	BY TRANSFER- NEFT*IBKL0000078*ICMS2305 09003D2X*SHRI KSHETHRA DH-	TRANSFER FROM 4697250044309		8,000.00	8,465.20

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 : Miss. SNEHA R V *6th sem*
Address : RANGENAHALLY
HIRIYUR
CHITRADURGA-577598
Chitradurga
Date : 28 Dec 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 Recognition)
Nomination Registered : No
Balance as on 9 Nov 2023 : 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	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 South
 Name of the Institution Oxford College of Pharmacy(IId: C-40182)
 Course Name & Course Year B.Pharm.-FOURTH
 Dayscholar/Hostelier
 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)	Yes	Yes	Success	Yes	No	Yes

Sl No.	Scholarship Type	Amount
1	Chief Minister Raita Vidyanidhi Programme	7500
2	Fee Sanctioned to Student	12100
3	Sanctioned to Maintenance Amount	0

Sl No.	Scholarship Type	Amount	Account Number	UTR Number*	Payment Status	Push to DB1
1	DayScholar	0				No
2	Chief Minister Raita Vidyanidhi Programme	7500	54940100006460	RBI2392208672057	00-Success	Yes
3	Student Fee	12100	54940100006460	RBI0032327813384	Success	Yes

Sl No.	FAMILY ID	MEMBER ID	MEMBER NAME
1	520100229372	222275186388 (from Fruits)	C.N.ANITA
2	520100229372	200690971662 (from Fruits)	Gopal
3	520100229372	138322701048 (from Fruits)	VIJAYRAGHAVENDRA
4	ANKR00105264	ANKR00105264_4 (from Kutumba)	C.N.ANITA
5	ANKR00105264	ANKR00105264_3 (from Kutumba)	MONIKA.S.G
6	ANKR00105264	ANKR00105264_1 (from Kutumba)	s t gopal
7	ANKR00105264	ANKR00105264_2 (from Kutumba)	VIJAYRAGHAVENDRA

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	64172776434	RBI1652296755160	00-Success	Yes
3	Student Fee	84300	64172776434	SLIA2805202296160650	Success	Yes

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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
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)	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

← QP-SIBSMS



Yashashwini

Today 13:01 SIM1 

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

 Message



STUDENT SCHOLARSHIP STATUS

Name of the Student VAREN'YA 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.Pharm.-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
Backward Classes Welfare Department	Yes	Yes	Success	Yes	No	Yes

Sl No.	Scholarship Type	Amount
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	SLIA0906202296707379	Success	Yes

Sl No.	FAMILY ID	MEMBER ID	MEMBER NAME
1	520100281295	213160827006 (from Fruits)	Manya S Sarangamath

2	520100281295	225880823489 (from Fruits)	Sanjeer S Sarangamath
3	520100281295	243108693108 (from Fruits)	Shreya S Sarangamath
4	520100281295	180123742801 (from Fruits)	Varenya S Sarangamath

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ADITHYA J
18P1552



Current & Saving Account Statement

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

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

Account Holders' Name	ADITHYA J
Customer Id	77771343
Branch Name	BANGALORE CHAMARAJPET
MICR Code	560015010
IFSC Code	CNRB0000405
Searched By	From 01 Jul 2022 To 31 Jul 2022
Account Number	0405108002168
Account Currency	INR
Opening Balance	Rs. 0.00
Closing Balance	Rs. 5.00

TXn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
08-07-2022 19:23:45	08 Jul 2022	000000000000	ECS POSTMATRIC SCHOLARSH	405		13,680.00	13,680.00
09-07-2022 06:43:28	09 Jul 2022		ECS DR RTN SC SB NEW Due Dt: 10/05/2022 Due Dt: 10-MAY-22	405	127.82		13,552.18
09-07-2022 06:43:28	09 Jul 2022		ECS DR RTN SC SB NEW Due Dt: 21/05/2022 Due Dt: 21-MAY-22	405	590.00		12,962.18
09-07-2022 06:43:28	09 Jul 2022		ECS DR RTN SC SB NEW Due Dt: 21/05/2022 Due 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/swiggyupi/ ICICI/**36042@icici/UPI/ SBI8bcffc9c84d2410e8fdd4ef2e34f47a7/16 18 26:35	33	500.00		6,362.18





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	MAHADEVIAIAH 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

05-Sep-2022		UPI/226343169479/DR/Stude n/OTIB/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	-	34200.49
23-Sep-2022		UPI/226679952386/DR/Zomat o/PYTM/zomato-or/Zomato	330.22	-	33870.27
23-Sep-2022		UPI/226635660833/CR/Ms Ba b/IDIB/babishaba/UPI	-	330.00	34200.49

Beneficiary Name: N Monika

Scheme Name: Mukhya Manthri Rathha Vidhya Nidhi

Current year

Previous Year

01/08/2022 ₹ 8000 00-Success >

UTR Number RBI2112266166762

Bank Account Holder Name N MONIKA

Bank Name Canara Bank

Bank Account Number XXXXXXXXXXXX5423

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX2788 between 30-Dec-2022 and 30-Dec-2022

Client	XXXXXXX02	Branch Code	4389
Name	MADHUSHREE R	Branch Name	RAMASAGARA
Phone	+918618052346	IFSC Code	CNRB0004389
Address	N/A	Address	Next to Yellamma Devi Temple, Chandapura, Ramasagara KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		2,701.59
30-12-2022	ECS SCHOLARSHIPS TO FARM	8,000.00		10,701.59
		Closing Balance		10,701.59

Navya. R Reddy

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

Account Details

Customer Name

NAVYA R REDDY

Branch Name

OXFORD DENTAL COLLEGE AND

Account Number

67590100008027

IFSC Code

BARBOVJ0XDC

Account Type

SBA

MICR Code

560012143

Customer Address

D/O RAJAPPAREDDY 109 THIRUMAGANDANAHALLI
NERALUR NEAR GANESHA
TEMPLE BANGALORE
BANGALORE KARNATAKA,INDIA
562107

Branch Address

OXFORD ENGINEERING COLLEGE, 10TH MILE STONE
BANGALORE
KARNATAKA
560068 KA

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
1	02-09-2022	02-09-2022	Opening Balance		-	-	1,308.30
2	02-09-2022	02-09-2022	APBS-CR/Scholarships to Farm/0922893567638		-	8,000.00	9,308.30

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,
 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 :
Cleared Balance : 14,428.00Cr **Uncleared Amount :** 0.00 **Page No. :** 3
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 2.75 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD						3,005.00Cr
24/12/22	24/12/22	FRM 97157018248				
ATM SERV	ICE BRAN	WDL TFR		25.00		2,980.00Cr
		UPI TRANSFER/235893386715/UPI				
		TO 97215018244				
24/12/22	24/12/22	WDL TFR		11.00		2,969.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/235893471932/UPI				
		TO 97215018244				
26/12/22	26/12/22	BY VOUCHER TFR			1.00	2,970.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/236047541112/UPI				
		FRM 97216018243				
30/12/22	30/12/22	BY VOUCHER TFR			550.00	3,520.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/236487359981/UPI				
		FRM 97216018243				
31/12/22	31/12/22	BY VOUCHER TFR			1,000.00	4,520.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/236595400780/UPI				
		FRM 97216018243				
1/12/22	31/12/22	BY VOUCHER TFR			500.00	5,020.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/236521900627/UPI				
		FRM 97216018243				
1/12/22	31/12/22	BY VOUCHER TFR			10.00	5,030.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/236517666842/UPI				
		FRM 97216018243				
1/12/22	31/12/22	CR INT CR			24.00	5,054.00Cr
ATM SERV	ICE BRAN					
1/01/23	01/01/23	WDL TFR		3,024.00		2,030.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/300158911865/UPI				
		TO 97215018244				
2/01/23	02/01/23	WDL TFR		32.00		1,998.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/300275881416/UPI				
		TO 97215018244				
3/01/23	03/01/23	BY VOUCHER TFR			10,300.00	12,298.00Cr
SERVICE	BRANCH (NPCI CR.OTHER CONCESSION 0123986399532				
		FRM 94125011648				
5/01/23	06/01/23	BY VOUCHER TFR			2,500.00	14,798.00Cr
ATM SERV	ICE BRAN	UPI TRANSFER/300626040355/UPI				
		FRM 97216018243				
CARRIED FORWARD :						14,798.00Cr

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:* 20210553564

VIEW REE

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
 Dayscholar/Hosteller
 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	81300
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	3382267157	RBI1652296755160	00-Success	Yes
3	Student Fee	81300	3382267157	SLIA2805202296160143	Success	Yes

केनरा बैंक Canara Bank



सिंडिकेट Syndicate

Statement for A/c XXXXXXXX1120 between 09-Jun-2022 and 09-Jun-2022

Customer Id XXXXXXXX34
 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 PANCHAYAT
 OFFICE BLDG ATTIBELE, ANEKAL ROAD
 Mayasandra KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		3,947.00
09-06-2022	ECS FEE CONCESSION TO OB	10,300.00		14,247.00
		Closing Balance		14,247.00

Sushma

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

VENKATASANDRA 562107
04760016676
502715557

DATE 02-02-23 15:36:18 PM

Account No
Product Name
Customer ID
Customer Name
Address

06702210029584
CANARA BASIC SAVINGS BANK DEPOSIT ACCOUNT
20365815
Ms. SUSHMA V
S/O VENKATESH M
MUTHASANDRA MAYASANDRA
ATTIBELE HOBLI ANEKAL TO
BANGALORE
KARNATAKA
IN
562107

Namdeo Reference No
Namdeo Name
Account Title
Joint Holder's Authorization
Father's Name

100650046441
VE VENKATESH M
SUSHMA V

Period
Name Currency
Swift code

01-06-2022 To 30-06-2022
INDIAN RUPEES
CNR0INBBDF D

TRANS DATE	VALUE DATE	BRANCH	REF/CHK NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JUN-22	01-JUN-22	0		R/F -	0.00	19,682.65	19,682.65
02-JUN-22	02-JUN-22	10070	00000000000	ECS FEE CONCESSION TO OB	0.00	10,300.00	29,982.65

Statement Summary:

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-In Balance as on 02-02-23 15:36:18 PM
19,682.65	0.00	10,300.00	0	1	29,982.65	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / COMMISSION 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. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES

OUR FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEND 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.IN](https://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"

For Cash

Details of Cashier: The Branch Cashier

G. Chandrakanth

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX3525 between 09-Jun-2022 and 09-Jun-2022

Customer Id	XXXXXXXX91	Branch Code	1420
Name	GCHANDRAKANTH	Branch Name	BOMMASANDRA-MAIN
Phone	+919606262869	IFSC Code	CNRB0001420
Address	29, CLASICAL COLONY, NEAR BAGLAPATTA BENGALURU KARNATAKA	Address	K I A D B Building, Bommasandra Industrial Area Complex, Bengaluru-Hosur Road, Bommasandra, BENGALURU-HOSUR ROAD, BOMMASANDRA BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		3,309.76
09-06-2022	ECS FEE CONCESSION TO OB	10,300.00		13,609.76
09-06-2022	UPI/DR/216022706203/GARAGE PRE/UTIB/**E.RZP@AXISBANK/ SLICE//AXICF05B05D88B143E9 99D567A64732D4A8/09/06/2022 15:59:11		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/ UPI//AXI5B1770CDE75945138A 8607D3F16211C2/09/06/2022 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 7B43D0E816/09/06/2022 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	42.76
09-06-2022	UPI/CR/216030156762/VISHNU R/KVBL/**7.COM@OKAXIS/UPI/ /AXI06A20CBEEF5441FC86D53 5AAE6FBBACD/09/06/2022 20:54:20	3,200.00		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		3,442.76
		Closing Balance		3,442.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 May 2022	12 May 2022	TO TRANSFER- UPI/DR/213240628814/Paytm Wa/PYTM/9606598885/NA-	TRANSFER TO 4898284162090	60.00		27,836.00
14 May 2022	14 May 2022	TO TRANSFER- UPI/DR/213490634951/Mr MUHA/YESB/Q29568633@/Payme-	TRANSFER TO 5098012162096	710.00		27,126.00
17 May 2022	17 May 2022	TO TRANSFER- UPI/DR/213710359200/SAKSH I Y/CNRB/7975070846/NA-	TRANSFER TO 5097676162098	125.00		27,001.00
19 May 2022	19 May 2022	TO TRANSFER- UPI/DR/213928945721/PARSL EY /PYTM/paytm-5093/Oid20-	TRANSFER TO 5097814162093	270.00		26,731.00
21 May 2022	21 May 2022	TO TRANSFER- UPI/DR/214159287001/SID VIN /YESB/Q45145956@/Payme-	TRANSFER TO 4692643162096	2,015.00		24,716.00
25 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
30 May 2022	30 May 2022	TO TRANSFER- UPI/DR/215013444215/Leelava t/SBIN/8123465946/Payme-	TRANSFER TO 4898803162093	500.00		23,716.00
31 May 2022	31 May 2022	BY TRANSFER- NEFT*UTIB0002867*AXTB221 517240375*SHRI KSHETHRA DH-	TRANSFER FROM 3199955044308		1,000.00	24,716.00
2 Jun 2022	2 Jun 2022	TO TRANSFER- UPI/DR/215389385689/NAVYA R /BARB/9880424274/Payme-	TRANSFER TO 4694099162097	50.00		24,666.00
2 Jun 2022	2 Jun 2022	TO TRANSFER- UPI/DR/215326358747/NAVYA R /BARB/9880424274/Payme-	TRANSFER TO 4694082162096	50.00		24,616.00
8 Jun 2022	8 Jun 2022	BY TRANSFER- UPI/CR/215939911052/SAKSH I Y/CNRB/7975070846/NA-	TRANSFER FROM 4693288162091		210.00	24,826.00
8 Jun 2022	8 Jun 2022	TO TRANSFER- UPI/DR/215919087649/Mr MUHA/YESB/Q31868338@/Payme-	TRANSFER TO 4692526162090	830.00		23,996.00
9 Jun 2022	9 Jun 2022	BY TRANSFER- UPI/CR/216002609521/HARI KUM/UTIB/9845248558/NA-	TRANSFER FROM 4693314162095		210.00	24,206.00
17 Jun 2022	17 Jun 2022	BY TRANSFER-PFM 622841811285 PMS for SC Students LYEBI1-	TRANSFER FROM 4599421105210		7,800.00	32,006.00
17 Jun 2022	17 Jun 2022	BY TRANSFER-PFM 622841811245 PMS for SC Students LYEBI1-	TRANSFER FROM 4599402105212		2,600.00	34,606.00
21 Jun 2022	21 Jun 2022	TO TRANSFER- UPI/DR/217224802066/SHAMS AD M/PYTM/paytm-5524/Oid2-	TRANSFER TO 5097628162095	590.00		34,016.00
21 Jun 2022	21 Jun 2022	BY TRANSFER- UPI/CR/217262446742/SAKSH I Y/CNRB/7975070846/NA-	TRANSFER FROM 4695108162094		110.00	34,126.00
22 Jun 2022	22 Jun 2022	TO TRANSFER- UPI/DR/217384274898/SALON I S/PYTM/paytm-4141/Oid20-	TRANSFER TO 4898737162098	550.00		33,576.00
25 Jun 2022	25 Jun 2022	CREDIT INTEREST-			192.00	33,768.00
28 Jun 2022	28 Jun 2022	BY TRANSFER- NEFT*UTIB0002867*AXTB221 790382280*SHRI KSHETHRA DH-	TRANSFER FROM 3199414044305		1,000.00	34,768.00
1 Jul 2022	1 Jul 2022	TO TRANSFER- UPI/DR/218244402903/Netflix /ICIC/netflix2.p/eylwl-	TRANSFER TO 4692611162094	149.00		34,619.00
2 Jul 2022	2 Jul 2022	BY TRANSFER- UPI/CR/218333799128/SALON I S/ICIC/6387411996/Payme-	TRANSFER FROM 5099239162091		550.00	35,169.00

SBI

ANAKAI BRANCH

PROCESSED / REJECTED
Maker Checke

STUDENT SCHOLARSHIP STATUS

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
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

STUDENT SCHOLARSHIP STATUS

Academic year:*

2021-22

Student Id:*

20210933915

[VIEW](#) [RESET](#)

Name of the Student	CHETHAN GK
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 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 DBT
1	DayScholar	0				No
2	Chief Minister Raita Vidyanidhi Programme	10000	10701101048131	RBI1652296755160	00-Success	Yes
3	Student Fee	82300	10701101048131	SLIA0906202296707024	Success	Yes

STUDENT SCHOLARSHIP STATUS

Academic year:*

2021-22

Student Id:*

20210589351

VIEW

RESET

Name of the Student	Prathibha 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	-, -
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	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

Sl No.	Scholarship Type	Amount
1	Chief Minister Raita Vidyanidhi Programme	11000
2	Fee Sanctioned to Student	82300

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

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STUDENT SCHOLARSHIP STATUS

Academic year:*

2021-22

Student Id:*

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	-,-
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 DBT
1	DayScholar	0				No
2	Chief Minister Raita Vidyanidhi Programme	10000	04602210027620	RBI1652296755160	00-Success	Yes
3	Student Fee	82300	04602210027620	SLIA2805202296160443	Success	Yes

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STUDENT SCHOLARSHIP STATUS

Academic year:*

2021-22

Student Id:*

21220558804

VIEW

RESET

Name of the Student	Gowtham Gowda M R
District Name	
Taluk Name	
Name of the Institution	Application Not Submitted Completely
Course Name & Course Year	
Dayscholar/Hosteller	
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 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

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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STUDENT SCHOLARSHIP STATUS

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	-
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 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	<i>Fee Sanctioned to Student</i>	63100
3	<i>Sanctioned to Maintenance Amount</i>	0

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

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STUDENT SCHOLARSHIP STATUS

Academic year:* 2021-22
 Student Id:* 19200136121

VIEW RESET

Name of the Student SACHIN BALAPPA RATHOD
 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.-FOURTH
 Dayscholar/Hosteller DayScholar, -
 Department Social Welfare Department, Department of Agriculture(KSDA)

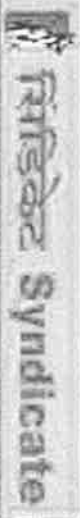
Department	Application Submitted	Application Verification	Name as in Aadhar Match Status	Aadhar Seeding Status	Maintance Amount Sanctioned	Fee Reimbursement Sanctioned	Pushed to DBT for Payment	F
Social Welfare Department	Yes	Yes	Success	Aadhar number is not seeded	Yes	Yes	Yes	
Department of Agriculture(KSDA)	Yes	Yes	Success	Aadhar number is not seeded	Yes	Yes	Yes	

Sl No.	Scholarship Type	Amount
1	Chief Minister Raita Vidyanidhi Programme	7500
2	Fee Sanctioned to Student 40 %	7800
3	Fee Sanctioned to Student 60 %	11700
4	Fee Sanctioned Total Amount	19500
5	Sanctioned to Maintenance Amount 40 %	2600
6	Sanctioned to Maintenance Amount 60 %	3900
7	Sanctioned to Maintenance Total Amount	6500

Sl No.	Scholarship Type	Amount	Account Number	UTR Number	Payment Status	Push to DBT
1	Hosteller	0				No
2	DayScholar	2600	37351197708	SLIA1705202295589870	Success	Yes
3	Chief Minister Raita Vidyanidhi Programme	7500	37351197708	RBI1652296755160	00-Success	Yes
4	Student Fee	7800	37351197708	SLIA0406202296549606	Success	Yes

ಕರ್ನಾಟಕ ಕ್ಯಾನ್ಯಾರಾ ಬ್ಯಾಂಕ್

A Government of India Undertaking



ಕರ್ನಾಟಕ ಕ್ಯಾನ್ಯಾರಾ ಬ್ಯಾಂಕ್

Statement for A/c XXXXXXXXXXXX9720 between 06-Jul-2022 and 06-Jul-2022

Customer Id	XXXXXXXXX99	Branch Code	10670
Name	SHILPA N	Branch Name	MAYASANDRA
Phone	+918660128446	IFSC Code	CNRB0010670
Address	D/O NARAYANSWAMY MAYASANDRA ANEKAL TQ BANGALORE KARNATAKA	Address	GROUND FLOOR PANCHAYAT OFFICE BLDG ATTIBELE, ANEKAL ROAD Mayasandra KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
06-07-2022	ECS SCHOLARSHIPS TO FARM	8,000.00		17,049.50
		Opening Balance		9,049.50
		Closing Balance		17,049.50

STUDENT SCHOLARSHIP STATUS

Academic year:*

2021-22

Student Id:*

21221019056

VIEW

RESET

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	Paid
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	0000000664H290761	SLLA2805202296160304	Success	Yes

PRINT

STUDENT SCHOLARSHIP STATUS

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	Pa
Backward Classes Welfare Department	Yes	Yes	Success	Yes	No	Yes	Yes	Yi

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

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

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STUDENT SCHOLARSHIP STATUS

Academic year:*

2021-22

Student Id:*

20210025133

VIEW

RESET

Name of the Student	KEERTHI 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	-
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
Backward Classes Welfare Department	Yes	Yes	Success	Yes	No	Yes	Yes

Sl No.	Scholarship Type	Amount
1	Fee Sanctioned to Student	84300
2	Sanctioned to Maintenance Amount	0

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

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STUDENT SCHOLARSHIP STATUS

Academic year:*

2021-22

Student Id:*

20210443973

VIEW RESET

Name of the Student	KARTHIK 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.Pharm.-THIRD
Dayscholar/Hosteller	-
Department	Backward Classes Welfare Department

Department	Application Submitted	Application Verification	Name as In Aadhar Match Status	Aadhar Seeding Status	Maintenance Amount Sanctioned	Fee Reimbursement Sanctioned	Pushed to DBT for Payment	
Backward Classes Welfare Department	Yes	Yes	Success	Yes	No	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	64128010189	SLIA1306202296896654	Success	Yes

STUDENT SCHOLARSHIP STATUS

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 Match Status	Aadhar Seeding Status	Maintance Amount Sanctioned	Fee Reimbursement Sanctioned	Pushed to DBT for Payment	Pa
Backward Classes Welfare Department	Yes	Yes	Success	Yes	No	Yes	Yes	Yi

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

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

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STUDENT SCHOLARSHIP STATUS

Sagar M
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.Pharm.-THIRD
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

Current year

Previous Year



28/05/2022

₹ 84300

00-Success



UTR Number

SLIA2805202296160650

Bank Account Holder Name DEEKSHITHA L

Bank Name

Union Bank of India

Bank Account Number

XXXXXXXXXXXX8005

27/01/2022

₹ 82300

00-Success



STUDENT SCHOLARSHIP STATUS

GANESH
19P5969

Academic year:*

2021-22

Student Id:*

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.Pharm.-THIRD
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	1
Karnataka building and other constructions workers	Yes	Yes	Success	Parent Aadhaar: Yes	No	Yes	Yes	1
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

STUDENT SCHOLARSHIP STATUS

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.Pharm.-THIRD
Dayscholar/Hosteller	Hosteller, -
Department	Social 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	• Pus to I for Pay
Social Welfare Department	Yes	Yes	Success	Yes	Yes	Yes	
Department of Agriculture(KSDA)	Yes	Yes	Success	Yes	Yes	Yes	

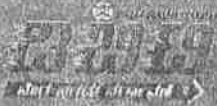
Sl No.	Scholarship Type	Amount
1	Chief Minister Raita Vidyanidhi Programme	7500
2	Fee Sanctioned to Student 40 %	6520 ✓
3	Fee Sanctioned to Student 60 %	9750

4	<i>Fee Sanctioned Total Amount</i>					16300
5	<i>Sanctioned to Maintenance Amount 40 %</i>					0
6	<i>Sanctioned to Maintenance Amount 60 %</i>					0
7	<i>Sanctioned to Maintenance Total Amount</i>					0
<i>Sl No.</i>	<i>Scholarship Type</i>	<i>Amount</i>	<i>Account Number</i>	<i>UTR Number</i>	<i>Payment Status</i>	<i>Push to DBT</i>
1	<i>DayScholar</i>	0				<i>No</i>
2	<i>Student Fee</i>	6520	024110009386	SLIA1306202296899969	<i>Success</i>	<i>Yes</i>
3	<i>Chief Minister Raita Vidyanidhi Programme</i>	7500	024110009386	RBII1722204875165	<i>00-Success</i>	<i>Yes</i>
4	<i>Hosteller</i>	9500	07640100014174	SLIA0706202296632405	<i>Success</i>	<i>Yes</i>

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9:58

VoLTE 4G 89%



Beneficiary Name: Chandana N

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year

Previous Year

17/06/2022

₹ 8000

00-Success

UTR Number

RBI1672299620440

Bank Account Holder

CHANDANA N DO

Bank Name

Pragathi Krishna Gramin

Bank Account Number

XXXXXXXXXX3710

CHANDANA. N.

20P5675

केनरा बैंक Canara Bank

केंद्रा बँक लिमिटेड

Canara Bank Limited

सिंडिकेट Syndicate

Statement for A/c XXXXXXXX1120 between 09-Jun-2022 and 09-Jun-2022

Customer Id : XXXXXXX34
 Name : SINDHU S
 Phone : +918884030120
 Address : D O SAMPATH K 14 3 NEAR
 FLOUR MILL KAMBALIPURA VILLAGE
 MAYASANDRA ANEKAL KARNATAKA

Branch Code : 10870
 Branch Name : MAYASANDRA
 IFSC Code : CNRB0010670
 Address : GROUND FLOOR PANCHAYAT
 OFFICE BLDG ATTIBELE, ANEKAL ROAD
 Mayasandra KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		3,947.00
09-06-2022	ECS FEE CONCESSION TO OB	10,300.00		14,247.00
		Closing Balance		14,247.00

SBI

STATE BANK OF INDIA

Branch: SRINAGARBANGALORE

Location: Shubangi Enclave Bangalore

Kiosk ID : AUCDK07637A

We acknowledge receipt of the cheque deposited in the CTS enabled kiosk. Beneficiary account shall be credited subject to realisation of the cheque. This instrument will be presented in next scheduled clearing cycle

Transaction Details

Date : 03/03/2022 11:13:03
TXN ID : 0303202211132924
Credit A/c No : XXXXXX1465
Credit A/c Name : Ms. HARSHITHA A
Cheque No : 000063
MICR : 560012143
Amount(Rs.) : 43,330 00

The details appearing on the receipt has been entered by the depositor of this cheque and the bank should not be held responsible for incorrect/erroneous details

For better customer service and alerts, please update your account with email id and mobile number.

THANK YOU FOR BANKING WITH US

Scanned with CamScanner



ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್
35105991465

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIE No : 8859438273
Account No : 35105991465
Customer Name: MS. HARSHITHA A
3/3/2022:SRINAGAR BANGALORE
Address: No. 15, 1ST CROSS,
ASHIKURBAN,
YESWANTHURU, BANGALORE
Phone:
Email:
G.O.B. (If Minor): 04/06/2001
M/F: SINGLE FIRST
Kin. Rel. No:

MAHALAKSHMIPOORAM BRANCH
No. 201, 60 FT. MAIN ROAD,
BOMKERS
Phone:
Email: sbi.171@sbil.co.in
Branch Code: 1717
Date of Issue: 24/07/2015
28/07/2015 - 5330950 1717
ISSN: SBIN01717



शांता प्रधर/ Branch Manager



Scanned with CamScanner



Beneficiary Name: Swetha G

Scheme Name: Post matric scholarship
scheme for SC students

2021-2022

Previous Year

04/01/2022

₹ 3600

00-Success

UTR Number

SLIA0401202287575809

Bank Account Holder Name SWETHA G

Bank Name

Bank of Baroda

Bank Account Number

XXXXXXXXXXXX5327

05/01/2022

₹ 51350

00-Success

UTR Number

SLIA0501202287583257

Bank Account Holder Name SWETHA G

Bank Name

Bank of Baroda

Bank Account Number

XXXXXXXXXXXX5327



दिनांक Date	विवरण Particulars	शेअर आयडी SQL ID	चेक नं. CHQ. ID	पिकाती गयी रशि DEBIT	जमा की गयी रशि CREDIT	अवशेषा के खाते में जैव रशि BALANCE	शुरुआत INITIAL
B/F						112.0000	
04-01-2022	133110100091377-Int. Pd:01-10-2021 to 31-12-2021				1.00	113.0000	
21-02-2022	UPIAB/205208109195/CR/MOHSINA /SBI/M/shanphased10				1.00	114.0000	
21-02-2022	UPIAB/205208075337/CR/MOHSINA /SBI/M/shanphased10				500.00	614.0000	
22-02-2022	General Charges Recovery			17.70		596.3000	
22-02-2022	UPIAB/205363925181/CR/MOHSINA /UBIN/vaseennadebwey				5.00	591.3000	
22-02-2022	UPIAB/205341274883/DR/MADHU CH/PYTM/7868072781eybl			500.00		91.3000	
23-02-2022	UPIAB/2053515689932/CR/MADHU CH/PYTM/madhuchandra56				100.00	291.3000	
23-02-2022	UPIAB/205408631246/DR/BEJAWADA/SBI/M/bejawada.gayak			100.00		191.3000	
23-02-2022	UPIAB/205406487274/CR/Mr. Suhail/IDIB/SBI/M/suhail.shad49				1000.00	1191.3000	
23-02-2022	UPIAB/205414415042/DR/Mr. Hitesh/IDIB/SBI/M/hitesh101			1000.00		191.3000	
23-02-2022	UPIAB/205411903367/CR/MADHU CH/PYTM/madhuchandra56				150.00	341.3000	
23-02-2022	UPIAB/205418683909/DR/SH. MANDI /2088/5549399140vbl			30.00		311.3000	
24-02-2022	UPIAB/205418922166/DR/ADPA. SI/PYTM/savimr2810050			10.00		301.3000	
24-02-2022	UPIAB/205514326185/CR/PAVAN N/IKSI/davarn01535780				1000.00	1301.3000	
24-02-2022	UPIAB/205520499195/DR/9 TO 9 S/YESB/0098015134vbl			100.00		1201.3000	
25-02-2022	UPIAB/205608532556/DR/ANK/yesb/800000013289261/UP1			500.00		701.3000	
25-02-2022	DR/Scholarship for Minor-02-2	SIC01			1000.00	1701.3000	
26-02-2022	UPIAB/205711468181/CR/MOHSINA /SBI/M/8618881050vbl				10.00	1691.3000	
26-02-2022	UPIAB/205711788842/DR/611103xv/IDIB/6111des1.ocraba			200.00		1491.3000	
26-02-2022	UPIAB/205726282691/DR/GSODI EPR/UTIB/goodpayne1149				1.00	1490.3000	
26-02-2022	UPIAB/205711846544/DR/MADHU CH/PYTM/madhuchandra56			10000.00		490.3000	
26-02-2022	UPIAB/205711868105/CR/Mr. Dina/IDIB/dineepiebert8				4000.00	90.3000	
26-02-2022	UPIAB/205711921089/DR/MADHU CH/PYTM/madhuchandra56			3200.00		570.3000	
26-02-2022	UPIAB/205711970303/DR/KR/Vesb/800000013289261/UP1			1000.00		470.3000	
26-02-2022	UPIAB/205720733636/DR/ADHARNA /SBI/M/82618881050vbl			100.00		370.3000	

नवीनतम संशोधन / Latest Amendments

1. निष्क्रिय खाते के संबंध में / About Dormant Accounts

- लगातार 12 माह तक परिचालित न हुए बचत खाते को निष्क्रिय खाते के रूप में वर्गीकृत कर दिया जायेगा. निष्क्रिय खाते में परिचालन की अनुमति नहीं होगी. खाते को सक्रिय कराने के लिए ग्राहक कृपया शाखा प्रबंधक से संपर्क करें तथा निष्क्रिय खाते को पुनः सक्रिय कराये बिना उस पर कोई चेक जारी न करें.
- Saving Banks Accounts, which are inoperative for a continuous 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 संबंध में / About Alterations / Overwritings on cheques

- चेक पर कोई परिवर्तन / संशोधन न किया जाए. आदाता के नाम, रकम (पुनः 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.

CV RAMANUJAN SURVEY NO. 199 BY 5TH CROSS
KAGGADASAPURA MATH BANGALORE - KARNATAKA
080-22959723

यूनियन बैंक  **Union Bank**
of India

Issue Date: 02-03-2021
Sr No: 2
INDIA
IFSC Code: UBIN0815756

 **आन्ध्र**
Andhra

 **कार्पोरेशन**
Corporation

शाखा / Branch :

शाखा का पता / Branch Address : 157510100088005

शाखा का फोन नं. / Branch Phone No. : NOVA SAVING ORD GEN PUB

खाता क्र. / Account No.: MISS DEEKSHITHA L

In the Name of :

नाम / Name i) STUDENT - OTHERS

ii) D/O: LOKANATH K, #15 PWD MAIN ROAD, SRR LAYOUT 5TH CROSS AXASH NAGAR B MARAYANAPUR

iii) A BANGALORE Pin : 560016 KARNATAKA INDIA

पेशा / Occupation: 11-05-2017

पता / Address

Branch Phone No. : 080-22959723

खाता खोलने की तारीख

Date of Opening A/c

Y/Reg No. 11052017

नामांकन पंजीकृत / Nomination Registered हाँ Y / नहीं N

लेखाकार Accountant

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	लेखांक आरम्भ INITIAL
						1122.92Cr	
B/F						1062.92Cr	
12-01-2022	UPIAR/201208576191/DR/Chandana/PYTM/paytmqr2810050			60.00		892.92Cr	
12-01-2022	UPIAR/201275800560/DR/SADIQ PA/DBSS/8088729954@axl			170.00		292.92Cr	
16-01-2022	UPIAR/201699306956/DR/T M MANJ/HDFC/manjulata76@ok			600.00		298.92Cr	
16-01-2022	UPIAB/201655810499/CR/GOOGLEPA/UTIB/goog-payment@o				6.00	218.92Cr	
17-01-2022	UPIAR/201710010647/DR/ABHISHEK/BARB/6363419665@ybl			80.00		2218.92Cr	
21-01-2022	BY CASH				2000.00	938.92Cr	
22-01-2022	UPIAR/202290002358/DR/V JAYANT/ICIC/jayanthimalav@			1280.00		83238.92Cr	
27-01-2022	00/Fee Concession to OB27-01-2 31001				82300.00	83183.92Cr	
27-01-2022	UPIAR/202738592515/DR/Chats/PYTM/paytmqr28100505/P			55.00		83163.92Cr	
27-01-2022	UPIAR/202714621662/DR/V DEVARA/PYTM/paytmqr2810050			20.00		83143.92Cr	
27-01-2022	UPIAR/202747332273/DR/S SHIVAP/SBIN/Q56505416@ybl/			20.00		82603.92Cr	
27-01-2022	UPIAR/202705469403/DR/SHEELA M/CORP/Q58599294@ybl/			540.00		82533.92Cr	
29-01-2022	UPIAR/202955784838/DR/MALLIKAR/YESB/Q24122837@ybl/			70.00		82193.92Cr	
29-01-2022	UPIAR/202987128728/DR/SRI VASA/PYTM/paytmqr2810050			340.00		82173.92Cr	
29-01-2022	UPIAR/202931621109/DR/Tnn Sili/UTIB/gpay-11663096			20.00		82073.92Cr	
29-01-2022	UPIAR/202908050535/DR/D Veeram/PYTM/paytmqr2810050			100.00			
29-01-2022	UPIAR/2029092825/DR/GOPIHARI/PYTM/paytmqr2810050			28.00		82053.92Cr	
29-01-2022	UPIAR/202951652241/DR/MOHMMAD /PYTM/paytmqr2810050			50.00		81913.92Cr	
29-01-2022	UPIAR/202915663933/DR/KARUNANI/PYTM/paytmqr2810050			90.00		81713.32Cr	
30-01-2022	UPIAR/203025829355/DR/Tekshore/SBIN/tekshoreecomme			200.60		81533.32Cr	
30-01-2022	UPIAR/203015991801/DR/Hanumant/PYTM/paytmqr2810050			180.00		81388.32Cr	
30-01-2022	UPIAR/203032881944/DR/Chandana/PYTM/paytmqr2810050			145.00		81374.32Cr	
31-01-2022	UPIAR/203162511801/DR/APPAJI S/PYTM/paytmqr2810050			14.00		81364.32Cr	
31-01-2022	UPIAR/203111624279/DR/MALLIKAR/YESB/Q24122837@ybl/			10.00		81265.32Cr	
31-01-2022	UPIAR/203107266135/DR/EURONETG/ICIC/euronetgpay.pa			99.00		81084.32Cr	
31-01-2022	UPIAR/203121638240/DR/PhonePe/YESB/BILDESKPP@ybl/			181.00		81034.32Cr	
01-02-2022	UPIAR/203256086516/DR/V DEVARA/PYTM/paytmqr2810050			50.00		80864.32Cr	
01-02-2022	UPIAR/203218631168/DR/SHEELA M/CORP/Q554822780@ybl			170.00		95864.32Cr	
01-02-2022	UPIAB/203264265057/CR/SARANGA /HDFC/9311711368@pay				15000.00	35864.32Cr	
02-02-2022	UPIAR/203319411118/DR/Bank Acc/UBIN/15751010002555			60000.00		33294.32Cr	
02-02-2022	UPIAR/203327268124/DR/Bank Acc/UBIN/15751010002555			2570.00		33104.32Cr	
02-02-2022	UPIAR/203401764069/DR/Shine re/PYTM/paytmqr2810050			190.00		28104.32Cr	
05-02-2022	UPIAR/203657978191/DR/SUNIL KU/SBIN/sunilkumar1984			5000.00		25734.32Cr	
05-02-2022	UPIAR/203687767019/DR/PADMA/CNRB/jpadma537@okici/m			2370.00		22386.32Cr	
05-02-2022	UPIAR/203688156882/DR/RAJAGOPA/ICIC/rajagopalr21@o			3348.00			

Please Turn Over:

The Union Bank of India

Kruthika. S. G

20PS645

Transaction Details

03 Jan 2023, 16:33:07

Credited **₹ 9,800.00 Cr**

Transaction ID S42956213

Description APB/
77/0123986093787/
OTHER CON

Account Number XXXXXXXXXXXX0951

Remarks (Optional) [Add Remarks](#)

Sneha RV
20P5688



Account Name : Miss. SNEHA R V
Address : 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 Recognition)
Nomination Registered : No
Balance as on 28 Oct 2022 : 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	28 Oct 2022	TO TRANSFER- UPI/DR/230170639607/MALLIK AR/YESB/Q291213647/Payme-	TRANSFER TO 4696186162095	2.00		248.83
28 Oct 2022	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

RBI0032327467133

Bank Account Holder Name

MONIKA S REDDY

Bank Name

Union Bank of India

Bank Account Number

XXXXXXXXXXXX5570

₹ null

To change
payment mode



9:08

5G

HARSHA.R
18P1576



View Statement



Acc No: **1330170000007895**

From: **01-Jun-2022**

To: **31-Aug-2022**

Opening Bal: **₹ 6.95**

UPI-CR-216151000406-RAJASHEKHAR S HATTI-ICIC-01560

Closing Balance: ₹ 231.95

10 JUN 22 ₹ 230.00 DR

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-NYA SANJEEV SARANGAMATH

UB

Closing Balance: ₹ 8,001.95

09 JUN 22 ₹ 8,000.00 DR

UPI-DR-21608948-NYA SANJEEV SARANGAMATH

UB

Name of the Student **M Naveen Krishna**
 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**

Naveen Krishna

Dayscholar/Hosteller

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

Department	Application Submitted	Application Verification	Name as in Aadhar Match Status	Aadhar Seeding Status	Maintenance 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 Vidyaidhi Programme	10000
2	Fee Sanctioned to Student	64300
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 Vidyaidhi Programme	10000	37011248577	RBI1652296755160	00-Success	Yes
3	Student Fee	64300	37011248577	SII12805202296164650	Success	Yes

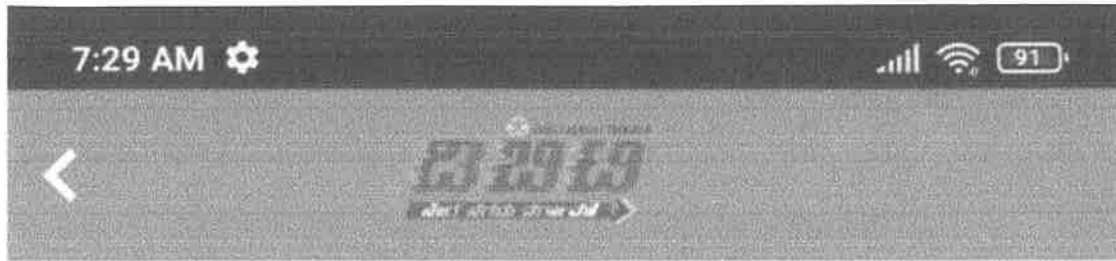
Bindu BX

Name of the Student B N Bindu
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
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	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				No
2	Chief Minister Raita Vidyanidhi Programme	11000	67590100005787	RB11652296755160	00-Success	Yes
3	Student Fee	84300	67590100005767	SL1A2805202296160050	Success	Yes



Beneficiary Name: Chandana Ks

Scheme Name: Fee Concession to OBC Students

Current year

Previous Year

28/05/2022 ₹ 84300 00-Success

UTR Number SLIA2805202296160443

Bank Account Holder CHANDANA K S

Bank Name Canara Bank

Bank Account Number XXXXXXXXX1833

27/01/2022 ₹ 82300 00-Success



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 Number

XXXXXXXXXX1833



ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್

35105891465

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 8859438273
Account No : 35105891465
Customer Name: Ms. HANSHITHA A

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

3/D/W/1/a:ANANDA BABU C
Address No: 15, 1ST CROSS,
ASH PURAM,
YESHWANTHPUR, BANGALORE

Phone:
Email:sbi.17347@sbi.co.in
Branch Code:17347
Date of Issue:28/07/2015
28/07/2015 5570050 17347
IFSC:SBIN017347

Phone:
Email:
O.G.B. (If Minor): 04/06/2001
MAR. SINGLE FIRST
Nom. Rec. No.:



शाखा प्रबंधक/
Branch Manager

C K

22.02.22	ATM CASH 2460	NARASIMHAIAH COLONY GUBAN			
23.02.22	ATM CASH 7002	MAHALAKSHMI LAYOUT BAN	1000.00		199373.00 CR
23.02.22	ATM CASH 7004	MAHALAKSHMI LAYOUT BAN	2000.00		179373.00 CR
25.02.22	ATM CASH 9485	EDGA MAIDAN CHANNARAJPETAN	2000.00		159373.00 CR
25.02.22	ATM CASH 7487	EDGA MAIDAN CHANNARAJPETAN	10000.00		149373.00 CR
26.02.22	ATM CASH 66	EDGA MAIDAN CHANNARAJPETAN	20000.00		129373.00 CR
26.02.22	ATM CASH 67	EDGA MAIDAN CHANNARAJPETAN	20000.00		109373.00 CR
26.02.22	ATM CASH 68	EDGA MAIDAN CHANNARAJPETAN	1000.00		108373.00 CR
	Urdu Bal:	0.00	0.00		101073.00 CR
			101573.00	BY CASH BAL:	
04.03.22	BY CLEARING		000000063		0.00
	COB 550012143-000063 560002046				43330.00
25.03.22	INTEREST CREDIT				1193.00
08.06.22	FFM 62263230201 FMS for SC Students LYC 177970105217 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI				2000.00
					146396.00 CR
					149196.00 CR
				Carried Forward	149196.00 CR



Beneficiary Name: Varshitha A

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year

Previous Year



01/08/2022

₹ 8000

00-Success



UTR Number

RBI2112266166762

Bank Account Holder Name MR VARSHITHA A A

Bank Name

State Bank of India

Bank Account Number

XXXXXXXX9041

16-01-2023 11:39:35
REP27

BANK OF INDIA, SOMAPURA
BHUVANESHWARI CREGISTER

Report To : BM
Service Outlet : 89550 SOMAPURA
Account Number : 895510110000057/INR
Report for the Period : 01-08-2022TO16-01-2023

BHUVANESHWARI C

16-01-2023 11:39:35
RBP27

BANK OF INDIA, SOMAPURA
BHUVANESHWARI CREGISTER

Report for the Period : 01-08-2022TO16-01-2023

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.
---------	------	---------	-------------	------------	-------------

Account Opening balance : 548.12CR

Brought Forward :

01-08-2022557434498 0801001343 APBS CR INW - Scholarship
01-08-2022569515045 UPI/221390700949/DR/TEJAS

5,000.00

8,000.00

548.12



Beneficiary Name: Kavya P Reddy

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year

Previous Year



01/08/2022

₹ 8000

00-Success



UTR Number

RBI2112266166762

Bank Account Holder Name KAVYA REDDY

Bank Name

Union Bank of India

Bank Account Number

XXXXXXXXXXXX2849



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

A/c Number	1092500102208201	Branch Details	
Name	LIKITHA CHANDRASHEKAR	Branch Name	INDIRA NAGAR, BENGALURU
Address	104, HAL 2ND STAGE 4TH CROSS KODIHALLI BANGALORE, KARNATAKA BENGALURU	Branch Address	# 485, 1ST FLOOR CMH ROAD, INDIRANAGAR BENGALURU
Phone	9513888815	Phone	080-22955857,856
Email	LIKITHA1321@GMAIL.COM	Email	blr.indiranagar@ktkbank.com
UPI ID		MICR	560052028
Joint Holders		IFSC Code	KARB0000109

Date	Description	Chq/Ref No	Withdrawals	Deposits	Balance
			Opening Balance		467.41
30-01-2023	Aadhaar-OTHER CONC/19173431			62,200.00	62,667.41
30-01-2023	UPI:303006307686:paytmqr28100505 010110nx1xkz40hv@		40.00		62,627.41
			Closing Balance		62,627.41



Beneficiary Name: Sapna S Kumbhar

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year

Previous Year



01/08/2022

₹ 8000

00-Succe
SS



UTR Number

RBI211226616676
2

Bank Account

SAPNA S KUMBAR

Bank Name

Karur Vvsa Bank

Bank Account

XXXXXXXXXXXX60



Beneficiary Name: Monika S Reddy

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year

2022-2023



01/08/2022

₹ 8000

00-Success



UTR Number

RBI2122267202531

Bank Account Holder Name

MONIKA S REDDY

Bank Name

Union Bank of India

Bank Account Number

XXXXXXXXXXXX5570

← Statement

State Bank of India

Jan 2023

- 10,300.00

+ 10,300.00

UPI frm A/cX8576

10/01/2023

10,300.00

Transaction Detail

BANK NAME STATE BANK OF INDIA

DETAIL

DEAR CUSTOMER, DBT/GOVT. PAYMENT OF RS. 10,300.00 CREDITED TO YOUR ACC NO. XXXXX588576 ON 03/01/23-SBI

DATE TUE 03 JAN 2023 20:15:52

AMOUNT 10,300.00

NET BALANCE NOT AVAILABLE

CR

30/12/2022

UPI-SBI

29/12/2022

50,000.00

UPI-SBI

26/12/2022

1.00

UPI-SBI

22/12/2022

19.00

केनरा बैंक Canara Bank



WITH BRANCH NO. 10670

STATEMENT OF ACCOUNTS

सिंडिकेट Syndicate

Statement for A/c XXXXXXXX1120 between 02-Sep-2022 and 02-Sep-2022

Customer Id	XXXXXXX34	Branch Code	10670
Name	SINDHU S	Branch Name	MAYASANDRA
Phone	+918884030120	IFSC Code	CNRB0010670
Address	D O SAMPATH K 14 3 NEAR FLOUR MILL KAMBALIPURA VILLAGE MAYASANDRA ANEKAL KARNATAKA	Address	GROUND FLOOR PANCHAYAT OFFICE BLDG ATTIBELE, ANEKAL ROAD Mayasandra KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		699.00
02-09-2022	UPI/DR/224586929959/MOHAMED AUBIN/**52993@IBL/PAYMENT //YBL1209F91621BC4F6CB248F AA9D14637C5/02/09/2022 07:40:51		500.00	199.00
02-09-2022	UPI/DR/224535120321/MALLIKARJUN YESB/**13647@YBL/PAYMENT //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/HARITHA R/SBIN/**95898@YBL/PAYMENT //YBLFE09B44389E34640BCA85 810D80CB8AE/02/09/2022 17:15:32		15.00	8,109.00
02-09-2022	UPI/DR/224529269312/MOHAMED AUBIN/**52993@IBL/PAYMENT //YBL50E79C6F9508441AB4672 7AB5A26ACDF/02/09/2022 19:21:20		30.00	8,079.00
		Closing Balance		8,079.00

BANK OF BARODA
GONIKOPPAL

Date: 22-02-2023
Time: 16:27:42

ADDRESS:
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :
MICR CODE: 571012202 IFSC CODE: BARB0VJGONI

Page No: 1

A/C Name : MS. SAFREEN T A
Address : D/O ABDUL SALAM T A
NEAR SHADI MAHAL, D/NO 265, HARICHANDRAPURA
City : Kodagu, KA Pin Code : 571213
Tel No. :
Joint Holders:

A/C Number : 64200100000204 Account Open Date :19-07-2010

Statement of account for the period of 01-02-2023 to 22-02-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE	ENTRY TIME
01-02-23					2,084.45Cr	
02-02-23	64200100000204:Int.Pd:01-11-2022			7.00	2,091.45Cr	
02-02-23	DIGITB-VADODARA/UPI/339973893220			500.00	2,591.45Cr	
03-02-23	UPI/303444880581/21:21:24/UPI/bi		1,131.00		1,460.45Cr	
03-02-23	UPI/340019262249/21:23:25/UPI/fi		1,400.00		60.45Cr	
07-02-23	DIGITB-VADODARA/UPI/340427281378			1,000.00	1,060.45Cr	
13-02-23	DIGITB-VADODARA/UPI/340931517647			3,000.00	4,060.45Cr	
13-02-23	UPI/340964924167/22:52:01/UPI/fi		4,000.00		60.45Cr	
13-02-23	UPI/340980628851/23:29:26/UPI/BI		15.00		45.45Cr	
17-02-23	SERBOM-MUMBAI/APBS-CR/Credit/022			25,000.00	25,045.45Cr	
17-02-23	UPI/304842406988/19:05:09/UPI/16		25,000.00		45.45Cr	
18-02-23	UPI/341585859352/16:25:58/UPI/BI		25.00		20.45Cr	
Page Total:			31,571.00	29,507.00	20.45Cr	
Grand Total:			31,571.00	29,507.00	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*****



DETAILS OF STATEMENT

Name : V TEJASWINI Customer/CIF ID : 56692382
 Address : DO V SRINIVAAS ANJUR Account Type : Savings Account
 CAMP MUSTUR SRIRAMNAGAR
 City : SRIRAMNAGAR Account Number : 286410100032556
 State : KARNATAKA Currency : INR
 Pincode : 583282 Branch Address : SHOP NO 23 FIRST FLOOR,
 SRISRINIVASA BUILDING,
 RG ROAD SRIRAM NAGAR,
 GANGAVATHI TALUK,
 KOPPLA
 Mobile No : 917676799200
 Email Id :
 Home Branch : SRIRAMNAGAR
 IFSC : UBIN028645

Statement Date: 17/01/2023 04:16 PM Statement Period From: 21/07/2022 To: 17/01/2023

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S46201578	16/01/2023	UPIAR/301603192750 /DR/MAHADEVA /YESB /BHARATPE907262	101.00 (Dr)	220.65 (Cr)
S43908819	16/01/2023	UPIAR/301677640041 /DR/MANJE GSBIN /961177102960adl	14.00 (Dr)	211.65 (Cr)
S27500004	16/01/2023	UPIAB/301688276727 /CR/NAMITHA/CNRB /63660957711200	5.00 (Cr)	395.65 (Cr)
S27446599	16/01/2023	UPIAR/301650514343 /DR/NAMITHA/CNRB /63660957711200	30.00 (Dr)	365.65 (Cr)
S27436642	16/01/2023	UPIAR/301687880062 /DR/NAMITHA/CNRB	30.00 (Dr)	395.65 (Cr)

S10806167	15/01/2023	UPIAB/301507928412 /CR/LALITHAM /UBIN /760582779160adl	30.00 (Cr)	425.65 (Cr)
S10646098	15/01/2023	UPIAR/301516113688 /DR/LALITHAM /UBIN /760582779160adl	200.00 (Dr)	225.65 (Cr)
S48250662	13/01/2023	UPIAR/301368531755 /DR/SIBIPASH/YESB /Q29739008000000	25.00 (Dr)	425.65 (Cr)
S34724564	12/01/2023	UPIAR/301248895552 /DR/Sri 4am/PYTM /6a70m92510050	50.00 (Dr)	491.65 (Cr)
S30410495	12/01/2023	UPIAR/301211159692 /DR/LALITHAM /UBIN /6a70m92510050	100.00 (Dr)	591.65 (Cr)
S29823882	12/01/2023	UPIAR/301230453269 /DR/HIRANMUDHYEEM /6a70m92510050	200.00 (Dr)	791.65 (Cr)
S2973595	12/01/2023	UPIAR/301254020098 /DR/LALITHAM /UBIN /6a70m92510050	30.00 (Cr)	821.65 (Cr)
S17226072	12/01/2023	UPIAR/301275311146 /DR/Sri 4am/PYTM /6a70m92510050	50.00 (Dr)	871.65 (Cr)
S2443167	11/01/2023	UPIAR/301275311146 /DR/Sri 4am/PYTM /6a70m92510050	70.00 (Dr)	941.65 (Cr)

57496885	23/09/2022	UPIAR/226658272286 /DR/Deygarg/YESB /cashfree@yga	376.50 (Dr)	9423.25 (Cr)
56215286	23/09/2022	UPIAR/226658272286 /DR/THARUN B/UBIN /7603827791@ybl	55.00 (Dr)	9789.75 (Cr)
56154345	23/09/2022	UPIAR/226658272286 /DR/THARUN B/UBIN /7603827791@ybl	150.00 (Dr)	9854.75 (Cr)
		UPIAR/226682472210		

56773768	23/09/2022	/DR/MADHU M /YESB /Q196905054@ybl	10.00 (Dr)	10004.75 (Cr)
55982928	23/09/2022	UPIAR/226697584614 /DR/Roppen T/SBIN /roppen@transpor	79.00 (Dr)	10014.75 (Cr)
55741388	23/09/2022	UPIAR/226697958301 /CR/MEESHO C /HDFC/meesho. /payu@hd	195.00 (Cr)	10093.75 (Cr)
53709061	23/09/2022	UPIAR/226697936100 /CR/MEESHO C /HDFC/meesho. /payu@hd	229.00 (Cr)	9898.75 (Cr)
556212917	23/09/2022	UPIAR/226697993511 /DR/MEESHO C /HDFC/meesho. /payu@hd	424.00 (Dr)	9669.75 (Cr)
554312400	23/09/2022	UPIAR/226689149857 /DR/Add Money/PYTM /add-money@payt	743.00 (Dr)	10093.75 (Cr)
554944531	23/09/2022	UPIAR/226623912253 /CR/Flipkart/PYTM /paytm-56505013	743.00 (Cr)	10836.75 (Cr)
553703821	23/09/2022	UPIAR/226688771304 /DR/Flipkart/PYTM /paytm-56505013	768.00 (Dr)	10093.75 (Cr)
541126131	22/09/2022	UPIAR/226691499722 /DR/KEERTHIK /PYTM /paytmqr2810050	75.00 (Dr)	10861.75 (Cr)
540350561	22/09/2022	UPIAR/2266513132791 /DR/STHREE E/SBIN /paytmqr2810050	40.00 (Dr)	10936.75 (Cr)
537927416	22/09/2022	UPIAR/226654454355 /DR/HARISHA/YESB /bharanp@07210	55.00 (Dr)	10976.75 (Cr)
536272282	22/09/2022	00179KISIB22409-2022	10300.00 (Cr)	11011.75 (Cr)
53172894	21/09/2022	UPIAR/226493161851 /CR/Myntaco/UTIB /foyntra@payu@ax	639.00 (Cr)	711.75 (Cr)
53287420	21/09/2022	UPIAR/226442238797 /DR/THARUN B/UBIN /7603827791@ybl	98.00 (Dr)	72.75 (Cr)
531453513	20/09/2022	UPIAR/226313340022 /DR/SUGENDH/UTIB /epay-111863169	500 (Dr)	178.75 (Cr)
58137738	20/09/2022	UPIAR/226351671526 /DR/Shasha K/UTIB /epay-11200827	120.00 (Dr)	178.75 (Cr)

52897121	20/09/2022	UPIAR/226388695892 /DR/THARUN B/UBIN /7603827791@ybl	30.00 (Dr)	765.75 (Cr)
50961345	19/09/2022	UPIAR/226218914719 /DR/RRM/R/PYTM /paytmqr2810050	940.00 (Dr)	725.75 (Cr)
50810078	19/09/2022	UPIAR/226149630591 /DR/Akshay/UTIB /paytmqr2810050	515.00 (Dr)	865.75 (Cr)
507812568	19/09/2022	UPIAR/226127146542 /DR/Anand/UTIB /paytmqr2810050	121.00 (Dr)	79.75 (Cr)
50689157	19/09/2022	UPIAR/226105311502 /DR/Anand/UTIB /paytmqr2810050	100.00 (Dr)	79.75 (Cr)

Account Statement from 30-01-2023 to 31-01-2023

Account Details

Customer Name **NAVYA R REDDY** Branch Name **OXFORD DENTAL COLLEGE AND**

Account Number **67590100008027** IFSC Code **BARB0VJOXDC**

Account Type **SBA** MICR Code **560012143**

Customer Address **D/O RAJAPPAREDDY 109 THIRUMAGANDANAHALLI
NERALUR NEAR GANESHA
TEMPLE BANGALORE
BANGALORE KARNATAKA,INDIA
562107** Branch Address **OXFORD ENGINEERING COLLEGE, 10TH MILE STONE
BANGALORE
KARNATAKA
560068 KA**

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
1	30-01-2023	30-01-2023	Opening Balance		-	-	236.17
2	30-01-2023	30-01-2023	UPI/302966572706/12-09-26/UPI/9108387807rachana		200.00	-	36.17
3	30-01-2023	30-01-2023	UPI/302962299016/13-29-33/UPI/quaduupi/yesbank/U		-	500.00	536.17
4	30-01-2023	30-01-2023	UPI/302954454124/13-30-16/UPI/ginsh7204777334@		500.00	-	36.17
5	30-01-2023	30-01-2023	UPI/302973715571/21-27-28/UPI/AIRTELPREDIRECT		19.00	-	17.17
6	30-01-2023	30-01-2023	APBS-CR/OTHER CONCESSION TO/0123002241318		-	10,300.00	10,317.17

yashaswini.s



Transaction Receipt

Account Number : XXXX XXXX XXXX 4189
Transaction Date : 28-October-22 6:20:13 PM
Transaction Description : NACH/179KJSB/5986972675
Transaction Amount : ₹ 10,300
Transaction Type : Credit

Open your Account
Digitally Anywhere

APPLY NOW



SIB Mirror+

Yashaswini - 5



Transaction Receipt

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

**Open your Account
Digitally Anywhere**

APPLY NOW



SIB Mirror+

Sushma

DATE: 16-09-22 11:45:23 AM

CANARA BANK
CANARA BASIC SAVING BANK DEPOSIT ACCOUNT
562107
MR SUSHMA V
D/O VENKATESH M
MUTHASANDRA MAYASANDRA
ATTIBELE HOBLI ANEKAL TO
BANGALORE
KARNATAKA
IN
562107
1009933240441
VENKATESH M
SUSHMA V

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

Period :
Name Currency :
Swift code:

01-09-2022 To 16-09-2022
INDIAN RUPE
CNRBIN33B

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-SEP-22	01-SEP-22	0		B/F ...	0.00	30,169.65	
02-SEP-22	02-SEP-22	10670	000000000000	ECS SCHOLARSHIPS TO FARM	0.00	8,000.00	
31-OCT-22	31-OCT-22	10670		SBINT FOR THE PERIOD FROM 01-AUG-22 TO 31-OCT-22	0.00	259.00	
03-NOV-22	03-NOV-22	10670	000000000000	CASH WITHDRAWAL - MAYASANDRA	30,000.00	0.00	

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 / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES. 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 EMAILS. 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"

06 Jul 2022, 12:21:34

Credited

₹ 8,000.00 Cr

Transaction ID

S14168261

Description

00/Scholarships to
Farm06-07-2

Account Number

XXXXXXXXXXXX2556

Druithio C.
2194728

 ₹ 8,000

Transaction Particulars

NACH/Scholarships to Farm/4375489437



Transaction Details

Transaction ID

S11692014 

Status

Success

Transaction type

Credit

Date & Time

02 Sep 2022, 01:32 PM



Credited to

2166XXXXXX9332

₹ 8,000

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

Account Details

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

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
1	02-09-2022	02-09-2022	Opening Balance		-	-	1,308.30
2	02-09-2022	02-09-2022	APBS-CR/Scholarships to Farm/0922893567638		-	8,000.00	9,308.30
3	02-09-2022	02-09-2022	UPI/224522430933/10:57:51/UPI/9342052993@ib/Pa ym		20.00	-	9,288.30
4	02-09-2022	02-09-2022	UPI/224591648051/13:23:02/UPI/7204732955@ib/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	-	9,188.30
6	03-09-2022	03-09-2022	UPI/224683696342/21:07:13/UPI/slice.rzp@axisbank/		130.00	-	9,058.30
7	05-09-2022	05-09-2022	UPI/224716310257/10:34:53/UPI/7259458941@paytm /NA		1,500.00	-	7,558.30
8	05-09-2022	05-09-2022	UPI/224716445352/10:36:48/UPI/7259458941@paytm /NA		-	1,500.00	9,058.30
9	05-09-2022	05-09-2022	UPI/224745983173/11:08:59/UPI/7259458941@hdfc bank		1,500.00	-	7,558.30
10	05-09-2022	05-09-2022	UPI/224785507270/17:36:09/UPI/8884030120@ybl/Pa ym		-	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		1,500.00	-	6,058.30
13	05-09-2022	05-09-2022	UPI/224882262290/15:11:10/UPI/8660128446@axl/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.

Jhanavi L. Reddy.

1

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 1065-BANGALORE CHANDAPUR CIRCLE 562145
36:49 AM
IFSC : CNRB0001065
MICR : 560015068

DATE: 16-01-23 11:

Account No : 1065101123496
Product Name : CANARA SB GENERAL
Customer ID : 302379424
Customer Name : Miss JHANAVI L REDDY
Address : DO R LOKESHA NO 116
BANDEMANE HEELALIGE
CHANDAPURA ANEKAL
BENGALURU
KARNATAKA
IN
560099

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

Period : 01-01-2023 To 16-01-2023
Name Currency : INDIAN RUPEES
Swift code : CNRBINBBBFD

TRANS DATE	VALUE DATE	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	03-JAN-23	1065	000000000000	ECS OTHER CONCESSION TO	0.00	10,300.00	33,627.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in 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 / OMISSION/ 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. 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 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.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

FEEES RECEIPT

SERIAL No. **083657**
COURSE: **120 MGT** DATE: **7-11-2020**
STUDENT NAME: **B.Pharm III YEAR**
FATHER'S NAME: **MONIKA B BHASKARAN R** STUDENT ID No.: **18P1598**

Sl. No.	FEE DESCRIPTION	AMOUNT
1	Admission Fees	250.00
2	Alumni Association Fees	100.00
3	Calander Fees	50.00
4	Caution Deposit	1,000.00
5	ELG Certificate Fees	1,000.00
6	Identity Card Fees	50.00
7	Lab Fees	100.00
8	Library Fees	300.00
9	Magazine / RR Fees	100.00
10	Medical Exam Fees	50.00
11	Registration Fees	2,000.00
12	Sports Fees College	100.00
13	Sports Fees University	100.00
14	STUDENT WELFARE FUND	50.00
15	Tuition Fees	94,750.00

Chq/DD No: BY **MONIKA B** Date: 7-11-2020 Bank: - Not Applicable
Narration : PAID THR A/C TR TO A/C 5033

TOTAL AMOUNT : **1,00,000.00**

Amount in words :

INR One Lakh Only.

AMOUNT ONCE PAID CANNOT BE REFUNDED

Signature

12, 13, 14, 19, 20, 21, 8, 13, 21, 31, 34, 35, 42, 44, 45



CHILDREN'S EDUCATION SOCIETY (REGD.)
THE OXFORD COLLEGE OF PHARMACY

Recognised by GOK & Affil to RGUHS
#6/9, 1ST Cross, Begur Road, Hanganasandra B'lore-68

FEES RECEIPT

SERIAL No. : 098857
COURSE : B.Pharm II YEAR
STUDENT NAME : SNEHA S
FATHER'S NAME : SREENIVASAN B
MGT :
DATE : 27-11-2020
STUDENT ID No. : 19P6026

Sl. No.	FEE DESCRIPTION	AMOUNT
1	Admission Fees	250.00
2	Alumini Association Fees	100.00
3	Calander Fees	50.00
4	Caution Deposit	1,000.00
5	ELG Certificate Fees	1,000.00
6	Identity Card Fees	50.00
7	Lab Fees	100.00
8	Library Fees	300.00
9	Magazine / RR Fees	100.00
10	Medical Exam Fees	50.00
11	Registration Fees	2,000.00
12	Sports Fees College	100.00
13	Sports Fees University	100.00
14	STUDENT WELFARE FUND	50.00
15	Tuition Fees	94,750.00

Chq/DD No BY SNEHA S Date: 27-11-2020 Bank: Not Applicable
Narration : PAID THR ACCOUNT TO A/C-5033

TOTAL AMOUNT

1,00,000.00

Amount in words

INR One Lakh Only.

NOTE : AMOUNT ONCE PAID CANNOT BE REFUNDED



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

20 BPH057

FEE RECEIPT

GOVT

7-12-2020

SERIAL No. : 099337
COURSE : B.Pharm I YEAR
STUDENT NAME : NIDHISHREE S
FATHER'S NAME : SURESH K S
DATE :
STUDENT ID No. :

Sl. No.	FEE DESCRIPTION	AMOUNT
1	Smart Card Fee	1,000.00

Chq/DD No: 51044-NIDHISREE Date: 7-12-2020 Bank:

Narration: -PAID THR A/C TR TO A/C 5033

TOTAL AMOUNT : 1,000.00

Amount in words : INR One Thousand Only.

NOTE : AMOUNT ONCE PAID CANNOT BE REFUNDED



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

20BPH057

FEE RECEIPT

SERIAL No. : 099538
COURSE : B.Pharm I YEAR
STUDENT NAME : NIDHISHREE S
FATHER'S NAME : SURESH K S
GOVT
DATE : 7-12-2020
STUDENT ID No. :

Sl. No.	FEE DESCRIPTION	AMOUNT
1	Clinical Fees	25,000.00

Chq/DD No: 50641385 Date: 7-12-2020 Bank:
Narration: PAID THR A/C TR TO A/C 5022

TOTAL AMOUNT : 25,000.00

Amount in words : INR Twenty Five Thousand Only.

NOTE : AMOUNT ONCE PAID CANNOT BE REFUNDED



ऑक्सफर्ड डेंटल कॉलेज - अस्पताल शाखा, बेंगलूर 560068
RTGS/NEFT IFSC CODE : BARB0VJ0XDC
बेंगलूर शाखा | SAVINGS ACCOUNT

गती की तर्ज मुद्रीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

रुपयें राशि Five thousand only

Or Bearer
या धारक को

खा. सं. / A/c. No. 74360100008018

अदा करें ₹ 50000/-

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India

VJ0XDC

P. Padma S.N.V.C. Nagarajinaha
FOR THE O.C. OF PHARMACY

Please sign above

⑈000124⑈ 560012143⑈ 900006⑈ 31



बैंक ऑफ़ बड़ोदा

Bank of Baroda

ऑक्सफर्ड डेंटल कॉलेज - अस्पताल शाखा, बेंगलूरु 560068
OXFORD DENTAL COLLEGE & HOSPITAL BRANCH, BENGALURU 560068
RTGS/NEFT IFSC CODE : BARB0VJ0XDC

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

17 08 20 22
D D M M Y Y Y Y

Pay Nidhishree

Rupees रुपये Or Rupees या धारक को

Thirteen thousand only अदा करें

₹ 13000/-

खा. सं. 74360100008018
A/c. No.

FOR THE O.C. OF PHARMACY

P. Padma S.N.V.L. Narayana Raja

भारत की सभी शाखाओं पर सम्मल्य परादेय
Payable at par at all branches in India

VJ0XDC

SB/2012/MT

Please sign above

⑈000 125⑈ 5600 12143⑈ 900006⑈ 31

बैंक ऑफ़ बड़ोदा
Bank of Baroda

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

ऑक्सफर्ड डेंटल कॉलेज - अस्पताल शाखा, बंगलूरु 560068 CBS 17082022
OXFORD DENTAL COLLEGE & HOSPITAL BRANCH, BENGALURU 560068
RTGS/NEFT IFSC CODE : BARB0VJ0XDC सेविंग्स खाता | SAVINGS ACCOUNT D M Y Y Y Y

Pay Monika B

Rupees रुपये Fifty thousand only अदा करें
Or Bearer या धारक को

₹ 50000/-

खा. सं. 74360100008018
A/C. No.

FOR THE O.C.OF PHARMACY

P. Padma S.N.V.L. Narasimha Raju

VJ0XDC

भारत की सभी शाखाओं पर समतुल्य पर देय
Payable at par at all branches in India

SB/2012/MT

Please sign above

⑈000123⑈ 560012143⑈ 900006⑈ 31



Beneficiary Name: C Sripriya

Scheme Name: Fee Concession to OBC Students

2021-2022

Previous Year



27/01/2022

₹ 84300

00-Success



UTR Number

SLIA2701202288632233

Bank Account Holder

MS SRIPRIYA C

Bank Name

State Bank of India

Bank Account Number

XXXXXXXX2543



Juveria
today at 10:55



10:12 54%

Beneficiary Name: Keerthi R
Scheme Name: Fee Concession to OBC Students
Current year Previous Year

27/01/2022 ₹ 82300 00-Success
UTR Number SLIA2701202288632233
Bank Account Holder KEERTHI R
Bank Name Canara Bank
Bank Account Number XXXXXXXXX0180





You
today at 10:35



Beneficiary Name: Divya P

Scheme Name: Fee Concession to OBC
Students

Current year

Previous Year



27/01/2022

₹ 84300

00-Success



UTR Number

SLIA2701202288632233

Bank Account Holder

DIVYA P

Bank Name

Bank of Baroda

Bank Account Number

XXXXXXXXXX7501



√ phaeo-D
2020-21



ABHISHEK
today at 10:53



10:00 0.0KB/s

< >

Beneficiary Name: Abhishek J

Scheme Name: Fee Concession to OBC Students

Current year

Previous Year

27/01/2022 ₹ 82300 00-Success

UTR Number SLIA270120228863223
3

Bank Account Holder ABHISHEK J

Bank Name Bank of Baroda

Bank Account Number XXXXXXXXXXX0971





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 XXXXXXX6434



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
27-01-2022	AFBS-DR/Fee Concession to OB/01227124769			82300	82300.00
27-01-2022	UPI/202731164532/161736/UPI/slicepayrazo		3768		78532.00
28-01-2022	UPI/202850467641/034743/UPI/9449653364yb		15000		63532.00
28-01-2022	UPI/202888496593/162436/UPI/8105295535yb		25000		38532.00
28-01-2022	UPI/202804416089/162459/UPI/8105295535yb		25000		13532.00
28-01-2022	UPI/202860731388/162602/UPI/8105295535yb		10000		3532.00
30-01-2022	MIN BAL CHGS DEC20		279.42		3252.58
30-01-2022	MINIMUM BALANCE CHGS		295		2957.58
30-01-2022	MINIMUM BALANCE CHGS		295		2662.58
30-01-2022	MINIMUM BALANCE CHGS		295		2367.58
30-01-2022	MINIMUM BALANCE CHGS		295		2072.58
01-02-2022	UPI/203231423180/133832/UPI/paytmqr28100		25		2047.58
01-02-2022	UPI/203271335099/195340/UPI/paytmqr28100		60		1987.58
07-02-2022	675901000057671ntPd01-11-2021 to 31-01-2			7	1994.58
23-02-2022	UPI/205464858822/052142/UPI/7022785635yb		30		1964.58
24-02-2022	UPI/205577379206/113747/UPI/Q24122837yb1		60		1904.58
25-02-2022	UPI/205685262426/132942/UPI/9449653364yb		150		1754.58
25-02-2022	UPI/205658938692/133436/UPI/9449653364yb		750		1004.58
26-02-2022	UPI/205938368179/114351/UPI/9845740699yb		78		926.58
01-03-2022	UPI/206017689148/133411/UPI/8105295535yb			3000	5926.58
01-03-2022	UPI/206011651814/174837/UPI/9449653364yb		3000		926.58
02-03-2022	11:42:43 Clr Bal:926.58	Unclr Bal:0.00		Lien:0.00	

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
23 Jan 2022 11:59:08 AM	23 Jan 2022	202328185379	UPI/CR/202328185379/KOTESHAPP/CORP/ **87740@ybl/Payment// YBL5ac1fbd8669d4354a211971f97e3c07a/ 23/01/2022 11:59:08	33	0.00	76.00	79.87
23 Jan 2022 12:02:38 AM	23 Jan 2022	202303669368	UPI/DR/202303669368/Ola Foods/YESB/ **PANDA@ybl/Payment// YBL3f723a78b00b431d925902eeefa782b9/23/ 12:02:38	33	76.80	0.00	3.07
27 Jan 2022 01:07:18 PM	27 Jan 2022	000000000000	ECS Fee Concession to OB	1924	0.00	62,200.00	62,203.07
27 Jan 2022 01:30:46 PM	27 Jan 2022	202778765090	UPI/DR/202778765090/USHARAN/SBIN/ **07917@ybl/Payment// YBL e96f85d4d05641f8db3712ac890fae/ 27/01/2022 13:30:46	33	10,000.00	0.00	52,203.07
27 Jan 2022 01:31:13 PM	27 Jan 2022	202718889339	UPI/DR/202718889339/USHARAN/SBIN/ **07917@ybl/Payment// YBL6859846c8b54daba0f38e9e1789f13/27/ 13:31:13	33	40,000.00	0.00	12,203.07
27 Jan 2022 07:09:48 PM	27 Jan 2022	202755308801	UPI/DR/202755308801/NISHANTH /BARB/ **kk284@okaxis/UPI// IC1ac94da12ae9c4060b57c30937a026bd7/27/0 19:09:48	33	2,000.00	0.00	10,203.07
29 Jan 2022 07:25:33 PM	29 Jan 2022	202906486666	UPI/DR/202906486666/Ola Foods/YESB/ **PANDA@ybl/Payment// YBL136877861db6463c86725466f188ed77/29 19:25:33	33	33.00	0.00	10,170.07
30 Jan 2022 02:13:25 PM	30 Jan 2022	203092637641	UPI/DR/203092637641/B C MANOJ/KARB/ **a5232@okaxis/UPI// IC135f0aa01c014633b9cf69ba21559629/30/01 14:13:25	33	170.00	0.00	10,000.07
01 Feb 2022 01:56:52 AM	31 Jan 2022		SBINT FOR THE PERIOD FROM 01- NOV-21 TO 31-JAN-22	1924	0.00	6.00	10,006.07

Npsanth K K
 2nd Pharm D



5 Jan 2022	5 Jan 2022	TO TRANSFER- UPI/DIV/200557370585/B TEJASWUTI/B/tejaswini/Paym 0.	TRANSFER TO 4693996162096	1,700.00		4,238.09
5 Jan 2022	5 Jan 2022	BY TRANSFER-PFM 122698196980 Fee Concession to OBLVEPY2N-	TRANSFER FROM 4699407105217		18,250.00	20,488.09

Tejaswini .B
I M. pharm pharmaceutical

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 = Electror	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	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/In = Loar	tr/trf/xfer = Transfer
comm = Commision	min = Minim	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstar	txn = Transaction
CR = Credit	P & T = Post	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 89881204589

Account No : 37011248277

Customer Name: Mr. M NAVEEN KRISHNA CHINNA SATYAM NARAYANA

S/D/W/H/o: CHINNA SATYAM NARAYANA

Address: H NO: 118, WARD NO: 3

WADDERILATTI CAMP
GANGAVATHI TALUK

Phone:

Email:

D.O.B. (If Minor):

MOP: SINGLE

Non. Reg. No.: 0000000205749570

WADDERILATTI

POST NO: 4 AND 471, NEERU VADIPAR

WADDERILATTI

Phone:

Email: wadderilatti@sbil.com

Branch Code: 12009

Date of Issue: 14/07/2017

14/07/2017 8803004

IFSC: SBIN00 शाखा प्रबंधक

MICR: 5510 Branch Manager

FIRST

IFSC: SBIN0009752



02 FEB 2022	TRANSFER TO 4898848162091 - UPI/DR/203375398647/M Naveen/HDFC/0035015074/NA		1500.00	-	57021.20
02 FEB 2022	TRANSFER TO 4898838162093 - UPI/DR/203375212497/MRUDHULA/P YTM/rmrudhula1/NA		300.00	-	58521.20
02 FEB 2022	TRANSFER TO 4694074162096 - UPI/DR/203375121597/Chandana/CN RB/4389101001/NA		3300.00	-	58821.20
31 JAN 2022	TRANSFER TO 4693810162099 - UPI/DR/203192648138/EHTESHAM/C NRB/9148531835/NA		3250.00	-	62121.20
30 JAN 2022	TRANSFER TO 5098065162094 - UPI/DR/203015294868/Paytm Ai/PYTM/payatr/673/Oid17		479.00	-	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	-	84600.20
28 JAN 2022	- 0000022009 250122 IRCTC E- TICKETING APP		-	223.75	84650.20
28 JAN 2022	TRANSFER TO 4694246162092 - UPI/DR/20283948529/Chandana/CN RB/4389101001/NA		2500.00	-	84426.45
27 JAN 2022	TRANSFER FROM 4898002162093 - INB IMPS202718967292/9591529836/XX1 833/ - MAB000949981022		-	2500.00	86926.45
27 JAN 2022	TRANSFER FROM 3199988105218 - PFM 122712477068 Fee Concession to OB LYPEY2N		-	82300.00	84426.45
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	-	5650.05
24 JAN 2022	- OTHPG 202410057249IRCTC E- TICKETING APP HI		223.75	-	15650.05
22 JAN 2022	TRANSFER FROM 5098687162097 - UPI/CR/202265853352/Mr M Navi/HDFC/nkchowdary/UPI		-	7000.00	15873.80
20 JAN 2022	TRANSFER FROM 4898004162091 - INB IMPS202018700334/9591529836/XX1 833/ - MAA000959432771		-	2200.00	8873.80
14 JAN 2022	TRANSFER TO 5097888162096 - UPI/DR/201476994196/Paytm DT/PYTM/paydth5848/Oid17		527.00	-	6673.80
12 JAN 2022	TRANSFER TO 5097730162096 - UPI/DR/201275320193/Add Mone/PYTM/add-money@/Oid17		150.00	-	7200.80
10 JAN 2022	- ATM CASH 20100 +HONGASANDRA BANGALORE		1500.00	-	7358.80

Naveen kish no. 4,

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 JAN 2022	- OTHPG 200802521200IRCTC 1204770770		354.36	-	8858.80
09 JAN 2022	- OTHPG 200900355651PAYTM NOIDA		149.00	-	9213.16

Branch Name : HANUMANINAGAR Phone : 080-26679630
 Branch Address : NO 25 ROKA 3RD MAIN ROAD HANUMANATH NAGAR, BANGALORE BANGALORE, BANGALORE
 Branch Email ID : v.janud@bankofbaroda.com
 MICR Code : 950012120 IFSC : BARROUJHANU [Fifth character is zero]
 Customer ID : Z10008245 PFD NO : NA
 Account Number : 89350100004178 A/c Opening Date : 06-01-2014 00:00:00
 Account Name : SEENA S L
 Address : NO 217 UPSRSH RUTHU ROAD 11TH MAIN CROSS
 : OPPOSITE DASAPPA KALYANA NANTRIAPPA GAUTIPURAM
 : BANGALORE KA 560019
 : LAKSHMAN

27-01-2022	AFBS-CR/Fee Concession to DB/01227124770		52200	63761.00
27-01-2022	ATM/CASH/202215030077/XXXXXXXXXXXX2350	500		63261.00
06-02-2022	89350100004178In-AB01-11-2021 to 31-01-2		37	63298.00
04-03-2022	IBK/206344853531/154609/Referral		25	63323.00
##As on 04-03-2022	16:07:05 Clr Bal: 63323.00	Upr Br Bal: 0.00	Lien: 0.00	

Maresh Gowda BN Bphann 4th year Accno :- 64126500175

11:37

VoLTE 2 67%

State Bank of India



Account Name Mr MAHESH GOWDA B N
 Address S/O NAGENDRA KUMAR B S. 49. WARD NO 11. KANCHANAHALLI RD, BANNUR 571101
 Date 28 Feb 2022
 Account Number 64126500175
 Account Description Savings
 Branch BANNUR
 Drawing Power 0.00
 Interest Rate(%p.a) 2 7000
 CIF No. 74061477471
 IFS Code SBIN0040268
 MICR Code 571002538
 Nomination Registered Yes
 Balance as on 17 JAN 2022 INR 4208.66
 Search for 19 SEP 2013 to 17 JAN 2022

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 20092 ++BOMMANAHALLI BANGALORE ME		500.00		10232.26
01 JAN 2022	- ATM CASH 20011 BOMMANAHALLI BANGALORE BANGALORE		1000.00		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 607431*1902 CLASSIC		147.50		3278.26
25 JUN 2021	CREDIT INTEREST			23.00	3425.76

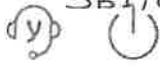
Gurusubramanya.V

B.pharm IV-year.

18P1575

Accno:- 20482428641

SBI, Doddaballapur



YONO SBI

TRANSACTIONS

04 FEB 2022

₹ 15,000.00 +

TRANSFER FROM

3199964105216 -

PFM 222718512170

Credit LYCFV46

03 FEB 2022

₹ 129.00 +

TRANSFER FROM

5098487162094 -

UPI/CR/20345445956

8/GURUSUBR/PYTM/

8217796258/NA

03 FEB 2022

₹ 121.00 +

TRANSFER FROM

4897712162095 -

UPI/CR/20341736375

9/NAVEEN

S/CNRB/8095606455

/UPI

03 FEB 2022

₹ 121.00 -

TRANSFER TO

4694088162090 -

UPI/DR/20341766963

6/NAVEEN

S/CNRB/8095606455

/UPI

03 FEB 2022

₹ 111.00 +

TRANSFER FROM

5099095162091 -



You
today at 10:35



Beneficiary Name: N Vinay
Scheme Name: Fee Concession to OBC Students

2021-2022

Previous Year

27/01/2022

₹ 84300

00-Success

UTR Number

SLIA2701202288632233

Bank Account Holder Name

N VINAY

Bank Name

Bank of Baroda

Bank Account Number

XXXXXXXXXX5702



✓ Phaeom-D

2020-21

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	P
Social Welfare Department	Yes	Yes	Success	Yes	Yes	Yes	Yes	Y

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

3	<i>Fee Sanctioned Total Amount</i>	84300
4	<i>Sanctioned to Maintenance Amount 40 %</i>	2800
5	<i>Sanctioned to Maintenance Amount 60 %</i>	4200
6	<i>Sanctioned to Maintenance Total Amount</i>	7000

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

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Beneficiary Name: Shwetha K O

Scheme Name: Fee Concession to OBC Students

Current year

Previous Year

27/01/2022

₹ 84300

00-Success



UTR Number

SLIA2701202288632233

Bank Account Holder Name

SHWETHA K O

Bank Name

Canara Bank

Bank Account Number

XXXXXXXXX1248



Beneficiary Name: Divyashree T

Scheme Name: Fee Concession to OBC Students

2021-2022

Previous Year

28/12/2021 ₹ 16900 00-Success ✓

UTR Number SLIA2812202187107752

Bank Account Holder DIVYA SHREE T

Bank Name Union Bank of India

Bank Account Number XXXXXXXXXXXX1765

Kavya. N

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.Pharm.-THIRD**

Dayscholar/Hosteller **-**

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)	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
3	Student Fee	8900 ✓	0823108019473	RBI0032327813406	Success	Yes

KRUTHIK. R.M

केनरा बैंक Canara Bank 

भारत सरकार का उपक्रम

A Government of India Undertaking

 सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX1417 for the period 19-Jan-2022 to 18-Jan-2023

Customer Id	XXXXXX02	Branch Code	4389
Name	KRUTHIK R M	Branch Name	RAMASAGARA
Phone	+918660248058	IFSC Code	CNRB0004389
Address	N/A	Address	Next to Yellamma Devi Temple, Chandapura, 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/BILDES KT/ICIC/**OBILE@ICICI/UPI//CI 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/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 ALERT 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



Transaction Receipt

Account Number : XXXX XXXX XXXX 4189
Transaction Date : 28-October-22 6:20:13 PM
Transaction Description : NACH/179KJSB/5986972675
Transaction Amount : ₹ 10,300
Transaction Type : Credit

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तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहिरण Withdrawal	जमा Deposit	शेष Balance	आद्यक्षर Initials
09-06-2022	APBS-CR/Fee Concession to OB/0622835165864			10300.00	21124.00 Cr	
17-06-2022	APBS-CR/Scholarships to Farm/0622841804208			8000.00	29124.00 Cr	
06-08-2022	:Int.Pd:01-05-2022 to 31-07-2022			143.00	29267.00 Cr	
05-11-2022	:Int.Pd:01-08-2022 to 31-10-2022			203.00	29470.00 Cr	
08-12-2022	BY CASH			1000.00	30470.00 Cr	
Clr Bal:	30,470.00	Unclr Bal:	0.00	Lien:	0.00	Printed On: 08-12-



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
CIF 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	18 Feb 2022	BY TRANSFER-NEFT*UTIB0002867*AXTB220490387085*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 LYEBI1-	TRANSFER FROM 3199975105213		2,760.00	28,507.00
23 Mar 2022	23 Mar 2022	BY TRANSFER-NEFT*UTIB0002867*AXTB220826179693*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	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*AXTB221256453275*SHRI KSHETHRA DH-	TRANSFER FROM 31999678044303		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	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/APPAJIS/PYTM/paytm-5359/Oid20-	TRANSFER TO 5097700162091	4.00		27,896.00

SBI
23 DEC 2022
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	Student Fee	33720	16290110078945	SLIA0406202296549606	Success	Yes
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Sl No.	FAMILY ID	MEMBER ID	MEMBER NAME
1	190200260666	202360276339 (from Fruits)	K Suresh
2	190200260666	111216892919 (from Fruits)	M Priyadharshini
3	190200260666	141621622506 (from Fruits)	M Yuvaraj
4	190200260666	105516187629 (from Fruits)	Manjula
5	190200260666	164389637443 (from Fruits)	P Mahesh

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Sahana. H. s.
20P5671

Beneficiary Name: Sahana H S

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year

Previous Year

01/08/2022

₹ 8000

00-Success

UTR Number

RBI2112266166762

Bank Account Holder

SAHANA H S

Bank Name

Karnataka Bank Ltd

Bank Account Number

XXXXXXXXXXXX4201

केनरा बैंक Canara Bank



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX1417 for the period 19-Jan-2022 to 18-Jan-2023

Customer Id	XXXXXX02	Branch Code	4389
Name	KRUTHIK R M	Branch Name	RAMASAGARA
Phone	+918660248058	IFSC Code	CNRB0004389
Address	N/A	Address	Next to Yellamma Devi Temple, Chandapura, 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// 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/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/PTMD870BF888BC94597B30 988F5BD46C7E40/02/09/2022 15:41:01		35.00	8,169.90



Account Name

: Miss. Meghna .

Address

: D/o: Hanuman Nagar
Ward NO: 19
WADI JUNCTION-585225
D/o: Hanuman Nagar

Date

: 18 Jan 2023

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

2022	8 Jun 2022	1 E J A S W / U P I I V / I E J S W I I I I I I I I I I I I I	BY TRANSFER-PFM 622830331369 PMS for SC Students LYEBI1-	TRANSFER FROM 4599406105218	2,600.00	5,427.00
						5,427.00

in 2	13 JUN 2022	NI/SBIN/9141062934/Paymen- BY TRANSFER-PFM 622839655298 PMS for SC Students LYEBI1I-	00332001V4000 TRANSFER FROM 3199967105213	/	7,800.00 20.00	11,494.00 11,514.00
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2	8 Jul 2022	/UBIN/93942002999/184118 BY TRANSFER-PFM U300150465825 POSTMATRIC SCHOLARSH 00BPASX-	TRANSFER FROM 3199976105212	15,600.00	16,111.00
---	------------	---	-----------------------------------	-----------	-----------



ABHISHEK
today at 10:54



Beneficiary Name: Deekshitha L

Scheme Name: Fee Concession to OBC Students

Current year

Previous Year

27/01/2022

₹ 82300

00-Success

UTR Number

SLIA2701202288632233

Bank Account Holder Name DEEKSHITHA L

Bank Name

Union Bank of India

Bank Account Number

XXXXXXXXXX8005



Dhaneshwari C.C.

केनरा बैंक

Canara Bank



भारत सरकार का उपक्रम

A Government of India Undertaking



सिंडिकेट Syndicate

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

Customer Id	313632950	Branch Code	1420
Name	DHANESHWARI C C	Branch Name	BOMMASANDRA-MAIN
Phone	+917975096876	IFSC Code	CNRB0001420
Address	N/A	Address	K I A D B Building, Bommasandra Industrial Area Complex, Bengaluru-Hosur Road, Bommasandra, BENGALURU-HOSUR ROAD, BOMMASANDRA BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		2,605.40
03-01-2023	UPI/CR/300302828782/K C SOMAS/KARB/**84955@AXL/P AYMENT //AXLB92DA0926BD24C96AAAB F54CF58EBB70/03/01/2023 12:05:03	870.00		3,475.40
03-01-2023	ECS OTHER CONCESSION TO	10,300.00		13,775.40
03-01-2023	UPI/CR/336984582697/BAIRES H M/CNRB/**ESH.B@YBL/PAYME NT //YBLF13BC93EFBAE4E348B07 FFB977DEEEE0A/03/01/2023 19:15:02	260.00		14,035.40
		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

XXXXXXXXXXXX2556

Remarks (Optional)

Add Remarks

Madhushree R

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX2788 between 28-Oct-2022 and 28-Oct-2022

Customer Id	XXXXXXX02	Branch Code	4389
Name	MADHUSHREE R	Branch Name	RAMASAGARA
Phone	+918618052346	IFSC Code	CNRB0004389
Address	N/A	Address	Next to Yellamma Devi Temple, Chandapura, Ramasagara KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,940.59
28-10-2022	ECS 179KJSB	9,800.00		11,740.59
		Closing Balance		11,740.59

Anusha. T

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX8322 between 03-Jan-2023 and 03-Jan-2023

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

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,094.63
03-01-2023	UPI/DR/300373286998/FAMILY BI/FDRL/**08971@FBPE/PAY TO F//HDF4DF53CB2CE3D459BA07 12C39594480F1/03/01/2023 12:35:54		25.00	1,069.63
03-01-2023	UPI/CR/300315597539/THIMMA CHA/SBIN/**ARIT2@OKSBI/UPI/ /SBIF5E77120525948B7ABBD 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



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)

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



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068

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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Approved by Pharmacy Council of India, New Delhi)

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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

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



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

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Date: 29/8/2022

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: I sem, Sem/Annual: B.Pharm.
URN: 2297375. Batch: 20 22-20 23.

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 Twenty five thousand
on Actual fee of Rupees: 1.25 L One lakh twenty five thousand

For Reason

Financial Problem

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 22-20 23
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 29/8/2022
Place: Bangalore
Mobile No: 9492333371


Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



Children's Education Society (Regd.)
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: 25/8/2022

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Ragunath . V, S/D/o Venkatachalam . H. Studying
in Program: UG/PG Course: Ist sem, Sem/Annual: B . pharm.
URN: 2207362. Batch: 20 22 - 20 23.

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

Twenty five Thousands

on Actual fee of Rupees: 1.25 lakhs

One lakh Twenty five Thousands

For Reason

Medical Emergency

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 22 - 20 23
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

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

Ragunath . V
Yours sincerely

Chairman Seal and Sign

Date:





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: 27/09/2022

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Santhosh . A, S/D/o Ayyanar k. Studying
in Program: UG/PG Course: I sem, Sem/Annual: B . Pharm.

URN: 22P7373. Batch: 20 22 - 20 23

request your kind self to consider my plead for providing fee concession on my
Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 25000 Twenty five thousand
on Actual fee of Rupees: 1.25L One lakh Twenty five thousand

For Reason

Financial problem and my father is
not able to pay my fee

Sir, I humbly request you to please grant me a 20 % fee concession for the 2022 - 20 23
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 27/9/2022
Place: Bangalore
Mobile No: 7619658237


Yours sincerely

Chairman Seal and Sign

Date:





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: 13/9/2022

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Gagan Sagar M, S/D/o Muniraju H C. Studying
in Program: UG/PG Course: J I Sem, Sem/Annual: B.Pharm.
URN: 22P7340. Batch: 2022 - 2023.

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

Twenty five thousand

on Actual fee of Rupees: 1.25 L

One lakh twenty five thousand

For Reason

Financial problem at home

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

Thanking you

Date: 13/9/2022

Place: Bangalore

Mobile No: 9353716607

Gagan Sagar

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 30/9/2022.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Veena S. S/D/o Shibu. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B-pharm.
URN: DAF7388, Batch: 2022 - 2023.

request your kind self to consider my plead for providing fee concession on my
Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 5000 FIFTY THOUSAND
on Actual fee of Rupees: 10250 ONE LAKH TWENTY FIVE THOUSAND

For Reason

Medical emergency

Sir, I humbly request you to please grant me a 40 % fee concession for the 2022 - 2023
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 30/9/2022
Place: Bangalore
Mobile No: 98017609893

Veena S.
Yours sincerely

Chairman Seal and Sign

Date:





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Date: 30/9/2022

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Kumari Mukan, S/D/o Abhay Kumar Singh Studying
in Program: UG/PG Course: I sem, Sem/Annual: B Pharm.
URN: 22p7352. Batch: 20 22 - 20 23.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 40,000

Forty thousand

on Actual fee of Rupees: 1.25 L

One lakh twenty five thousand

For Reason

Financial Problem

Sir, I humbly request you to please grant me a 32% % fee concession for the 20 22 - 20 23
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

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

[Signature]
Yours sincerely

Chairman Seal and Sign

Date:





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Date: 17/11/2022

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Reshma J, S/D/o Janardhan Reddy. Studying
in Program: UG/PG Course: I sem, Sem/Annual: B. Pharm.
URN: 22P7365. Batch: 20 22 - 20 23.

request your kind self to consider my plead for providing fee concession on my
Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 75,000 Seventy five thousand
on Actual fee of Rupees: 1.25 L One lach twenty five thousand

For Reason

Medical Emergency at home

Sir, I humbly request you to please grant me a 60 % fee concession for the 20 22 - 20 23
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 17/11/2022
Place: Bangalore
Mobile No: 8984874305

Reshma J
Yours sincerely

Chairman Seal and Sign

Date:





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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
2021-22		
List of students benefited by SSP		
1	R M Kruthik	SSP
2	Deepika B R	SSP
3	Siddangouda Chandragouda Halli	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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36	Monika S Reddy	SSP
37	Mounika Gs	SSP
38	Anushree V A	SSP
39	Gnanavi	SSP
40	T Divyashree	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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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 benefited 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
7	Divya P	Institutional Scholarship
8	Gayathri KP	Institutional Scholarship
9	Hemalatha M	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
47	Dhaneshwari CC	Institutional Scholarship
48	Sindhu S	Institutional Scholarship
49	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



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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;

Sl No	Student ID	Student Name	Welfare Department	Category	Course	Student Fee Amount	Dayscholar Amount	Hosteller Amount
1	19200032248	M PRIYADHARSHINI	Social Welfare Department	SCHEDULED CASTE	Pharm. D	33720	2800	0
2	19200097012	Aditya J	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	6520	2600	0
3	19200101967	Dhanasekar M K	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	6520	2600	0
4	19200104859	Prabukumar v	Social Welfare Department	SCHEDULED CASTE	M.Pharm.	20540	0	6000
5	19200110779	DEVARAJ A	Social Welfare Department	SCHEDULED CASTE	Pharm. D	33720	2800	0
6	19200136121	SACHIN BALAPPA RATHOD	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Pharm.	7800	2600	0
7	19200136121	SACHIN BALAPPA RATHOD	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	7800	2600	0
8	19200194653	BINDU K	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	7800	2600	0
9	19200200789	Rohit	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	7800	2600	0
10	19200200880	MEGHNA	Social Welfare Department	SCHEDULED CASTE	Pharm. D	34000	2800	0
11	19200206336	HARSHITHA A	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	7800	2600	0
12	19200236705	Keerthana K	Social Welfare Department	SCHEDULED CASTE	Pharm. D	24880	2800	0
13	19200238611	Kamiel S	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	7800	2600	0
14	19200292793	Nandisha V	Department of Minority welfare	CATEGORY I I B	Pharm. D		25000	0
15	19200292793	Nandisha V	Department of Agriculture(KSDA)	SCHEDULED CASTE	B.Pharm.	6520	0	9500
16	19200293211	Pallavi A	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	6520	0	9500
17	20210020693	Deekshitha L	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	6520	2600	0
18	20210025133	Keerthi r	Backward Classes Welfare Department	CATEGORY I I A	Pharm. D	84300	0	0
19	20210029940	DIVYA P	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	84300	0	0
20	20210039296	Abhishek J	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	81200	0	0
21	20210039296	Abhishek J	Backward Classes Welfare Department	CATEGORY I I A	Pharm. D	84300	0	0
22	20210039377	Rupesh Reddy H R	Department of Agriculture(KSDA)	CATEGORY I I I A	Pharm. D	84300	0	0
23	20210039377	Rupesh Reddy H R	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	84300	0	0
24	20210039593	B N Bindu	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	84300	0	0
25	20210039593	B N Bindu	Department of Agriculture(KSDA)	CATEGORY I I A	Pharm. D	84300	0	0
26	20210092411	SONALI H B	Backward Classes Welfare Department	CATEGORY I I I B	B.Pharm.	10300	0	0
27	20210096610	NANDISH GOWDA C	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	12100	0	0
28	20210096610	NANDISH GOWDA C	Department of Agriculture(KSDA)	CATEGORY I I I A	B.Pharm.	12100	0	0
29	20210167979	Nishanth K K	Backward Classes Welfare Department	CATEGORY I I A	Pharm. D	62200	0	0
30	20210167979	Nishanth K K	Department of Agriculture(KSDA)	CATEGORY I I A	Pharm. D	62200	0	0
31	20210167979	Nishanth K K	aka building and other constructions w	CATEGORY I I A	Pharm. D	62200	0	0
32	20210169866	Deepa V	Backward Classes Welfare Department	CATEGORY I I A	M.Pharm.	16250	0	0
33	20210172020	Anand Krishna C	Backward Classes Welfare Department	CATEGORY I I A	Pharm. D	84300	0	0

34	20210210906	Sapna S Kumbhar	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	9800	0	0
35	20210210906	Sapna S Kumbhar	Department of Agriculture(KSDA)	CATEGORY I I A	B.Pharm.	9800	0	0
36	20210216243	PRATHIKSHA KOTARI	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	12100	0	0
37	20210219359	RANJITA RAMESH SHETTY	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	12100	0	0
38	20210219359	RANJITA RAMESH SHETTY	Department of Agriculture(KSDA)	CATEGORY I I A	B.Pharm.	12100	0	0
39	20210219359	RANJITA RAMESH SHETTY	taka building and other constructions w	CATEGORY I I A	B.Pharm.	12100	0	0
40	20210226453	MOUNIKA G S	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	12100	0	0
41	20210226843	S L Seema	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	12100	0	0
42	20210279982	M Naveen Krishna	Backward Classes Welfare Department	Pharm. D	Pharm. D	62200	0	0
43	20210279982	M Naveen Krishna	Backward Classes Welfare Department	Pharm. D	Pharm. D	84300	0	0
44	20210329097	SAGAR M	Department of Agriculture(KSDA)	CATEGORY I I I A	Pharm. D	84300	0	0
45	20210345330	MEENA D	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	8900	0	0
46	20210370256	POOJA H J	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	12100	0	0
47	20210405398	RAMYA D	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	8900	0	0
48	20210420446	ARUN BIRADAR	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	8900	0	0
49	20210420446	ARUN BIRADAR	Backward Classes Welfare Department	CATEGORY I I I B	B.Pharm.	9800	0	0
50	20210425803	G Sumithra	Department of Agriculture(KSDA)	CATEGORY I I I B	B.Pharm.	9800	0	0
51	20210425803	G Sumithra	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	12100	0	0
52	20210434785	Vandana B N	Department of Agriculture(KSDA)	CATEGORY I I A	B.Pharm.	12100	0	0
53	20210443973	KARTHIK M	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	81200	0	0
54	20210462213	VINOD KUMAR B G	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	8900	0	0
55	20210473624	N Monika	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	9800	0	0
56	20210473624	N Monika	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	9800	0	0
57	20210476944	ASHWINI KURABET	Department of Agriculture(KSDA)	CATEGORY I I I A	B.Pharm.	9800	0	0
58	20210476944	ASHWINI KURABET	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	12100	0	0
59	20210480898	ARSHA MOHAN K	Department of Agriculture(KSDA)	CATEGORY I I A	B.Pharm.	12100	0	0
60	20210504968	PREM RAJ T	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	12100	0	0
61	20210508463	Chandana Ks	Backward Classes Welfare Department	CATEGORY I I A	Pharm. D	82300	0	0
62	20210508463	Chandana Ks	Backward Classes Welfare Department	CATEGORY I I A	Pharm. D	84300	0	0
63	20210521854	sangeetha r	Department of Agriculture(KSDA)	CATEGORY I I I A	Pharm. D	84300	0	0
64	20210521854	sangeetha r	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	10300	0	0
65	20210525707	Rahul V	taka building and other constructions w	CATEGORY I I I A	B.Pharm.	10300	0	0
66	20210525707	Rahul V	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	82300	0	0
67	20210537794	SHRAYYA	Department of Agriculture(KSDA)	CATEGORY I I I A	Pharm. D	82300	0	0
68	20210541903	Sahana H S	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	9800	0	0
69	20210541903	Sahana H S	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	9800	0	0
70	20210546093	KARTHIK K HEGDE	Department of Agriculture(KSDA)	CATEGORY I I I A	B.Pharm.	9800	0	0
			Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	12100	0	0

71	20210553564	Manohara Y M	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	84300	0	0
72	20210553564	Manohara Y M	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	84300	0	0
73	20210581927	T DIVYSHREE	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16250	0	0
74	20210586208	Pallavi S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
75	20210589351	Prathibha V	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	82300	0	0
76	20210589351	Prathibha V	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	82300	0	0
77	20210603658	GANESH	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
78	20210603658	GANESH	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8900	0	0
79	20210603658	GANESH	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8900	0	0
80	20210627777	NIDHISHREE S	taka building and other constructions w	CATEGORY III A	B.Pharm.	8900	0	0
81	20210648423	POTLURI BHAVYA	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
82	20210649978	Yakshitha V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
83	20210654365	ROOPESH R	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16900	0	0
84	20210654365	ROOPESH R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
85	20210663300	Tejaswini V	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	12100	0	0
86	20210663300	Tejaswini V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
87	20210675803	Rachitha S V	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
88	20210900735	B N MAHESH GOWDA	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
89	20210900735	B N MAHESH GOWDA	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
90	20210919197	Rudrumbika M	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	12100	0	0
91	20210919197	Rudrumbika M	Backward Classes Welfare Department	CATEGORY III B	Pharm. D	62200	0	0
92	20210933915	Chethan G K	Department of Agriculture(KSDA)	CATEGORY III B	Pharm. D	62200	0	0
93	20210933915	Chethan G K	Backward Classes Welfare Department	CATEGORY III B	Pharm. D	82300	0	0
94	20210934081	Anusha T	Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	82300	0	0
95	20210961870	Neethu T P	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
96	20210962037	PRAVEEN M	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	62200	0	0
97	20210962037	PRAVEEN M	Department of Agriculture(KSDA)	CATEGORY III A	M.Pharm.	16250	0	0
98	21220004405	K Sahana	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16250	0	0
99	21220015402	SAFREEN T A	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	82300	0	0
100	21220019465	Gurusubramanya V	Department of Minority welfare	CATEGORY III B	Pharm. D	0	25000	0
101	21220028584	N VINAY	ntataka State Brahmin Development Bo	OBC (EWS)	B.Pharm.	0	15000	0
102	21220028869	Kavya M	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	81200	0	0
103	21220028869	Kavya M	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
104	21220030513	Anand	taka building and other constructions w	CATEGORY III A	B.Pharm.	8900	0	0
105	21220030513	Anand	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	9800	0	0
106	21220030513	Anand	Department of Agriculture(KSDA)	CATEGORY I	B.Pharm.	9800	0	0
107	21220031041	R Yogaraj	taka building and other constructions w	CATEGORY I	B.Pharm.	9800	0	0
			Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16900	0	0

108	21220031041	R Yogaraj	Department of Agriculture(KSDA)	CATEGORY III A	M.Pharm.	16900	0	0
109	21220033445	Aishwarya N	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
110	21220035707	ATHMAJA SHETTY	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	12100	0	0
111	21220037147	GOWTHAMI G N	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
112	21220037147	GOWTHAMI G N	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8900	0	0
113	21220044691	ANIL KUMAR R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
114	21220044691	ANIL KUMAR R	taka building and other constructions w	CATEGORY III A	B.Pharm.	12100	0	0
115	21220060884	VIJAY RAGHAVENDRA S G	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
116	21220060884	VIJAY RAGHAVENDRA S G	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	12100	0	0
117	21220069025	VARENYA S SARANGAMATH	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	12100	0	0
118	21220076298	H J YUKTHA	Backward Classes Welfare Department	CATEGORY III B	M.Pharm.	16900	0	0
119	21220092871	Kruthika S G	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
120	21220105916	Kavya P Reddy	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
121	21220105916	Kavya P Reddy	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	9800	0	0
122	21220112317	Pavithra S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
123	21220112317	Pavithra S	taka building and other constructions w	CATEGORY III A	B.Pharm.	12100	0	0
124	21220128877	Vidya Shree R	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	12100	0	0
125	21220128891	DEEPTHI R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
126	21220128895	Vishal Anilkumar	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	9800	0	0
127	21220129006	bhuvaneshwari c	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	9800	0	0
128	21220129006	bhuvaneshwari c	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	9800	0	0
129	21220525132	N Shilpa	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
130	21220525132	N Shilpa	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
131	21220540588	Varshitha A	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
132	21220540588	Varshitha A	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	9800	0	0
133	21220704055	Keerthi	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	10300	0	0
134	21220704055	Keerthi	Department of Agriculture(KSDA)	CATEGORY III B	B.Pharm.	10300	0	0
135	21220704055	Keerthi	taka building and other constructions w	CATEGORY III B	B.Pharm.	10300	0	0
136	21220790379	MANOJ A N	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	10300	0	0
137	21220791190	Varun H R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
138	21220794493	Sneha R V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
139	21220794493	Sneha R V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
140	21220807885	Monika s Reddy	taka building and other constructions w	CATEGORY III A	B.Pharm.	9800	0	0
141	21220807885	Monika s Reddy	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
142	21220933014	Anushree V A	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	9800	0	0
143	21220933014	Anushree V A	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
144	21220934515	GNANAVI	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
			Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	10300	0	0

145	21220934515	GNANAVI	Department of Agriculture(KSDA)	CATEGORY III B	B.Pharm.	10300	0	0
146	21220936885	KAVYA R S	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	8900	0	0
147	21220936885	KAVYA R S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
148	21220936976	Namitha	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
149	21220936976	Namitha	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
150	21220936976	Namitha	taka building and other constructions w	CATEGORY III A	B.Pharm.	10300	0	0
151	21220964804	Diyya A	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
152	21220981538	Yashashwini S M	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
153	21220981538	Yashashwini S M	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
154	21220985929	R Madhushree	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
155	21220985929	R Madhushree	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	9800	0	0
156	21221005367	Kiran G M	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9800	0	0
157	21221019056	Deepaklatta Ramachandra	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	9800	0	0
158	21221019601	Navya R Reddy	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	82300	0	0
159	21221019601	Navya R Reddy	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
160	21221022062	Likitha Chandrashekar	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
161	21221039248	SUDEEP D S	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	62200	0	0
162	21221039248	SUDEEP D S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
163	21221067269	B Monika	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	12100	0	0
164	21221076091	Kavya N	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	12100	0	0
165	21221076091	Kavya N	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	8900	0	0
166	21221088568	Monisha K C	Department of Agriculture(KSDA)	CATEGORY I	B.Pharm.	8900	0	0
167	21221088568	Monisha K C	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16900	0	0
168	21221090374	Kiran P	Department of Agriculture(KSDA)	CATEGORY III A	M.Pharm.	16900	0	0
169	21221090374	Kiran P	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16900	0	0
170	21221097115	CHANDRAKANTH G	Department of Agriculture(KSDA)	CATEGORY III A	M.Pharm.	16900	0	0
171	2122111357	SUSHMA V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
172	2122111357	SUSHMA V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
173	2122111715	SINDHU S	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
174	2122111715	SINDHU S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
175	2122113433	JHANAVI L REDDY	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
176	2122113433	JHANAVI L REDDY	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
177	2122115304	Ramya S	Department of Agriculture(KSDA)	CATEGORY III A	B.Pharm.	10300	0	0
178	2223000679	Dhaneshwari C C	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
179	22230004319	Harsha R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
180	22230011482	Bhavana M Reddy	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
181	22230011482	Bhavana M Reddy	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	63100	0	0
			Department of Agriculture(KSDA)	CATEGORY III A	Pharm. D	63100	0	0

182	22230016820	R M KRUTHIK	Backward Classes Welfare Department	B.Pharm.	10300	0	0
183	22230016820	R M KRUTHIK	Department of Agriculture(KSDA)	B.Pharm.	10300	0	0
184	22230017226	DEEPIKA B R	Backward Classes Welfare Department	B.Pharm.	10300	4000	0
185	22230017226	DEEPIKA B R	Department of Agriculture(KSDA)	B.Pharm.	10300	4000	0
186	22230065851	DDANGOUDA CHANDRAGOUDA HALLU	Backward Classes Welfare Department	B.Pharm.	10300	0	0
187	22230065851	DDANGOUDA CHANDRAGOUDA HALLU	Department of Agriculture(KSDA)	B.Pharm.	10300	0	0
188	22230072092	Yashaswini S	Backward Classes Welfare Department	B.Pharm.	10300	0	0
189	22230072092	Yashaswini S	Department of Agriculture(KSDA)	B.Pharm.	10300	0	0
190	22230108025	Harshitha G S	Backward Classes Welfare Department	Pharm. D	63100	0	0
191	22230146959	G Shivakumar	Backward Classes Welfare Department	Pharm. D	82300	0	0
192	22230162582	SHASHIKALA D M	Backward Classes Welfare Department	Pharm. D	62200	0	0
193	22230162669	SHUBHASHINI N	Backward Classes Welfare Department	Pharm. D	62200	0	0
194	22230162669	SHUBHASHINI N	Department of Agriculture(KSDA)	Pharm. D	62200	0	0

F. Padma

PRINCIPAL

The Oxford College Of Pharmacy
No 619,1st Cross, Begur Road, Hongasandra
Bangalore - 560 068

Shilpa.N
2nd Year B. Pharm

केनरा बैंक Canara Bank

भारत - कर्नाटक का बैंक

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX9720 between 02-Feb-2023 and 09-Feb-2023

Customer Id	XXXXXXX99	Branch Code	10670
Name	SHILPA N	Branch Name	MAYASANDRA
Phone	+918660128446	IFSC Code	CNRB0010670
Address	D/O NARAYANSWAMY MAYASANDRA ANEKAL TQ BANGALORE KARNATAKA	Address	GROUND FLOOR PANCHAYAT OFFICE BLDG ATTIBELE, ANEKAL ROAD Mayasandra KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,749.50
02-02-2023	ECS OTHER CONCESSION TO	10,300.00		12,049.50
		Closing Balance		12,049.50

Vidhya Shree



ವಾಕ್ ಸಂಖ್ಯೆ Account No

ತಾರೀಖು	ವಿವರಗಳು	ಚೆಕ್ ಸಂಖ್ಯೆ	ಹಿಂಪಡೆಯುವುದು	ಒಡಂಬಡಿಕೆ	ಉಳಿತ	ಪರಿಶೋಧನೆ
Date	Particulars	Chq. No.	Withdrawals Drought Forward	Deposits	Balance	Initials For Customer Use
64548 2545 6532683567						
07/01/23	UPI TRANSFER/300643633874/Payment from P TO 97215025455			20000.00	8765.19	
09/01/23	UPI TRANSFER/300911894532/UPI TO 97215025455			219.00	8546.19	
09/01/23	UPI TRANSFER/300911565434/Pay to BharatP TO 97215025455			180.00	8366.19	
09/01/23	SMS_CHGS_October-22 00000000000098058			0.90	8365.29	
09/01/23	UPI TRANSFER/300933242720/UPI TO 97215025455			183.00	8182.29	
11/01/23	UPI TRANSFER/301173502366/Payment from P TO 97215025455			119.00	8063.29	
12/01/23	NPCI CR.OTHER CONCESSION 01239913269 FRM 94122011641				9800.00	
13/01/23	UPI TRANSFER/301352905612/UPI FRM 97216025454				100.00	

15/01/23 UPI TRANSFER/301516492133/UPI
TO 97215025455

75.00

17888.29

16/01/23 UNCL-AMT: 0.00 CLR-BAL: 17888.29 Cr;MOD-BAL: 0.00 Dr;

Vishal. A
5th Sem, B.Pharm



Account Statement

Mr VISHAL A
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 : vishalchandavishal@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. 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		40,014.97
11/2022	15/11/2022	1330	CHQ PAID-SELF-SELF - ATTIBELE	023375	40,000.00		24,014.97
12/2022	16/12/2022	1763	UPI-CR-235000570837-SOWMYA-CNRB-59111310	570837		1,500.00	1,514.97
12/2022	16/12/2022	1763	UPI-DR-235020160157-SHALIVAN JYANE-SBIN	160157	1,500.00		14.97
12/2022	31/12/2022	1330	Credit Interest Capitalised			4.00	18.97
01/2023	12/01/2023	1221	BY CLG:DBT Credit OTHER CONCESSION TO:N	543866		9,800.00	9,818.97
01/2023	12/01/2023	1763	UPI-DR-337863095766-A PRAVEEN-KKBK-611	095766	2,000.00		7,818.97

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

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

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

*****ACRONYMS DESCRIPTIONS*****

BRN -> Branch Code CSW -> Cash Withdrawal FTD -> Funds Transfer FD -> Fixed Deposit
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

HOME BRANCH : BANGALORE - ATTIBELE

ADDRESS : NO.8, 384/3A,, OPP. KEB OFFICE, SARJAPUR ROAD, ATTIBELE, BANGALORE, KARNATAKA, 562107,
Phone No : 080-27844888. IFSC CODE - KVB0001330 . MICR CODE - 560053014.

Deepthi.R

20P5626

B.Pharm

5th sem.

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	शेष राशि INITIAL
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31-12-2022	UPIAR/20656017949/DR/Bangalor/utib/englishbmc.pa			14.25		6857.410T	
31-12-2022	UPIAR/20656017945/DR/Bangalor/utib/englishbmc.pa			14.25		6843.160T	
31-12-2022	UPIAR/206520522942/CR/englishb/utib/englishbmc.pa				14.25	6828.910T	
31-12-2022	UPIAR/206520522942/CR/englishb/utib/englishbmc.pa				14.25	6843.160T	
02-01-2023	52010123335066: Int. Pd: 01-10-2022 to 31-12-2022				120.00	6977.410T	
03-01-2023	UPIAR/300317270201/CR/SATYAVAT/KVBL/953522189ybi			1300.00	2000.00	8977.410T	
07-01-2023	UPIAR/300717673112/DR/RAHESHY/PYTH/paytmqr2810050			2190.00		7677.410T	
08-01-2023	UPIAR/30081832105/DR/SATYAVAT/KVBL/953522189ybi					5487.410T	
08-01-2023	UPIAR/300890418545/CR/SATYAVAT/KVBL/953522189ybi				2190.00	7677.410T	
08-01-2023	UPIAR/300898977267/CR/SURAVY/CHRB/shravypethi12			80.00		7860.410T	
09-01-2023	UPIAR/300905559252/DR/RAHESHY/PYTH/paytmqr2810050				183.00	7780.410T	
09-01-2023	UPIAR/30093242726/CR/MS VIDYA/IDR/vidyapathetraj				183.00	7963.410T	
09-01-2023	UPIAR/300949414442/CR/P Jeevi/SBIN/jeevithapatka				183.00	8146.410T	
09-01-2023	UPIAR/300953807882/CR/SINCHANA/SBIN/866049675axi				183.00	8329.410T	
09-01-2023	UPIAR/301097819666/CR/Akshay R/SBIN/9611862081aybi				1350.00	9679.410T	
09-01-2023	UPIAR/3010986642683/CR/Akshay R/SBIN/9611862081aybi				370.00	10049.410T	

10-01-2023	UPIAR/301055588173/CR/POVINDRA/CNRR/6361207655axi				183.00	10415.410T	
11-01-2023	UPIAR/301106847720/CR/Sneha B/SBIN/8147029574ybi				183.00	10598.410T	
12-01-2023	UPIAR/301225245517/CR/MS TRISH/IDR/trishasanni.2				100.00	10698.410T	
12-01-2023	UPIAR/30121176065/CR/SATYAVAT/KVBL/953522189ybi			2700.00		12048.410T	
12-01-2023	UPIAR/301265059197/DR/MS TRISH/IDR/9108083365axi					9348.410T	
12-01-2023	UPIAR/301214611914/DR/MS TRISH/IDR/9108083365axi			300.00		9048.410T	
12-01-2023	UPIAR/301269295811/DR/MS TRISH/IDR/9108083365axi			70.00		8978.410T	
12-01-2023	UPIAR/301294553641/CR/MS TRISH/IDR/trishasanni.2				83.00	9061.410T	
12-01-2023	UPIAR/301276928147/DR/SRI VENK/IDR/sriVenkateshwa			525.00		8536.410T	
12-01-2023	APR/77012399132699/OTHER CON 31001				9800.00	18336.410T	
13-01-2023	UPIAR/301373817947/DR/Hikshap /SBIN/8762569292ybi			60.00		18276.410T	
14-01-2023	UPIAR/301469926774/CR/SANDRA S/PDRL/bidhusaj1000				183.00	18459.410T	
14-01-2023	UPIAR/301457669506/DR/VIJAYALAKSHI/PYTH/paytmqr2810050			95.00		18364.410T	
17-01-2023	6083397741668552/000000009225/52010125337660			200.00		18164.410T	

केनरा बैंक

Canara Bank



भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX1248 between 02-Sep-2022 and 02-Sep-2022

Client	XXXXXX19	Branch Code	3939
Name	SIDDANAGOUDA C HALLU	Branch Name	KACHAVI
Phone	+917483218533	IFSC Code	CNRB0003939
Address	S/O CHANDRAGOUDA At:- KACHAVI Tq:-HIREKERUR DIST:- HAVERI KARNATAKA	Address	#91, Guddadavar Bldg, Main Road, Ward No.4, Kachavi KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		526.05
01-09-2022	UPI/DR/224418866517/SN XEROX/PYTM/**MEGGR@PAY TM/PAYMENT //IBL7FAB10E7389F423CB6DC7 C7749A733E0/01/09/2022 21:08:08		60.00	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

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX1248 between 03-Jan-2023 and 03-Jan-2023

Customer Id	XXXXXX19	Branch Code	3939
Name	SIDDANAGOUDA C HALLU	Branch Name	KACHAVI
Phone	+917483218533	IFSC Code	CNRB0003939
Address	S/O CHANDRAGOUDA At:- KACHAVI Tq:-HIREKERUR DIST:- HAVERI KARNATAKA	Address	#91, Guddadavar Bldg, Main Road, Ward No.4, Kachavi KARNATAKA

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 //YBL82876FB2548E47E0CAC118 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

<p>Customer Name SEEMA S L</p> <p>Account Number 89350100004178</p> <p>Account Type SBA</p> <p>Customer Address NO 217 VARSHA RUTHU ROAD 11TH MAIN CROSS OPPOSITE DASAPPA KALYANA MANTAPPA GAVIPURAM BANGALORE KARNATAKA,INDIA 560019</p>	<p style="text-align: right;">Branch Name HANUMANTNAGAR</p> <p style="text-align: right;">IFSC Code BARB0VJHANU</p> <p style="text-align: right;">MICR Code 560012120</p> <p style="text-align: right;">Branch Address NO 25 ALOKA 3RD MAIN ROAD HANUMANTH NAGAR BANGALORE BANGALORE 560019 Karnataka 560019 KA</p>
--	---

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/saravanagiri8@okhdf		-	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@ybl/Pa		-	210.00	2,887.48
6	21-09-2022	21-09-2022	UPI/226437379752/15:51:57/UPI/7899226927@ybl/Pa		-	30.00	2,917.48
7	21-09-2022	21-09-2022	UPI/226498599597/15:56:27/UPI/7483151955@axl/Pa		-	30.00	2,947.48
8	21-09-2022	21-09-2022	UPI/226423251137/15:59:16/UPI/dharunbala697@oka		280.00	-	2,667.48
9	21-09-2022	21-09-2022	UPI/226423853684/16:27:04/UPI/fidhasafreen@oksbl/		140.00	-	2,527.48
10	21-09-2022	21-09-2022	UPI/226487940494/16:27:35/UPI/goog-payment@okaxis		-	6.00	2,533.48
11	21-09-2022	21-09-2022	UPI/226492179797/16:53:31/UPI/8939045967@ibl/Pa		-	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/paytmqr281005050101		30.00	-	2,593.48
14	22-09-2022	22-09-2022	APBS-CR/179KJSB/K110000152957		-	62,200.00	64,793.48
15	23-09-2022	23-09-2022	UPI/226664055625/11:16:32/UPI/q487116464@ybl/U		100.00	-	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.

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@okaxi		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.



Beneficiary Name: Kavya P Reddy

Scheme Name: Fee Concession to OBC Students

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

XXXXXXXXXXXX2849



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

Account Holders' Name	NISHANTH K K
Customer Id	110856645
Branch Name	KUNDALAGURKI
MICR Code	562015509
IFSC Code	CNRB0001924
Searched By	From 24 May 2022 To 31 May 2022
Account Number	1924108006936
Account Currency	INR
Opening Balance	Rs. 1,041.84
Closing Balance	Rs. 1,649.31

Txn Date	Value Date	Cheque No.	Description	Branch Code	Credit
28-05-2022 10:32:34	28 May 2022		NEFT Cr-N148221237020096-YESB0000001-ZERODHA BROKING LIMITED NSE CLIENT-YESB0000001	1924	26.47
28-05-2022 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





Details of Ombudsman:

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 MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

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



UNION BANK OF INDIA
 BANGLORE - CHANDAPUR
 114 BANGLORE HOBBY ROAD
 NEAR CHANDAPUR CIRCLE
 PHONE: 080-27833341

DATE: 21-01-2023

70s
 MISMEETHU T P
 NO 89 J ADITHYA LAYOUT ROAD
 BEHIND NEBALUR PANCHAYATH OFFICE
 BANGLORE-562107
 KARNATAKA, INDIA

CUA# ID : 0078017237

Village : ೧೩೩೦೧-ಚಂದಾನೂರು
 House No: POKWASH T U

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-01-2023 to 30-01-2023 A/C NO: 500101261130574 SB GENERAL USD 03 GENERAL

DATE	PARTICULARS	CRD.DD.	WITHDRAWALS	DEPOSITS	BALANCE
				18.90	18.90Cr
02-01-2023	520101261130574: Int. Pd: 01-10-2022 to 31-12-2022			9.00	27.90Cr
02-01-2023	UPIAR/300219811460/DR/Mr PRAKASH/UB/9480038327@yb1			250.00	277.90Cr
02-01-2023	UPIAR/300217703707/DR/PRADEEP SURIN/8050916917@yb1		250.00		27.90Cr
03-01-2023	UPIAR/300335627120/DR/N Dhavy/SBIN/636465559@ax1		20.00		7.90Cr
03-01-2023	APB/77/0123986098097/OTHER CDM			62,200.00	62,207.90Cr
	HYDERABAD, ELECTRONIC PAYMENTS CELL				
04-01-2023	UPIAR/300489867574/DR/PhonePe/UTR/BILLDESHPP@ax1/		15.00		62,192.90Cr
04-01-2023	UPIAR/300427367521/DR/SEENA S/BARB/seenasanvi7@ax		137.00		62,055.90Cr
04-01-2023	UPIAR/300460909158/DR/KIRAN R/YESR/067643107@yb1/P		9.00		62,047.90Cr
04-01-2023	UPIAR/300662212820/DR/PRADEEP SURIN/8050916917@yb1		90.00		61,957.90Cr
06-01-2023	UPIAR/300678323385/DR/PRAKASH SURIN/9480038327@yb1			2,500.00	64,457.90Cr
07-01-2023	UPIAR/300728542310/DR/Ahmadia/PYTR/paytmqr2810050		5.00		64,452.90Cr
07-01-2023	UPIAR/300742119068/DR/SEENA S/BARB/seenasanvi7@ax		1,100.00		63,352.90Cr
07-01-2023	UPIAR/300709830422/DR/SARAVANA TOBA/saravena@tr128		550.00		62,802.90Cr
09-01-2023	UPIAR/300840102396/DR/Mr PRAKASH/UB/9480038327@yb1		60,000.00		2,802.90Cr
09-01-2023	UPIAR/300967900249/DR/N Dhavy/SBIN/636465559@ax1			10.00	2,812.90Cr
10-01-2023	UPIAR/301068797102/DR/N Dhavy/SBIN/636465559@ax1		20.00		2,792.90Cr
12-01-2023	UPIAR/301267383915/DR/PhonePe/UTR/BILLDESHPP@ax1/		15.00		2,777.90Cr
12-01-2023	UPIAR/301242708329/DR/BASWARA/SBIN/9632488346@ax1		220.00		2,557.90Cr
13-01-2023	UPIAR/301303407620/DR/SARATH /YESB/021853620@yb1/		35.00		2,522.90Cr
14-01-2023	UPIAR/301486449641/DR/N Dhavy/SBIN/636465559@ax1		160.00		2,362.90Cr
14-01-2023	UPIAR/301495303947/DR/PhonePe/UTR/BILLDESHPP@ax1/		25.00		2,337.90Cr
15-01-2023	UPIAR/301513022859/DR/NETFLIX /HDFC/netflix@pl.pay		199.00		2,138.90Cr
19-01-2023	UPIAR/30190366590/DR/MP NAGAR/PYTR/paytmqr2810050		10.00		2,128.90Cr
19-01-2023	UPIAR/301934061488/DR/NIMHIL /ICFB/8095107319@yb1		285.00		1,842.90Cr
19-01-2023	UPIAR/301924994188/DR/NIMHIL /ICFB/8095107319@yb1		200.00		1,642.90Cr
	Cumulative Totals:		65,345.00	64,987.90	1,642.90Cr

The Min. Balance Requirement in (Rural Br.) For SB Account is Rs 100/- (without Cheque book) and Rs 250/- (with Cheque book)

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

FASTEST MODE OF FUNDS REMITTANCE RTGS (HIGH RALLET).

IFSC/MICR code for BANGLORE - CHANDAPUR is UBI091146052026355

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services

IFSC/MICR code for BANGLORE - CHANDAPUR

11642, pswapps-v5, RS400352

PAGE: 1

UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-01-2023 to 20-01-2023 A/C : 500101261130574

DATE	PARTICULARS	CHEQUE	WITHDRAWALS	DEPOSITS	BALANCE
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केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX5423 between 22-Sep-2022 and 22-Sep-2022

Client XXXXXXXX63
Name N MONIKA
Phone +917483563814
Address N/A

Branch Code 10460
Branch Name MARSUR
IFSC Code CNRB0010460
Address CHANDAPUR-ANEKAL ROAD
ANEKAL TALUK Marsur KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		37.20
22-09-2022	ECS 179KJSB	9,800.00		9,837.20
		Closing Balance		9,837.20

Sneha.R.v

2095688

8:50 AM

4G+ 81



yono SBI



TRANSACTIONS

Savings A/c XXXXXXXX4914 1,977.83

Transactions

Spend Analysis



28 Oct 2022



User can view or download / email only up to 150 transactions.

Transaction Details



28 OCT 2022 ₹ 9,800.00 +
TRANSFER FROM
3199963105217 -
K110000305932
179KJSB 999ZNSB

28 OCT 2022 ₹ 2.00 -
TRANSFER TO
4696186162095 -
UPI/DR/23017063960
7/MALLIKAR/YESB/Q
291213647/Payme

Pallavi S.
20P5664.

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX2869 between 22-Sep-2022 and 22-Sep-2022

Client	XXXXXXXX49	Branch Code	3847
Name	PALLAVI S	Branch Name	BENGALURU PEENYA 3RD PHASE
Phone	+917019056371	IFSC Code	CNRB0003847
Address	DO SIDDESHWARA T K 125 2 LAGGERE MAIN RD NEAR DM SCHL 8THCROSS PEENYA BYRAVESWAARNAGAR BANGALORE KARNATAKA	Address	139/140, KIADB Road, 9th Main, 3rd Phase Peenya Industrial Area, Peenya, BENGALURU Bengaluru KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,167.33
22-09-2022	ECS 179KJSB	9,800.00		10,967.33
		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 K110000149077. 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

Pooja.HS

← Passbook



30 Sep 2022 -4,426.00 ₹

100.20 ₹

UPI- 077312807170-DR-POOJA H J--poojajagadeesha-

30 Sep 2022 -5,000.00 ₹

4,500.00 ₹

UPI- 077312807170-DR-POOJA H J--poojajagadeesha-

29 Sep 2022 +63.00 ₹

6,506.20 ₹

UPI- 077312807170-DR-POOJA H J--poojajagadeesha-

22 Sep 2022 +8,900.00 ₹

9,499.20 ₹

UPI- 077312807170-DR-POOJA H J--poojajagadeesha-

22 Sep 2022 +30.00 ₹

9,529.20 ₹

UPI- 077312807170-DR-POOJA H J--poojajagadeesha-

5 Sep 2022 +100.00 ₹

9,629.20 ₹

5 Sep 2022 -100.00 ₹

9,529.20 ₹

UPI- 077312807170-DR-POOJA H J--poojajagadeesha-

No more transactions to show





Kavya.M.

S.N XEROX <snxerox2017@gmail.com>

(no subject)

1 message

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

Fri, Jan 27, 2023 at 9:54 AM

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

08:14

VOLTE 4G 161 B/s 87

← VM-CANBNK



Rachitha.S.V
VII Sem
IV B. Phasun.

Tuesday, Jan 3 • 16:39

Transaction • [Change category](#)

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



Jan 3, 16:39



Beneficiary Name: G Shivakumar

Scheme Name: Fee Concession to OBC Students

Current year

Previous Year

02/02/2023

₹ 82300

00-Success



UTR Number

RBI0332376148433

Bank Account Holder G SHIVAKUMAR

Bank Name

Canara Bank

Bank Account Number XXXXXXXXX5556

₹ null

To change
payment
mode



STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 10437-ANEKAL 562106
 IFSC : CNRB0010437
 MICR : 562015353

DATE: 04-02-23 14:47:04 PM

Account No : 04372310000449
 Product Name : CANARA SB GENERAL
 Customer ID : 251116748
 Customer Name : Baby YASHASWINI S M
 Address : D/O MANJUNATHA K S,SOLURU
 VANAKANAHALLI
 ANEKAL
 BENGALURU
 KARNATAKA
 IN
 562106

Nominee Reference num: 1009932598264
 Nominee Name : MANJUNATH K S
 Account Title : YASHASWINI S M
 Joint Holder's/Authorised Person's Name :

Period : 02-02-2023 To 04-02-2023
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE 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 14:47:04 PM
1,666.87	0.00	10,300.00	0	1	11,966.87	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ 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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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"

Fort Glacis

Details of Ombudsman : The Banking Ombudsman

C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
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.

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

केनरा बैंक

Canara Bank



भारत सरकार का उपक्रम

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX5483 between 03-Jan-2023 and 03-Jan-2023

Customer Id	XXXXXXXX44	Branch Code	10268
Name	NAMITHA	Branch Name	HEMMADY
Phone	+916366095771	IFSC Code	CNRB0010268
Address	N/A	Address	HOTEL JEWEL PARK COMPLEX, N.H.17, Hemmady KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,273.99
02-01-2023	UPI/CR/300262143296/V TEJASWI/UBIN/**99200@AXL/P AYMENT //AXLC0495E39F3E7485FB1F63 92EF5EF2FF5/02/01/2023 20:42:58	300.00		1,573.99
02-01-2023	UPI/DR/300273918399/RAVI K/UJVN/**59100@YBL/PAYMEN T //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

Shravya.
20P5683.

केनरा बैंक

Canara Bank



भारत सरकार का उपक्रम

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX3399 between 22-Sep-2022 and 22-Sep-2022

Customer Id	XXXXXXX57	Branch Code	466
Name	SHRAVYA	Branch Name	VARAMBALLI
Phone	+919586287192	IFSC Code	CNRB0000466
Address	D/O KASTURI GODDANAKATTE CHERKADY UDUPI KARNATAKA	Address	Opp. All India Radio, N.H. 17, Brahmavara Post, 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
22-09-2022	ECS 179KJSB	9,800.00		70,584.94
		Closing Balance		70,584.94

Nidhishree.s

20P5659.

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX0319 between 22-Sep-2022 and 22-Sep-2022

Client	XXXXXX14	Branch Code	5945
Name	NIDHISHREE S	Branch Name	BHADRAVATI HOSMANE
Phone	+918762766041	EXTENSION	
Address	D/O SURESH K S 824/4 4TH	IFSC Code	CNRB0005945
	CROSS BHOOTHANAGUDI OLD TOWN	Address	Hosmane Extension,
	BHADRAVATHI SHIMOGA KARNATAKA		Bhadravati KARNATAKA

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

केनरा बैंक

Canara Bank



भारत सरकार का उपक्रम

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX5483 between 02-Sep-2022 and 02-Sep-2022

Client XXXXXXXX44
Name NAMITHA
Phone +916366095771
Address N/A

Branch Code 10268
Branch Name HEMMADY
IFSC Code CNRB0010268
Address HOTEL JEWEL PARK
COMPLEX, N.H.17, Hemmady KARNATAKA

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

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX5483 between 03-Jan-2023 and 03-Jan-2023

Customer Id	XXXXXXXX44	Branch Code	10268
Name	NAMITHA	Branch Name	HEMMADY
Phone	+916366095771	IFSC Code	CNRB0010268
Address	N/A	Address	HOTEL JEWEL PARK COMPLEX, N.H.17, Hemmady KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,273.99
02-01-2023	UPI/CR/300262143296/V TEJASWI/UBIN/**99200@AXL/P AYMENT //AXLC0495E39F3E7485FB1F63 92EF5EF2FF5/02/01/2023 20:42:58	300.00		1,573.99
02-01-2023	UPI/DR/300273918399/RAVI K/UJVN/**59100@YBL/PAYMEN T //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



R. madhushree

B. pharm
4th year.

20P56048

Beneficiary Name: R Madhushree

Scheme Name: Mukhya Manthri Raitha Vidhya
Nidhi

Current year

2022-2023



Date : 30/12/2022 Amount : ₹ 8000



Status : 00-Success

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

Current year

Previous 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

XXXXXXXXXXXX5570

10:25

Vo 5G 52%

Sahana. H.S
B. pharm
4th year.
20P5671



Beneficiary Name: Sahana H S

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year

Previous Year



Date : 25/02/2023 Amount : ₹ 8000

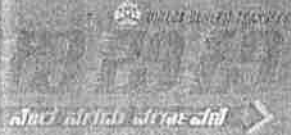


Status : 00-Success

Date : 01/08/2022 Amount : ₹ 8000



Status : 00-Success



Beneficiary Name: Kavya P Reddy

Scheme Name: Mukhya Manthri Raitha Vidhya
Nidhi

Current year

Previous Year



Date : 25/02/2023

Amount : ₹ 8000



Status : 00-Success

UTR Number

RBI0552313873019

Bank Account Holder Name KAVYA REDDY

Bank Name

Union Bank of India

Bank Account Number

XXXXXXXXXXXX2849.

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking


सिंडिकेट Syndicate
Statement for A/c XXXXXXXXXX0319 between 20-Mar-2023 and 20-Mar-2023

Customer Id	XXXXXX14	Branch Code	5945
Name	NIDHISHREE S	Branch Name	BHADRAVATI HOSMANE EXTENSION
Phone	+918762766041	IFSC Code	CNRB0005945
Address	D/O SURESH K S 824/4 4TH CROSS BHOOTHANAGUDI OLD TOWN BHADRAVATHI SHIMOGA KARNATAKA	Address	Hosmane Extension, BHADRAVATI KARNATAKA

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 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

**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 -----



You
today at 10:35



9:33 AM | 0.0KB/s

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

2021-2022 Previous Year

27/01/2022 ₹ 84300 00-Success

UTR Number SLIA2701202288632233
Bank Account Holder MISS NIKITHA YADAV P
Bank Name State Bank of India
Bank Account Number XXXXXX9697





Beneficiary Name: Chandana Ks

Scheme Name: Fee Concession to OBC Students

Current year Previous Year

27/01/2022 ₹ 82300 00-Success

UTR Number SLIA2701202288632233

Bank Account Holder CHANDANA K S

Bank Name Canara Bank

Bank Account Number XXXXXXXXXX1833





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)

Accredited by NAAC and International Accreditation Organization (IAO)

Institutional Scholarship for year 2021-2022

Sl.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	Bilal Ahmed Reshi	60,000
32	Namgeng Chawang	60,000
33	Pongom L	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

☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu

e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



Children's Education Society (Regd.)

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)

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	Concession
B Pharm	06/08/2021	21P4722	Chandrakanth G S/O Gunashekara Reddy	1.25L	25,000
B Pharm	01/09/2021	21P4753	Malavya C D/O Chikkanna	1.25L	25,000
B Pharm	02/09/2021	21P4783	G Sachin S/O G Govindaswamy	1.25L	25,000
B Pharm	06/09/2021	21P4754	Manash pratim taid S/O Bipul Chandra Taid	1.25L	25,000
B Pharm	06/09/2021	21P4714	Abhishek navanath Belure S/O Navanath Belure	1.25L	25,000
B Pharm	09/09/2021	21P4715	Aastha Sharma D/O Pramod Kumar	1.25L	25,000
B Pharm	13/09/2021	21P4790	Shetty meghana dihakar D/O Dihakar Shetty	1.25L	25,000
B Pharm	17/09/2021	21P4743	Kishan Krupakar M S/O Muniraj G Y	1.25L	25,000
B Pharm	20/09/2021	21P4721	Bishal Kumar Dey S/O Bishwajit Kumar Dey	1.25L	25,000
B Pharm	22/09/2021	21P4755	Manoj A N S/O Narayana v	1.25L	25,000
B Pharm	22/09/2021	21P4726	Divya A D/O S Anand	1.25L	25,000
B Pharm	29/09/2021	21P4791	Shilpa N D/O Narayana Swamy M	1.25L	25,000
B Pharm	01/10/2021	21P4786	Sai Sravan P S/O Mallikarjuna Babu P	1.25L	25,000
B Pharm	01/10/2021	21P4794	Sindhu S D/O Sampath kumar	1.25L	25,000
B Pharm	01/10/2021	21P4724	Dhaneshwari cc D/O Chandrashekar	1.25L	25,000
B Pharm	16/11/2021	21P4727	Don wesley K S/o M Kumar Benjamin	1.25L	25,000
B Pharm	31/12/2021	21P4748	Lavanya M D/O Manjunatha R	1.25L	35,000
B Pharm	04/01/2022	21P4716	Akshitha Y D/O Yellapa	1.25L	60,000
B Pharm	10/01/2022	21P4720	Bidve Dev Santhosh S/O Santhosh	1.25L	25,000
B Pharm	21/01/2022	21P4731	Hemanth N R S/O Narayana Reddy	1.25L	25,000

PRESIDENT

Children's Education Society (R)



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu
1st Phase, J.P. Nagar, Bangalore - 560 078



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: 5/8/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Chandrakanth G, S/D/o Gunahakara Reddy. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: B.Pharm.
URN: 21P4722, Batch: 20 21 - 20 22.

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 Twenty five thousand
on Actual fee of Rupees: 1,25 L one lakh twenty five thousand

For Reason

Financial Problem at home

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

Thanking you

Date: 5/8/2021
Place: Bangalore
Mobile No: 9606262869


Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 5/8/2021.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition. Fee.

Dear Sir,

I am Mr/Ms Malavya . C. S/D/o Chikkanna . Studying
in Program: UG/PG Course: B. 1st Sem., Sem/Annual: Bpharm.
URN: 2104753 Batch: 20 21 - 20 22.

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

on Actual fee of Rupees: 1.25L.

Twenty five thousand
one lakh twenty five thousand

For Reason

financial problem.

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

Thanking you

Date: 5/8/2021.
Place: Bangalore.
Mobile No: 754005060

Chairman Seal and Sign

Date:


Yours sincerely





Children's Education Society (Regd.)

The Oxford College of Pharmacy

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Date: 2/9/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms G Sachin, S/D/o Govindaswamy. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: B.Pharm.
URN: 21P4783. Batch: 2021 - 2022.

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

on Actual fee of Rupees: 1,252

Twenty five thousand

One lakh twenty five thousand

For Reason

Medical Emergency at home

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

Thanking you

Date: 2/9/2021

Place: Bangalore

Mobile No: 9190807887

Chairman Seal and Sign

Date:

Sachin
Yours sincerely



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu

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Date: 21/9/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Manash Prabhakar Javel, S/D/O Bipul Chandra Parid. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: B.Pharm.
URN: 21P4734. Batch: 2021 - 2022.

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 Twenty five thousand
on Actual fee of Rupees: 1.25 L one lakh twenty five thousand

For Reason

Financial Problem at home

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

Thanking you

Date: 21/9/2021
Place: Bangalore
Mobile No: 9160018340

Mona
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
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Date: 2/9/2021.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Abhishek Navanath Beluse S/D/o Navanath Beluse. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: Bpharm.
URN: 21P4714. Batch: 2021 - 2022.

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 Twenty five 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 20 % fee concession for the 2021 - 2022 Academic Year. I appreciate that you consider the same and I will be highly obliged.

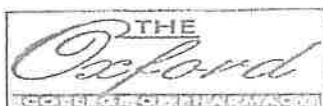
Thanking you

Date: 2/9/2021
Place: Bangalore
Mobile No: 7204732955

Abhishek
Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)
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: 8/09/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Aastha Sharma, S/D/o Pramod Kumar. Studying
in Program: UG/PG Course: 1 Sem, Sem/Annual: B. Pharm.
URN: 21PH715. Batch: 20 21 - 20 22.

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

on Actual fee of Rupees: 1.25 L

Twenty five thousand
One lakh twenty five thousand

For Reason

Financial Problem at home

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

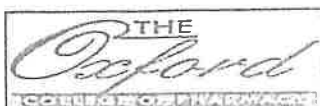
Thanking you

Date: 08/09/2021
Place: Bangalore
Mobile No:

Aastha
Yours sincerely

Chairman Seal and Sign

Date:





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: 6/9/2021.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Shetty megharadibakas S/D/o Dibakar Shetty. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: Bpharm.
URN: 2104790, Batch: 20 21 - 20 22.

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

on Actual fee of Rupees: 10,250

Twenty five thousand
one lakh twenty five thousand

For Reason

Medical emergency

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

Thanking you

Date: 6/9/2021
Place: Bangalore
Mobile No: 917619355

Shetty megharadibakas
Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)

The Oxford College of Pharmacy

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 06/09/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Kishan Krupakar M, S/D/o Muniraj G V. Studying
in Program: UG/PG Course: I sem, Sem/Annual: B. Pharm.
URN: 21P4743. Batch: 2021 - 20 22

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 Twenty five thousand

on Actual fee of Rupees: 1.25L one lakh Twenty five thousand

For Reason

Requesting for fee concession due to financial problem

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

Thanking you

Date: 06/09/2021

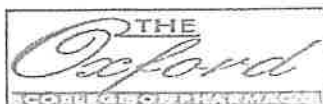
Place: Bangalore

Mobile No: 8147642026

Kishan
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Date: 20/9/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Bishal Kumar Dey S/D/o Bishwajit Kumar Dey Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B. Pharm.
URN: 21PH721. Batch: 20 21 - 20 22.

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

on Actual fee of Rupees: 1.25 L

Twenty five thousand
One lakh twenty five thousand

For Reason

Requesting for fee concession due to
medical emergency

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

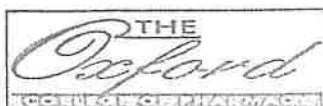
Thanking you

Date: 20/9/2021
Place: Bangalore
Mobile No: 9282099549

Bishal
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 Tuition. Fee.

Dear Sir,

I am Mr/Ms Manoj. A. N., S/D/o Narayana. V. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: Bpharm.
URN: 21P4755, Batch: 20 21 - 20 22.

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 Twenty five thousand
on Actual fee of Rupees: 1,25 L. One lakh twenty five thousand

For Reason

Due to my medical illness I am requesting
for the concession.

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

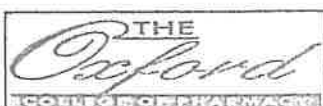
Thanking you

Date: 20/9/2021.
Place: Bangalore.
Mobile No: 8884795603

Manoj
Yours sincerely

Chairman Seal and Sign

Date:





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Date: 22/9/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Divya A, S/D/o Anand S. Studying
in Program: UG/PG Course: I sem, Sem/Annual: B. Pharm.
URN: 21PU726. Batch: 20 21 - 20 22.

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

Twenty five thousand

on Actual fee of Rupees: 1.25 L

One lakh twenty five thousand

For Reason

Due to my medical illness i am requesting
for fee concession

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

Thanking you

Date: 22/9/2021
Place: Bangalore
Mobile No: 8073438022

Divya
Yours sincerely

Chairman Seal and Sign

Date:





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Date: 26/09/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Shilpa N, S/D/o Narayana Swamy N. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: B. Pharm
URN: 21PH791. Batch: 2021 - 2022.

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

on Actual fee of Rupees: 1,25L

Twenty five thousand
One lakh twenty five thousand

For Reason

Fee concession due to my family
financial problems

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

Thanking you

Date: 26/09/2021
Place: Bangalore
Mobile No: 8660128446

Shilpa
Yours sincerely

Chairman Seal and Sign

Date:



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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Date: 29/9/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/ Ms Sai Sravan P, S/D/o Mallikarjuna Babu P. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: B-Pharm.
URN: 21P4786, Batch: 20 21 - 20 22.

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 Twenty five thousand
on Actual fee of Rupees: 1.25 L one lakh twenty five thousand

For Reason

Financial Problem

Sir, I humbly request you to please grant me a 25 % fee concession for the 20 21 - 20 22
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 29/09/2021
Place: Bangalore
Mobile No: 6381248836

Sai
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 Tuition. Fee.

Dear Sir,

I am Mr/Ms Sindhu S., S/D/o Jampath Kumar. Studying
in Program: UG/PG Course: 1st Sem., Sem/Annual: B. Pharm.
URN: 2114794, Batch: 2021 - 2022.

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. twenty five thousand.

on Actual fee of Rupees: 1,25,000. one lakh twenty five thousand.

For Reason

medical emergency.

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

Thanking you

Date: 29/9/2021.
Place: Bangalore.
Mobile No: 8884030120

Sindhu S.
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 Tuition Fee.

Dear Sir,

I am Mr/Ms Dhaneshwari CC, S/D/o Chandrashekar. Studying
in Program: UG/PG Course: 1 Sem, Sem/Annual: B.Pharm
URN: 21PH724. Batch: 2021 - 2022.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 29,000

on Actual fee of Rupees: 1.25 L

Twenty nine thousand
One lakh twenty nine thousand

For Reason

Medical Emergency at home

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

Thanking you

Date: 29/9/2021

Place: Bangalore

Mobile No: 7975096876

Yours sincerely

Dhaneshwari CC

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 Tuition Fee.

Dear Sir,

I am Mr/ Ms Don Wesley. K, S/D/o M Kumar Benjamin. Studying
in Program: UG/PG Course: I sem, Sem/Annual: B. Pharm
URN: 21P4727. Batch: 20 21 - 20 22.

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

on Actual fee of Rupees: 1.25 L

Twenty five thousand
One lakh twenty five thousand.

For Reason

Due to loss in buisness my father
is not able to pay my tuition fee
Hence requesting for fee concession

Sir, I humbly request you to please grant me a 20 % fee concession for the 2021 - 20 22
Academic Year. I apprectate that you consider the same and I will be highly obliged.

Thanking you

Date: 01/10/2021

Place: Bangalore

Mobile No: 7483384125

Don Wesley
Yours sincerely

Chairman Seal and Sign

Date:



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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Date: 11/10/2021.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition. Fee.

Dear Sir,

I am Mr/Ms Lavanya M., S/D/o Manjunatha R. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: Pharm.

URN: 2104748, Batch: 2021 - 2022.

request your kind self to consider my plead for providing fee concession on my

Tuition. (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 35,000.

on Actual fee of Rupees: 10,250.

Thirty five thousand
one lakh twenty five thousand

For Reason

Due to loss in father business, I am requesting
for fee concession.

Sir, I humbly request you to please grant me a 28 % fee concession for the 2021 - 2022 Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date:

Place:

Mobile No:

11/10/2021.
Bangalore.
9353914902

Lavanya
Yours sincerely

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 Tuition Fee.

Dear Sir,

I am Mr/Ms Akshitha Y, S/D/o Yellapa. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: BPharm.
URN: 21P4716. Batch: 20 21 - 20 22.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 60,000

on Actual fee of Rupees: 1.25L

Sixty thousand

one lakh twenty five thousand

For Reason

Financial problem at home

Sir, I humbly request you to please grant me a 48 % fee concession for the 20 21 - 20 22
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 2/01/2022
Place: Bangalore
Mobile No: 7349558676

Akshitha
Yours sincerely

Chairman Seal and Sign

Date:





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Date: 04/01/2022

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Bidve Dev Santhosh, S/D/o Santhosh. Studying
in Program: UG/PG Course: I sem, Sem/Annual: B.Pharm.
URN: 21P4720, Batch: 20 21 - 20 22.

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 Twenty five thousand
on Actual fee of Rupees: 1.25 L One lakh twenty five thousand

For Reason

Financial Problem.

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

Thanking you

Date: 04/01/2022
Place: Bangalore
Mobile No: 9373459850


Yours sincerely

Chairman Seal and Sign

Date:





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Date: 4/1/2022.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Hemanth N. R. S/D/o Narayana Reddy. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: Bpharm.
URN: 21p4731 Batch: 2021 - 2022.

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.

on Actual fee of Rupees: 1,250.

Twenty five thousand
one lakh twenty five thousand

For Reason

Medical emergency

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

Thanking you

Date: 4/1/2022
Place: Bangalore
Mobile No:


Yours sincerely

Chairman Seal and Sign

Date:





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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 benefited by SSP		
1	M Priyadarshini	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
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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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



Estd. 1974

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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
121	Deepika B R	SSP
122	Siddangouda Chandragouda Hallur	SSP
123	Yashaswini S	SSP
124	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



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)

Accredited by NAAC and International Accreditation Organization (IAO)

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 benefited 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	Ejaz 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 Institutional 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

Sl No	Student ID	Student Name	Welfare Department	Category	Course	Student Fee Amount	College Fee Amount	Dayscholar Amount	Hosteller
1	19200032248	M PRIYADHARSHINI	Social Welfare Department	SCHEDULED CASTE	Pharm. D	82300		6600	0
2	19200104859	Prabukumar v	Social Welfare Department	SCHEDULED CASTE	M.Pharm.	52800	2000	1200	0
3	19200110779	DEVARAJ A	Social Welfare Department	SCHEDULED CASTE	Pharm. D	82300		6600	0
4	19200200789	Rohit	Social Welfare Department	SCHEDULED CASTE	Pharm. D	84300		6600	0
5	19200206336	HARSHITHA A	Social Welfare Department	SCHEDULED CASTE	Pharm. D	16370	43330	6600	0
6	19200215985	SUMAN N	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	16300		6360	0
7	19200238611	Kamil S	Department of Minority welfare	CATEGORY I I B	Pharm. D	25000		25000	0
8	19200240920	Nizamuddin	Department of Minority welfare	CATEGORY I I B	Pharm. D			25000	0
9	19200292793	Nandisha V	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	16900		3180	4920
10	19200293211	Pallavi A	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	16900		6360	0
11	19200548999	Ejaz khan	Department of Minority welfare	CATEGORY I I B	B.Pharm.	10000		0	0
12	19200580907	SWETHA G	Social Welfare Department	SCHEDULED CASTE	M.Pharm.	51350		3600	0
13	19200684861	MOHSINA TAJ	Department of Minority welfare	CATEGORY I I B	B.Pharm.	10000		0	0
14	20210010631	SOWMYA H V	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	84300		0	0
15	20210010652	NICHITHA YADAV P N	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	84300		0	0
16	20210020693	Deekshitha L	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	82300		0	0
17	20210021192	C SRIPRIYA	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	84300		0	0
18	20210021755	Archana B A	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	84300		0	0
19	20210025133	Keerthi r	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	82300		0	0
20	20210029940	DIVYA P	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	84300		0	0
21	20210039296	Abhishhek J	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	82300		0	0
22	20210039377	Rupesh Reddy H R	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	82300		0	0
23	20210039593	B N Bindu	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	82300		0	0
24	20210088356	VEENA S	Backward Classes Welfare Department	CATEGORY I I I A	M.Pharm.	16250		0	0
25	20210167979	Nishanth K K	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	62200		0	0
26	20210169866	Deepa V	Backward Classes Welfare Department	CATEGORY I I I A	M.Pharm.	16900		0	0
27	20210172020	Anand Krishna C	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	82300		0	0
28	20210216243	PRATHIKSHA KOTARI	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	8900		0	0
29	20210219359	RANJITA RAMESH SHETTY	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	8900		0	0
30	20210226453	MOUNIKA G S	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	8900		0	0
31	20210226843	S L Seema	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	62200		0	0
32	20210279982	M Naveen Krishna	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	82300		0	0
33	20210329097	SAGAR M	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	9500		0	0
34	20210345330	MEENA D	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	8900		0	0
35	20210370256	POOJA H J	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	13600		0	0
36	20210405398	RAMYA D	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	9500		0	0
37	20210425803	G Sumithra	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	9500		0	0
38	20210429473	B TEJASWINI	Backward Classes Welfare Department	CATEGORY I I I A	M.Pharm.	16250		0	0
39	20210434785	Vandana B N	Backward Classes Welfare Department	CATEGORY I I I A	Pharm. D	84300		0	0
40	20210443973	KARTHIK M	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	9500		0	0
41	20210462213	VINOD KUMAR B G	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	10300		0	0

42	20210473624	N Monika	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
43	20210476944	ASHWINI KURABET	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
44	20210480898	ARSHA MOHAN K	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
45	20210504968	PREM RAJ T	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	16300	0	0
46	20210508463	Chandana Ks	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	82300	0	0
47	20210525707	Rahul V	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	16300	0	0
48	20210529920	Dinesh V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	13600	0	0
49	20210537794	SHRAVYA	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
50	20210541903	Sahana H S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
51	20210546093	KARTHIK K HEGDE	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
52	20210553564	Manohara Y M	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	82300	0	0
53	20210574058	BHANU KIRAN R S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9500	0	0
54	20210581927	DIVYASHREE T	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16900	0	0
55	20210586208	Pallavi S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
56	20210603658	GANESH	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9500	0	0
57	20210608282	SHWETHA K O	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	84300	0	0
58	20210627777	NIDHISHREE S	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
59	20210654365	ROOPESH R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
60	20210658680	Yashawini M U	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
61	20210675803	Rachitha S V	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9500	0	0
62	20210900735	B N MAHESH GOWDA	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
63	20210919197	Rudrambika M	Backward Classes Welfare Department	CATEGORY III B	Pharm. D	62200	0	0
64	20210934081	Anusha T	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
65	20210943276	CHAITRA R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	13600	0	0
66	20210943633	B RACHANA	Backward Classes Welfare Department	CATEGORY I	B.Pharm.	13600	0	0
67	20210962037	PRAVEEN M	Backward Classes Welfare Department	CATEGORY III A	M.Pharm.	16900	0	0
68	21220004405	K Sahana	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	16300	0	0
69	21220015402	SAFREEN T A	Department of Minority welfare	CATEGORY III B	Pharm. D	25000	0	0
70	21220019465	Gurusubramanya V	Karnataka State Brahmin Development Board	GENERAL	B.Pharm.	15000	0	0
71	21220028584	N VINAY	Backward Classes Welfare Department	CATEGORY III A	Pharm. D	84300	0	0
72	21220031041	R Yogaraj	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	13600	0	0
73	21220033445	Aishwarya N	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	13600	0	0
74	21220035707	ATHMAJA SHETTY	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	13600	0	0
75	21220035722	Tilak kumar m	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	13600	0	0
76	21220037147	GOWTHAMI G N	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	9500	0	0
77	21220044691	ANIL KUMAR R	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
78	21220060884	VIJAY RAGHAVENDRA S G	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	8900	0	0
79	21220076298	H J YUKTHA	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	13600	0	0
80	21220078362	Ameen Khan	Department of Minority welfare	CATEGORY III B	Pharm. D	25000	0	0
81	21220092871	Kruthika S G	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
82	21220105916	Kavya P Reddy	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	10300	0	0
83	21220109446	NAMITHA M	Backward Classes Welfare Department	CATEGORY III A	B.Pharm.	13600	0	0

84	21220112317	Pavithra S	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	8900	0	0
85	21220112778	Vijay Kumar R	Backward Classes Welfare Department	CATEGORY I I I A	B.Pharm.	8900	0	0
86	21220115467	YASHASWINI S M	Social Welfare Department	SCHEDULED CASTE	B.Pharm.	16900	6360	0
87	21220128877	Vidya Shree R	Backward Classes Welfare Department	CATEGORY I I I B	B.Pharm.	10300	0	0

P. Redma

MUNICIPAL

Pharmacy College Of Pharmacy
No. 53, 1st Cross, Bejjur Road, Hongsandra
Bangalore - 560 068

**NSP 2.0
Scholarship Recipients (Renewal)**

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KA201819008877428	MUIZ UL ABEDIN /MUZAMMIL AHMED	XXXXXX5530	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
2	KA201819010768783	EJAZ KHAN /ISMAIL KHAN	XXXXXX9690	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
3	KA2019200006401969	SIMI VARGHESE /VARGHESE J	XXXXXX2911	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
4	KL2019200006401664	MUHAMMED SALEEM K V /UMMER K V	XXXXXX9116	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
5	KL2019200007205052	RESHMA VARGHESE /K M VARUGHESE	XXXXXX2499	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
6	TN2019200006409576	AVEZAHAMED MUBARAK ALI /MUBARAK ALI	XXXXXX9334	DOCTOR OF PHARMACY(PHARM.D)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
					MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS

**NSP 2.0
Scholarship Recipients (Fresh)**

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KA202021005172704	FASEEHA ALMAS /Javeed Pasha	XXXXXX0525	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
2	KA202021009743846	TASMIYA KHANUM /SAFIULLAKHAN	XXXXXX7724	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
3	KA202021010509545	SYED AL SABA HUSSAINI /SYED NIZAMUDDIN	XXXXXX2895	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
4	KL202021009892476	AJAS RAHIMAN P /ABDU RAHIMAN P	XXXXXX9731	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
5	UP202021001656695	MD SOHRAB /Abbas Ali	XXXXXX4878	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
					MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS

P. Padma
PRINCIPAL

The Oxford College Of Pharmacy
No 619, 1st Cross, Begur Road, Hongasandra
Bangalore - 560 068



Search mail



1 of 706

Compose

Fwd: NSP scholarships amount credited Details Inbox x

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Sent

Drafts

Meet

New meeting

Join a meeting

Hangouts

NAGALAKSHM +

No recent chats
Start a new chat



Dr Parthasarathy G

to me

10:48 (7 minutes ago)

Dr G Parthasarathy

----- Forwarded message -----

From: **Muizul Abedin** <themuizulabedin@gmail.com>

Date: Thu 30 Dec, 2021, 10:47 AM

Subject: NSP scholarships amount credited Details

To: <mypartha@gmail.com>, <pharmacyprincipal@theoxford.edu>

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Mar 2021	17 Mar 2021	BY TRANSFER-PFM UM300101056494 S032101847282 MERIT CUM MEANS S-			25,000.00	42,377.52

Muizul abedin
V th pharm D

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 PERIOD 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	5,027.05Cr
10-03-21	UPI/CNRB/106923027499/SYED SAFEER AHMED/aj			5,000.00	10,027.05Cr
11-03-21	UPI/UTIB/107025121598/JUNAID KHAN/Payment from Pho			500.00	515.25Cr
12-03-21	UPI/SIBL/107187915043/MOIN KHAN/Payment from Phone			120.00	335.25Cr
13-03-21	UPI/CNRB/107220372367/FIROZ PASHA/UPI			5,000.00	5,010.75Cr
14-03-21	IMPS/SYNB/107310110051/ISMAIL KHAN/			1,000.00	1,004.85Cr
14-03-21	UPI/CNRB/107304188286/SHIFA ANJUM/Payment from Ph			2,500.00	2,504.85Cr
14-03-21	IMPS/SYNB/107320292628/ISMAIL KHAN/			2,500.00	2,504.85Cr
17-03-21	NACH/MERIT CUM MEANS SCHO/986664868			25,000.00	25,004.85Cr
17-03-21	UPI/UTIB/107619026305/GOOGLEPAY/UPI			5.00	23,709.85Cr
Page Total :				46,625.00	23,709.85Cr
Grand Total :				46,625.00	23,709.85Cr

STATEMENT OF ACCOUNT

Miss. SIMI VARGHESE

Account No. : 3694867017 Page No. : 3

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :			882.08Cr	
09/03/21	09/03/21	TO TRF. UPI RRN 106816322689 TRF TO 51425049820		80.00		802.08Cr
09/03/21	09/03/21	TO TRF. UPI RRN 106819659673 TRF TO 51426049829		266.00		536.08Cr
10/03/21	10/03/21	TO TRF. UPI RRN 106913957145 TRF TO 51425049820		60.00		476.08Cr
10/03/21	10/03/21	BY TRF. UPI RRN 106916822764 TRF FROM 58001049820			176.00	652.08Cr
11/03/21	11/03/21	TO TRF. UPI RRN 107018189840 TRF TO 56824049820		46.02		606.06Cr
12/03/21	12/03/21	TO TRF. UPI RRN 107111413586 TRF TO 51425049820		30.00		576.06Cr
12/03/21	12/03/21	BY TRF. UPI RRN 107111401065 TRF FROM 58002049829			30.00	606.06Cr
12/03/21	12/03/21	TO TRF. UPI RRN 107111537014 TRF TO 51428049827		60.00		546.06Cr
17/03/21	17/03/21	BY TRF. MERIT CUM MEANS TRF FROM 56544026843			<u>25,000.00</u>	25,546.06Cr
18/03/21	18/03/21	TO TRF. UPI RRN 107715316410 TRF TO 56824049820		25.00		25,521.06Cr
21/03/21	21/03/21	TO TRF. UPI RRN 108011099846 TRF TO 56822049822		48.00		25,473.06Cr
22/03/21	22/03/21	TO TRF. UPI RRN 108115628599 TRF TO 51427049828		40.00		25,433.06Cr
24/03/21	24/03/21	TO TRF. UPI RRN 108357449239 TRF TO 51414049823		25.00		25,408.06Cr
27/03/21	27/03/21	TO TRF. UPI RRN 108618088919 TRF TO 51420049824		120.00		25,288.06Cr
29/03/21	29/03/21	TO TRF. UPI RRN 108812189199 TRF TO 51421049824		47.00		25,241.06Cr
30/03/21	30/03/21	TO TRF. UPI RRN 108910237585		194.00		25,047.06Cr
		CARRIED FORWARD :				25,047.06Cr

Page Summary Dr. Count 13 Cr. Count 3 1,041.02 25,206.00

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

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

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

MUHAMMED SALEEM K V
KARINGANAD
1740101024500
110919697
679015802
CNRB0001740
233.95
25,023.49

Account Statement

Account Statement for the period 01 Mar 2021 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/UTB/ **04428@okbizaxis/NA// PTMfd1406e3152448eda1246e83da036765/28. 19:27:04	33	50.00	0.00	183.95
01 Mar 2021 04:06:22 PM	01 Mar 2021	106071031722	UPI/DR/106071031722/Julii/PY/TM/ **28377@paytm/Oid20210// PTM8c79e0e8753c4970828f9608be0c01d6/01. 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 REII/FDRL/ **81606@ybi/Payment // YBI.296f5e171b934b9c90eb36a124762e8d/ 01/03/2021 21:55:59	33	0.00	100.00	243.95

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	0.00	263.49
23 Mar 2021 10:32:34 PM	24 Mar 2021	108243654488	UPI/DR/108243654488/Meenakshi/PYTM/ **00947@paytm/Oid20210// PTM2eeb1b666b44698a987919d8334612a/ 23/03/2021 22:32:34	33	20.00	0.00	243.49
24 Mar 2021 12:07:30 AM	24 Mar 2021	000000000000	ECS MERTICUMMEANSSCHO	1740	-0.00	25,000.00	25,243.49
24 Mar 2021 09:10:41 PM	24 Mar 2021	108357973261	UPI/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-24/03/21 21:10:57/8638	888	500.00	-0.00	25,343.49
24 Mar 2021 09:13:16 PM	24 Mar 2021	108321019416	ATM Cash-PIENBG58- +HONGASANDARBUSSTOPBANGALORE URBKAIN-24/03/21 21:12:04/8638	33	100.00	0.00	25,243.49
24 Mar 2021 09:20:57 PM	24 Mar 2021	108304755830	UPI/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// PTMde4bc24b1a8c4eb193d3189bedcfl116/24/ 21:52:29	33	610.00	0.00	25,023.49

Muhammed Saleem

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BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES.

13-Sep-21	Postnauticscholars			6,000.00	13,931.24 Cr
13-Sep-21	Debit-Upi Fund Transfer To Zomato Ltd(Zomato-Order@Paytm) With Refno:125640830142		296.93		13,634.31 Cr
14-Sep-21	Debit-Upi Fund Transfer To Euronetgpay(Euronetgpay.Pay@icici) With Refno:125746955195		249.00		13,385.31 Cr
14-Sep-21	Debit-Upi Fund Transfer To Reliance Iio		199.00		13,186.31 Cr

Reshma Varghese
Vth phorm P

AVEZ M
 SO MUBARAK
 26 2ND BYE PAS ROAD
 DENKANIKOTTAI
 KRISHNAGIRI

Account Statement

Customer Name AVEZ M
 Branch Name DENKANIKOTTAI
 Account Number 64692200030034
 Customer Id 253782514
 MICR Code 635015012
 IFSC CNRB0016469
 Balance B/F 18,499.49
 Closing Balance 37,271.05

Account Statement for the period 19 Feb 2021 to 21 Mar 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
19 Feb 2021 02:40:03 PM	19 Feb 2021	105083062402	UPI/DR/105083062402/ASHOK/FDRL/ **70956@fbpe/Payment // YBLb642c76c05b49d3a727e47B5d61796/19/ 14:40:02	33	27.00	0.00	18,472.49
19 Feb 2021 05:26:41 PM	19 Feb 2021	105079283793	UPI/DR/105079283793/HINA KOUS/CNRB/ **53854@ybl/Payment // YBL85a32f4876c547659a5f89c24d828b56/19/ 17:26:41	33	400.00	0.00	18,072.49
20 Feb 2021 01:45:05 PM	20 Feb 2021	105158903024	UPI/DR/105158903024/BharatPe /YESB/ **09467@yesbankId/Payment // YBL585126775c09474bac5487b990b15cf8/20/ 13:45:05	33	50.00	0.00	18,022.49

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
20 Feb 2021 08:53:22 PM	20 Feb 2021	105126679220	UPI/DR/105126679220/APPALJ SO/PYTM/ **mn7a1@paytm/Payment // YBLb55d18a48efa47c68bec6d56c7872376/20/ 20:35:22	33	20.00	0.00	18,002.49
22 Feb 2021 03:06:18 PM	22 Feb 2021	105363352214	UPI/DR/105363352214/APPALJ SO/PYTM/ **mn7a1@paytm/Payment // YBL7bd692c150174c07ac94f9c0baa50c6/22/ 15:06:18	33	20.00	0.00	17,982.49
23 Feb 2021 02:51:35 PM	23 Feb 2021	105442191209	UPI/DR/105442191209/APPALJ SO/PYTM/ **mn7a1@paytm/Payment // YBL6f0b68923c49457db7c93e25b2e789fe/ 23/02/2021 14:51:35	33	4.00	0.00	17,978.49
24 Feb 2021 02:34:14 PM	24 Feb 2021	105569325055	UPI/DR/105569325055/HINA KOUS/CNRB/ **53854@ybl/Payment // YBL45de69479bc047648b8fea7a39c4f903/24/ 14:34:14	33	500.00	0.00	17,478.49
24 Feb 2021 09:21:44 PM	24 Feb 2021	105537743854	UPI/DR/105537743854/APPALJ SO/PYTM/ **b3a57@paytm/Payment // YBLcbb0b0a3cec242098de3126f3af4f332/24/ 21:21:44	33	8.00	0.00	17,470.49
25 Feb 2021 03:37:25 PM	25 Feb 2021	105670043873	UPI/DR/105670043873/APPALJ SO/PYTM/ **b3a57@paytm/Payment // YBLba12f5a3b4b84e4a902ec32a49780afd/ 25/02/2021 15:37:25	33	30.00	0.00	17,440.49
26 Feb 2021 12:51:41 AM	26 Feb 2021	105714745596	UPI/DR/105714745596/MAYURA BA/ YESB/**3668@ybl/Payment // YBL8abb26690a45406bbcfaf19b9e725f/ 26/02/2021 12:51:41	33	12.00	0.00	17,428.49
28 Feb 2021 01:59:05 PM	01 Mar 2021	105954126183	UPI/DR/105954126183/PhonePe/YESB/ **RONET@ybl/Payment // YBL2069a2b0a16c42ea87f1b97556c23c7d/ 28/02/2021 13:59:05	33	219.00	0.00	17,209.49
04 Mar 2021 07:08:02 PM	04 Mar 2021	106317466181	UPI/DR/106317466181/ASHOK/FDRL/ **70956@bpe/Payment // YBLfd0dd702783845038cd0f9433841628/04 19:08:02	33	40.00	0.00	17,169.49
05 Mar 2021 03:19:32 PM	05 Mar 2021	106442977924	UPI/DR/106442977924/HINA KOUS/CNRB/ **53854@ybl/Payment // YBL31b317ea36a8456eab2f47b48acc5056/05/ 15:19:32	33	100.00	0.00	17,069.49
05 Mar 2021 04:27:17 PM	05 Mar 2021	106416220999	INET-JMPS-CR/Razonpay_3/ICICL Bank/ 000705046751/Givnit67pou/ 6364900106/05/03/2021 16:27:17	33	0.00	1.00	17,070.49

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
05 Mar 2021 06:18:46 PM	05 Mar 2021	106476784893	UPI/DR/106476784893/Ms LOKANA/IDIB/ 33 **96770@ybl/Payment // YBL99fec16517994d188740215192714330/05 18:18:46	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/ 33 **j5799@oksbi/UPI// SBI16eb70cf079244b1ba45f0d1a9d6c23c/ 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 Fnu/UTIB/ 33 **38011@okbizaxis/Payment // YBL70dbf5c4814c3cab9241eba38cfc9a/ 06/03/2021 19:28:44	33	50.00	0.00	14,030.49
07 Mar 2021 05:21:43 PM	08 Mar 2021	106659187995	UPI/DR/106659187995/Zomato/PYTM/ 33 **order@paytm/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/ 33 **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- 33 +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- 33 +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 Rec/PYTM/ 33 **130666@paytm/Oid13033// PTMef62e8a9ac324344b7189b8795b20466/11 12:08:30	33	149.00	0.00	12,340.05
11 Mar 2021 09:32:54 PM	12 Mar 2021	107074412114	UPI/DR/107074412114/Ravi pan /PYTM/ 33 **0e8ll@paytm/Payment // YBL57b5d4e7e8c4410293c65dfb9787a8cc/ 11/03/2021 21:32:54	33	15.00	0.00	12,325.05
16 Mar 2021 02:42:46 PM	16 Mar 2021	107512253651	UPI/DR/107512253651/BharatpeM/ICIC/ 33 **33678@icici/Payment // YBLc536ft18e7df425a876d9da51053c396/16// 14:42:46	33	36.00	0.00	12,289.05
17 Mar 2021 05:01:53 PM	17 Mar 2021	000000000000	ECS MERITCUMMEANSCHO 16469	16469	-0.00	25,000.00	37,289.05
21 Mar 2021 03:56:07 AM	20 Mar 2021		SMS ALERT-CHARGES NEW 16469	16469	18.00	0.00	37,271.05

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

Details of Ombudsman: The Banking Ombudsman C/o. RBI,
10/3/8 Nrurputunga 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 MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE.

----- End Of Statement -----

NSP - Track your payments

PFMS

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UIDAsPer Bank	Favoring AsPerBank	Bank/INA sPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	****6786	AJAS RAHIMAN P	MERIT - CUM - MEANS BASED SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSE OF UNDERGRADUATE AND POST-GRADUATE	MMS Scholarship	Director of Technical Education, Thiruvananthapuram, Kerala	300102454385		S032102864768				25000.00	Payment success		23/03/2021

← TASMIYA ACC STAT...



STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 544-LAKKAVALLI 577128
 IFSC : CNRB000544
 MICR : 577015522
 DATE 22-12-21 13:16:04 PM

Account No : 0544108017807
 Product Name : CANARA BASIC SAVINGS BANK DEPOSIT ACCOUN
 Customer ID : 71633835
 Customer Name : Master TASMIYA KHANAM
 Address : D/O SHAFIULLA KHAN
 GUNDENAHALLI V
 TARIKERE TO
 HALASUR PO
 KARNATAKA
 IN
 577144
 54400010383
 Nominee Reference num :
 Nominee Name :
 Account Title : NA
 Joint Holder's/Authorized :
 Person's Name : TASMIYA KHANAM

Period : 01-04-2021 To 21-12-2021
 Name Currency : INDIAN RUPEES

30 1-03-2021
 to
 2-04-2021

TRANS DATE	VALUE DATE	BRANCH	REFCHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-21	01-APR-21	0		B/F ...	0.00	24,975.27	24,975.27
01-APR-21	01-APR-21	33	106117119754	UPICR/109117119754/ ANJANA P /CNRB/**JUB- 1@OKKICU/UPV/AXIAE E71C1EFC4A06AABAA 91AC7A14CA5201042 021.12.47.17	0.00	80.00	25,055.27
01-APR-21	01-APR-21	33	109118185517	UPICR/109118185517/ ANJANA P /CNRB/**JUB- 1@OKKICU/UPV/AXIAE E834C674884088A7EF 444EF49708AC01042 021.18.02.35	300.00	0.00	24,755.27
04-APR-21	04-APR-21	33	109426819434	UPICR/109426819434/ MAHAMMAD /SBIN/**25260@YBL/PA YMENT /YBLF368A87AD1D543 99A31B814067C7F1EB/ 04/04/2021.19.45.38	0.00	200.00	24,955.27
04-APR-21	04-APR-21	33	109419603715	UPICR/109419603715/ R M /MRAN/SBIN/**NRM62 @OKSBU/UPV/AXU73773 51C785C422F87242A 6A1222E3104042021 19.51.17	200.00	0.00	24,755.27
05-APR-21	05-APR-21	33	109452253751	UPICR/109452253751/ TASKEEN /CNRB/**56417@YBL/P AYMENT /YBL359CF61F3FC949 4FB0365838A3C03C27 24.04.2021.20.47.41	5,000.00	0.00	19,755.27
05-APR-21	05-APR-21	33	109520039636	UPICR/109520039636/ CNRB/**4410102073/U PIVAXIC301DR09D62A	15,000.00	0.00	4,755.27

N.S.P. amount
 ?
 0

TRANS DATE	VALUE DATE	BRANCH	REFCHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
05-APR-21	05-APR-21	33	109547439178	UPICR/109547439178/ ANJANA P /CNRB/**09501@YBL/P AYMENT /YBL44D25F73EB004D 778812A5FD29068267/ 05-04-2021.21.10.05	0.00	4,000.00	8,755.27
05-APR-21	05-APR-21	33	109521714919	UPICR/109521714919/ MAHAMMAD /SBIN/**N0007@OKSBU/ UPV/AXU278C455F8E35 4C48A49288F82ADA41 71050402021.21.27.34	4,000.00	0.00	4,755.27
05-APR-21	05-APR-21	33	109521819515	UPICR/109521819515/ SHAMSAD /MFTM/**H4DA@PA YTMUPV/AXID5727D D1ABF4C4M8AF35027 227984F/05/04/2021.21: 30.59	210.00	0.00	4,545.27
05-APR-21	05-APR-21	33	109521439543	UPICR/109521439543/ MAHAMMAD /SBIN/**N0007@OKSBU/ UPV/AXI1B89E8E0F05 248488501E78F3823D 766/05/04/2021.21:52: 16	500.00	0.00	4,045.27
07-APR-21	07-APR-21	33	109712227369	UPICR/109712227369/ ANJANA P /CNRB/**JUB- 1@OKKICU/UPV/AXI8E 085F1AE4F045D890F0 CB8638B10D7407042 021.12.47.84	145.00	0.00	3,900.27
07-APR-21	07-APR-21	33	109780672752	UPICR/109780672752/ TASKEEN /CNRB/**56417@YBL/P AYMENT /YBL59844568854A	0.00	100.00	4,000.27

Tasmiya khonam

Date	Particulars	Withdrawals	Deposits	Balance
25-03-2021	UPI/DR/108417650166/SRINIVAS M/CNRB/**02032@YBL/UPI//SBI6055D0D0CB174DC7A E123B7981A6F40C/25/03/2021 17:12:25	145.00		305.27
25-03-2021	UPI/DR/108419412244/ANJENEYA /YESB/**26032@YBL/UPI//SBI7C2E654D97846E6A45 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	<u>ECS MERITCUMMEANSSCHO</u>		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

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



भारतीय स्टेट बैंक
State Bank Of India
 ROAD, DODDAMALLU
 Account No : 31331233972
 Customer Name: **SYED AL SABA HUSSAINI**
 & GURDIAN MASHABI
 S/D/W/H/o: SYED NIZAMUDDIN
 Address: 23 "C" SHAHI TIPPU NAGAR
 CHANNAPATNA
 CHANNAPATNA

भारतीय स्टेट बैंक MALUR (CHANNARATNA)
State Bank Of India SAI COMPLEX, BM

R, IFSC - SBIN0013747

Phone:
 Email:
 D.O.B. (If Minor): 13/11/2001
 MOP.: MINOR & NAT GUARDIAN
 Nom. Reg. No.:
 Nomination Name:



Phone:
 Email: sbi.13747@sbi.co.in
 Branch Code: 13747
 Date of Issue: 14/08/2010
 14/08/2010 3158136 13747
 FIRST

For STATE BANK OF INDIA

Br. Manager, MALUR (Channapatna)

शाखा प्रबंधक
 Branch Manager

22.09.20	PFM 920387917444 Scholarship for Mino 17 599379105217 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI		3630.00	5479.00 CR
25.09.20	INTEREST CREDIT		14.00	5493.00 CR
02.20	CASH WITHDRAWAL SELF AT 13747 MALUR(CHANNAPATNA)	4000.00		1493.00 CR
25.12.20	INTEREST CREDIT		32.00	1525.00 CR
20.03.21	PFM UM.5001020/1244 5032102749350 MERIT C AT 10521 DAU, RURAL BANKING, GIT, MUMBAI		25000.00	26525.00 CR
25.03.21	INTEREST CREDIT		21.00	26546.00 CR
25.06.21	INTEREST CREDIT		181.00	26727.00 CR
	Uncl Bal: 0.00	Clr Bal: 26727.00 Cr; +MOD BAL:	0.00	
			30000.00	56727.00 CR
	INTEREST CREDIT		202.00	56929.00 CR
	Uncl Bal: 0.00	Clr Bal: 56929.00 Cr; +MOD BAL:	0.00	

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Change
Amnt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	rel/rn = Return
bal = Balance	DoB = Date	Rnd = Round of
Capn = Capitalization	eft = Electro	sb = Saving Bank
chg/ch = Charge	Inop = Inop	SC = Short Credit
chq = Cheque	ins = Insura	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Inter	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loa	tr/trf/fer = Transfer
comm = Commission	min = Minim	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstar	txn = Transaction
CR = Credit	P & T = Pos	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	* MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

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

S/D/W/H/o: ABBAS
 Address: S/O: Abbas Ali, ramraj pur, wazirganj

Ramraipur

Phone:
 Email: sohrabkgh@gmail.com
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.: 0000000240369440

FOR STATE BANK OF INDIA
 R. Neo
 CHIEF MANAGER
 J P Nagar Branch, Bangalore - 560 078.

State Bank of India

J P NAGAR
 NO.1104 24TH MAIN

Phone: 22440338
 Email: SBI.07117@SBI.CO IN
 Branch Code: 7117
 Date of Issue: 29/09/2018
 29/09/2018 6428754 7117
 IFSC: SBIN0007117
 MICR: 56000202 FIRST
 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@o/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	-	-	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/shukoorr1/UPI	-	-	62.00	36096.17
09-03-21	UPI/DR/106812573841/Suresh S/UTIB/gpay-11171/UPI	-	-	70.00	36026.17
12-03-21	UPI/DR/107111162651/BharatPe/YESB/bharatpe09/DREAM	-	-	30.00	35996.17
13-03-21	UPI/DR/107210232159/EURONETG/ICIC/euronetgpa/UPI	-	-	49.00	35947.17
17-03-21	UPI/CR/107619420888/EAJAZ KHAN/SIBL/ek7860co@o/UPI	-	1300.00	-	37247.17
19-03-21	UPI/DR/107842860230/Zomato/PYTM/zomato-ord/OidZTDU	-	-	136.00	37111.17
20-03-21	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

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
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
29-03-21	UPI/DR/108800026984/ASHIF ALI/PUNB/ashif01998/UPI	-	-	520.00	35194.22
29-03-21	PFM UM300104637509 S032105438767 MERIT CUM MEANS S	-	<u>25000.00</u>	-	60194.22
29-03-21	UPI/DR/108820226352/Dominos /PYTM/dominospiz/UPI	-	-	335.00	59859.22
31-03-21	UPI/DR/109022002037/billdesk/ICIC/billdesk.p/UPI	-	-	129.00	59730.22

Md Sohrab

B/F

02-02-2020 BY INT FOR THE PERIOD 01-11-2019 To 3
03-05-2020 BY INT FOR THE PERIOD 01-02-2020 To 3
05-07-2020 BY INT FOR THE PERIOD 01-04-2020 To 3
02-10-2020 BY INT FOR THE PERIOD 01-07-2020 To 3
24-10-2020 A/C MIGRATED TO U81:520481030318056
24-10-2020 BALANCE TRANSFER .00000
07-01-2021 520481030318056: Int. Pd. 24-10-2020 to 31-12-2020
09-04-2021 520481030318056: Int. Pd. 01-01-2021 to 31-03-2021
09-07-2021 520481030318056: Int. Pd. 01-04-2021 to 30-06-2021
09-08-2021 SELF

04-10-2021 520481030318056: Int. Pd. 01-07-2021 to 30-09-2021
04-01-2022 520481030318056: Int. Pd. 01-10-2021 to 31-12-2021
05-04-2022 520481030318056: Int. Pd. 01-01-2022 to 31-03-2022
09-06-2022 00/Fee Concession to 0809-06-2 31001
17-06-2022 00/Schedule to 17-06-2 31001
04-07-2022 520481030318056: Int. Pd. 01-04-2022 to 30-06-2022 322749
22-07-2022 SELF 3000.00

5290.00Cr	5290.00				
5337.00Cr	47.00				
5368.00Cr	31.00				
5408.00Cr	40.00				
5449.00Cr	41.00				
0.00		5449.00			
5449.00Cr	5449.00				
5490.00Cr	41.00				
5531.00Cr	41.00				
5572.00Cr	41.00				
5572.00Cr			3000.00		
12939.00Cr	10300.00				
3089.00Cr	8000.00				
26983.00Cr	44.00				
17983.00Cr					

दिनांक	Date	विवरण	Particulars	श्री/श्री	SOL ID	चक्र नं.	CHQ. ID.	देबिट	DEBIT	राशि	क्रेडिट	CREDIT	बतावनी के खाते में	श्री/श्री	बैलेंस	BALANCE	लेखाक आरम्भ	INITIAL
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Gyanendra H.R.

Ramya D
 V sem B.Pharm

उपरोक्त पंक्ति क्र. LINE NO.	दिनांक DATE	विवरण PARTICULARS	उपरोक्त चेक क्रमांक CHEQ.NO	निकाली गई रकम AMOUNT WITHDRAWN	जमा की गई रकम AMOUNT DEPOSITED	उपरोक्त बाकी रकम BALANCE	ग्राहकों के लिए FOR USE OF CUST.
		Carried forward					
		Brought Forward			45.00	7823.40 Cr	
1	30/09/20	BY INTT		15.00		7808.40 Cr	
2	10/10/20	QSMS CHA	551127	2.70	10900.00	18705.70 Cr	
4	22/12/20	BY INTT			62.00	18767.70 Cr	
5	31/12/20	BY INTT		15.00		18752.70 Cr	
6	09/01/21	QSMS CHA		2.70		18750.00 Cr	
7	09/01/21	GST			127.00	18877.00 Cr	
8	31/03/21	BY INTT		15.00		18862.00 Cr	
9	09/04/21	QSMS CHA		2.70		18859.30 Cr	
10	09/04/21	GST			129.00	18988.30 Cr	
11	30/05/21	BY INTT		15.00		18973.30 Cr	
12	03/07/21	QSMS CHA		2.70		18970.60 Cr	
13	03/07/21	GST			3000.00	21970.60 Cr	
14	22/07/21	APB Weavers Package	0721593306				
15		APB (CONT.) 1583305140			148.00	22118.60 Cr	
16	30/09/21	BY INTT		15.00		22103.60 Cr	
17	02/10/21	QSMS CHA		2.70		22100.90 Cr	
18	02/10/21	GST			500.00	21600.90 Cr	
19	05/10/21	ATM NDL 50883XXXXX5999	1278055		59.00	21541.90 Cr	
20	25/10/21	DEBIT MOBILE NO UPDATED CHGS			1.00	21540.90 Cr	
21	08/11/21	UPI DEBITUPI 131257047143Payment fro			50.00	21490.90 Cr	
22	08/11/21	UPI DEBITUPI 131241458753Payment fro			1.00	21489.90 Cr	
23	08/11/21	UPI DEBITUPI 131277406620UPI			1.00	21488.90 Cr	
24	08/11/21	UPI DEBITUPI 131253857838NA			50.00	21438.90 Cr	
25	08/11/21	UPI DEBITUPI 131253971328NA				21438.90 Cr	
26	08/11/21	APB Fee Concession to OB 1121654458			9500.00	30938.90 Cr	
27		APB (CONT.) 1654458405					

REDMI NOTE 9
 AI QUAD CAMERA

Pavithra S
18P1603



STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

Academic year:*

2020-21

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.Pharm.-THIRD

Dayscholar/Hosteller

-

Department

Backward Classes Welfare Department

Application Submitted

Yes

Application Verified by Taluk officer

Yes

Name as in Aadhar Match Status

Success

Aadhar Seeding Status

Yes

Maintance Amount Sanctioned

No

Fee Reimbursement Sanctioned

Yes

Sanctioned to Maintenance Amount

0

Fee Reimbursement

Sanctioned to Student

8900

Sanctioned to Institution

0

Total Scholarship Amount

0

<i>Sl No.</i>	<i>Scholarship Type</i>	<i>Amount</i>	<i>Account Number</i>	<i>UTR Number</i>	<i>Payment Status</i>	<i>Push to DBT</i>
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



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

id=com.dbtkarnataka)

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Kavya P. Reddy
B. Plavun
3rd Sem

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 INITIAL
8/5						5142.000T	
11-03-2021	SMS Charges for March, 2021 Quarter			17.70		5124.300T	
09-07-2021	520481033762819:INT.PD:01-01-2021 to 31-03-2021				38.00	5162.300T	
13-06-2021	SMS Charges for June, 2021 Quarter			17.70		5144.600T	
05-07-2021	520481033762819:INT.PD:01-01-2021 to 30-06-2021				37.00	5182.600T	
01-08-2021	BY CASH				4000.00	1383.600T	
10-08-2021	SMS Charges for September, 2021 Quarter			17.70		1365.900T	
21-09-2021	520481033762819:INT.PD:01-07-2021 to 30-09-2021			147.50		1218.400T	
24-10-2021	520481033762819:INT.PD:01-07-2021 to 30-09-2021				66.00	1308.400T	
18-10-2021	520481033762819:INT.PD:01-07-2021 to 30-09-2021			500.00		1258.400T	
18-10-2021	UPIAR/12917204437165/DK/JASHPANI/UPIN/bhavyaPrakashM				19.00	1239.400T	
18-10-2021	UPIAR/12917204437165/DK/JASHPANI/UPIN/bhavyaPrakashM				10.00	1229.400T	
18-10-2021	UPIAR/12917204437165/DK/JASHPANI/UPIN/bhavyaPrakashM				25.00	1204.400T	
18-10-2021	UPIAR/12917204437165/DK/JASHPANI/UPIN/bhavyaPrakashM				25.00	1179.400T	
23-10-2021	UPIAR/130043510960/DK/billdesk/ICIC/billdesk.elect			708.00		1279.400T	
27-12-2021	UPIAR/130043510960/DK/billdesk/ICIC/billdesk.elect			1509.00		15287.400T	
08-11-2021	00/Fee Concession to 0809-11-2				15100.00	21187.400T	

Beneficiary Name: Kavya P Reddy

Scheme Name: Fee Concession to OBC Students

Current year

Previous Year



08/11/2021

₹ 10300

00-Success



UTR Number

SLIA0811202183692978

Bank Account Holder Name KAVYA REDDY

Bank Name

Union Bank of India

Bank Account Number

XXXXXXXXXXXX2849

केनरा बैंक

Canara Bank



भारत सरकार का उपक्रम

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX3399 between 08-Nov-2021 and 08-Nov-2021

Client	XXXXXXXX57	Branch Code	466
Name	SHRAVYA	Branch Name	VARAMBALLI
Phone	+919586287192	IFSC Code	CNRB0000466
Address	D/O KASTURI GODDANAKATTE CHERKADY UDUPI KARNATAKA	Address	Opp. All India Radio, N.H. 17, Brahmavara Post, Varamballi KARNATAKA

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

Vidyashree
I B Phanna

DATE	DESCRIPTION	AMOUNT	BALANCE
19/09/21	SMS CHARGES AUG 2021 000000000000098018	0.15	577.95
28/09/21	UPI TRANSFER/127190727144/Payment Fr		703.35
	FRM 97216025454		
30/09/21	CR INT CR	26.00	
24/10/21	UPI TRANSFER/129782100625/TekshoreEcomm	13.00	770.95
	TO 97215025455		157.95
08/11/21	Deposit by SELF	16000.00	16757.95
	CASH DEP/JP NAGAR PHASE I		
08/11/21	NPCI CR.Fee Concession t 17774247397		27057.95
	FRM 94122011641		
09/11/21	UPI TRANSFER/131339642198/TekshoreEcomm	15.98	
	TO 97215025455		
10/11/21	UPI TRANSFER/131454976960/Payment from P	221.00	27041.97
	TO 97215025455		
11/11/21	UPI TRANSFER/131522147166/Payment from P	10.00	26820.97
	TO 97215025455		
	Carried Forward	26810.97 Cr	26810.97

Rachitha
V Sem

खाता सं/A/c No.					
तारीख Date	विवरण Particulars	चेक सं Cheque No.	आहरित रकम Withdrawals	जमा Deposits	शेष Balance
		06702250021041			
	Balance B/F				594.79
02/04/2020	PMGKY APR 2020			500.00	1094.79
02/05/2020	PMGKY MAY 2020			500.00	1594.79
03/06/2020	PMGKY JUNE 2020			500.00	2094.79
01/07/2020	CASA Credit Interest Capitalized			11.85	2106.64
31/07/2020	CASA Credit Interest Capitalized			5.31	2111.95
31/10/2020	CASA Credit Interest Capitalized			15.48	2127.43
31/01/2021	SBINT FOR THE PERIOD FROM 01-NOV-20 TO 31-J AN-21			16.00	2143.43
01/05/2021	SBINT FOR THE PERIOD FROM 01-FEB-21 TO 30-A PR-21			15.00	2158.43
01/08/2021	SBINT FOR THE PERIOD FROM 01-MAY-21 TO 31-J UL-21			15.00	2174.43
01/11/2021	SBINT FOR THE PERIOD FROM 01-AUG-21 TO 31-O CT-21			16.00	2190.43
08/11/2021	ECS Fee Concession to OB	92021110		9500.00	11690.43

M. Priyadarshini
TV Pharm D

यूको बैंक/UCO Bank

30005866789904

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 की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
	SB OPENING BALANCE					17937.640	
	FFD BALANCE					0.00	
15/08/2021	CWDR/0000000000532/1			1000.00		16937.640	
21/08/2021	CWDR/0000000000292/2			14000.00		2937.640	
23/08/2021	BY CASH				3000.00	5937.640	
02/09/2021	CWDR/0000000000366/02			2000.00		3937.640	
18/09/2021	CWDR/0000000000781/1			3000.00		937.640	
08/09/2021	CWDR/00000000008277/1			500.00		437.640	
25/09/2021	SMS CHRG FOR: SEP 05			9.44	44.00	428.200	
07/10/2021	16190110078945:INC.					428.200	
10/10/2021	CWDR/128018525079/0			500.00		272.200	
17/11/2021	APRS: PMS for SC St				8200.00	8472.200	
24/11/2021	CWDR/00000000003630/2			2000.00		6472.200	

यूको बैंक/UCO Bank

बचत बैंक खाता सं./S.B.Account No.

दिनांक Date	CKYC NO: विवरण Particulars	चेक की तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
	30005856789904 SB OPENING BALANCE				937.520	16290
22/12/2020	FFD BALANCE				0.00	
29/12/2020	SMS CHRG 18SEP20-31D		20.25		917.270	
	SMS CHARGES 01JUL20-		0.75		916.520	
05/01/2021	16290110078945: Int. P			51.00	967.520	
20/02/2021	APRS: Postmatic SC			15500.00	16467.520	
21/03/2021	CDNR/107012020685/1		10000.00		6467.520	
21/03/2021	CDNR/107012000222/1		5000.00		1467.520	
27/03/2021	SMSQ CHRG 01JAN21-31		0.94		1466.580	
30/03/2021	AMC ATNCRD-MAR20toFE		177.00		1289.580	
06/04/2021	16290110078945: Int. P			27.00	1316.580	
01/06/2021	APRS: Postmatic SC			6600.00	7916.580	
26/06/2021	SMSQ 1 CHRG 01APR21-		0.94		7915.640	
07/07/2021	16290110078945: Int. P			22.00	7937.640	
15/07/2021	CDNR/000000008870/15		5000.00		2937.640	
03/08/2021	BY CASH			15000.00	17937.640	

M. Priyochanshin
IV th Pharm D

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 664-DODDABALLAPUR 561203
IFSC : CNRB0000664
MICR : 560015143

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

Account No : 0664108043934
Product Name : CANARA SB GENERAL
Customer ID : 87747546
Customer Name : Mr PRABHUKUMAR V
Address : S O VENKATACHALAPATHI
KODIHALLI
KONAGHATTA D B PURA
BANGALORE RURAL DIST
KARNATAKA
IN
561203

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

Period : 01-11-2021 To 30-11-2021
Name Currency : INDIAN RUPEES

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-NOV-21	01-NOV-21	0		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 //YBL55976DAE03EE42 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

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 Count	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 / OMISSION/ 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 .
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 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.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.

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
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.

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



M



Branch Address: 0492 ELECTRONIC CITY, BANGALORE BRANCH
HUSKUR GATE, HEBBAGODI
ELECTRONICS CITY POST
BANGALORE URBAN, PIN: 560100
KARNATAKA, INDIA
Phone No : 080-27834600
Email : br0492@sib.co.in
IFSC : SIBL0000492 MICR : 560059014
Business Hours :

NOTE: For useful tips & other guidelines please see last page

PERSONAL DETAILS

Customer Name : MR. DEVARAJ A
Account No : 0492053000011337 Customer ID : A50509482
Tel./Mobile No: +91919743226889 PAN :
E-mail ID :
Address : 491 1 NAGARAJ BUILDING KALANIKETHAN SCHOOL ROAD
NEAR ALASINA MAAR KUDLU , BOMMANAHALLI ANEKAL
BANGALORE URBAN Pin : 560068 , KARNATAKA , INDIA
D.O.B (if minor) : Mode of operation : SELF
Nomination Registered : No Name of Nominee :
Date of A/c opening : 29-09-2014 Date of Issue :



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

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 23-05-2021 TO 23-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-05-21	UPI/HDFC/114411243388/AMAZON SELLER SERVICES PRIVA		795.00		1,225.00Cr
25-05-21	UPI/UTIB/114509338557/AMAZON/Request from Amazon P		199.00		1,026.00Cr
25-05-21	UPI/KARB/114540792953/MANOHARA Y M/Payment from Ph			199.00	1,225.00Cr
28-05-21	UPI/UTIB/114809508812/AMAZON/Request from Amazon P		379.00		846.00Cr
28-05-21	UPI/UTIB/114809766866/AMAZON/Request from Amazon P		50.00		796.00Cr
31-05-21	UPI/ICIC/115116202535/razorpay/Dev Gadhvi Enterpri		99.00		697.00Cr
01-06-21	NACH/POSTMATRIC SC SCHOLA/2823459905			6,600.00	7,297.00Cr
01-06-21	UPI/UTIB/115214505217/AMAZON/Request from Amazon P		11.00		7,286.00Cr
01-06-21	UPI/ICIC/115219853063/Zerodha/1193656432 85212 Zero		5,000.00		2,286.00Cr
05-06-21	0492053000011337: Int. Pd: 01-03-2021 to 31-05-2021			43.00	2,329.00Cr
05-06-21	UPI/UTIB/115615957196/AMAZON/Request from Amazon P		197.00		2,132.00Cr
05-06-21	UPI/BARB/115658715012/AMEEN KHAN/Payment from Phon			2,830.00	4,962.00Cr
06-06-21	UPI/KARB/115707715455/ANDANAIAH B K/UPI			638.00	5,600.00Cr
14-06-21	UPI/UTIB/116512679489/AMAZON/Request from Amazon P		302.00		5,298.00Cr
14-06-21	UPI/UTIB/116512294614/AMAZON/Request from Amazon P		92.00		5,206.00Cr
14-06-21	UPI/KARB/116521291893/ANDANAIAH B K/UPI			500.00	5,706.00Cr
14-06-21	UPI/KARB/116521429296/ANDANAIAH B K/UPI			400.00	6,106.00Cr
Page Total :			7,124.00	11,210.00	6,106.00Cr

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

DATE: 23-12-2021 PAGE:10
CUSTOMER ID : A50509482
TYPE : SAVINGS - GENERAL
A/C NO : 0492053000011337 INR
MODE OF OPR : SELF

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 23-05-2021 TO 23-12-2021

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
09-11-21	UPI/PYTM/131337926453/MRUDHULA RAMACHANDRA/UPI		227.00		2,659.80Cr
15-11-21	NACH/SUPREME PETROCHEM LT/6702439431			4.00	2,663.80Cr
17-11-21	NACH/PMS for SC Students/6729041412			82,300.00	84,963.80Cr
18-11-21	UPI/UTIB/132218175523/Mahesh Pani Pure/UPI		30.00		84,933.80Cr
21-11-21	UPI/SIBL/132512368594/DIVYASHREE A/UPI		535.00		84,398.80Cr
24-11-21	NACH/STEEL AUTHORITY OF I/6866093809			72.00	84,470.80Cr
25-11-21	NACH/BHARAT PETROLEUM COR/6848314064			35.00	84,505.80Cr
02-12-21	UPI/BARB/133612942582/MALLIKARJUNA/UPI		6.00		84,499.80Cr
02-12-21	UPI/UTIB/133615168883/AMAZON/Request from Amazon P		234.00		84,265.80Cr
05-12-21	0492053000011337: Int.Pd:01-09-2021 to 30-11-2021			90.00	84,355.80Cr
05-12-21	UPI/UTIB/133923937068/AMAZON/Request from Amazon P		902.50		83,453.30Cr
05-12-21	UPI/KARB/1339236711990/ANDANAIAH B K/UPI			1,000.00	84,453.30Cr
08-12-21	UPI/SBIN/134237897067/Ameen Khan/UPI		225.00		84,228.30Cr
09-12-21	UPI/SBIN/134382352243/Ameen Khan/Payment from Pho			7,000.00	91,228.30Cr
10-12-21	UPI/SBIN/134466779970/Ameen Khan/UPI		500.00		90,728.30Cr
11-12-21	UPI/SBIN/134518063758/Ameen Khan/UPI			500.00	91,228.30Cr
14-12-21	UPI/SBIN/134899311960/Ameen Khan/UPI		12,000.00		79,228.30Cr
Page Total			14,659.50	91,001.00	79,228.30Cr

Pallavi
v Sem

Pallavi A
B.Pharm 2nd year

मिती Date	चेक नुं Cheque No	विषय Particulars	वि. देणे Debit	वि. घेणे Credit	बैलानस Balance
28/07/21		INT ON SB	22.00		2177.00 Cr
31/05/21		INT ON SB	16.00		2155.00 Cr
29/06/21		TO TRF PC SMS CHARGES		0.00	2177.30 Cr
28/08/21		GST APR JUN 21		0.00	2177.30 Cr
31/08/21		TO TRF PC SMS CHARGES		0.00	2177.30 Cr
27/10/21		GST JUL SEP 21		0.00	2177.30 Cr
30/11/21		INT ON SB	16.00		2157.90 Cr
13/12/21		TO TRF PC SMS CHARGES		0.00	2157.90 Cr
		GST OCT DEC 21		0.00	2157.90 Cr
		INT ON SB	16.00		2173.90 Cr
		User Id 112999 Uncleared Amount:	0.00		2173.90 Cr
18/12/21		BY TRF PMS for SC	1600.00		573.90 Cr
		Students 1221683695032	0.00		573.90 Cr
18/12/21		BY TRF PMS for SC	650.00		0.00
		Students 1221683695199	0.00		0.00
18/12/21		BY TRF Postmatic	5339.06		0.00
		Scholarsh 1221683728633	0.00		0.00
18/12/21		BY TRF Postmatic	1200.06		0.00
		Scholarsh 1221683728634	0.00		0.00
21/12/21		User Id 112999 Uncleared Amount:	0.00		0.00
0.00					0.00



Beneficiary Name: Rohit Rathod
Scheme Name: Post matric scholarship scheme for SC students
Current year Previous Year

17/11/2021 ₹ 84300 00-Success
UTR Number SLIA1711202184296568
Bank Account Holder Name MR ROHIT
Bank Name State Bank of India
Bank Account Number XXXXXXX2374

22/07/2021 ₹ 6600 00-Success
UTR Number SLIA2207202177021411
Bank Account Holder Name MR ROHIT
Bank Name State Bank of India
Bank Account Number XXXXXXX2374

20/02/2021 ₹ 82300 00-Success

05/06/2020 ₹ 6600 00-Success



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

Customer Name

NIZAMUDDIN

Branch Name

BYRASANDRA, BANGLORE

Account Number

19830100023974

IFSC Code

BARB0BYRASA

Account Type

SBA

MICR Code

560012007

Customer Address

244 6TH CROSS BISMILLAH NAGAR TAVEREKERE

Branch Address

130/A NIDHI EAST ENDMAIN RD JAYANAGAR 4TH

BANGALORE KARNATAKA,INDIA

BYRASANDRA, BANGLORE

560029

Karnataka 560041 KA

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
1	06-11-2021	06-11-2021	Opening Balance		-	-	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.

Pratiksha Kothari

18P1608

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/ln = 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)

भारतीय स्टेट बैंक

प्रत्यक्षा कौथरी, पुणे, महाराष्ट्र
 Pratiksha Kothari, Pune, Maharashtra

State Bank of India

एकमात्र पता: ११००७११११, १०, १०
 Phone No.: २४२४११
 एफएफ: ३०११००११००२

पुणे, महाराष्ट्र, ४११००६
 PIN: ४११००६

नाम: प्रत्यक्षा कौथरी

१०/०५/१० १ कौथरी कौथरी

UID Number: २४११०३४४२३

Account No.: ३००००१२०३६

R/C Type: REGULAR SAVINGS BANK ACCOUNT

एफएफ: ३०११००११००२

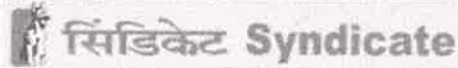
उपरोक्त अकाउंट बि: ११००७११११

नाम का प्रकार:

Customer's PAN: 10LPC02110

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
			Brought Forward	7650.71 Cr
07/01/21	AT 41000 SHEKHARTE UPI/BA/133187204867/SHARDA/SHARDA/SHARDA	249.00		9401.71 Cr
07/01/21	AT 41000 SHEKHARTE UPI/BA/133187204867/SHARDA/SHARDA/SHARDA	150.00		9251.71 Cr
07/01/21	AT 41000 SHEKHARTE UPI/BA/133187204867/SHARDA/SHARDA/SHARDA		8700.00	15161.71 Cr
07/01/21	AT 41000 SHEKHARTE UPI/BA/133187204867/SHARDA/SHARDA/SHARDA			

07/01/21	AT 41000 SHEKHARTE UPI/BA/133187204867/SHARDA/SHARDA/SHARDA		100.00	18361.71 Cr
07/01/21	AT 41000 SHEKHARTE UPI/BA/133187204867/SHARDA/SHARDA/SHARDA		1000.00	19361.71 Cr
07/01/21	AT 41000 SHEKHARTE UPI/BA/133187204867/SHARDA/SHARDA/SHARDA	2000.00		17361.71 Cr
07/01/21	AT 41000 SHEKHARTE UPI/BA/133187204867/SHARDA/SHARDA/SHARDA	292.00		17069.71 Cr



Statement for A/c XXXXXXXXXXXX5423 between 08-Nov-2021 and 08-Nov-2021

Client XXXXXXXX63
Name N MONIKA
Phone +917483563814
Address N/A

Branch Code 10460
Branch Name N/A
IFSC Code CNRB0010460
Address N/AN/AN/A

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		723.20
08-11-2021	ECS FEE CONCESSION TO OB	<u>10,300.00</u>		11,023.20
		Closing Balance		11,023.20

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	- 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/lm	- Loan	tr/trf/xfer	- Transfer
Comm.	- Commission	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)

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



MASTHI
 Manjunatha Complex

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

Phone:
 Email:
 Branch Code: 41031
 Date of Issue: 08/10/2013
 08/10/2013 29136 41031
 IFSC: ಕಾಖಾ ವ್ಯವಸ್ಥಾಪಕರು ಶಾಖಾ ಪ್ರಬಂಧಕ
 Branch Manager

Phone:
 Email:
 D.O.B. (If Minor): 12/11/2000
 MOP.: FIRST
 Reg. No.:

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		0.00 Cr
12.02.21	INT CATEGORY CHANGED FROM 1201 TO 1101				0.00Cr
20.03.21	UPI/CR/107985498323/KARTHIKA/PYTM/935348 099252162094			1.00	12.49Cr
09.06.21	AT 00001 KOLKATA BRANCH UPI/CR/116047842515/KARTHIKA/PYTM/935348 693255162099			10.00	22.49Cr
10.06.21	AT 00001 KOLKATA BRANCH UPI/CR/116149992052/KARTHIKA/PYTM/935348 899353162096			10.00	32.49Cr
08.11.21	PFM 1121654456623 Fee Concession to OB L 199973105215 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			9500.00	9532.49Cr

Uncl Bal: 0.00 Cr Bal: 9532.49 Cr; MOD BAL: 0.00

25.06.18 INTEREST CREDIT 4.00 506.8

MR. NANDISHA V

ACCOUNT DETAILS

Branch Office : India Post Payments Bank

0241 KOLAR HEAD PO GOWRIPET KA 563101

TRANSACTION PERIOD : 01-11-2021 to 04-03-2022

Customer Address :

, , MANNENAHALLI, KOLAR INDIA 563132

Registered Mobile

7338244338

Registered E-Mail ID

nXXXXXXXXX1@gmail.com

Account 024110009386 IFSC IPOS0000001 Nomination NO

Customer XXXXXX5595 MICR 563768102

Transaction Details

DATE	TRAN ID	TRANSACTION PARTICULARS	WITHDRAWAL	DEPOSIT	BALANCE	
		Opening Balance :			487.93	Cr.
09-11-2021	S59352859	APBCR-APB-PMS for SC Students-1121654542944		16,900.00	17,387.93	Cr.
03-12-2021	S3979547	UPI-133708302058-DR-Manjula--nandishav2001@o-Nolhi	5,000.00		12,387.93	Cr.
03-12-2021	S3979551	UPI-133708302058-RVL-Manjula--nandishav2001@o-Nolhi		5,000.00	17,387.93	Cr.
03-12-2021	S3887879	UPI-133709315702-DR-Manjula--nandishav2001@o-Ok	5,000.00		12,387.93	Cr.
03-12-2021	S3887840	UPI-133709315702-RVL-Manjula--nandishav2001@o-Ok		5,000.00	17,387.93	Cr.
03-12-2021	S4111053	UPI-133709513303-DR-Manjula-FSFB-19100002650450-Ok	1.00		17,386.93	Cr.
03-12-2021	S4115197	UPI-133709513303-DR-Manjula-FSFB-19100002650450-Ok	5,000.00		12,386.93	Cr.
03-12-2021	S4126027	UPI-133710536060-DR-Manjula-FSFB-19100002650450-Ok	5,000.00		7,386.93	Cr.
03-12-2021	S4128493	UPI-133710540059-DR-Manjula-FSFB-19100002650450-Ok	7,000.00		386.93	Cr.
08-12-2021	S14558243	UPI-134206802259-DR-Manjula-FSFB-19100002650450-Ok	300.00		66.93	Cr.
31-12-2021	S68400328	024110009386:InL.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	S34703878	APBCR-APB-PMS for SC Students-0122705869786		3,180.00	3,265.13	Cr.
17-01-2022	S43941704	UPI-201717097534-DR-Manjula-FSFB-19100002650450-Ok	3,000.00		265.13	Cr.
01-03-2022	S61153016	UPI-206081955575-DR-Manjula-FSFB-19100002650450-Ok	200.00		65.13	Cr.

Beneficiary Name: Sagar M

Scheme Name: Fee Concession to OBC
Students

Current year

Previous Year



08/11/2021

₹ 9500

00-Success



UTR Number

SLIA0811202183692978

Bank Account Holder

MASTER SAGAR M

Bank Name

State Bank of India

Bank Account Number

XXXXXXXX6240

28/12/22

Ranjita R Shetty

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

 सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX3556 between 25-Nov-2021 and 06-Dec-2021

Client Name	XXXXXXXX50 RANJITA R SHETTI	Branch Code	400
Phone	+916362226479	Branch Name	KUMTA
Address	HOSA HERVATTA KUMTA UTTARA KANNADA KARNATAKA	IFSC Code	CNRB0000400
		Address	Utility Bldg, Car St P B No.6, Kumta KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		2,578.89
25-11-2021	UPI/DR/132931939174/SHANMU KHA/CNRB/**01991@YBL/PAY MENT //YBLD5C08292F0C4412BA397 DE0EFDE26A11/25/11/2021 18:56:50		200.00	2,378.89
26-11-2021	UPI/CR/133038444473/PRATHIK SH/SBIN/**49609@YBL/PAYME 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 APPAYESB/**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
		Closing Balance		11,906.89

DATE	Dr/Cr	AMOUNT	BALANCE
------	-------	--------	---------

/CNRB/**210-1@OKICICI/UPI//
 ICIE44AAB10BC13408299210920083C8B41/30/11
 /2021 13:25:18

30-11-2021	Dr	5,561.43	2,678.57
------------	----	----------	----------

UPI/DR/133476968302/DMART IND/ICIC
 /**OVITI@ICICI/PAYMENT //YBLD692EAC
 93B844978AEF6806E6077EF55/30/11/2021
 ●2:36:29

30-11-2021	Dr	669.00	8,240.00
------------	----	--------	----------

UPI/DR/133414936634/RAZORPAYA
 /ICIC/**N.RZP@ICICI/BHARTIAI//
 YBL27AC2E11910A4372BF321FBA2C7D852F/30/11
 /2021 09:17:05

29-11-2021	Cr	8,900.00	8,909.00
------------	----	----------	----------

●ECS FEE CONCESSION TO OB

27-11-2021	Dr	30.00	9.00
------------	----	-------	------

UPI/DR/133174384743/BASAWESHW/PYTM
 /**P4IKD@PAYTM/PAYMENT //YBL9FFC84D
 DEC454B3FBBCD68250A2D2E97/27/11/2021
 18:23:06

27-11-2021	Cr	30.00	39.00
------------	----	-------	-------

UPI/CR/133142366004/RAMASWAMY
 /CNRB/**210-1@OKICICI/UPI//
 ICIBB83B739E4EA40B98A2D0C8694EC4A73/27/11
 /2021 18:16:48

Date	Cheque No	Particulars	Withdrawal	Deposit	Balance	Intl.
03-11-21		Fee Conces		OP Bal : 9,500.00	0.00 9,500.00Cr	
14-12-21	927209	TO SELF	8,500.00		1,000.00Cr	

केनरा बैंक

Canara Bank



भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX0319 between 08-Nov-2021 and 08-Nov-2021

Client	XXXXXX14	Branch Code	5945
Name	NIDHISHREE S	Branch Name	BHADRAVATI HOSMANE EXTENSION
Phone	+918762766041	IFSC Code	CNRB0005945
Address	D/O SURESH K S 824/4 4TH CROSS BHOOTHANAGUDI OLD TOWN BHADRAVATHI SHIMOGA KARNATAKA	Address	Hosmane Extension, Bhadravati KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		2,571.90
08-11-2021	ECS FEE CONCESSION TO OB	10,300.00		12,871.90
		Closing Balance		12,871.90

Name: Roopesh. R

Acc. No: 4451120000164

DATE	Dr/Cr	AMOUNT	BALANCE
YBLBAA128959ACA469E87B60A18449E2D34/30/11/2021 14:57:26			
30-11-2021	Dr	500.00	6,742.92
UPI/DR/133426948460/MR THANGA/IDIB/**30682@YBL /PAYMENT //YBL22107A1A00674ECDA7B8A599D7454F7C/ 30/11/2021 13:25:01			
30-11-2021	Dr	5,000.00	7,242.92
UPI/DR/133407575321/PALUGULLA /HDFC/**WATHI@YBL/PAYMENT // YBLFBF021BB52B54160845F1AF5EBE86386/30/11/2021 12:27:44			
29-11-2021	Dr	200.00	12,242.92
UPI/DR/133326232530/MOHAMED A/UBIN/**52993@IBL/PAYMENT // YBLECBB952E65B9495DB46138B080D8FC76/29/11/2021 17:19:09			
29-11-2021	Cr	8,900.00	12,442.92
CS FEE CONCESSION TO OB			
29-11-2021	Dr	27.00	3,542.92
UPI/DR/133201637498/SAKKEERCH/YESB/**35785@YBL /PAYMENT //YBLD298BDFD201B4A0AB4B02DD962B4B01D/ 28/11/2021 20:48:25			
29-11-2021	Dr	26.00	3,569.92
UPI/DR/133242213025/SN XEROX /PYTM/**MEGGR@PAYTM/PAYMENT // YBL85C34AADE3C7443C81AF099E6A61B574/28/11/2021 20:47:11			
28-11-2021	Dr	40.00	3,595.92

GANESH
(19P5969)
IIIrd year

State Bank of India




Account Name Mr. GANESH .
Address #61, BHUNYARA(K), BHUNYAR, JEEVANGI, JEEVANGI, KALABURAGI, 585313
Date 04 Mar 2022
Account Number 64180776273
Account Description Savings
Branch KAMALAPUR GULBARGA
Drawing Power 0.00
Interest 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 - SLIA0811202183692997

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

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भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX2869 between 08-Nov-2021 and 08-Nov-2021

Client	XXXXXXX49	Branch Code	10769
Name	PALLAVI S	Branch Name	N/A
Phone	+917019056371	IFSC Code	CNRB0010769
Address	DO SIDDESHWARA T K 125 2 LAGGERE MAIN RD NEAR DM SCHL 8THCROSS PEENYA BYRAVESWAARNAGAR BANGALORE KARNATAKA	Address	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



KARTHIK K
S O B KARUNAKAR HEGDE
2ND CROSS 16TH WARD JAYANAGARA
BEHIND GIRISHA SCHOOL
HIRIYUR

Date: 27 Dec 2021

Karthik K Hegde

18P1580

B pharwm 4th year

Account Holders Name KARTHIK K HEGDE
Branch Name SPECIALISED: SME BRANCH, HEBRI
Account Number 01262200103330
Customer Id 254186633
MICR Code 576015030
IFSC CNRB0010126
Account Currency INR
Balance B/F 7,551.70
Closing Balance 16,451.70

Account Statement for the period 20 Nov 2021 to 30 Nov 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
29 Nov 2021 01:25:37 PM	29 Nov 2021	0000000000000	ECS fee Concession to OB	10126	0.00	8,900.00	16,451.70



[A/c No:6452500100084201]

Date	Withdrawal	Deposit	Balance
Closing Balance			7,501.00
06-12-2021		19.00	7,501.00
SB Int 6452500100084201 From 01-09-21 To 30-11-21			
27-11-2021	500.00		7,482.00
UPI:133139110553:9110814653@ybl(ANUJASHREE):...			
26-11-2021	158.00		7,982.00
UPI:133090507406:paytmqr2810050501011csnhp6zlt...			
23-11-2021	2,000.00		8,140.00
NFS-CWDR/+HONGASANDRA BANGALORE KAIN			
23-11-2021	310.00		10,140.00
UPI:132745787409:paytmqr2810050501011vg2pyjmt...			
18-11-2021	90.00		10,450.00
UPI:132246881341:gpay11192391729@okbizaxis(NE...			
08-11-2021		10,300.00	10,540.00
Aadhaar-Fee Conces/15192077			
03-10-2021	200.00		240.00
NFS-CWDR/+HONGASANDRA BANGALORE KAIN			
16-09-2021	40.00		440.00
UPI:125920387288:paytmqr2810050501011ip8e6oq1...			
15-09-2021	140.00		480.00
UPI:125846936843:BHARATPE.9053167174@fbpe(M...			

Sohana H.S

B.Pharm

III sem



Search



Synchronize



Next

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

Anand Krishna C

Name of the Student ANAND KRISHNA C
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 =
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	84300
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	84300	048910030985	SLIA0906202296706775	Success	Yes



Juveria
today at 10:56



Beneficiary Name: M Priyadharshini

Scheme Name: Post matric scholarship
scheme for SC students

2021-2022

Previous Year

QTR Number SLIA0106202173131069

Bank Account Holder M PRIYADHARSHINI

Bank Name UCO Bank

Bank Account Number XXXXXXXXXXX8945

17/11/2021 ₹ 82300 00-Success

QTR Number SLIA1711202184296568

Bank Account Holder M PRIYADHARSHINI

Bank Name UCO Bank

Bank Account Number XXXXXXXXXXX8945



Gowthami - G.N
 VIT Sava B pham
 19P5972

Date	Cheque No.	Particulars	Withdrawal	Deposit	Balance	Intl.
03-11-21		Fee Conces		OP Bal: 9,500.00	0.00 9,500.00Cr	
04-02-22	927209	1013010000	8,500.00	32.00	1,000.00Cr	
01-05-22		1217910000		8.00	1,040.00Cr	
30-05-22		Fee Conces		8,900.00	9,940.00Cr	
16-06-22		Scholarshi		8,000.00	17,940.00Cr	
27-06-22	738390	To Self	17,000.00		940.00Cr	

8100

Vinod Kumar . B.G
B. Pharam V. thgen

State Bank Ltd.

0982500112670301

Pg. 2

Particulars

Ch. No. | Withdrawals | Deposits

05-21	SB Int 0982500112670301	From 0		2.00	
05-21	SB Int 0982500112670301	From 0		3.00	
07-21	SB Int 0982500112670301	From 0		3.00	
11-21	Aadhaar Fee Conces/15191590			10300.00	10697.00
				21.00	10718.00
01-22	SB Int 0982500112670301	From 0	10000.00		720.00
01-22	SB CWDK/TKEL BLOKE HULIHAYU B		0.18		719.82
02-22	Chq# 101 I SMS - 122021			20.00	699.82
02-22	SB Int 0982500112670301	From 0		5.00	704.82
02-22	SB Int 0982500112670301	From 0		5.00	709.82
02-22	SB Int 0982500112670301	From 0		9800.00	709.82
02-22	SB Int 0982500112670301	From 0		1.00	708.82
02-22	Aadhaar Fee 179K130/16120584			4079.00	3009.82
02-22	UPI:23146570153:punith4520@pa				3009.82
02-22	UPI:23146570153:punith4520@pa				3009.82

10-11-22	UPI:23146576275:punith4520@pa			4000.00	19557.8200
01-12-22	SB Int 0982500112670301	From 0		71.00	19628.8200
08-12-22	UPI:234273868936:punith4520@pa			2000.00	21628.8200

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXX3900 for the period 19-Jan-2022 to 18-Jan-2023

Customer Id	XXXXXXXX97	Branch Code	823
Name	DEEPIKA B R	Branch Name	CHICKATHIRUPATI
Phone	+916363024327	IFSC Code	CNRB0000823
Address	CO RAJAPPA Y MALUR RAILWAY STATION BAGUR HOSAKOTE BANGALORE KARNATAKA	Address	No.47, Chickathirupathi KARNATAKA

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- CHIKKATHIRUPATHI- 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		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 - BGURRU COOP	5,000.00		5,505.00
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



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
Bank Account Number XXXXXXXXXX1337

17/11/2021 ₹ 82300 00-Success
UTR Number SLIA171120218429656
8
Bank Account Holder DEVARAJ A
Bank Name South Indian Bank
Bank Account Number XXXXXXXXXX1337



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	- 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/ln	- Loan	tr/trf/xfer	- Transfer
Comm	- Commission	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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भारतीय स्टेट बैंक

State Bank of India

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.:

MAHALAKSHMIPURAM BRANCH

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

Phone:

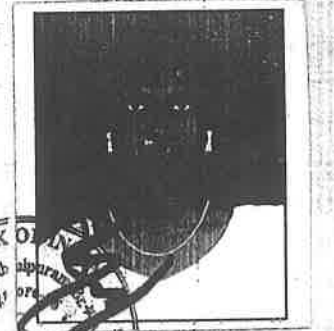
Email: sbi.17347@sbi.co.in

Branch Code: 17347

Date of Issue: 28/07/2015

28/07/2015 5570050 17347

IFSC: SBIN0017347



शाखा प्रबंधक /
Branch Manager

C K-

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	0.00 CR
				Brought Forward	123636.00 CR
				50029.00	173665.00 CR
10.0	BY CLEARING	000003407			
	BOB 560012187-003407 560002046			6600.00	180265.00 CR
01.06.21	PFM 621542302684 Postmatric Scholarsh LY				
	199971105217				
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAI				
25.06.21	INTEREST CREDIT			1028.00	181293.00 CR
25.09.21	INTEREST CREDIT			1234.00	182527.00 CR
17.11.21	PFM 1121661603690 PMS for SC Students LY			16570.00	199097.00 CR
	199987105219				
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAI				
	Uncl Bal: 0.00 Clr Bal: 199097.00 Cr; +MOD BAL:			0.00	



STATE SCHOLARSHIP PORTAL 2020-21

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 Maintenance Amount	4920
Fee Reimbursement	
Sanctioned to Student	16900
Sanctioned to Institution	0



STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

Academic year:*

2020-21

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

<i>Sl No.</i>	<i>Scholarship Type</i>	<i>Amount</i>	<i>Account Number</i>	<i>UTR Number</i>	<i>Payment Status</i>
1	Student Fee	8900	252101000007006	SLIA2911202185031821	Success

Check your payment status in DBT Mobile app



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

id=com.dbtkarnataka)

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STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

Academic year:*

2020-21



Student Id:*

20210216243

[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

<i>Sl No.</i>	<i>Scholarship Type</i>	<i>Amount</i>	<i>Account Number</i>	<i>UTR Number</i>	<i>Payment Status</i>
1	Student Fee	8900	54060342034	SLIA2911202185031821	Success

Check your payment status in DBT Mobile app



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

id=com.dbtkarnataka)

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STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

Academic year:*

Student Id:*

[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

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
--------------------------	---

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

Check your payment status in DBT Mobile app



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

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Beneficiary Name: Prem Raj T

Scheme Name: Fee Concession to OBC Students

Current year

Previous Year



27/01/2022

₹ 16300

00-Success



UTR Number

SLIA2701202288632233

Bank Account Holder Name

MR PREM RAJT

Bank Name

State Bank of India

Bank Account Number

XXXXXXX6794

Aasha Mohan

18P1558



STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

Academic year:*

2020-21



Student Id:*

20210480898

[VIEW](#)

[RESET](#)

Name of the Student

ARSHA MOHAN K

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

Yes

Application Verified by Taluk officer

Yes

Name as in Aadhar Match Status

Success

Aadhar Seeding Status

Yes

Maintance Amount Sanctioned

No

Fee Reimbursement Sanctioned

Yes

Maintenance Amount

0

Fee Reimbursement

Paid to Student

8900

Paid to Institution

0

Total Scholarship Amount

0

<i>Sl No.</i>	<i>Scholarship Type</i>	<i>Amount</i>	<i>Account Number</i>	<i>UTR Number</i>	<i>Payment Status</i>
1	Student Fee	8900	1420101148570	SLIA2911202185031822	Success

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id=com.dbtkarnataka)

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				20 TO 31-OCT-20			
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
03-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	000000000000	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	000000000000	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 NEW	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
08-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



STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

Academic year:*

2020-21

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	0

<i>Sl No.</i>	<i>Scholarship Type</i>	<i>Amount</i>	<i>Account Number</i>	<i>UTR Number</i>	<i>Payment Status</i>
1	Student Fee	8900	64126500175	SLIA2911202185031822	Success

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STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

Academic year:*

2020-21

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

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	<u>8900</u>
Paid to Institution	0
Total Scholarship Amount	0

<i>Sl No.</i>	<i>Scholarship Type</i>	<i>Amount</i>	<i>Account Number</i>	<i>UTR Number</i>	<i>Payment Status</i>
1	Student Fee	8900	06702200014181	SLIA2911202185031378	Success

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STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

Academic year:*

2020-21

Student Id:*

20210219359

VIEW

RESET

Name of the Student	RANJITA RAMESH SHETTY
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

<i>Sl No.</i>	<i>Scholarship Type</i>	<i>Amount</i>	<i>Account Number</i>	<i>UTR Number</i>	<i>Payment Status</i>
<i>1</i>	<i>Student Fee</i>	<i>8900</i>	<i>0400101043556</i>	<i>SLIA2911202185031821</i>	<i>Success</i>

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STUDENT SCHOLARSHIP STATUS

Academic year:*

2020-21

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.Pharm.-SECOND

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

Sanctioned to Maintenance Amount

0

Fee Reimbursement

Sanctioned to Student

9500

Sanctioned to Institution

0

Total Scholarship Amount

0

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	9500	64154946240	SLIA0811202183692978	Success	Yes



STATE SCHOLARSHIP PORTAL 2020-21

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(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	Maintenance 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

<i>Sl No.</i>	<i>Scholarship Type</i>	<i>Amount</i>	<i>Account Number</i>	<i>UTR Number</i>	<i>Payment Status</i>
<i>1</i>	<i>Student Fee</i>	<i>8900</i>	<i>10860101034970</i>	<i>SLIA2911202185031821</i>	<i>Success</i>

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STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

Academic year:*

Student Id:*

[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-THIRD
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

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

Total Scholarship Amount	0
--------------------------	---

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	04602210027620	SLIA2701202288632233	Success	Yes

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Beneficiary Name: Rahul V

Scheme Name: Fee Concession to OBC Students

Current year

Previous Year



27/01/2022

₹ 16300

00-Success



UTR Number

SLIA2701202288632233

Bank Account Holder

RAHUL V

Bank Name

Canara Bank

Bank Account Number

XXXXXXXXXX7620



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)

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

☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu

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Children's Education Society (Regd.)

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)

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

2020-2021					
Course	Date	Reg No.	Name of student	Amount	Concession
B Pharm	27/11/2020	20P5705	Yashwanth K S/O Keshavareddy	1.25 L	15,000
B Pharm	04/12/2020	20P5655	Meghana S D/O Satish C	1.25 L	15,000
B Pharm	04/12/2020	20P5620	Banu Priya D D/O Dhanasekar K	1.25 L	15,000
B Pharm	07/12/2020	20P5641	Kiran G M S/O Suresh Babu GM	1.25 L	5,000
B Pharm	17/12/2020	20P5621	Bhuvaneshwari C D/O R Channa Reddy	1.25 L	10,000
B Pharm	21/12/2020	20P5704	Yashaswini MU D/O Uthappa	1.25 L	15,000
B Pharm	21/12/2020	20P5625	Deepthi R D/O Rangaswamy MT	1.25 L	20,000
B Pharm	31/12/2020	20P5628	Gagana K D/O Kote Gowda TS	1.25 L	25000
B Pharm	05/01/2021	20P5634	Hruthika B D/O Bhaskar N	1.25 L	25,000
B Pharm	06/01/2021	20P5699	Varun HR S/O Ramesh Reddy	1.25 L	25,000
B Pharm	08/01/2021	20P5626	Dhanushree Narayan D/O Narayana Swamy P	1.25 L	20,000
B Pharm	18/01/2021	20P5685	Shreeja R D/O Rajan R	1.25 L	75,000
B Pharm	20/01/2021	20P5608	Akhila C D/O Chandrasekharan G	1.25 L	25000
B Pharm	22/01/2021	20P5648	C V Likhith Kumar Reddy S/O CG Venkatarangareddy	1.25 L	60,000
B Pharm	29/01/2021	20P5674	Samarpitanath D/O Rupaknath	1.25 L	75,000
B Pharm	08/02/2021	20P5633	Haritha R D/O Ramaswamy Reddy	1.25 L	50,000
B Pharm	11/02/2021	20P5606	Aditya Kumar S/O Vishnukant Choudhary	2.50 L	50,000
M Pharm	28/05/2020	20PP018	Chitra V D/O Verappa	1.25 L	25,000
M Pharm	22/06/2020	20PP017	Aneesh PK S/O Y Kunjumani	1.50 L	25,000
M Pharm	17/10/2020	20PU020	Praveen M S/O Manjunath Reddy	1.50 L	25,000

PRESIDENT



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru - 560 078

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

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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: 25/11/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms YASHWANTH K. S/D/o KESHAVA REDDY. Studying
in Program: UG/PG Course: 1st SEM, Sem/Annual: B.pharm.
URN: 20P5705. 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.

for Sum of Rupees: 15,000

FIFTEEN THOUSAND

on Actual fee of Rupees: 1.25.L

ONE LAKH TWENTY FIVE THOUSAND

For Reason

Due to covid, My parents were not able to pay
fees, and I request for fees concession.

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

Thanking you

Date: 25/11/2020

Place: Bangalore

Mobile No: 8971742353

Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



Children's Education Society (Regd.)

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

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Meghana S, S/D/o Satish C. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: B.Pharm.
URN: 20P5655, Batch: 2020 - 2021

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 15,000

Fifteen Thousand

on Actual fee of Rupees: 1.25 L

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 - 2021
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 2/12/2020

Place: Bangalore

Mobile No: 9742885611

Meghana
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



Children's Education Society (Rcgd.)
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: 2/12/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Banu Priya D, S/D/o Bhanu Sekar K. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B. Pharm
URN: 20P5620. Batch: 2020 - 2021.

request your kind self to consider my plead for providing fee concession on my
Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 15,000 Fifteen thousand
on Actual fee of Rupees: 1.25 L One lakh twenty five thousand

For Reason

Requesting for Tuition fee concession

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

Thanking you

Date: 2/12/2020
Place: Bangalore
Mobile No: 9008381141

Banu Priya
Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)
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: 2/12/2020.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms KIRAN GM, S/D/o SURESH BABU GM. Studying
in Program: UG/PG Course: 1st SEM, Sem/Annual: Bpharm.
URN: 2205641. 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.

for Sum of Rupees: 5,000

on Actual fee of Rupees: 1,25 L

FIVE THOUSAND.

ONE LAKH TWENTY FIVE THOUSAND

For Reason

Financial Problem at home.

Sir, I humbly request you to please grant me a 4% % fee concession for the 2020 - 2021
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you


Date: 2/12/2020

Place: Bangalore.

Mobile No: 7795404077

Chairman Seal and Sign

Date:


Yours sincerely





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: 02/12/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Bhuvaneshwari C, S/D/o Channa Reddy P. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: B. Pharm.
URN: 20PS621, 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.

for Sum of Rupees: 10,000

on Actual fee of Rupees: 1.25 L

Ten thousand

One lakh Twenty five thousand

For Reason

Requesting for Tuition fee concession

Sir, I humbly request you to please grant me a 08 % fee concession for the 20 20 - 20 21 Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
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Children's Education Society (Regd.)

The Oxford College of Pharmacy

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 20/12/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Yashaswini MV, S/D/o Uthappa. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B. Pharm.
URN: 0005704. 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.

for Sum of Rupees: 15,000 FIFTEEN THOUSAND
on Actual fee of Rupees: 1.25L ONE LAKH TWENTY FIVE THOUSAND.

For Reason

Due to covid-19, my father had lost his
job, and he is not able to pay my tuition
fee.

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

Thanking you

Date: 20/12/2020
Place: Bangalore
Mobile No: 9632 307894

Yours sincerely

Chairman Seal and Sign

Date:



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Date: 15/12/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Deepthi R, S/D/o Rangaswamy MT. Studying
in Program: UG/PG Course: I sem, Sem/Annual: B.Pharm.
URN: 20PS 625. 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.

for Sum of Rupees: 20,000 Twenty thousand
on Actual fee of Rupees: 1.25 L One Lakh Twenty five thousand

For Reason

Due to COVID-19 my father had lost the
job and he is not able to pay my tuition
fee

Sir, I humbly request you to please grant me a 16 % fee concession for the 2020 - 20 21
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 15/12/2020
Place: Bangalore
Mobile No: 8970343157

Deepthi R
Yours sincerely

Chairman Seal and Sign

Date:



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Date: 21/12/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Gangana K. S/D/o Kote Gowda T-S. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B-pharm.
URN: 20P5628. Batch: 2020 - 2021.

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 Twenty five thousand.
on Actual fee of Rupees: 1.25L one lakh Twenty five thousand

For Reason

medical expenses in family.

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

Thanking you

Date: 21/12/2020
Place: Bangalore
Mobile No: 963 225 2911

Cow
Yours sincerely

Chairman Seal and Sign

Date:





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Date: 21/12/2020

To
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. Studying
in Program: UG/PG Course: T sem, Sem/Annual: B.Pharm.
URN: 20PS684. Batch: 2020 - 2021.

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 Twenty five thousand
on Actual fee of Rupees: 1.25 L One Lakh Twenty five thousand

For Reason

Medical Expenses in Family

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

Thanking you

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

[Signature]
Yours sincerely

Chairman Seal and Sign

Date:



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Date: 5/1/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Vasun H.R., S/D/o Ramesh Reddy. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B.Pharm.
URN: 20p5699 Batch: 2020 - 2021.

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

on Actual fee of Rupees: 1,025L.

Twenty five Thousand.

One Lakh Twenty five thousand.

For Reason

financial problem at home.

Sir, I humbly request you to please grant me a 00 % fee concession for the 2020 - 2021 Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 5/1/2021

Place: Bangalore

Mobile No: 7899084607


Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)

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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 Dhanushree Narayan, S/D/o Narayana Swamy.P. Studying
in Program: UG/PG Course: I sem, Sem/Annual: B.Pharm.
URN: 20PS626. Batch: 2020 - 2021.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 20,000 Twenty five thousand
on Actual fee of Rupees: 1.25 L one lakh twenty five thousand

For Reason

I am from a agricultural background and
I am unable to pay my tuition fee, Hence
requesting for concession.

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

Thanking you

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

Dhanushree
Yours sincerely

Chairman Seal and Sign

Date:



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Date: 08/11/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Shreeja R., S/D/o Rajan R. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: P.pharm.
URN: 205685, Batch: 2020 - 2021.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 75,000

on Actual fee of Rupees: 1.25L

Seventy five Thousand

One lakh twenty five thousand.

For Reason

Requesting a concession, since I have some
problem in my house.

Sir, I humbly request you to please grant me a 60 % fee concession for the 2020 - 2021
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 08/11/2021
Place: Bangalore.
Mobile No: 6366265520


Yours sincerely

Chairman Seal and Sign

Date:



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Date: 08/11/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Akhila. C, S/D/o Chandrashekar. G. Studying
in Program: UG/PG Course: I sem, Sem/Annual: B. pharm.
URN: 2095608. 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.

for Sum of Rupees: 25,000 Twenty five thousand
on Actual fee of Rupees: 1.25 l one lakh twenty five thousand

For Reason

Requesting 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 - 20 21
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 8/11/2021
Place: Bangalore
Mobile No: 9148410163

Akhila
Yours sincerely

Chairman Seal and Sign

Date:



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Date: 20/01/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms C.V. Likhith Kumar Reddy S/D/o C.G. Venkataranga Reddy. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B-Pharm.
URN: 2005648. Batch: 2020 - 2021.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 60,000

on Actual fee of Rupees: 1.25 L.

SIXTY THOUSAND
ONE LAKH TWENTY FIVE THOUSAND.

For Reason

medical Requesting for fee Concession to fulfil my
expenses.

Sir, I humbly request you to please grant me a 48 % fee concession for the 2020 - 2021
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 20/01/2021
Place: Bangalore
Mobile No: 9573482202

Likhith
Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)

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Date: 22/1/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Samarpitanath, S/D/o Rupaknath Studying
in Program: UG/PG Course: I sem, Sem/Annual: B.Pharm
URN: 20P5674, Batch: 20 20 - 20 21.

request your kind self to consider my plead for providing fee concession on my
(Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 75,000 Seventy five thousand
on Actual fee of Rupees: 1.25 L One Lakh twenty five thousand

For Reason

Requesting for fee Concession to fulfil
my medical Expenses.

Sir, I humbly request you to please grant me a 60 % fee concession for the 2020 - 20 21
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

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

Samarpitanath
Yours sincerely

Chairman Seal and Sign

Date:



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Date: 29/11/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Haritha R, S/D/o Ramaswamy Reddy. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: R.Pharm.
URN: 20PS633, 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.

for Sum of Rupees: 50,000

on Actual fee of Rupees: 1.25 L

Fifty thousand
One lakh twenty five thousand

For Reason

Requesting for Fee Concession as my father
is not able to pay my fee Bcz of
family problem.


Sir, I humbly request you to please grant me a 40 % fee concession for the 20 20 - 20 21
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 29/11/2021

Place: Bangalore

Mobile No: 9379824057


Yours sincerely

Chairman Seal and Sign

Date:





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Date: 11/02/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition. Fee.

Dear Sir,

I am Mr/Ms Aditya Kumar. S/D/o Vishmukant Chondhary Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B.pharm.
URN: 2005606, 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.

for Sum of Rupees: 50,000

on Actual fee of Rupees: 2.50 L.

FIFTY THOUSAND.

TWO LAKH FIFTY THOUSAND.

For Reason

is not able to pay my fee because of
family problem.

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

Thanking you

Date: 11/02/2021
Place: Bangalore.
Mobile No: 96200478537

Aditya
Yours sincerely

Chairman Seal and Sign

Date:



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Date: 11/2/2021

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Chitra.V, S/D/o Verappa. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: M.Pharm.
URN: 20PP018. 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.

for Sum of Rupees: 25,000 twenty five thousand
on Actual fee of Rupees: 1.25 L One lakh twenty five thousand

For Reason

Requesting fee concession as one of my
family member is having health issue.

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

Thanking you

Date: 11/2/2021
Place: Bangalore
Mobile No: 7019098957


Yours sincerely

Chairman Seal and Sign

Date:



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Date: 28/05/2020.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition. Fee.

Dear Sir,

I am Mr/Ms Aneesh PK, S/D/o Y Kunjumam. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: 1st Pharm.
URN: 20pp017. 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.

for Sum of Rupees: 25,000 Twenty five thousand.
on Actual fee of Rupees: 1.50L. one lakh fifty thousand.

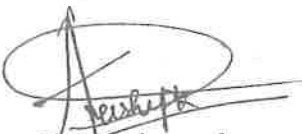
For Reason

Requesting fee concession as one of my family
member is having health issue.

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

Thanking you

Date: 28/5/2020
Place: Bangalore.
Mobile No:


Yours sincerely

Chairman Seal and Sign

Date:



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Date: 22/6/2020.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Praveen M, S/D/o Manjunath Reddy. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: M-pharm.
URN: 2004020. 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.

for Sum of Rupees: 25,000.

on Actual fee of Rupees: 10,500.

Twenty five Thousand
one lakh fifty thousand.

For Reason

Medical emergency.

Sir, I humbly request you to please grant me a 17 % fee concession for the 20 20 - 20 21
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 22/6/2020
Place: Bangalore
Mobile No: 97206263060

[Signature]
Yours sincerely

Chairman Seal and Sign

Date:



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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 22/6/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Mythili Priyanka.C., S/D/o Chandrathekan.M. Studying
in Program: UG/PG Course: I sem, Sem/Annual: M.Pharm.
URN: 20PP020. 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.

for Sum of Rupees: 25,000 Twenty five thousand
on Actual fee of Rupees: 1.50L One lakh fifty thousand

For Reason

Medical Emergency.

Sir, I humbly request you to please grant me a 17 % fee concession for the 20 20 - 20 21
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 22/6/2020
Place: Bangalore
Mobile No: 7975820456

HP.
Yours sincerely

Chairman Seal and Sign

Date:



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Date: 17-10-2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Deepa, V, S/D/o Venkatiah. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: M-Pharm.
URN: 20PU016. Batch: 2020 - 2021.

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 Twenty five thousand
on Actual fee of Rupees: 1.50 L One lakh fifty thousand.

For Reason

Requesting you for fee concession because of my father's
Health Issue

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

Thanking you

Date: 17-10-2020
Place: Bangalore
Mobile No: 8904141285

Deepa
Yours sincerely

Chairman Seal and Sign

Date:





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Date: 19/10/2020.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition. Fee.

Dear Sir,

I am Mr/Ms Divyashree T, S/D/o Thimmasayappa. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: M Pharm.
URN: 20PP019. Batch: 20 20 - 20 21.

request your kind self to consider my plead for providing fee concession on my

Tuition fee. (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 25000

on Actual fee of Rupees: 1.50 Lakh.

Twenty five Thousand.

1 lakh fifty thousand.

For Reason

Family problem.

Sir, I humbly request you to please grant me a 17 % fee concession for the 20 20 - 20 21 Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 19/10/2020

Place: Bangalore

Mobile No: 9880556022.



Yours sincerely

Chairman Seal and Sign

Date:





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

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Date: 23/10/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Surya Prakash S/D/o Sathiyanaayana. Studying
in Program: UG/PG Course: I sem, Sem/Annual: M-pharm.
URN: 20PU021. 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.

for Sum of Rupees: 25,000 Twenty five thousand
on Actual fee of Rupees: 1,50,000 one lakh fifty thousand

For Reason

Requesting for fee concession due to huge
loss in father's business

Sir, I humbly request you to please grant me a 17 % fee concession for the 20 20 - 20 21
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 23/10/2020
Place: Bangalore
Mobile No: 9740647178

Surya
Yours sincerely

Chairman Seal and Sign

Date:





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Date: 11/11/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Ahalya R, S/D/o Ravi S. Studying
in Program: UG/PG Course: 1st, Sem/Annual: M Pharm.
URN: 20PPO16. Batch: 2020 - 2021.

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 Twenty five thousand
on Actual fee of Rupees: 1.50L One lakh FIFTY thousand

For Reason

Financial problem

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

Thanking you

Date: 11/11/2020
Place: Bangalore
Mobile No: 9483101145

Ahalya
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Date: 28/02/2020

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Pooja Kulkarni, S/D/o Padmakar Kulkarni Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: M Pharm.
URN: 20PU018. 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.

for Sum of Rupees: 25000.

on Actual fee of Rupees: 1.50L

Twenty five thousand
One lakh fifty thousand.

For Reason

Financial Problem at home

Sir, I humbly request you to please grant me a 17 % fee concession for the 20 20 - 20 21
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 28/12/20

Place: Banglore

Mobile No: 9886266212.

Pooja
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
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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 - 20		
List of students benefited by SSP		
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 S	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
111	Manikanth B N	SSP
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
121	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 Saraganacharith	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	Ramyra 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 M K	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

List of students benefited by NSP

1	Ejaz 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 Poulouse	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
32	Reshma Clyvence	Institutional Scholarship
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 Concession Merit Cum Sanction Report
Academic Year: 2019-20
Fee Concession Scheme RENEWAL and FRESH - Rel 1 - State Sector plan
District: BANGALORE URBAN,
Block:BBMP,

S.No	Application No	Name	Father Name	Caste Category	Course Maintenance Group	Course Group	Course/Year	Percentage Obtained	Total Amount	cheque No	date
1	2.01902E+11	PRATHIKSHA KOTARI	RAMA KOTARI	Cat-I	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	72.6	7550	765167	2/19/2020
2	2.01902E+11	SAGAR M	MUTTURAU	Cat-I	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	69.33	10900	765224	2/25/2020
3	2.01903E+11	KAVYA M S	SAMPATHKUMAR	Cat-I	GROUP B	PG Pharmacy	PHARMCY(PHARMACEUTI CS) / 2	66.19	12250	765159	2/19/2020
4	2.01901E+11	SOWJANYA K	KUMARA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	74.5	7550	765210	2/25/2020
5	2.01902E+11	RANJITA RAMESH SHETTY	RAMESH VIGNESHWAR SHETTY	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	73.5	7550	765204	2/25/2020
6	2.01901E+11	DIVYASHREE T	THIMMARAYAPPA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	71.3	7550	765198	2/25/2020
7	2.01901E+11	TILAK KUMAR M	MUNIRAU 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	B PHARMACY / 2	70.86	7550	765165	2/19/2020
9	2.01901E+11	DEEPA V	VENKATESH	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	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	BINDU R	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	7600	7600
14	2.01903E+11	PAVITHRA S	SRINIVAS G	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	67.04	7150	765205	2/25/2020
15	2.019E+11	SUMITHRA G	MALLIKARJUNA G	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	66.19	7150	765215	2/25/2020
16	2.01903E+11	INDER SINGH SISODIA	CHHAIL SINGH	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	64	7600	765195	2/25/2020
17	2.01902E+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	DEEKSHITHA L	LOKANATH K	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 3	76.66	19800	765180	2/19/2020
19	2.01902E+11	BINDU B N	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	GROUP B	PG Pharmacy	PHARMCY(PHARMACEUTI CS) / 1	76.02	16450	764943	2/4/2020
21	2.01902E+11	PREMIRAJ T	THIMMARAYAPPA O	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 2	75.59	19800	765157	2/19/2020
22	2.01901E+11	PRATHIBHA V	VENKATESH N	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 2	75.19	19800	765220	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	19800	19800
24	2.01902E+11	SHWETHA K O	QNKARAPPA K	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 5	74	81510	765173	2/19/2020
25	2.01901E+11	MANIKANTH B N	NAGESH B S	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 6	68.59	80200	765187	2/25/2020
26	2.01901E+11	ABHISHEK J	JANARDHANAPPA	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 3	66.33	14200	765181	2/19/2020
27	2.01902E+11	CHETHAN G K	GOVINDAPPA A	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 2	66.19	14200	765155	2/20/2020
28	2.01902E+11	RASHMITHA K	KRISHNA MURTHY	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	76.69	7550	765211	2/25/2020
29	2.01901E+11	CHETHANA M	MANJUNATHA BN	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	76.59	7550	765190	2/25/2020
30	2.01902E+11	POTLURI BHAVYA	POTLURI SREENIVASRAO	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	76.52	7550	765164	2/19/2020
31	2.01902E+11	VANISHA CHITTI BABU	R CHITTIABABU	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	76.4	7550	765197	2/25/2020
32	2.01902E+11	CHETHAN C	CHANNAPPA	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	75.59	7550	765221	2/25/2020
33	2.01902E+11	BHUVANESHWARI R	RAMESH REDDY M	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	74.91	7550	765175	2/19/2020
34	2.01902E+11	YAKSHITHA V	VENKATASWAMY REDDY K	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	74.23	7550	765177	2/19/2020

PRINCIPAL

35	2.01901E+11	MOUNIKA G S	SHIVA REDDY C	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	71.73	7550	765169	2/19/2020
36	2.01902E+11	VIJAY KUMAR R	RAMIESH R	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	71.3	7550	765227	2/25/2020
37	2.01902E+11	PAVITHRA G	GOPAL REDDY Y R	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	70.8	7550	765213	2/25/2020
38	2.01902E+11	PRAVEEN M	MANIUNATHAREDDY	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	67.19	7150	765212	2/25/2020
39	2.01902E+11	RAJESH B	BALA MOHAN RAO	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	66.78	7150	765200	2/25/2020
40	2.01901E+11	YOGARAJ R	RAJAYOGANANDA V	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	64.83	7150	765199	2/25/2020
41	2.01902E+11	NANDISH GOWDA C	CHANNAPPA M	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	63.5	7150	765158	2/19/2020
42	2.01901E+11	KIRAN P	PUTTRAJ T	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	62.53	7150	765161	2/19/2020
43	2.01902E+11	ROOPESH R	RAJAPPA R	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	62.34	7150	765170	2/19/2020
44	2.01903E+11	DHANRAJ B S	SRINIVASA B K	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	56.91	7150	765160	2/19/2020
45	2.01903E+11	BHARATH P	PRAKASH BABU	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	56.16	7600		
46	2.01902E+11	VIJAY RAGHAVENDRA S G	GOPAL S T	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	55.75	7150	765226	2/25/2020
47	2.01903E+11	KAVANA P	PILLA REDDY C	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	55.33	7150	765168	2/19/2020
48	2.01901E+11	SUDEEP D S	SRINIVAS D M	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	55.28	7150	765183	2/25/2020
49	2.01903E+11	VINODKUMAR S Y	YARRAPAREDDY	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	54	7150	765182	2/25/2020
50	2.01902E+11	C SRI PRIYA	R CHITTI BABU	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 5	76.9	81510	765193	2/25/2020
51	2.01902E+11	DIVYA P	PRAKASH REDDY K M	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 4	76.72	81510	765228	2/25/2020
52	2.01901E+11	CHAITHRAM	MADESHAPPA	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 3	76.33	19800	765217	2/25/2020
53	2.01902E+11	RAHUL V	VISHWANATH M R	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 2	74.69	19800	765156	2/19/2020
54	2.01902E+11	SOWMYA H V	VENUGOPALA REDDY H S	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 5	73.19	81510	765174	2/19/2020
55	2.01902E+11	VEENA S	BASAVARAJA S	Cat-III A	GROUP B	PG Pharmacy	M (PHARMACY PHARMACOLOGY) / 1	72.63	16450	764947	2/4/2020
56	2.01902E+11	B TEJASWINI	R BOOMI REDDY	Cat-III A	GROUP B	PG Pharmacy	PHARMACY (PHARMACEUTICALS) / 1	72.19	16450	764942	2/4/2020
57	2.01901E+11	CHANDANA KS	SHANKAR REDDY	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 2	70.88	19800	765218	2/25/2020
58	2.01902E+11	M NAVEEN KRISHNA	CHINNA SATYAN NARAYANA	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 3	70.66	19800	765222	2/25/2020
59	2.01901E+11	KEERTHI R	RAJAPPA V	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 3	67.77	14200	765219	2/25/2020
60	2.01903E+11	ARCHANA B A	ANJANAPPA B	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 5	67	80200	765172	2/19/2020
61	2.01901E+11	SANJAY KUMAR G N	NARAYANASWAMY N M	Cat-III A	GROUP B	PG Pharmacy	M (PHARMACY (PHARMACEUTICALS) / 1				
62	2.01903E+11	VINAY N	NAGARAJU M	Cat-III A	GROUP B	PG Pharmacy	PHARMA D / 4	64	14150	764948	2/4/2020
63	2.01903E+11	YUKTHA H J	JAGADEESHA H S	Cat-III B	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	59.36	80300	764949	2/4/2020
64	2.01902E+11	HARSHA R	RAJASHEKAR	Cat-III B	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	75.5	7550	764944	2/4/2020
65	2.01903E+11	VARENYA S SARANGAMATH	SANJEEV S SARANGAMATH	Cat-III B	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	69.66	7150	765202	2/25/2020
66	2.01902E+11	AKSHATA V	VEERESH	Cat-III B	GROUP B	PG Pharmacy	PHARMA D / 6	67.65	7150	765203	2/25/2020
67	2.01902E+11	PRIVANKA M	MANJU M	Cat-III B	GROUP B	PG Pharmacy	PHARMA D / 6	75.4	81510	765188	2/25/2020
68	2.01902E+11	GURUSUBRAMANYA V	VENUGOPAL V K	OTHER THAN BC	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	64.19	80200	765186	2/25/2020
69	2.01903E+11	T MANJUNATHA	T VARAPARAJA	OTHER THAN BC	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	70.75	7550	765201	2/25/2020
Totals								69.83	7600	765235	2/4/2020
									1345100		

P. Pool mo

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											
S.No	Applicatio n No	Name	Father Name	Course/Year	Admission Date	Percentage Obtained	College Village	Student Permanent Village	Total Months	FAAS Fee per Month	Total Amount
1	2.02E+11	Prathiksha Kotari Ramesh	Rama Kotari Ramesh	B PHARMACY/2	29-07-2019	72.6	Begur	Ulithoor	4	1500	6000
2	2.02E+11	Ranjita Ramesh Shetty	Vigneshwar Shetty	B PHARMACY/2	31-07-2019	73.5	Begur	Kumta TMC	4	1500	6000
3	2.02E+11	Abhishek J	Janardhanappa	PHARMA D/3	27-07-2019	66.33	Begur	Kolathur	4	1500	6000
4	2.02E+11	Roopesh R	Rajappa R	B PHARMACY/2	20-08-2019	62.34	Begur	Seegapura	3	1500	4500
5	2.02E+11	Akshata V Saraganacharim ath	Veeresh	PHARMA D/6	28-08-2019	75.4	Begur	Kalkeri	3	1500	4500
Totals											27000

BC Fee Concession Merit Cum Sanction Report									
S.No	Applicatio n No	Name	Father Name	Caste Category	Course Maintenance Group	Course Group	Course/ Year	Percentage Obtained	Total Amount
1	2.02E+11	MANOHARA Y M	MANJUNATH	Cat-III A	GROUP B	PG Pharmacy	PHARM A D / 3	61.22	14200
Totals									14200

P. Padma

**BC Merit Cum Sanction Report Academic Year: 2019-20 Food & Accommodation Scheme (2018-19 Sanctioned) RENEWAL Qrt 3 District: BANGALORE
URBAN, Block:BBMP, College:THE OXFORD COLLEGE OF PHARMACY**

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	2.01902E+11	Prathiksha Kotari	Rama Kotari	B PHARMA CY/2	29-07-2019	72.6	Begur	Ulthoor	3	1500	4500
2	2.01902E+11	Ranjita Ramesh Shetty	Ramesh Vigneshwar Shetty	B PHARMA CY/2	31-07-2019	73.5	Begur	Kumta TMC	3	1500	4500
3	2.01901E+11	Abhishek J	Janardhanappa	PHARMA D/3 B	27-07-2019	66.33	Begur	Kolathur	3	1500	4500
4	2.01902E+11	Roopesh R SARATHA V	Rajappa R	PHARMA CY/2	20-08-2019	62.34	Begur	Seegepura	3	1500	4500
5	2.01902E+11	Saraganacharima th	Veeresh	PHARMA D/6	28-08-2019	75.4	Begur	Kalkeri	3	1500	4500
Totals											22500

P. Padma

BC Merit Cum Sanction Report Academic Year: 2019-20 Post Matric Scheme REN TOTAL List District: BANGALORE URBAN, Block:BBMP, College:THE												
S.No	Application No	Name	Father Name	Course/Year	Admission Date	Percentage Obtained	College Village	Student Permanent Village	Total Months	PMS Fee per Month	Total Amount	
1	2.019E+11	Priyanka G	Govinda S	PHARMA D/6	21-08-2019	77.8	Begur	BANGARPET - TMC	10	335	3350	
2	2.019E+11	Deekshitha L	Lokanath K	PHARMA D/3	08-07-2019	76.66	Begur	Narayanappa Palya (B)	10	335	3350	
3	2.019E+11	Manikanth B N	Nagesh B S	PHARMA D/6	23-08-2019	68.59	Begur	Pavagada TMC	10	335	3350	
4	2.019E+11	Chethan G K	Govindappa A	PHARMA D/2	23-09-2019	66.19	Begur	Kogilahalli	10	335	3350	
5	2.019E+11	Bhuvaneshwari R	Ramesh Reddy M	B PHAR/3	07-01-2019	74.91	Begur	Kachanaikanahalli	10	335	3350	
6	2.019E+11	Yakshitha V	Venkataswamy Reddy K	B PHAR/3	30-07-2019	74.23	Begur	Chandapura	10	335	3350	
7	2.019E+11	Mounika G S	Shiva Reddy C	B PHAR/2	08-01-2019	71.73	Begur	Kothur	10	335	3350	
8	2.019E+11	Divya C Reddy	Chandrasekar	PHARMA D/6	09-06-2019	78	Begur	Chintalmadivala	10	335	3350	
9	2.019E+11	Divya P	Prakash Reddy K M	PHARMA D/4	14-08-2019	76.72	Begur	Kachamaranahalli	10	335	3350	
10	2.019E+11	Chaitra M	Madeshappa	PHARMA D/3	23-08-2019	76.33	Begur	Geratiganabele	10	335	3350	
11	2.019E+11	Rahul V	Vishwanath M R	PHARMA D/2	09-05-2019	74.69	Begur	Marasur	10	335	3350	
12	2.019E+11	Sowmya H V	Venugopala Reddy H S	PHARMA D/5	20-08-2019	73.19	Begur	Hulimangalahosa kote	10	335	3350	
13	2.019E+11	M Naveen Krishna	Chinna Satyan Narayana	PHARMA D/3	25-07-2019	70.66	Begur	Waddarahatti OG	10	335	3350	
14	2.019E+11	Thanush D	K R Dinesh	B PHAR/3	16-09-2019	83.05	Begur	BOM-1	10	335	3350	
15	2.019E+11	Aishwarya M	Murali P	PHARMA D/6	29-08-2019	79	Begur	Byappanahalli	10	335	3350	
16	2.019E+11	Priyanka M	Manju M	PHARMA D/6	29-07-2019	64.19	Begur	BOM-17	10	335	3350	
Totals											53600	

P.Padma

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,

S.No	Application No	Name	Father Name	Caste Category	Course Maintenance		Course Group	Course/Year	Percentage Obtained	Total Amount	cheque No	date
					Group	Group						
1	2.01902E+11	MONIKA B	BHASKARAN R	Cat-IIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	88.99	7550	765229	2/25/2020
2	2.01902E+11	GIRISH KUMAR T P	PREMKUMAR M	Cat-IIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	86	10900		
3	2.01902E+11	GANESH	KAMALAKAR	Cat-IIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	82.16	10900	765223	2/25/2020
4	2.01902E+11	RAMYA D	DEVARAJU V	Cat-IIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	81.83	10900		
5	2.01903E+11	SHOBHA C KANWER	CHHAIL SINGH SISODIA	Cat-IIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	81.19	7550	765196	2/25/2020
6	2.01901E+11	SUKANYA M	MUNIRAJU	Cat-IIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	80.09	7550	765209	2/25/2020
7	2.01902E+11	AISHWARYA N	NARAYANA M K	Cat-IIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	79.69	7550	765151	2/19/2020
8	2.01901E+11	SHWETHA R	RAJAPPA M	Cat-IIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	79.19	7550	765214	2/25/2020
9	2.01902E+11	CHAITHRA B PUJARI	BOMMANNA PUJARI	Cat-IIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	78	7550	765192	2/25/2020
10	2.01902E+11	SEEMA S L	LAKSHMAN	Cat-IIA	GROUP B	GROUP B	PG Pharmacy	PHARMA D / 1	88.83	19800	765225	2/26/2020
							M					
							PHARMACY(PHARMACEUTIC					
11	2.01903E+11	PAVITHRA R	RAJU B N	Cat-IIA	GROUP B	GROUP B	PG Pharmacy	S / 2	78.92	12250	765163	2/19/2020
12	2.01902E+11	PRIYANKA G	GOVINDA S	Cat-IIA	GROUP B	GROUP B	PG Pharmacy	PHARMA D / 6	77.8	81510	765154	2/19/2020
13	2.01902E+11	GAGANA D	DEVARAJU H N	Cat-IIIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	84.16	10900		
14	2.01902E+11	NIKITHA VARSHA B	VISHWANATH B N	Cat-IIIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	81.5	7550	765191	2/25/2020
15	2.01901E+11	MAHESHGOWDA B N	NAGENDRAKUMAR B S	Cat-IIIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	79.65	7550	765171	2/19/2020
16	2.01901E+11	BHARATH K A	ASHWATH K P	Cat-IIIA	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	78.4	7550	765208	2/25/2020
17	2.01902E+11	DIVYA C REDDY	CHANDRASEKAR	Cat-IIIA	GROUP B	GROUP B	PG Pharmacy	PHARMA D / 6	78	81510	765189	2/25/2020
18	2.01902E+11	THANUSH D	K R DINESH	Cat-IIIB	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	83.05	7550	765184	2/25/2020
19	2.01902E+11	ATHMAJA SHETTY	ANANTHRAM SHETTY	Cat-IIIB	GROUP B	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	78.69	7550	765152	2/19/2020
20	2.01902E+11	AISHWARYA M	MURALI P	Cat-IIIB	GROUP B	GROUP B	PG Pharmacy	PHARMA D / 6	79	81510	765153	2/19/2020
21	2.019E+11	NICHITHAYADAV P N	NARASIMHAREDDY	Cat-(INT/SNT)	GROUP B	GROUP B	PG Pharmacy	PHARMA D / 5	80.09	81510	765206	2/25/2020
Totals										484740		

P. Padma

BC Merit Cum Sanction Report

Academic Year: 2019-20

Post Matric Scheme FRH TOTAL List

District: BANGALORE URBAN,

Block:BBMP,

College:THE OXFORD COLLEGE OF PHARMACY

S.No	Application No	Name	Father Name	Course/Year	Admission Date	Percentage Obtained	College Village	Student Permanent Village	Total Months	PMS Fee per Month	Total Amount
1	2.01902E+11	Monika B	Bhaskaran R	B PHARMACY/2	22-08-2019	88.99	Begur	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
3	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
5	2.01902E+11	Aishwarya N	Narayana M K	B PHARMACY/3	08-07-2019	79.69	Begur	BOM-1	10	335	3350
6	2.01902E+11	Arsha Mohan	Mohan K A	B PHARMACY/2	30-07-2019	70.86	Begur	Yarandahalli	10	335	3350
7	2.01902E+11	Bhanukiran R S a B	Ramakrishnegowd	B PHARMACY/1	08-06-2019	67.33	Begur	Achampalli	10	335	3350
8	2.01903E+11	Pavithra S	Srinivas G	B PHARMACY/2	24-07-2019	67.04	Begur	Neralur	10	335	3350
9	2.01903E+11	Inder Singh	Chhail Singh	B PHARMACY/1	20-09-2019	64	Begur	BOM-1	10	335	3350
10	2.01902E+11	Seema S L	Lakshman	PHARMA D/1	15-07-2019	88.83	Begur	Kathriguppe	10	335	3350
11	2.01903E+11	Pavithra R	Raju B N	PHARMACY(PHARMACEUTICS)/2	26-10-2019	78.92	Begur	Naganaikanahalli	10	335	3350
12	2.01902E+11	Bindu B N	Narayan Swamy	PHARMA D/3	09-06-2019	76.44	Begur	Bagur	10	335	3350
13	2.01902E+11	Sindhu G D	Gangadhar D K	PHARMACY(PHARMACEUTICS)/1	07-01-2019	76.02	Begur	ANEKAL - TMC	10	335	3350
14	2.01902E+11	Premraj T	Thimmarayappa O	PHARMA D/2	24-07-2019	75.59	Begur	ANEKAL - TMC	10	335	3350
15	2.01901E+11	Prathiba V	Venkatesh N	PHARMA D/2	09-09-2019	75.19	Begur	Hinnakki	10	335	3350
16	2.01903E+11	Neethu T P	Prakashan T V	PHARMA D/1	08-09-2019	74.4	Begur	Neralur	10	335	3350
17	2.01902E+11	Gagana D	Devaraj H N	B PHARMACY/1	16-08-2019	84.16	Begur	BANGARPET -	10	335	3350
18	2.01901E+11	Maheshgowda	Nagendrakumar B	B PHARMACY/2	27-07-2019	79.65	Begur	Kanchanahalli	10	335	3350
19	2.01902E+11	Potluri Bhavya	Sreenivasrao	PHARMACY/2	08-05-2019	76.52	Begur	Hompalaghatta	10	335	3350
20	2.01902E+11	Vijay Kumar R	Ramesh R	B PHARMACY/2	13-09-2019	71.3	Begur	Attibele	10	335	3350
21	2.01903E+11	Bharath P	Prakash Babu	B PHARMACY/1	06-10-2019	56.16	Begur	Guddahatti	10	335	3350
22	2.01901E+11	Sudeep D S	Srinivas D M	B PHARMACY/2	14-08-2019	55.28	Begur	Doddasabbenah	10	335	3350
23	2.01903E+11	Vinodkumar S	Yarrapareddy	B PHARMACY/2	30-08-2019	54	Begur	Singappagaripalli	10	335	3350

24	2.01902E+11	C Sri Priya	R Chitti Babu	PHARMA D/5 M (PHARMACY)	20-09-2019	76.9	Begur	BOM-1	10	335	3350
25	2.01902E+11	Veena S	Basavaraja S	PHARMACOLOGY	09-06-2019	72.63	Begur	Sunknoor	10	335	3350
26	2.01902E+11	B Tejaswini	R Boomi Reddy	PHARMACY(PHAR MACEUTICS)/1	09-06-2019	72.19	Begur	ANEKAL Rural	10	335	3350
27	2.01901E+11	Chandana Ks	Shankar Reddy	PHARMA D/2	08-08-2019	70.88	Begur	Kaggalipura	10	335	3350
28	2.01901E+11	Keerthi R	Rajappa V	PHARMA D/3	08-05-2019	67.77	Begur	Dommasandra	10	335	3350
29	2.01903E+11	Archana B A	Anjanappa B	PHARMA D/5	24-09-2019	67	Begur	Bagepally TP	10	335	3350
30	2.01901E+11	Sanjay Kumar G N	Narayanaswamy N M	PHARMACY(PHAR MACEUTICS)/1	20-08-2019	64	Begur	Gunnahalli	10	335	3350
31	2.01901E+11	Manohara Y M	Manjunath	PHARMA D/3	23-09-2019	61.22	Begur	Nadipinayakana	10	335	3350
32	2.01902E+11	Athmaja	Ananthram Shetty	B PHARMACY/3	08-03-2019	78.69	Begur	BOM-1	10	335	3350
33	2.01903E+11	Yuktha H J	Jagadeesha H S	B PHARMACY/3	08-06-2019	75.5	Begur	ANEKAL - TMC	10	335	3350
34	2.01903E+11	Varenya S Sarangamath	Sanjeev S Sarangamath	B PHARMACY/2	24-07-2019	67.65	Begur	Chandapura	10	335	3350
Totals											113900

1	2.01902E+11	Thanush D	K R Dinesh	B PHARMACY/3	16-09-2019	83.05	Begur	BOM-1	10	335	3350
Totals											3350

1	2.01902E+11	Priyanka G	Govinda S	PHARMA D/6	21-08-2019	77.8	Begur	BANGARPET -	10	335	3350
2	2.01902E+11	Deekshitha L	Lokanath K	PHARMA D/3	08-07-2019	76.66	Begur	Narayanappana	10	335	3350
3	2.01901E+11	Manikanth B N	Nagesh B S	PHARMA D/6	23-08-2019	68.59	Begur	Pavagada TMC	10	335	3350
4	2.01902E+11	Chethan G K	Govindappa A	PHARMA D/2	23-09-2019	66.19	Begur	Kogilahalli	10	335	3350
5	2.01902E+11	Bhuvaneshwar	Ramesh Reddy M	B PHARMACY/3	07-01-2019	74.91	Begur	Kachanaikanahal	10	335	3350
6	2.01902E+11	Yakshitha V	Venkataswamy Reddy K	B PHARMACY/3	30-07-2019	74.23	Begur	Chandapura	10	335	3350
7	2.01901E+11	Mounika G S	Shiva Reddy C	B PHARMACY/2	08-01-2019	71.73	Begur	Kothur	10	335	3350
8	2.01902E+11	Divya C Reddy	Chandrasekar	PHARMA D/6	09-06-2019	78	Begur	Chintalmadivala	10	335	3350
9	2.01902E+11	Divya P	Prakash Reddy K	PHARMA D/4	14-08-2019	76.72	Begur	Kachamaranahal	10	335	3350
10	2.01901E+11	Chaitra M	Madeshappa	PHARMA D/3	23-08-2019	76.33	Begur	Geratiganabele	10	335	3350
11	2.01902E+11	Rahul V	Vishwanath M R	PHARMA D/2	09-05-2019	74.69	Begur	Marasur	10	335	3350
12	2.01902E+11	Sowmya H V	Venugopala Reddy	PHARMA D/5	20-08-2019	73.19	Begur	Hulimangalahos	10	335	3350
13	2.01902E+11	M Naveen Krishna	Chinna Satyan Narayana	PHARMA D/3	25-07-2019	70.66	Begur	Waddarahatti OG	10	335	3350
14	2.01902E+11	Aishwarya M	Murali P	PHARMA D/6	29-08-2019	79	Begur	Byappanahalli	10	335	3350

Students Payment List Report

Select College - Oxford College Of Pharmacy

Sr No.	Student ID	Student Name	Course	Disipline	College Name	College Year	Student Fee Amount	Student Fee LTR Number	College Amount	College Expenditure	College LTR Number	Days School Amount	Student Hostel Account	Student Hostel Amount	Student Fee Receipt Number
1	19200032248	M PRIYADHARSHINI	Pharm.D.	Pharm.D.	Oxford College of Pharmacy (Id: C-40182)	THIRD	15500	XXXXXXXXXX	2450	XXXXXXXXXX57 62	SLJA16122020 64007682	6600	XXXXXXXXXX 945	0	SLJA1105202 051903943
2	19200097012	Aditya J	B.Pharm.	B.Pharm.	Oxford College of Pharmacy (Id: C-40182)	SECOND	2900	XXXXXXXXXX	14000	XXXXXXXXXX57 62	SLJA16122020 64007682	6360	XXXXXXXXXX	0	
3	19200101967	Dhanasekar M K	B.Pharm.	B.Pharm.	Oxford College of Pharmacy (Id: C-40182)	SECOND	2900	XXXXXXXXXX	14000	XXXXXXXXXX57 62	SLJA16122020 64007682	6360	XXXXXXXXXX5 855	0	SLJA1105202 051903943
4	19200104359	Prabukumar v	B.Pharm.	B.Pharm.	Oxford College of Pharmacy (Id: C-40182)	FOURTH	7000	XXXXXXXXXX	14000	XXXXXXXXXX57 62	SLJA16122020 64007682	0		0	Zero Amount
5	19200110779	DEVARAJ A	Pharm.D.	Pharm.D.	Oxford College of Pharmacy (Id: C-40182)	THIRD	17550	XXXXXXXXXX	400	XXXXXXXXXX57 62	SLJA16122020 64007682	6600	XXXXXXXXXX1 337	0	SLJA1105202 051903970
6	19200135860	ABHIJEET	B.Pharm.	B.Pharm.	Oxford College of Pharmacy (Id: C-40182)	FOURTH	7000	XXXXXXXXXX	14000	XXXXXXXXXX57 62	SLJA16122020 64007682	0		0	Zero Amount
7	19200136121	SACHIN BALAJI RATHOD	B.Pharm.	B.Pharm.	Oxford College of Pharmacy (Id: C-40182)	SECOND	2900	XXXXXXXXXX	14000	XXXXXXXXXX57 62	SLJA16122020 64007682	0		0	Zero Amount
8	19200200790	Rohit	Pharm.D.	Pharm.D.	Oxford College of Pharmacy (Id: C-40182)	FOURTH	82300	XXXXXXXXXX	0		Zero Amount	6600	XXXXXXXXXX2 374	0	SLJA0506202 053539686
9	19200200836	HARSHITHA A	Pharm.D.	Pharm.D.	Oxford College of Pharmacy (Id: C-40182)	FIRST	18871	XXXXXXXXXX	50029	XXXXXXXXXX		5500	XXXXXXXXXX1 465	0	SLJA0506202 053539686
10	19200215985	SUMAN N	B.Pharm.	B.Pharm.	Oxford College of Pharmacy (Id: C-40182)	SECOND	2900	XXXXXXXXXX	14000	XXXXXXXXXX57 62	SLJA16122020 64007682	6360	XXXXXXXXXX2 435	0	SLJA0506202 053539686
11	19200292793	Nandisha V	B.Pharm.	B.Pharm.	Oxford College of Pharmacy (Id: C-40182)	FIRST	6400	XXXXXXXXXX	16000	XXXXXXXXXX57 62	SLJA16122020 64007682	0		0	Zero Amount
12	19200293211	Pallavi A	B.Pharm.	B.Pharm.	Oxford College of Pharmacy (Id: C-40182)	FIRST	0		19200	XXXXXXXXXX57 62	SLJA16122020 64007682	0		0	

P. Radma

PRINCIPAL

The Oxford College Of Pharmacy
No 619,1st Cross, Bagur Road, Hongsandra
Bangalore - 560 068

03-MAR-20	03-MAR-20	33	00631613407	03TASMIYAKHANUM285 9 OKICIKGPAY 11166024233 ROKBIZ UPI:0063161345731C9B	0.00	0.00	1,358.19
-----------	-----------	----	-------------	--	------	------	----------

Tasmiya Khanum.
3rd year 5th Sem B-pharmacy.

8

TRANS DATE	VALUE DATE	BRANCH	REF/CHK.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
			3	34E4398DEF43FCAE36C 49474A984DB-03-03-2020 16.10. 04TASMIYAKHANUM285 9 OKICIKGPAY UPI:0063161345731C9B			
03-MAR-20	03-MAR-20	33	00632117465 9	UPI:0063211746591C9F0 24195C6FA4B5F31FB22 86CC524F303032020 21.51: 39TASMIYAKHANUM285 9 OKICIKGPAY UPI:0063211746591C9F0	58.00	0.00	1,300.19
03-MAR-20	03-MAR-20	33	REV32117465 9	UPI:0063211746591C9F0 24195C6FA4B5F31FB22 86CC524F303032020 21.52: 43TASMIYAKHANUM285 9 OKICIKGPAY	0.00	58.00	1,358.19
05-MAR-20	05-MAR-20	33	00651811521 6	ATM CASH-A1900001- VINAYAKACOMPLEXBH RSH:MDGAKAN- 05/03/20 18:44:42:2088	300.00	0.00	1,058.19
06-MAR-20	06-MAR-20	33	00662103160 7	UPI:006621031607C1E9 2683D301AD4D1E945545 F2E61FFD8006032020 21.15: 07TASMIYAKHANUM285 9 OKICIKGPAY	138.00	0.00	920.19
10-MAR-20	10-MAR-20	33	00701236637 2	UPI:007012366372C1605 4D5863A814613BE35A8D E56C3E4FD10032020 12.49: 20TASMIYAKHANUM285 9 OKICIKGPAY	90.00	0.00	830.19
12-MAR-20	12-MAR-20	33	00721034418 0	UPI:00721034418C1917 44ADDFAAE8AA2A51E45 28688CBF3D12032020 10.44: 39TASMIYAKHANUM285 9 OKICIKGPAY	376.00	0.00	454.19
12-MAR-20	12-MAR-20	544		CASH DEPOSIT	0.00	8,000.00	8,454.19
12-MAR-20	12-MAR-20	33	00721401531 6	ATM CASH-P3ECBE21- HONGASANDRABANGA LOREKAN-12/03/20 14: 26 15:2088	6,500.00	0.00	1,954.19
14-MAR-20	14-MAR-20	33	00741068131 0	UPI:007410681310YBL0 E0F965C28F5442ABA32 944622C2B22C1403202 0 10:38: 458296527724@YBLBIL LDESXPP@YBLDEBIT	98.00	0.00	1,856.19
19-MAR-20	19-MAR-20	544	0000000000 0	ECS RAJGOVTS SP	0.00	6,000.00	7,856.19
24-MAR-20	24-MAR-20	33	00842199196 5	UPI:008421991965YBLF 5FD7BD4199E48C2A691 4549F685232D2A03202 0 21:38: 448296527724@YBLEU RONET@YBLDEBIT	219.00	0.00	7,637.19
29-MAR-20	29-MAR-20	33	00894534665 8	UPI:008945346658YBL29 DB3C97ACDB4DB59DC9 23618BB141E82903202 0 15 50: 288296527724@YBLBIL LDESXPP@YBLDEBIT	199.00	0.00	7,438.19
31-MAR-20	31-MAR-20	544		EAN SARAL MIN TAXS	41.00	0.00	7,397.19

9

TRANS DATE	VALUE DATE	BRANCH	REF/CHK.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
				ALLOWED			
02-APR-20	02-APR-20	33	00932713941 8	UPI:009327139418YBLE 91C3C2502CF44EAB19D 112FB083077D0204202 0 09 03: 188296527724@YBL435 927@YBLDEBIT	100.00	0.00	7,297.19
05-APR-20	05-APR-20	33	00961127826 5	UPI:009611278265YBLA 13A69F5E97E4D869F5B2 160BAF711E105042020 11 34: 208296527724@YBLEU LDESXPP@YBLDEBIT	219.00	0.00	7,078.19
11-APR-20	11-APR-20	33	01023093024 3	UPI:010230930243YBL05 202F6ECD4345E9BEB8A DFBC0D88A321104202 0 10:44: 378296527724@YBLEU RONET@YBLDEBIT	249.00	0.00	6,829.19
13-APR-20	13-APR-20	33	01043334529 7	UPI:010433345297YBLA 7CF07C2154D4F34869C9 155F86F573113042020 11 05: 458296527724@YBLEU RONET@YBLDEBIT	20.00	0.00	6,809.19
16-APR-20	16-APR-20	33	01074412155 3	UPI:010744121553YBL8 ED2988E14F247748568D A8CAZE5E8D81604202 0 11 39: 598296527724@YBL435 927@YBLDEBIT	25.00	0.00	6,784.19
16-APR-20	16-APR-20	33	01072829923 2	UPI:010728299232YBLF 08E04D3C04064995CA 36ASD1422FFC160420 20 11 39:	25.00	0.00	6,539.19

Miss. SIMI VARGHESE
 NO 687
 KUVEMPUNAGAR 2 ND STAGE
 JALAHALLI EAST
 560014

Account No.: 3694857017
 Product : HSS-GEN-PUB-IND-METRO-INDR
 Currency : INR

Nomination: Y
 Date : 10/11/2020

Time : 12:28:07

E-mail :

Cleared Balance : 1,936.59Cr

Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00

Int. Rate : 3.0000% p.a.

Statement From 01/02/2020 to 31/03/2020

Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
02/02/20	02/02/20	BY TRF. UPI RRN 003319927482 TRF FROM 51415049822		80.00		80.00Cr
29/02/20	29/02/20	INT ON SB		1.00		81.00Cr
29/02/20	29/02/20	Monthly Min Bal	68.64			12.36Cr
29/02/20	29/02/20	GST	12.36			0.00
18/03/20	18/03/20	NEFT PAO MINORITY AF SBIN120078993122		30,000.00		30,000.00Cr
19/03/20	19/03/20	ATM SCRN 358513 11:53	15,000.00			15,000.00Cr

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
17/02/20		BROUGHT FORWARD				3072.00Cr
		TO TRF UPI RRN 024022 92207 Medicine		250.00		2822.00 Cr
31/02/20		INT ON SB		56.00		2766.00 Cr
19/04/20		BY TRF Scholarsbi for Mino 9920365276761		25066.00		2510.00 Cr
19/04/20		TO TRF PC 31 12 2019 RT MIN BAL SER TAX CO LECTN TAX		48.62		2461.38 Cr
19/09/20		TO TRF PC 31 01 2020		24.41		2436.97 Cr

EAJAZ KHAN
**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**
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2020 TO 30-09-2020

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-09-20	0416053000016328:Int.Pd:01-06-2020 to 31-08-2020			13.00	93.38Cr
05-09-20	IMPS/INDB/024915235865/33246580/			755.00	848.38Cr
06-09-20	UPI/SYNB/025019963706/MANJUNATH A M/UPI		500.00		348.38Cr
08-09-20	UPI/ICIC/025214032607/billdesktez/UPI		49.00		299.38Cr
09-09-20	IMPS/CNRB/025320521350/Unregistere d/			500.00	799.38Cr
10-09-20	UPI/UTIB/025419394254/JUNAID KHAN/UPI			3,000.00	3,799.38Cr
10-09-20	MOB/025419301614/Own Account/IMPS		3,500.00		299.38Cr
11-09-20	IMPS Charges: 10-09-2020		5.90		293.48Cr
13-09-20	IMPS/CNRB/025715111717/Unregistere d/			1,500.00	1,793.48Cr
13-09-20	UPI/BKID/025715897750/SANTHOSH KUMAR K/UPI		1,500.00		293.48Cr
19-09-20	NACH/DEPT OF TREASURIES K/796544749			10,000.00	10,293.48Cr
19-09-20	UPI/UTIB/026313575595/GOOGLEPAY/ Rewarded for payin			5.00	10,298.48Cr
19-09-20	UPI/UTIB/026319564480/GOOGLEPAY/ Rewarded for payin			5.00	10,303.48Cr
20-09-20	ATM Withdrawal: +AUSTIN TOWN BANGALO		10,000.00		303.48Cr
23-09-20	IMPS/CNRB/026710680961/Unregistere d/			10,000.00	10,303.48Cr
23-09-20	ATM Withdrawal: +WSG_VANNARPET BANG		5,000.00		5,303.48Cr
23-09-20	ATM Withdrawal: +ANNAPALYA BANGALORE		5,000.00		303.48Cr
24-09-20	IMPS/CNRB/026814910247/Unregistere d/			8,000.00	8,303.48Cr
Page Total :			25,554.90	33,778.00	8,303.48Cr

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initial
Account No: 133110100091577			3			
09/02/2020	UPI/004014309473/CR/PARVEEN				35.00	7489.61Cr
09/02/2020	UPI/004014343425/CR/PARVEEN				50.00	7539.61Cr
09/02/2020	POSTXN/RUPAYAVENUE			290.50		7249.11Cr
09/02/2020	POSTXN/RUPAYPAYTM			20.00		7229.11Cr
10/02/2020	POSTXN/RUPAYPAYTM			64.00		7165.11Cr
10/02/2020	POSTXN/RUPAYPAYTM			64.00		7101.11Cr
10/02/2020	ATMWDL/+J P NAGAR BANGALORE			500.00		6601.11Cr
10/02/2020	POSTXN/RUPAYPAYTM			78.00		6523.11Cr
10/02/2020	POSTXN/RUPAYPAYTM			30.00		6493.11Cr
10/02/2020	POSTXN/RUPAYPAYTM			30.00		6463.11Cr
10/02/2020	UPI/004122546092/DR/SREEJU			30.00		6433.11Cr
12/02/2020	UPI/004320357143/DR/Mr			6400.00		33.11Cr
13/02/2020	UPI/004414359138/CR/PURUSHOT				200.00	233.11Cr
13/02/2020	UPI/004415930617/CR/SREDEVI				65.00	298.11Cr
14/02/2020	RPYRFND/004013957485/200211				20.00	318.11Cr
14/02/2020	RPYRFND/004116904540/200211				64.00	382.11Cr
14/02/2020	POSTXN/RUPAYPAYTM			11.00		371.11Cr
14/02/2020	POSTXN/RUPAYPAYTM			30.00		341.11Cr
14/02/2020	POSTXN/RUPAYPAYTM			20.00		321.11Cr
14/02/2020	POSTXN/RUPAYPAYTM			20.00		301.11Cr
14/02/2020	POSTXN/RUPAYPAYTM			20.00		281.11Cr
14/02/2020	POSTXN/RUPAYPAYTM			10.00		271.11Cr
14/02/2020	POSTXN/RUPAYPAYTM			15.00		256.11Cr
15/02/2020	POSTXN/RUPAYPAYTM			10.00		246.11Cr
16/02/2020	POSTXN/RUPAYPAYTM			50.00		196.11Cr
19/02/2020	RPYRFND/004517265257/200216				20.00	216.11Cr
27/02/2020	ATMWDL/+HONGASANDRA			200.00		16.11Cr
05/03/2020	Int. Pd: 011219 to 290220				3.00	19.11Cr
11/03/2020	UPI/007105292646/CR/PARVEEN				400.00	419.11Cr
18/03/2020	NEFT/MOHSINA TAJ				25000.00	25419.11Cr
24/03/2020	ATMWDL/BAYATHRI PALACE			400.00		25019.11Cr

Mohisma Taj
 IIIrd B.Pharm.

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.Pharm.-THIRD
Dayscholar/Hosteller	DayScholar
Department	Social Welfare Department

Application Submitted	Application Verified by Taluk officer	Name as in Aadhar Match Status	Aadhar Seeding Status	Maintenance Amount Sanctioned
Yes	Yes	Success	Yes	Yes

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

Vinod Kumar - BG.

 Karnataka Bank Ltd.

0982500112670301

RS.

2

Date | Particulars

| Ch. Ho. | Withdrawals

| Deposits

| Balance

03-03-21	SB Int	0982500112670301	From 0		3.00		393.00Cr
02-06-21	SB Int	0982500112670301	From 0		3.00		396.00Cr
01-09-21	SB Int	0982500112670301	From 0		3.00		399.00Cr
08-11-21	Aadhyaar - Fee Concede	15191590			10300.00		10699.00Cr



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)

Accredited by NAAC and International Accreditation Organization (IAO)

Institutional Scholarship for year 2019-2020

Sl.No	Name of the Student	Scholarship Amount Received
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 Poulouse	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	60,000
32	Reshma Clyvence	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

☎: +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 2019-2020

2019-2020					
Course	Date	Reg No.	Name of student	Amount	Concession
B Pharm	21/06/2019	19P5955	Arun B S S/O Sekar J	2.50 L	25,000
B Pharm	26/06/2019	19P6020	Shaik Baji S/O Kasim	2.75 L	25,000
B Pharm	16/08/2019	19P6024	Shwetha S D/O Srinivas Reddy G	2.75 L	25,000
B Pharm	22/08/2019	19P5996	K. Lalrinsangi D/O Vanneia	2.75 L	25,000
Pharma D	06/09/2019	19Q0575	Devanand K S/O Kumar B G	3.50 L	25,000
D. Pharm	20/08/2019	Z533006	Kavya M D/O Mallesh SR	01 L	5,000

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



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: 19/6/2019

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Arun .BS, S/D/o SEKAR J, Studying
in Program: UG/PG Course: I-SEM, Sem/Annual: B.pharm.
URN: 19P5855, Batch: 20 19 - 20 20.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 25000/-

Twenty five thousand

on Actual fee of Rupees: 2050/-

TWO Lakh fifty thousand

For Reason

Final problem

Sir, I humbly request you to please grant me a 10 % fee concession for the 2019 - 20 20
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 19/6/2019

Place: Bangalore

Mobile No: 8072440870

Arun
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



Children's Education Society (Regd.)

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: 21/06/2019

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 Baji, S/D/o Kasim, Studying
in Program: UG/PG Course: I Sem, Sem/Annual: B. Pharm.
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.

for Sum of Rupees: 25,000 Twenty five thousand
on Actual fee of Rupees: 2.75 lakh Two lakh seventy five thousand.

For Reason

Financial Problem.

Sir, I humbly request you to please grant me a 25 % fee concession for the 2019 - 2020 Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 21/06/2019
Place: Bangalore
Mobile No: 7760268639

Shaik Baji
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
☎: +91-80-61754694; Fax: +91-80-61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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;

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 26/6/2019

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for tuition Fee.

Dear Sir,

I am Mr/Ms Shwetha S, S/D/o Srinivasa Reddy G. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B. Pharm.
URN: 19P6024. Batch: 20 19 - 20 20

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 Twenty five thousand
on Actual fee of Rupees: 2,75 L Two lach Seventy five thousand

For Reason

Financial Problem

Sir, I humbly request you to please grant me a 10 % fee concession for the 20 19 - 20 20
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 26/6/2019
Place: Bangalore
Mobile No: 6361883439

Shwetha S.
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

☎: +91- 80 - 61754694; Fax: +91- 80 -61754699; www.theoxford.edu

e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Date: 14/8/2019.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition. Fee.

Dear Sir,

I am Mr/Ms k. lalinsangi, S/D/o Varraia. Studying
in Program: UG/PG Course: 1st sem, Sem/Annual: B.pharm.
URN: 19p5996. Batch: 2019 - 2020.

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.

on Actual fee of Rupees: 2.75L Twenty five thousand
Two lakh seventy five thousand

For Reason

Requesting for fee concession due to huge loss
in father business.

Sir, I humbly request you to please grant me a 10 % fee concession for the 2019 - 2020
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 16/8/2019
Place: Bangalore
Mobile No: 8575670688

S. Lalinsangi
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 Tuition Fee.

Dear Sir,

I am Mr/Ms Devanand K, S/D/o kumar B G. Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: B-Pharm.
URN: 1900515, Batch: 2019 - 2020.

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

Twenty five thousand

on Actual fee of Rupees: 3,501

Three lakh fifty thousand

For Reason

Medical emergency

Sir, I humbly request you to please grant me a 7% % fee concession for the 20 19 - 20 20
Academic Year. I appreciate 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:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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Date: 6/9/2019

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Kavya M., S/D/o Mallpshkr. Studying
in Program: UG/PG Course: I-sem, Sem/Annual: B-pharm.

URN: 2533006. Batch: 2019 - 2020.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 50000 Five thousands.

on Actual fee of Rupees: 1 lakh one Lakhs.

For Reason

Medical emergency

Sir, I humbly request you to please grant me a 50 % fee concession for the 2019 - 2020
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 6/9/2019
Place: Bangalore.
Mobile No: 8073273771

K
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
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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
2018-19		
List of students benefited by SSP		
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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Accredited by NAAC and International Accreditation Organization (IAO)

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 C	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



Estd. 1974

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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	Omkaara	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



Estd. 1974

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Accredited by NAAC and International Accreditation Organization (IAO)

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 benefited 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	Ejaz 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	Ijjaj Ahammed	NSP
List of students benefited by Institutional 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
8	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	Elizabeth 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

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,
 College:THE OXFORD COLLEGE OF PHARMACY

S No	Application No	Name	Father Name	Caste Category	Course Maintenance Group	Course Group	Course/Year	Percentage Obtained	Total Amount
1	2.01802E+11	BHARATHI M	MUTHU KUMAR R	Cat-I	GROUP B	DEGREE PHARMACY	B PHARMACY /4	73.3	8650
2	2.01802E+11	SUSHMITHA R	RAMESHA	Cat-I	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) /1	53	5100
3	2.01802E+11	VINAY M N	MUNIRAJAPPA M	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /1	77.5	13530
4	2.01802E+11	DINESH V	VASU D	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /4	77	8650
5	2.01801E+11	SUKANYA M	MUNIRAJU	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /3	76.44	8650
6	2.01802E+11	CHAITHRA B PUJARI	BOMMANNA PUJARI	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /3	74.66	8650
7	2.01801E+11	MANJULA L	LAKKE GOWDA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /4	74.59	8650
8	2.01801E+11	SOWJANYA K	KUMARA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /3	74.22	8650
9	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	THIMMARA YAPPA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /3	72.11	8650
11	2.01802E+11	CHAITHRA K	KALAPPA S	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /4	71.9	8650
12	2.01802E+11	CHAITHANYA R	RATHANABABU R	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /1	64.66	9100
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	MANUNATH R	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /2	59.65	8650
15	2.01801E+11	TILAK KUMAR M	MUNIRAJU M	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /2	59.3	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-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /3	54.29	8650
18	2.01802E+11	KAILASH G	GENARAM D	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY /2	50.74	8650
19	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-IIA	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 /5	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 /1	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
26	2.01802E+11	YAKSHITHA V	VENKATASWAMY REDDY K	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY /2	72.78	8650
27	2.01802E+11	RASHMITHA K	KRISHNA MURTHY	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY /3	72.55	8650

28	2 01802E+11	HARISH H	HANUMANTHARA YAPPA	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY /4	72.5	8650
29	2 01802E+11	SATHYA S	SELVAM K	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY /4	72	8650
30	2 01802E+11	SUPRIYA N	NA GARAJAREDDY N	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY /3	71.77	8650
31	2 01802E+11	PAVITHRA G	GOPAL REDDY Y R	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY /3	67.33	8650
32	2 01802E+11	PRAVEEN M	MANJUNATHAREDDY	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY /3	63.77	8650
33	2 01802E+11	BHUVANESHWARI R	RAMESH REDDY M	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY /2	61.29	8650
34	2 01801E+11	KIRAN P	PUTTRAJ T	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY /2	56.52	8650
35	2 01802E+11	NANDISH GOWDA C	CHANNAPPA M	Cat-III A	GROUP B	DEGREE PHARMACY	B PHARMACY /2	53.41	8650
36	2 01802E+11	DIVYA C REDDY	CHANDRASEKAR	Cat-III A	GROUP B	PG Pharmacy	PHARMA D /5	76.69	81510
37	2 01802E+11	DIVYA P	PRAKASH REDDY K M	Cat-III A	GROUP B	PG Pharmacy	PHARMA D /3	73.59	19800
38	2 01801E+11	KEERTHI R	RAJAPPA V	Cat-III A	GROUP B	PG Pharmacy	PHARMA D /2	72.19	19800
39	2 01802E+11	SOWMYA H V	VENUGOPALA REDDY H S	Cat-III A	GROUP B	PG Pharmacy	PHARMA D /4	72.09	81510
40	2 01801E+11	CHAITHRA M	MADESHAPPA	Cat-III A	GROUP B	PG Pharmacy	PHARMA D /2	70.69	19800
41	2 01802E+11	M NAVEEN KRISHNA	CHINNA SATYAN NARAYANA	Cat-III A	GROUP B	PG Pharmacy	PHARMA D /2	69.69	14200
42	2 01802E+11	VISHWANATH J	JAGADISH KUMAR N	Cat-III A	GROUP B	PG Pharmacy	M PHARMACY (PCEUTICS) /2	61.07	13750
43	2 01802E+11	ATHMAJA SHETTY	ANANTHRAM SHETTY	Cat-III B	GROUP B	DEGREE PHARMACY	B PHARMACY /2	78.26	8650
44	2 01802E+11	MAHESH N	NAGARAJ	Cat-III B	GROUP B	DEGREE PHARMACY	B PHARMACY /4	77.09	8650
45	2 01802E+11	THANUSH D	K R DINESH	Cat-III B	GROUP B	DEGREE PHARMACY	B PHARMACY /2	77	8650
46	2 01801E+11	VEERENDRA K M	MANJUNATHA R K	Cat-III B	GROUP B	DEGREE PHARMACY	B PHARMACY /4	74.8	8650
47	2 01801E+11	MAHESH KAROSHI	JAGADISH	Cat-III B	GROUP B	DEGREE PHARMACY	B PHARMACY /4	64.09	8650
48	2 01802E+11	AKSHATA V	VEERESH	Cat-III B	GROUP B	PG Pharmacy	PHARMA D /5	77.3	81510
49	2 01802E+11	PRIYANKA M	MANJU M	Cat-III B	GROUP B	PG Pharmacy	PHARMA D /5	65	80200
50	2 01802E+11	ASHWINI K P	PARAMESHA	Cat-III B	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) /1	67.66	5100
51	2 018E+11	TANUJA MARADI	BASA VARAJ	Cat-III B	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) /1	54.16	5100
52	2 018E+11	NICHITHAYADAV P N	NARASIMHAREDDY	Cat-I	GROUP B	PG Pharmacy	PHARMA D /4	78.18	81510
53	2 01802E+11	NAGACHANIKYIA K N	NAGESH BABU K S	OTHER THAN BC	GROUP B	DEGREE PHARMACY	B PHARMACY /4	56.29	8650
Totals									1023330

F. Padma

PRINCIPAL

The Oxford College of Pharmacy,
No 69, 1st Cross, Begur Road, Hebbal, Bengaluru
Bangalore - 560 068

BC Fee Concession Merit Cum Sanction Report
Academic Year: 2018-19
Fee Concession Scheme RENEWAL and FRESH - Rel 1 - Dist Non Plan
District: BANGALORE URBAN,
Block:BBMP,

S No	Application No	Name	Father Name	Caste Category	Maintenance Group	Course Group	Course/Year	Percentage Obtained	Total Amount
1	2,01802E+11	PRATHIKSHA KOTARI	RAMA KOTARI	Cat-I	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	88.83	13530
2	2,01802E+11	MONIKA B	BHASKARAN R	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	93.66	13530
3	2,01801E+11	SHWETHA R	RAJAPPA M	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	91.16	8650
4	2,01802E+11	ARSHA MOHAN K	MOHANAN K A	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	90	13530
5	2,01801E+11	ASHWINI KURABET	RACHAPPA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	82.83	13530
6	2,01802E+11	PRIYANKA G	GOVINDA S	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 5	79.8	81510
7	2,01802E+11	SHRUTHI K S	SRIRAMAPPA	Cat-IIA	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) / 1	83	5600
8	2,01802E+11	PUNITH S	SHANKAR M	Cat-IIA	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) / 1	83	5600
9	2,01802E+11	KARTHIK K HEGDE	B KARUNAKAR HEGDE	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	92.16	13530
10	2,01802E+11	ROOPESH R	RAJAPPA R	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	87.83	13530
11	2,01801E+11	MOONIKA G S	SHIVA REDDY C	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	86.16	13530
12	2,01802E+11	MURALI KUMAR K	KRISHNA REDDY G	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	83.5	8650
13	2,01801E+11	ANUSHA J R	RAMAKRISHNA REDDY	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	81.3	8650
14	2,01801E+11	BHARATH K A	ASHWATH K P	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	80	8650
15	2,01802E+11	NIKITHA VARSHA B	VISHWANATH B N	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	79.77	8650
16	2,01802E+11	VIJAY RAGHAVENDRA S G	GOPAL S T	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	79.33	13530
17	2,01802E+11	RAHUL V	VISHWANATH M R	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D / 1	85.83	19800
18	2,01801E+11	VINDHYA SHREE S	SHIVAKUMAR R S	Cat-IIIB	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	83	8650
19	2,01802E+11	AISHWARYA M	MURALI P	Cat-IIIB	GROUP B	PG Pharmacy	PHARMA D / 5	81.9	81510
Totals									354160

P. Padma

PRINCIPAL

The Oxford College of Pharmacy
 No 55, 1st Cross, 5th Gul Road, Bangalore
 Bangalore - 560 008

FOR Xerox

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Day Scholar

ಸೂಚನೆ: 2017-18 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾರ್ಯನಿರ್ವಹಣೆ ವ್ಯಾಪ್ತಿಯಲ್ಲಿರುವ ಈ ಅನುಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಘಟಕವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಸರ್ಕಾರದ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ನಿರ್ವಹಣಾ ಘಟಕವನ್ನು ವಾರ್ಷಿಕ/ಪ್ರಾಯಶಃಕಾಲದ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ:04/06/2018 ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದು ವಿದ್ಯಾರ್ಥಿಗಳು ಸುಲಭವಾಗಿ ಈಗಾಗಲೇ ವಾಪಸಾಗಿದ್ದು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸುಲಭವಾಗಿ ಪರಿವಾರವಿಷಯ ಈ ಕೆಳಕಂಡ 15 ದಿನದೊಳಗಾಗಿ ಬಟವಡೆ ಘಟಕವನ್ನು ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬಿಯನ್ನು ಈ ಕೆಳಕಂಡ ಹಂತದಲ್ಲಿ ಸರ್ಕಾರದ ಲೆಕ್ಕ ಖರ್ಚಿಗೆ ಇದಕ್ಕೆ ಜಮಾ ಮಾಡಿ ಚಲನ್ ಸುಳಿಸಬೇಕಾಗಿದೆ.

Dis tric Bangalore (U)
Head Of Account : 222500101027

Taluk Bangalore
South
DCBill Amount 24957283

DCBill Date 19/04/2018

DCBill No : Non-Plan/1819/2002001

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance		Fees Amount Details		Sanction Total
						Amount	Bank Details	Amount	Bank Details	
1	011420002001944	PAVITHRA G	B.Pharma-General-3rd Year - Year	2017-2018	SC / ಬೋವಿ ಮತ್ತು ಒಡ, ಎಚ್. ವಳ್ಳೂರು	5830	A/C HOLDER NAME: PAVITHRA G; A/C	23430	A/C HOLDER NAME: PRINCIPAL; A/C	29260
2	011120003000310	Priyanka G K	B.Pharma-General-2nd Year - 2ND Y	2016-2017	SC / Not Required	5830	A/C HOLDER NAME: PRIYANKA G K; A/C	23430	A/C HOLDER NAME: PRINCIPAL; A/C	29260
3	011120003000310	Priyanka G K	B.Pharma-General-3rd Year - 3	2017-2018	SC / Not Required	5830	A/C HOLDER NAME: PRIYANKA G K; A/C	23430	A/C HOLDER NAME: PRINCIPAL; A/C	29260
Total						17490		70290		87780

College : The Oxford College of Pharmacy / 1st Cross, Begur Road, Mungalsandra, Bag - 68

REGISTERED
NO. 018/2018-19
DATE 11/05/2018
INITIALS R. J.

DCBIII Annexure I - Day Scholar

District : Bangalore
(U)

Taluk : Bangalore South

ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಭತ್ಯೆಯನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಕುಟುಂಬಕ್ಕೆ ತಮ್ಮ ವಿದ್ಯಾರ್ಥಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಕಾನ್ಸ್ಟರ್ ನಿರ್ವಹಣಾ ಭತ್ಯೆಯನ್ನು ವಾರ್ಡನ್/ಪ್ರಾಂಶುಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಸೇರಿಸಿ NEFT ಮೂಲಕ 03/04/2019ರಂದು ಪಡೆದುಕೊಳ್ಳಲು ವಿದ್ಯಾರ್ಥಿಗಳ ಕುಟುಂಬಕ್ಕೆ ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಕುಟುಂಬಕ್ಕೆ ಪಾವತಿಸುವುದಿಲ್ಲ ಈ ಕಛೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಒಂದು ತಿಂತ್ರೆಯನ್ನು ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿವರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಪಾವತಿಯನ್ನು ಈ ಕಛೇರಿಗೆ ಹಿಂತಿರುಗಿಸಿ ಸರ್ಕಾರಕ್ಕೆ K2 Challan ಮೂಲಕ ಪಡೆದುಕೊಳ್ಳುವುದು.

Head Of Account : 2225001010 DCBIII No : Plan/18/19/2002007
02
DCBIII Amount : 79995954 DCBIII Date : 14/03/2019

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
						Amount	Bank Details	Amount	Bank Details	
1	011620002002318	ROHIT RATHOD	Pharm. D (Doctor of Pharmacy)-General-3rd Year - 3	2018-2019	SC / ಬಂಜಾರ, ಬಂಜಾರಿ ಶಿವಾಚಾರ್, ಬಂಜಾರಿ	5830	A/C HOLDER NAME: ROHIT RATHOD - A/C	21730	A/C HOLDER NAME: PRINCIPAL - A/C	27560
2	011420002001944	PAVITHRA G	B.Pharma-General-4th Year - YEAR	2018-2019	SC / ಬಂಜಾರಿ ಮತ್ತು ಬಡ, ಬಡ ನಿರ್ವಹಣಾ ವರ್ಗ	6360	A/C HOLDER NAME: PAVITHRA G - A/C	25280	A/C HOLDER NAME: PRINCIPAL - A/C	31640
3	011120003000310	Priyanka G K	B.Pharma-General-4th Year - 4	2018-2019	SC / Not Required	6360	A/C HOLDER NAME: PRIYANKA G K - A/C	25280	A/C HOLDER NAME: PRINCIPAL - A/C	31640
4	011520001002342	DHANASEKAR M K	B.Pharma-General-1st Year - 1ST	2018-2019	SC / ಬಡ ಕರ್ನಾಟಕ	5300	A/C HOLDER NAME: DHANASEKAR M K - A/C	27400	A/C HOLDER NAME: PRINCIPAL - A/C	32700
5	011514004001079	RACHANA P R	B.Pharma-General-2nd Year - 3/2	2018-2019	SC / ಬಂಜಾರಿ ಮತ್ತು ಬಡ, ಬಂಜಾರಿ	5830	A/C HOLDER NAME: RACHANA P R - A/C	23780	A/C HOLDER NAME: PRINCIPAL - A/C	29610
Total						29680		123470		153150

REGISTERED
NO. 004/2019-20
DATE 15.4.19
INITIALS: /

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBIII Annexure I - Day Scholar

District : Bangalore (U)
Head Of Account : 22250010100
2

DCBIII No : Plan/1819/2002
009

Taluk : Bangalore South
DCBIII Amount : 5558176

DCBIII Date : 23/03/2019

ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾರ್ಯನಿರ್ವಹಣೆ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಘಟಕವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಶುಲ್ಕಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾರ್ಥಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಕಾರ್ಗೂ ಹಾಕಲು ನಿರ್ವಹಣಾ ಘಟಕವನ್ನು ವಾರ್ಡನ್/ಪ್ರಾಂಶುಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ:24/04/2019ರಂದು ಐಮಾ ಮಾಡಲಾಗಿದ್ದು ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಕಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶುಲ್ಕವನ್ನು ಮರಣಾಂತರಿಸಿ ಈ ಕಛೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟವಡೆ ತುಂಬಿಸಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬನ್ನು ಈ ಕಛೇರಿಗೆ ಹಿಂತಿರುಗಿಸದೆ ಸರ್ಕಾರಕ್ಕೆ K2 Challian ಮುಖಾಂತರ ಐಮಾ ಮಾಡಿ ಚೆಲನ್ ನ್ನು ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವುದು

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
						Amount	Bank Details	Amount	Bank Details	
1	011820002001118	SATHI D	B.Pharma-General-2nd Year - 2	2018-2019	SC / ಅರಿ ದ್ರಾವಿಡ	5830	A/C HOLDER NAME: SATHI D; A/C NO.:05210100029202;	23780	A/C HOLDER NAME: PRINCIPAL; A/C	29610
Total						5830		23780		29610

REGISTERED
NO. 0000
DATE 03.03.2019
INITIALS

Govt. of Karnataka, 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 ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ವಂದಿಸಲು ಮಾತಿ ನಿರ್ವಹಣಾ ಘಟಕವನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಹುಬ್ಬಳ್ಳಿಯಲ್ಲಿ ಇರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಹುಬ್ಬಳ್ಳಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಸಂಬಂಧಿಸಿದಂತೆ ವಾರ್ಷಿಕ ವಾರ್ಷಿಕವಾಗಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ವಂದಿಸಲು NEFT ಮೂಲಕ 23/01/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದು ವಿದ್ಯಾರ್ಥಿಗಳ ಹುಬ್ಬಳ್ಳಿಯಲ್ಲಿ ಇರುವ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟ ಸ್ನೇಹಿತರಿಗೆ ಹುಬ್ಬಳ್ಳಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಡವರ ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ, ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಬ್ಯಾಂಕ್ ಈ ಕಛೇರಿಗೆ ಅನುಬಂಧದ ಸೇರಿಸಿ ಕೆ.ಕೆ.ಶಾಸ್ತ್ರಿ ಮತ್ತು ಸುಬ್ಬರಾಜು ಕೆ.ಕೆ.ಶಾಸ್ತ್ರಿ ಮತ್ತು ಸುಬ್ಬರಾಜು ಕೆ.ಕೆ.ಶಾಸ್ತ್ರಿ

Head Of Account : 22250010100
2

DCBill No : Plan/1819/2002
004

DCBill Amount : 86204750

DCBill Date : 22/11/2018

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Caste	Dayscholar - Maint		Hostel Scholar - Maint		Fees Amount		Sanction Total
							Amount	Bank Details	Amount	Bank Details	Amount	Bank Details	
1	011521002000508	PRABUKUMAR V	The Oxford College of Pharmacy, 1st Cross, Begur Road, Horigasandra, Bng-68	B.Pharm-General-3rd Year - 3rd Y	2018-2019	SC / ಎಂ ಶಾಸ್ತ್ರಿ	0	A/C HOLDER NAME: PRABUKUMAR V; A/C NO.:0564108043934; BANK:CAMARA BANK; A/C HOLDER NAME: SURYA V; A/C NO.:069210400012851	9840	A/C HOLDER NAME: WARDEN, GOVT. CLASSIFIED BOYS	22680	A/C HOLDER NAME: PRABUKUMAR V; A/C NO.:0564108043934; BANK:CAMARA BANK; A/C HOLDER NAME: SURYA V; A/C NO.:069210400012851	32520
2	011320002003055	Surya V	The Oxford College of Pharmacy, 1st Cross, Begur Road, Horigasandra, Bng-68	M.Pharm-General-1st Year - 1 SEM	2018-2019	SC / ಎಂ ಶಾಸ್ತ್ರಿ	0	A/C HOLDER NAME: WARDEN, GOVT. CLASSIFIED BOYS	9020	A/C HOLDER NAME: WARDEN, GOVT. CLASSIFIED BOYS	51500	A/C HOLDER NAME: PRABUKUMAR V; A/C NO.:0564108043934; BANK:CAMARA BANK; A/C HOLDER NAME: SURYA V; A/C NO.:069210400012851	60520

REGISTERED
NO. 098/2018-19
DATE 21/01/2019
INITIALS [Signature]

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Day Scholar

District	Bangalore	Taluk	Bangalore South
U			
<p>ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿ-ಶೇಷನ ಮೂಲಕ ನಿರ್ವಹಣಾ ಘಟೆಯನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ವ್ಯಾಂಟ್ ಆತನೂ ಮತ್ತು ಶುಲ್ಕಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾಸಂಸ್ಥೆಯ ವ್ಯಾಂಟ್ ಆತನಿಗೆ ಹಾಗೂ ಹಾಸ್ಟೆಲ್ ನಿರ್ವಹಣಾ ಘಟೆಯನ್ನು ವಾರ್ಡನ್ /ಪ್ರಾಂಶುಪಾಲರ ವ್ಯಾಂಟ್ ಆತನಿಗೆ ನೀಡಬೇಕು. NEFT ಮುಖಾಂತರ ದಿ:23/01/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದು ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಕಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶುಲ್ಕವನ್ನು ಮರಪಾವತಿಸಿ ಈ ಕಛೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಿಟವರೇ ತಪ್ಪಿಯನ್ನು ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಚಾಲ್ತನ್ನು ಈ ಕಛೇರಿಗೆ ಹಿಂತಿರುಗಿಸದ ಸರ್ಕಾರಕ್ಕೆ K2 Challan ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿ ಚೆಲನ್ ನ್ನು ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವುದು.</p>			

Head Of Account:	2225001010	DCBill No :	Plan/1819/2002005	DCBill Amount :	62254782	DCBill Date :	10/12/2018			
S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount	Fees Amount Details	Sanction Total		
1	011620002001597	ADITYA J	B.Pharma-General-1st Year - SEM	2018-2019	SC / ಅರಿ ದ್ರಾವಿಡ	5300	A/C HOLDER NAME: ADITYA J; A/C NO.:0405108002168;	27400	A/C HOLDER NAME: PRINCIPAL; A/C	32700
2	011520001001183	PRIYADHARSHI NI M	Pharm. D (Doctor of Pharmacy)- General-2nd Year - 2ND Y	2018-2019	SC / ಅರಿ ದ್ರಾವಿಡ	5830	A/C HOLDER NAME: PRIYADHARSHINI M; A/C	21730	A/C HOLDER NAME: PRINCIPAL; A/C	27560
				Total		11130		49130		60260

College : The Oxford College of Pharmacy, 1st Cross,Begur Road,Hongasandra, Bng-68

REGISTERED
NO. 166/2018-19
DATE 4/10/2019
INITIALS R. Jay

NSP 2.0
Verified Application List (Fresh)

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme
1	JK201819005033783	MEH RAJ AHMAD DAR / NAZIR AHMAD DAR	7780968669	MASTER OF PHARMACY(PHARMACY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
2	KA201819000558174	KAMIEL S / A SADIQ BASHA	8762442730	DOCTOR OF PHARMACY(PHARM.D)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
3	KA201819003751263	SAFREEN T A / ABDUL SALAM T A	8197064369	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
4	KA201819005669624	AMEEN KHAN / Hashim Khan	9986582101	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
5	KA201819006559718	RESHMA CLYVENCE / T S Clyvence	9980437303	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
6	KA201819008877428	MUIZ UL ABEDIN / MUZAMMIL AHMED	8123235530	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
7	KA201819010768783	EAJAZ KHAN / ISMAIL KHAN	9738234253	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
8	KL201819000568002	MUHAMMED SALEEM K V / UMMER K V	9946619116	DOCTOR OF PHARMACY(PHARM.D)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
9	KL201819002804985	RISWANA THASREEM / UMMER	7829310326	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
10	KL201819007174610	AKHINA TOM / TOMY V T	8943049206	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
11	KL201819010062955	ELDHOSE VARGHESE / VARGHESE K K	8848086828	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
12	KL201819010539805	SHALIBA MUMTHAS / MOOSA E	7829310287	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
13	TN201819011006657	AVEZAHAMED MUBARAK ALI / MUBARAK ALI	7829736372	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
14	UP201819008290558	MD SOHRAB / ABBAS ALI	9984933350	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
15	WB201819003455810	SK ASHIF ALI / SK BASED ALI	9851057100	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
16	WB201819010664711	IJAJ AHAMMED / KERAMAT ALI	9134066872	DIPLOMA(PHARMACY (D.PHARMACY)) -2 YEARS	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

P. Padma

PRINCIPAL
The Oxford College of Pharmacy
No 69, 1st Cross, Banjer Road, Hoyalasandra
Bangalore - 560 088

NSP 2.0
Verified Application List (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KA201617001813746	KOUSER /INAYATH ULLA SHARIFF	9738510105	BACHELOR OF PHARMACY(B. PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
2	KA201617007016987	Anthony Selvi.S /Saghayraj	9591632452	BACHELOR OF PHARMACY(B. PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
3	KA201718006201018	ARSHINA T /ABDUL RAHIMAN T V	9738589738	BACHELOR OF PHARMACY(B. PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
4	KL201516011098477	ANU THOMAS /THOMAS K.A	8722401490	DOCTOR OF PHARMACY(PHARM.D)5 YEARS	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES

P. Padma

PRINCIPAL
The Oxford College Of Pharmacy
No 6/9,1st Cross, Begur Road, Hongasandra
Bangalore - 560 068



← **MPSS** ✓

Beneficiary Name: **Kamiel .S**

Scheme Name: MeritCumMeans Scholarship

Current year

Previous Year

30/10/2021 ₹ 25000 00-Success ✓
UTR Number RBI3032127467139
Bank Account Holder Name Mr. KAMIEL S
Bank Name Indian Bank
Bank Account Number XXXXXXXXXX1606

08/10/2020 ₹ 25000 00-Success ✓
UTR Number RBI2812052392604
Bank Account Holder Name Mr. KAMIEL S
Bank Name Allahabad Bank
Bank Account Number XXXXXXX1606

29/09/2020 ₹ 25000 00-Success ✓
UTR Number RBI2702036985187
Bank Account Holder Name Mr. KAMIEL S
Bank Name Allahabad Bank
Bank Account Number XXXXXXX1606



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

SAFREEN T A

D/O ABDHUL SALAM T A
3/265 HARISCHANDRAPURA GONIKOPAL
VIRAJPET TQ KODAGU DIST
571213

Account No. : 64178822160
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 10/02/2020 **Time :** 14:05:06

E-mail :

Cleared Balance : 1,415.66Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.25 % p.a.

Nominee Name :

Statement From 01/08/2019 to 31/08/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
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BROUGHT FORWARD :

1336.70

23/08/19 23/08/19
CEMTEX DEP
C19672555460 S0819

30000.00

31336.70

NSP -> scholarship

CLOSING BALANCE :

31,336.70Cr

Statement Summary

Dr. Count 0

Cr. Count 1

30,000.00

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THE FEDERAL BANK LTD
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 KARNATAKA - 560029
 Phone: 08026942911
 MICR Code: 560049022
 IFSC : FDRL0001659 ✓
 Toll Free number: 1800 425 1199

EXERCISE YOUR NOMINATION FACILITY

Account Type : Savings Account ✓
 Account Number : 16590100088576 ✓
 Customer ID : 129040769
 Name : **NTSS RESHMA DIVYENCE**
 Address : NO 434 SRI NILAYA 7TH CROSS 7TH MAIN
 BTM 2ND STAGE
 BANGALORE-560076, INDIA
 Communication address last updated on : 19-07-2017
 Operational Instruction : SINGLE
 Date of Opening : 19-07-2017
 Account activation date :
 (for Pre-opened A/c)
 Nomination registered on : 19-07-2017

Authorized Signatory :

For details, please contact any of our Branches
 Visit www.federalbank.com

DEPOSIT PRODUCTS

Fixed Deposit
Flexi Deposit
Recurring Deposit
Overdraft
Current Deposit
Money Market

ADVANCE PRODUCTS

Personal Loan
Business Loan
Home Loan
Auto Loan
Education Loan
Medical Loan
Travel Loan
Wedding Loan
Emergency Loan

YONO LITE
SBI

Ver 5.3.41

mPassbook

Current Date & Time :29-10-2020 11:55:01 AM GMT+05:30

MIR MUJIZUL ABEDIN

Account Number: 00000020229942681 (SB)

Date (Value Date)	Narration/Ref /Cheque No.	Debit / Credit (₹)	Balance (₹)
07/03/2020 (07/03/2020)	POLICE SBANGALORE - BY TRANSFER UPI/ CR/006722058067/ SUTRAVE /SBIN/ 7799501534/Payme	2,000.00	5,531.56
07/03/2020 (07/03/2020)	BY TRANSFER UPI/ CR/006711910564/ SUTRAVE/APGB/ 7799501534/Paymen	500.00	6,031.56
07/03/2020 (07/03/2020)	TO TRANSFER UPI/ DR/006768764560/ UBAID M/KKBK/ 9022798952/Payme	500.00	5,531.56
07/03/2020 (07/03/2020)	BULK POSTING ACHCr SBIN0049600000784 0 RAJ GOVT SSP -	25,000.00	30,531.56
05/03/2020 (05/03/2020)	TO TRANSFER UPI/ DR/006514447289/ SAVITA M/BKDN/ 9619928829/Payme	6,525.00	3,531.56
04/03/2020 (04/03/2020)	DEBIT ATMCard AMC 524272*0152 CONTACTLESS -	147.50	12,056.56
04/03/2020 (04/03/2020)	TO TRANSFER INB BYTEDANCE INDIA TECHNOLOG 20200304085110542 9001G NFEVFN9	2,000.00	10,056.56
03/03/2020 (03/03/2020)	By debit card SBI DEBIT CARD 36671810 SUPERMARTS LTD- GATEWAY	1,000.00	11,056.56
02/03/2020 (02/03/2020)	By debit card SBI DEBIT CARD 36671810	1,000.00	12,056.56

PREVIOUS

Page 2 / 3

NEXT

EAJAZ KHAN

NO 5 2ND FLOOR 2ND MAIN ROAD
NURSING HOME INFANT JESUS
KARNATAKA
BANGALORE URBAN
560047

Bph

DATE: 27-10-2020 PAGE:1
CUSTOMER ID : A50916043
TYPE : SAVINGS - GENERAL
A/C NO : 0416053000016328 INR
MODE OF OPR : SELF

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-03-2020 TO 31-03-2020

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-03-20	IMPS/CNRB/006215482491/Unregistered/	:		1,000.00	3,055.50Cr
02-03-20	MOB/006221882780//IMPS		2,500.00		555.50Cr
03-03-20	IMPS Charges: 02-03-2020		5.90		549.60Cr
03-03-20	UPI/ICIC/006308982607/billdesktez/UPI		399.00		150.60Cr
03-03-20	IMPS/CNRB/006320695113/Unregistered/			3,000.00	3,150.60Cr
05-03-20	0416053000016328: Int. Pd: 01-12-2019 to 29-02-2020			15.00	3,165.60Cr
07-03-20	NACH/RAJ GOVT SSP/5854227180			25,000.00	28,165.60Cr
09-03-20	UPI/ICIC/006919460681/billdesktez/UPI		49.00		28,116.60Cr
10-03-20	UPI/INDB/007016706122/PARMANAND/UPI		1,000.00		27,116.60Cr
10-03-20	UPI/UTIB/007016209444/GOOGLEPAY/ Rewarded for payin			7.00	27,123.60Cr
10-03-20	MOB/007022108455//IMPS		25,000.00		2,123.60Cr
10-03-20	MOB/007022108455/Refund/IMPS			25,000.00	27,123.60Cr
11-03-20	IMPS Charges: 10-03-2020		5.90		27,117.70Cr
11-03-20	MOB/007119131132//IMPS		25,000.00		2,117.70Cr
11-03-20	MOB/007119131159//IMPS		100.00		2,017.70Cr
11-03-20	UPI/HDFC/007122151980/ANUSHKA CHAKRABORTY/UPI		300.00		1,717.70Cr
12-03-20	IMPS Charges: 11-03-2020		5.90		1,711.80Cr
12-03-20	UPI/SBIN/007212141632/Md. Sohrab/UPI		115.00		1,596.80Cr
12-03-20	IMPS/INDB/007222625490/33246580/			1,000.00	2,596.80Cr

Page Total : 54,480.70 55,022.00 2,596.80Cr

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch: 1740-KARINGANAD

DATE: 06-11-20 15:14:10 PM

IFSC : CNRB0001740
MICR : 679015802
Account No : 1740101024500
Product Name: CANARA SB GENERAL
Customer ID: 110919697
Customer Name: MUHAMMED SALEEM K V
Address : S/O UMMER K V
KUNNATH VALAPPIL
VILAYUR
PALAKKAD

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	006144601850	UPI/006144601850/YBL2E25ADD1A5DB42819AD68430F89D8BE5/01/03/2020 11:34:12/8075409501@YBL/9946619116@YBL/CREDIT	0.00	105.00	105.91
01-MAR-20	01-MAR-20	33	006111285896	MB-IMPS-DR-99980107759651-FDRL0009998--01-03-2020-11:49:06-006111285896	105.00	0.00	0.91
03-MAR-20	03-MAR-20	33	00000000000	IMPS RRN 006111285896 DT 01/03/2020 REF	0.00	105.00	105.91
03-MAR-20	03-MAR-20	33	006319241156	UPI/006319241156/ICIED F699EC735241BA8E08B62797845721/03/03/2020 19:04:51/ANJANAPBIJU8@OKI CICI/MUHAMMEDSALEEM5@OKHDFCBANK	0.00	50.00	155.91
04-MAR-20	04-MAR-20	33	006409323272	UPI/006409323272/YBL4AAA06392A234FE4850E188C57622999/04/03/2020 09:50:32/9946619116@YBL/9946619116@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	006452355053	UPI/006452355053/YBLE61F580CD3B746FCAFF5B2519E8709A3/04/03/2020 13:08:33/9946619116@YBL/9946619116@YBL/DEBIT	1,726.00	0.00	10,274.91
04-MAR-20	04-MAR-20	33	006415856698	UPI/006415856698/HDF8B5DD3B1C0DF49A0B24AFFDB472EBFD7/04/03/2020 15:36:28/MUHAMMEDSALEEM5@OKHDFCBANK/SHIBINSHA919@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	006415306787	UPI/006415306787/AXISEAF30A3AE174083868DFBAB3CCC1630/04/03/2020 15:37:05/GOOG-PAYMENT@OKAXIS/MUHAMMEDSALEEM5@OKHDFCBANK/	0.00	8.00	6,282.91
05-MAR-20	05-MAR-20	33	006509017576	ATM CASH-P3ECBE21-HONGASANDRABANGALOREKAIN-05/03/20 09:54:09/8638	6,000.00	0.00	282.91
05-MAR-20	05-MAR-20	33	006515787516	UPI/006515787516/PTM319C9C3EEB4A4FB183FA76FA4A96862F/05/03/2020 20:51:25/9946619116@PAYTM/PAYTM-49004465@PAYTM/DEBIT	30.00	0.00	252.91
06-MAR-20	06-MAR-20	33	006619617499	UPI/006619617499/PTM35563C17247741A98226D FE56E761983/06/03/2020 09:00:11/9946619116@PAYTM/9656701458@PAYTM/DEBIT	20.00	0.00	232.91
06-MAR-20	06-MAR-20	33	006627220253	UPI/006627220253/PTM094325E05E9C410DA61B7787BADB4BB0/06/03/2020 18:01:38/9946619116@PAYTM/PAYTM-35503377@PAYTM/DEBIT	20.00	0.00	212.91
06-MAR-20	06-MAR-20	33	006629947152	UPI/006629947152/PTM24B85C55DB8B4A5EB28E EF4A6B52F21A/06/03/2020 20:21:10/9946619116@PAYTM/PAYTM-49652145@PAYTM/DEBIT	40.00	0.00	172.91
06-MAR-20	06-MAR-20	33	006632605560	UPI/006632605560/PTM3DEF37C89814EDBAE815E776A6C92F0/06/03/2020 23:20:40/9946619116@PAYTM/ADD-MONEY@PAYTM/DEBIT	130.00	0.00	42.91
07-MAR-20	07-MAR-20	33	006745772111	UPI/006745772111/PTMC00C5124E52349EF88196DEF3D001A44/07/03/2020 21:19:41/9946619116@PAYTM/PAYTM-46624425@PAYTM/DEBIT	20.00	0.00	22.91
07-MAR-20	07-MAR-20	3004	000037470921	INST-REM-5610460265625	0.00	11,964.00	11,986.91
07-MAR-20	07-MAR-20	33	006723597270	UPI/006723597270/HDFCBF2DB91012A4584AF5AB4633F2B84B2/07/03/2020 23:02:11/MUHAMMEDSALEEM5@OKHDFCBANK/SHIBINSHA919@OKHDFCB	10,000.00	0.00	1,986.91
07-MAR-20	07-MAR-20	33	006723695534	UPI/006723695534/HDF0E4921B191DA4FD494E648D09DA0D77F/07/03/2020 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	3246919787B4C49B46EFD722F5D5F49/17/03/2020 18:16: 35/MUHAMMEDSALEEM5@OKHDFCBANK/SALMAKVSALMAKV77@OKH			
17-MAR-20	17-MAR-20	33	007723733745	UPI/007723733745/AXIDC2EE8A98C7B4AC99CB946AC7F84364F/17/03/2020 23:23:26/GOOG-PAYMENT@OKAXIS/MUHAMMEDSALEEM5@OKHDFCBANK/	0.00	51.00	108.91
18-MAR-20	18-MAR-20	1740	000000000000	ECS RAJGOVTSSP	0.00	25,000.00	25,108.91
23-MAR-20	23-MAR-20	33	008319203854	UPI/008319203854/HDFBA8C549E03D44929B14F705760FA5F8D/23/03/2020 19:27:58/YASIR. MUZAHIM@OKHDFCBANK/MUHAMMEDSALEEM5@OKHDFC	0.00	3,000.00	28,108.91
27-MAR-20	27-MAR-20	1740		SMS ALERT CHARGES NEW	18.00	0.00	28,090.91
28-MAR-20	28-MAR-20	33	008817859956	UPI/008817859956/HDF36D8B0FD376C4AC388823A7EEA414893/28/03/2020 17:12: 33/MUHAMMEDSALEEM5@OKHDFCBANK/SALMAKVSALMAKV77@OKH	10.00	0.00	28,080.91
30-MAR-20	30-MAR-20	1740	2988	ATM CASH-17405401-CANARABANKKARINGANADKLIN-30/03/20 11:37:32/8638	3,000.00	0.00	25,080.91
31-MAR-20	31-MAR-20	33	009123860273	UPI/009123860273/YBL7C221CC79F604B9F9C573845405CA0CE/31/03/2020 23:43: 31/9946619116@YBL/BILLDESKPP@YBL/DEBIT	20.78	0.00	25,060.13

Statement Summary :

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 / OMISSION/ 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 .
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 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.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.

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
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.

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

RSWANA THASREEM

1800 425 1199
1800 420 1199
www.federalbank.co.in

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Date	Value Date	Particulars	Tran Type	Amount Details	Withdrawals	Deposits	Balance	Cr/Dr
13-02-2019	13-02-2019	UPIOUT/90441876693@godsonkai007@ybl/Payment fro	TRF		295.00		553.97	CR
15-02-2019	15-02-2019	UPIOUT/904610579474@cepay_razorpay@axisbank/Cu	TRF		493.00		60.97	CR
15-02-2019	15-02-2019	UPI IN/904610012502@godsonkai007@ybl/SlicePay	TRF			1500.00	1560.97	CR
15-02-2019	15-02-2019	UPI IN/904610538740@cepaycash@yesbank/SlicePay	TRF			985.00	2545.97	CR
15-02-2019	15-02-2019	TO ATM/5144/HONGASANDRA HONGASANDR	TRF		2500.00		45.97	CR
16-02-2019	16-02-2019	ACHCRRAJ GOVT SSP/JM300047502438 S021900243694F	TRF			30000.00	30045.97	CR
16-02-2019	16-02-2019	UPIOUT/90474410340/BHARATPE00608128715@yesba	TRF		192.00		29853.97	CR
16-02-2019	16-02-2019	UPIOUT/904711195455@godsonkai007@ybl/Payment fro	TRF		750.00		29103.97	CR
16-02-2019	16-02-2019	UPIOUT/904711818735@esusrfore/24@okaxis/UPI	TRF		500.00		28603.97	CR
16-02-2019	16-02-2019	UPIOUT/9047482567850456271021@ybl/Payment from P	TRF		2000.00		26603.97	CR
16-02-2019	16-02-2019	UPIOUT/904732906714@godsonkai007@ybl/Payment fro	TRF		2.00		26601.97	CR
16-02-2019	16-02-2019	UPIOUT/904751956816@godsonkai007@ybl/Barber shop	TRF		120.00		26481.97	CR
16-02-2019	16-02-2019	UPIOUT/9047722754775886185633@ybl/Payment from P	TRF		100.00		26381.97	CR
16-02-2019	17-02-2019	UPIOUT/904836227519@wickedride_razorpay@hdfcbank/	TRF		19.60		26362.37	CR
18-02-2019	17-02-2019	UPIOUT/904830026611012752043@ybl/Payment from Ph	TRF		22.00		26340.37	CR
18-02-2019	17-02-2019	UPIOUT/90484364754/RCTC@ybl/Payment from PhoneP	TRF		420.45		25919.85	CR
18-02-2019	17-02-2019	UPIOUT/904848951641@wickedride_razorpay@hdfcbank/	TRF		20.72		25899.15	CR
18-02-2019	17-02-2019	UPIOUT/904859903011@godsonkai007@ybl/Payment fro	TRF		350.00		25539.15	CR
18-02-2019	17-02-2019	UPIOUT/904817605578@denzo_pay@axisbank/UPI	TRF		92.00		25447.15	CR
18-02-2019	17-02-2019	POS/597/PAY*Nidhin Philip IPAY*Nidhin (22/30)	TRF		205.00		25242.15	CR
18-02-2019	17-02-2019	UPIOUT/90484416316@wickedride_razorpay@hdfcbank/	TRF		7.84		25234.32	CR
18-02-2019	18-02-2019	TO ECM/1525/REDBUS IN REDBUS IN	TRF		560.00		24674.32	CR
18-02-2019	18-02-2019	TO ECM/3011/REDBUS IN REDBUS IN	TRF		800.00		23874.32	CR
18-02-2019	18-02-2019	UPI IN/904913417032@bajajhq15@okaxis/UPI	TRF			1340.00	25214.32	CR
18-02-2019	18-02-2019	UPIOUT/904913217655@godsonkai007-1@okaxis/Mani	TRF		200.00		25014.32	CR
18-02-2019	18-02-2019	TO ATM/9048/BEGUR MAIN ROAD BEGUR MAIN	TRF		500.00		24514.32	CR
18-02-2019	18-02-2019	UPI REFUND 904748296785	TRF			2000.00	26514.32	CR
18-02-2019	18-02-2019	UPIOUT/9049728735880496271021@ybl/Payment from P	TRF		3000.00		23514.32	CR
19-02-2019	19-02-2019	UPIOUT/90504763515/8301881880@ybl/Payment from P	TRF		1440.00		22074.32	CR
19-02-2019	19-02-2019	TO ECM/5695/PayU_www redbus.in IPayU_www.re	TRF		519.20		21555.12	CR
21-02-2019	21-02-2019	TO ATM/6303/THRISSUR THRISSUR	TRF		10000.00		11555.12	CR
21-02-2019	21-02-2019	TO ATM/7484/FEECHI ONSITE FEECHI ONSI	TRF		2000.00		9555.12	CR
21-02-2019	21-02-2019	UPIOUT/905222809911@sonusrydev13@okaxis/Kumbal	TRF		141.00		9414.12	CR

Akhina Pdm

BANK OF BARODA
GONIKOPPAL

Date : 07-03-2022
Time : 12:03:42

ADDRESS:

HELPLINE NO. : 1800223344/18001024455/18002584455

BRANCH PHONE NO. :

MICR CODE: 571012202 IFSC CODE: BARB0VJGONI

Page No: 4

UPI/131610086705/12:55:12/UPI/jebyjohnson2000@oks

A/C Number : 64200100000204

Account Open Date : 19-07-2010

Statement of account for the period of 01-10-2021 to 15-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS
	BALANCE			
12-11-21	SERBOM-MUMBAI/		25,000.00	30,461.40
	APBS-CR/Scholarship for Mino/1121658877440			
12-11-21	DIGITB-VADODAR 47818528		5,000.00	35,461.40
	UPI/131647818528/17:20:37/UPI/7022936993@ybl/Paym			
12-11-21	UPI/1316201770 20177008	249.00		35,212.40
	UPI/131620177008/21:56:50/UPI/billdesk.prepaid-mo			
12-11-21	UPI/1316204017 20401720	260.00		34,952.40
	UPI/131620401720/22:14:45/UPI/anishajohn571@oksbi			
15-11-21	DIGITB-VADODAR 54672990		335.00	35,287.40
	UPI/131754672990/12:03:17/UPI/7022936993@ybl/Paym			
15-11-21	UPI/1318512235 51223502	100.00		35,187.40
	UPI/131851223502/19:54:12/UPI/shamsadmullan@okici			
16-11-21	UPI/1320871517 87151768	1,947.00		33,240.40
	UPI/132087151768/20:37:23/UPI/158310001766@kbbk00			
16-11-21	UPI/1320871850 87185014	7,000.00		26,240.40
	UPI/132087185014/20:38:42/UPI/rishikagupta3107@ok			
17-11-21	UPI/1321135033 13503341	800.00		25,440.40
	UPI/132113503341/19:16:42/UPI/sachu.shaheer1@okhd			
18-11-21	UPI/1322339538 33953837	51.00		25,389.40
	UPI/132233953837/23:22:58/UPI/billdesk.prepaid-mo			
19-11-21	DIGITB-VADODAR 67013126		41.00	25,430.40
	UPI/132367013126/14:41:24/UPI/7022936993@ybl/Paym			
19-11-21	UPI/1323417674 41767473	130.00		25,300.40
	UPI/132341767473/15:07:40/UPI/shamsadmullan@okici			
20-11-21	UPI/1324601958 60195888	150.00		25,150.40

Canara Bank
DENKANIKOTTAI
Statement of Account
(01-MAR-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	Unclear Balance (as on 28-Oct-2020) :	0.00	Sweepin Amt Available (as on 28-Oct-2020)	0
Hold Amount:	0				

Mr. AVEZ AHAMED M

Product Name : SAVINGS BANK RURAL-
SEMIURBAN

Branch Address :

NO 133 HIGH SCHOOL ROAD
DENKANIKOTTAI
SALEM TAMILNADU PINCODE 635107
KRISHNAGIRI DIST
India
635107

SO MUBARAK
26 2ND BYE PAS ROAD
DENKANIKOTTAI
KRISHNAGIRI
TAMIL NADU
IN
635107

Nomination Reg No:
Nominee Name:
Nomination Reg Date:

NOT OPTED

Amount in INDIAN RUPEES

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
01-MAR-20	01-MAR-20	B/F ...			11,964.39	11,964.39
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	UPI/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



Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
		BCF68F7B89E52				
17-MAR-20	17-MAR-20	ATM WDL 48401103 HSR RD DENKANIK 17/03/20 09:16	007709004060	1,000.00		33,137.39
23-MAR-20	23-MAR-20	UPI/CR/008313432568/HUZAIR AHA/OKHD/HUZAIRAHAMED16 6/UPI /HDF71021B07D7AA4890A5ABB3 301264008A			5,000.00	38,137.39
24-MAR-20	24-MAR-20	UPI/DR/008420158508/PHONEPE /YBL/EURONET /PAYMENT FO/YBL5BF094C48C2E4D99AF4E 107CFDB14070		199.00		37,938.39
27-MAR-20	27-MAR-20	SMS CHARGES		15.00		37,923.39
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.

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 ask for this information

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



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	rét/rtn = Return
bal = Balance	DoB = Date	Rnd = Round of
Capn = Capitalization	eft = Electro	sb = Saving Bank
chg/ch = Charge	Inop = Inope	SC = Short Credit
chq = Cheque	ins = Insural	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Inter	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commision	min = Minim	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstar	txn = Transaction
CR = Credit	P & T = Pos	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

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

S/D/W/H/o: ABBAS
 Address: S/O: Abbas Ali, ramrai pur, wazirganj

Ramraipur

Phone:
 Email: sohrabkgh@gmail.com
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.: 0000000240369440

For STATE BANK OF INDIA
 R Neo
 CHIEF MANAGER
 J.P. Nagar Branch, Bangalore - 560 078

State Bank of India

J P NAGAR
 NO.1104 24TH MAIN

Phone: 22440338
 Email: SBI.07117@SBI.CO IN
 Branch Code: 7117
 Date of Issue: 29/09/2018
 29/09/2018 6428754 7117
 IFSC: SBIN0007117
 MICR: 56000202
 FIRST Branch Manager

Name:- Md. Sohrab
 Reg. No. 17P27.40
 B. Pharma - 4th Year

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
22.03.19	ACHCr SBIN00496000007840 RAJ GOVT-SSP			25000.00	28327.61Cr
22.03.19	UPI/CR/908115609195/EAJAZ KHAN/SIBL/ek78 897720162094			151.00	28478.61Cr
23.03.19	AT 07117 J P NAGAR UPI/DR/908211522316/billdesk/ICIC/billde 898753162098		149.00		28329.61Cr
23.03.19	AT 07117 J P NAGAR UPI/CR/908211191904/GOOGLEPAY/UTIB/goog- 898988162091			11.00	28340.61Cr
25.03.19	AT 07117 J P NAGAR UPI/CR/908413092181/RAJPUT M/SIBL/mdhsng 898941162095			501.00	28841.61Cr
25.03.19	UPI/DR/908413090669/EAJAZ KHAN/SIBL/ek78 898809162097		501.00		28340.61Cr
25.03.19	AT 07117 J P NAGAR UPI/CR/908413885199/GOOGLEPAY/UTIB/goog- 899322162093			8.00	28348.61Cr
25.03.19	AT 07117 J P NAGAR UPI/DR/908416604411/MITHUN D W/IBKL/mith 898813162092		20.00		28328.61Cr
25.03.19	AT 07117 J P NAGAR UPI/DR/908420386155/M RAVI C/DBSS/ravich 898811162094		164.00		28164.61Cr
25.03.19	AT 07117 J P NAGAR INTEREST CREDIT			39.00	28203.61Cr
26.03.19	UPI/DR/908516699556/JISHNU K V/IBKL/mykv 898818162097		19.00		28184.61Cr

Handwritten signature

A/c No **0186012251680**
 Name **ASHIF ALI**
 Cr. Sub Head **16001**
 Opening Bal **111.26 Cr**
 Final Balance **0.00 Cr**
 Available Amt **319.65 Cr**
 Cust. Status **OTH OTHER CUSTOMER**
 A/c. Status **A Active**
 Last Prge Date **19-09-2013**
 Address **IQBAL HALL TOWN PADUMBASAN
TAMLUK PURBAMEDNIPUR**
 City **TAM TAMLUK**
 Country **IN INDIA**
 Phone No **9851057100 /**
 Email ID **ASHIF01998@GMAIL.COM**

CCY / SOL ID **INR / 0186**

Balance **319.65 Cr**
 Closing Bal **2,794.52 Cr**
 Funds In Clearing **0.00**
 Eff. Available Amt **319.65 Cr**
 A/c. Open Date **20-09-2013**
 A/c. Status Date **20-09-2013**

State **WB WEST BENGAL**
 Postal Code **721636**
 Telex No

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	31-03-2019		1,132.74 Dr		3,243.52 Cr	PRCR/000000852597/3103191924/BRAND FACTORY
31-03-2019	31-03-2019		400.00 Dr		2,866.26 Cr	CWDR/006000031270/3103191558/+BOMMANAHALLI BR
31-03-2019	31-03-2019			400.00 Cr	2,866.26 Cr	CWRR/000000030256/3103191555/+BOMMANAHALLI BR
31-03-2019	31-03-2019		400.00 Dr		2,866.26 Cr	CWDR/000000030256/3103191555/+BOMMANAHALLI BR
30-03-2019	30-03-2019		150.00 Dr		2,866.26 Cr	PRCR/000000935964/3003191614/PAYTM
30-03-2019	30-03-2019		107.00 Dr		8,016.26 Cr	UPI/908937225631/3003191316/Paytm/PYTM
29-03-2019	29-03-2019		150.00 Dr		8,119.26 Cr	UPI/90881506177/2903191501/Md. Sohra/SBIN
29-03-2019	29-03-2019			150.00 Cr	8,273.26 Cr	UPI/908814605038/2903191449/Md. Sohra/SBIN
22-03-2019	22-03-2019		6,306.00 Dr		6,122.26 Cr	UPI/908140952597/2203192015/SRI SIVANI/CNRB
21-03-2019	21-03-2019		150.00 Dr		14,428.26 Cr	UPI/908010066615/2103191058/Md. Sohra/SBIN
21-03-2019	21-03-2019			150.00 Cr	14,582.26 Cr	UPI/908010211170/2103191057/Md. Sohra/SBIN
19-03-2019	19-03-2019		310.00 Dr		14,431.26 Cr	PRCR/000000574632/1903191316/PAY*Nickin Philip
18-03-2019	18-03-2019		503.00 Dr		14,741.26 Cr	UPI/907744303065/1803192005/Paytm/PYTM
18-03-2019	18-03-2019		250.00 Dr		15,244.26 Cr	YEARLY DEBIT CARD CHG(HQ) 11 2017/6521930186000373
16-03-2019	16-03-2019		5,400.00 Dr		15,494.26 Cr	PRCR/000000902256/1603192002/THE SHOE FACTORY
14-03-2019	14-03-2019		26.00 Dr		20,894.26 Cr	TRTR/907319353032/1403191936/-
14-03-2019	14-03-2019		5,000.00 Dr		26,920.26 Cr	CWDR/000000010793/1403191206/+GARE PALYA
13-03-2019	13-03-2019		203.00 Dr		25,920.26 Cr	UPI/907244289297/1303192032/Paytm/PYTM
12-03-2019	12-03-2019		83.00 Dr		26,123.26 Cr	UPI/907115000675/1203191517/Mr PRASAD/MAHB
12-03-2019	12-03-2019			25,000.00 Cr	26,206.26 Cr	CPH/RAJ GOVT SSP/8348188900
11-03-2019	11-03-2019		103.00 Dr		1,206.26 Cr	UPI/907040903939/1103191607/Paytm/PYTM
11-03-2019	11-03-2019		23.00 Dr		1,309.26 Cr	UPI/907036445043/1103191210/F. Sohra/KKBK
11-03-2019	09-03-2019		353.00 Dr		1,332.26 Cr	UPI/906844247091/0903192044/Paytm/PYTM
08-03-2019	08-03-2019		353.00 Dr		1,685.26 Cr	UPI/908734693615/0803191058/Paytm/PYTM
08-03-2019	08-03-2019			2,000.00 Cr	2,038.26 Cr	CASH
08-03-2019	08-03-2019		103.00 Dr		38.26 Cr	UPI/906732518947/0803190858/Paytm/PYTM
08-03-2019	01-03-2019			30.00 Cr	141.26 Cr	0186012251680 Int Pd 01-12-2018 to 28-02-2019

Antony Selvi



ಖಾತೆ ಸಂಖ್ಯೆ Account No

ತಾರೀಖು Date	ವಿವರಣೆ Particulars	ಚೆಕ್ ಸಂಖ್ಯೆ Chq. No.	ಹಿಡಿತ/ಹಿಡಿತ Withdrawals	ವಿವರಣೆ Deposits	ಉಳಿತಾಯ Balance	ಆರಂಭ Initials	ಗ್ರಾಹಕ ಬಳಕೆ For Customer Use
			Brought Forward	6174.35 Cr			
04/10/21	FRM 97216018243				210.00		6384.35
	04/10/21 UPI TRANSFER/127712562982/UPI						
05/10/21	FRM 97216018243			100.00			6284.35
	05/10/21 UPI TRANSFER/127860699950/Payment from P						
	TO 97215018244						
07/10/21	FRM 97216018243			10.00			6274.35
	07/10/21 UPI TRANSFER/128016009194/Pay To MANJUNA						
	TO 97215018244						
11/10/21	FRM 97216018243			49.00			6225.35
	11/10/21 UPI TRANSFER/128439486969/Payment from P						
	TO 97215018244						
12/10/21	FRM 97216018243			60.00			6165.35
	12/10/21 UPI TRANSFER/128575797847/Payment from P						
	TO 97215018244						
13/10/21	FRM 97216018243			472.00			5693.35
	13/10/21 POS PURCHASE						
25/10/21	FRM 97216018243			79.00			5614.35
	25/10/21 UPI TRANSFER/129848276296/Payment from P						
	TO 97215018244						
27/10/21	FRM 97216018243			80.00			5534.35
	27/10/21 UPI TRANSFER/130088478374/Payment from P						
	TO 97215018244						
29/10/21	FRM 97216018243						
	29/10/21 UPI TRANSFER/130088478374/Payment from P						
	TO 97215018244						
03/11/21	FRM 97216018243			120.00			5414.35
	03/11/21 NPCI CR. Scholarship for 87717766125						
	FRM 94988011645						
03/11/21	FRM 97216018243				25000.00		30414.35
	03/11/21 UPI TRANSFER/130714101305/UPI						
	FRM 97216018243						
03/11/21	FRM 97216018243				2500.00		32914.35
	03/11/21 UPI TRANSFER/130773908005/Payment fr						
	FRM 97216018243						
04/11/21	FRM 97216018243				2500.00		35414.35
	04/11/21 UPI TRANSFER/130884712221/Payment fr						
	FRM 97216018243						
04/11/21	FRM 97216018243				2500.00		37914.35
	04/11/21 UPI TRANSFER/130821813729/UPI						
	FRM 97216018243						
05/11/21	FRM 97216018243				2500.00		40414.35
	05/11/21 UPI TRANSFER/130912216612/Payment fr						
	FRM 97216018243						
05/11/21	FRM 97216018243				1020.00		41434.35
	05/11/21 UPI TRANSFER/130911685914/Payment from P						
	TO 97215018244						
05/11/21	FRM 97216018243			1020.00			40414.35
	05/11/21 UPI TRANSFER/130932455706/Payment fr						
	Carried Forward			43414.35 Cr	3000.00		43414.35

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 CR
15/12/2019	POS PRCH THE KONKAN 0000047084807 767814040400	1268.00		105941.00 CR
12/12/2019	CASH DEPOSIT		20000.00	107209.00 CR
05/12/2019	ATM WDL INDUSIND BANK LIMIT 00000MN000809 020419900000	2000.00		87209.00 CR
30/11/2019	CREDIT INTEREST		383.00	89209.00 CR
22/11/2019	BY TRANSFER ACH- Credit -1119214590424		25000.00	88826.00 CR
22/11/2019	BY TRANSFER ACH- Credit -1119214590061		25000.00	63826.00 CR
16/11/2019	POS PRCH PAYTM 0000070015490 325510040400	100.00		38826.00 CR
24/09/2019	POS PRCH Vodafone 0000087014843 642229040400	149.00		38926.00 CR

Arshina J

Previous

Next

Back

• A/c. No.

Sl. No.	Date	Particulars	Ch. No.	Withdrawals	Deposits	Balance
13/08/2019		Closure proceeds by 0051311			8,671.00	8,671.00
13/08/2019		Self	494800	6,000.00		2,671.00
05/09/2019		Int Cr. upto 31/08/2019			9.00	2,680.00
04/03/2020		Int Cr. upto 29/02/2020			59.00	2,739.00
04/09/2020		Int Cr. upto 31/08/2020			41.00	2,780.00
02/03/2021		Int Cr. upto 28/02/2021			3,000.00	5,780.00
21/06/2021		APBS - Financial assistance			69.00	5,849.00
04/09/2021		Int Cr. upto 31/08/2021			87.00	5,936.00
04/03/2022		Int Cr. upto 28/02/2022			40,000.00	45,936.00
15/06/2022		APBS - Edu Assistance for C				45,936.00
23/06/2022		Self	173789	40,000.00		5,936.00
12/09/2022		Int Cr. upto 31/08/2022			117.00	6,053.00
19/09/2022		Cash			10,000.00	16,053.00



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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	Elizabeth 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



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068

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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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The Oxford College of Pharmacy

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Date: 15/5/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Bala krishnan . S, S/D/o Shanki Kumar . G. Studying
in Program: UG/PG Course: 1st sem, Sem/Annual: B. Pharm.
URN: 18P1563. Batch: 20 18 - 20 19.

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 Twenty five thousand
on Actual fee of Rupees: 2.50L Two lakh fifty thousand

For Reason

Medical Expense

Sir, I humbly request you to please grant me a 10 % fee concession for the 20 18 - 20 19
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 15/5/2018
Place: Bangalore
Mobile No: 6363535882

Bala
Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)

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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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Date: 17/5/18

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Harshdeep Sarva, S/D/o Bhisam Kumar Sarva. Studying
in Program: UG/PG Course: 1st Pharm D, Sem/Annual: Annual.

URN: 1800259. Batch: 20 18 - 20 19.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 50,000

on Actual fee of Rupees: 5.50 L

Fifty thousand

Five lach Fifty thousand

For Reason

Medical emergency

Sir, I humbly request you to please grant me a 10 % fee concession for the 2018 - 2019
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 17/5/18

Place: Bangalore

Mobile No: 7389169093.

Harshdeep
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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Date: 9/8/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Prathiba V, S/D/o Venkatesh N. Studying
in Program: UG/PG Course: I year, Sem/Annual: Pharm D.
URN: 1800274. Batch: 20 18 - 20 19.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 50,000

Fifty thousand

on Actual fee of Rupees: 5,501

Five lakhs fifty thousand

For Reason

Medical Expense

Sir, I humbly request you to please grant me a 10 % fee concession for the 20 18 - 20 19
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: 7618779516

Prathiba
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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Date: 25/9/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Rampyari, S/D/o Kisana ram. Studying
in Program: UG/PG Course: 1 year, Sem/Annual: D. pharm.
URN: Y533022. Batch: 20 18 - 20 19.

request your kind self to consider my plead for providing fee concession on my
Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 5,000 Five thousand
on Actual fee of Rupees: 1 Lakh one lakh

For Reason

Financial problem at home

Sir, I humbly request you to please grant me a 5 % fee concession for the 20 18 - 20 19
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 25/9/2018
Place: Bangalore
Mobile No:


Yours sincerely

Chairman Seal and Sign

Date:



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Date: 13/8/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Jyoti Modi, S/D/o Modi Shanma. Studying
in Program: UG/PG Course: 1sem, Sem/Annual: B.Pharm.
URN: 15P2738. 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: 25,000 Twenty five thousand
on Actual fee of Rupees: 2.50 L Two lach fifty thousand

For Reason

Financial Problem

Sir, I humbly request you to please grant me a 10 % fee concession for the 2018 - 2019
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 13/8/2018
Place: Bangalore
Mobile No: 8105820013

Jyoti
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
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Date: 02/09/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Lomabenny, S/D/o Benny Jeege. Studying
in Program: UG/PG Course: 1-year, Sem/Annual: B.PHARM.
URN: 15P2684. Batch: 20 18 - 20 19.

request your kind self to consider my plead for providing fee concession on my
Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 50000 Fifty thousand
on Actual fee of Rupees: 2,501 Two lakh fifty thousand

For Reason

Financial problem at home

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 18 - 20 19
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 02/09/2018
Place: Bangalore
Mobile No: 9916976107

Lomabenny
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
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Date: 13/8/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Antony Selvi, S/D/o Antony. Studying
in Program: UG/PG Course: I Sem, Sem/Annual: B. Pharm
URN: 16P2660. 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 hundred &
on Actual fee of Rupees: 2.50L Two lakh fifty thousand 50

For Reason

Financial Problem at home

Sir, I humbly request you to please grant me a 4 % fee concession for the 2018 - 2019
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 13/8/2018
Place: Bangalore
Mobile No: 9964970972

Antony Selvi
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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Date: 13/8/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Anuj Antony, S/D/o Anjany. Studying
in Program: UG/PG Course: 1st year, Sem/Annual: 1st.
URN: 15P2788. Batch: 20 18 - 20 19.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 50,000

on Actual fee of Rupees: 2.50L

Fifty thousand

Two Lakh fifty thousand

For Reason

Medical Emergency

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 18 - 20 19
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 13/8/2018
Place: Bangalore

Mobile No: 9724192095

Anuj
Yours sincerely

Chairman Seal and Sign

Date:



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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Date: 1/9/2019.

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Avez Ahamed, S/D/o Mubarak Ali. Studying
in Program: UG/PG Course: 1st Sem., Sem/Annual: Bpharm.
URN: 15P2657. Batch: 20 18 - 20 19.

request your kind self to consider my plead for providing fee concession on my

Tuition (Tuition, Hostel, Transport, Others) fee.

for Sum of Rupees: 50,000

on Actual fee of Rupees: 2.50 L.

fifty thousand
Two Lakh fifty thousand

For Reason

Medical emergency

Sir, I humbly request you to please grant me a 20 % fee concession for the 20 18 - 20 19,
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 1/9/2019

Place: Bangalore

Mobile No: 9829736372

Chairman Seal and Sign

Date:

[Signature]
Yours sincerely



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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Date: 11/9/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Sheun Babu, S/D/o Babu. Studying
in Program: UG/PG Course: I year, Sem/Annual: B Pharm.
URN: 15P2567. 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: 50000 fifty thousand
on Actual fee of Rupees: 2.50 L Two Lakh fifty thousand

For Reason

Medical emergency

Sir, I humbly request you to please grant me a 20 % fee concession for the 2018 - 2019
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 11/9/2018
Place: Bangalore
Mobile No: 9466352133

Chairman Seal and Sign

Date:

S. Babu
Yours sincerely



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068

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Date: 4/9/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms KARON, S/D/o Rajput. Studying
in Program: UG/PG Course: 1st year, Sem/Annual: B Pharma.
URN: 15P2564. 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: 50000

fifty thousand

on Actual fee of Rupees: 2.50L

Two Lakh fifty thousand

For Reason

Finance Problem

Sir, I humbly request you to please grant me a 20 % fee concession for the 2018 - 2019 Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 4/9/2018

Place: Bengalore

Mobile No: 9774102388

Karon
Yours sincerely

Chairman Seal and Sign

Date:





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: 05/9/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Sayed Anooob, S/D/o Abdul Jabbar. Studying
in Program: UG/PG Course: 1st year, Sem/Annual: B-Pharm.
URN: 15P2589, Batch: 20 18 - 20 19.

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 50,000 (Ten thousand)
on Actual fee of Rupees: 2,500 Four Lakh Fifty thousand

For Reason

Medical Emergency

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

Thanking you

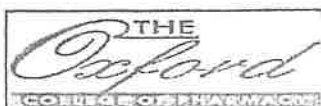
Date: 08/9/2018
Place: Bengaluru
Mobile No: 7676 022048

Yours sincerely

Sayed

Chairman Seal and Sign

Date:





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: 7/9/2018

To
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

I am Mr/Ms Nagunandha, S/D/o M. Mahesh, Studying
in Program: UG/PG Course: 1st Sem, Sem/Annual: Sem B Pharm
URN: 1422687, 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: 22,625 Twenty two thousand six hundred twenty five
on Actual fee of Rupees: 2,501 Two lakh fifty thousand

For Reason

Medical emergency

Sir, I humbly request you to please grant me a 9 % fee concession for the 2018 - 2019,
Academic Year. I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 7/9/18
Place: Bangalore
Mobile No: 9481414318

Chairman Seal and Sign

Date:

Nan
Yours sincerely



No.6/9, 1st Main, Begur Road, Hongasandra, Bangalore -560 068
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e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;

CHILDREN'S EDUCATION SOCIETY

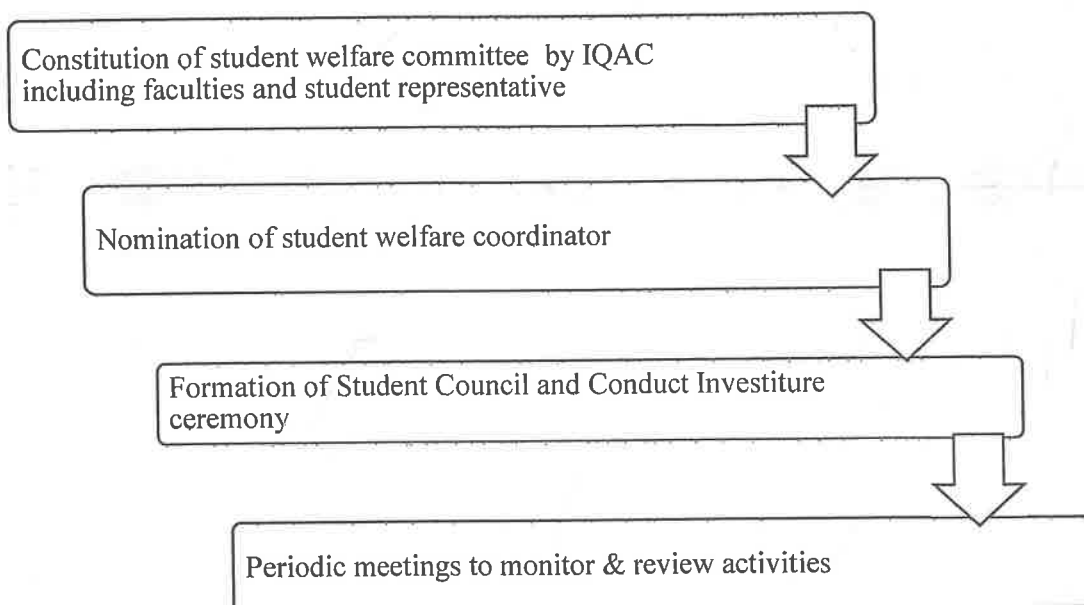
THE OXFORD COLLEGE OF PHARMACY



STUDENT WELFARE POLICY

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

8.4.1 Student Welfare Committee



8.4.2 Student Council

- ✦ Shall be formed at the beginning of the every academic year
- ✦ 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
- ✦ Office bearers shall submit undertaking for not indulging in any activity that is 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
- ✦ Responsible for maintaining the discipline, hygiene/cleanliness in the campus
- ✦ 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.
 - 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

AWARDS

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 Application, Fashion design)

University Rank Holders

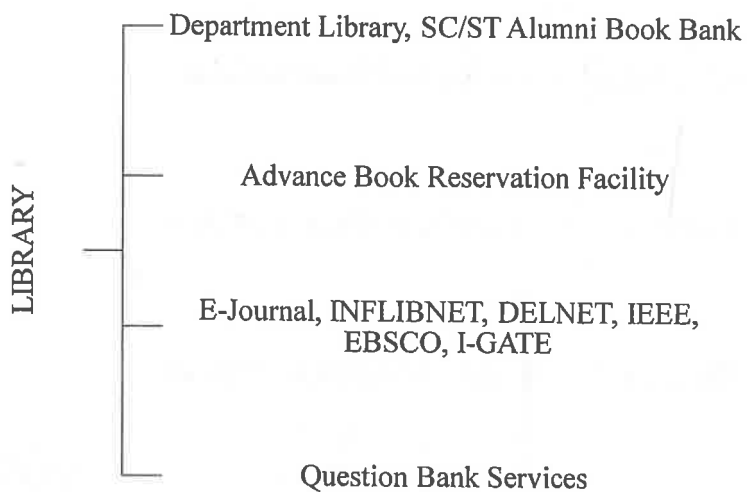
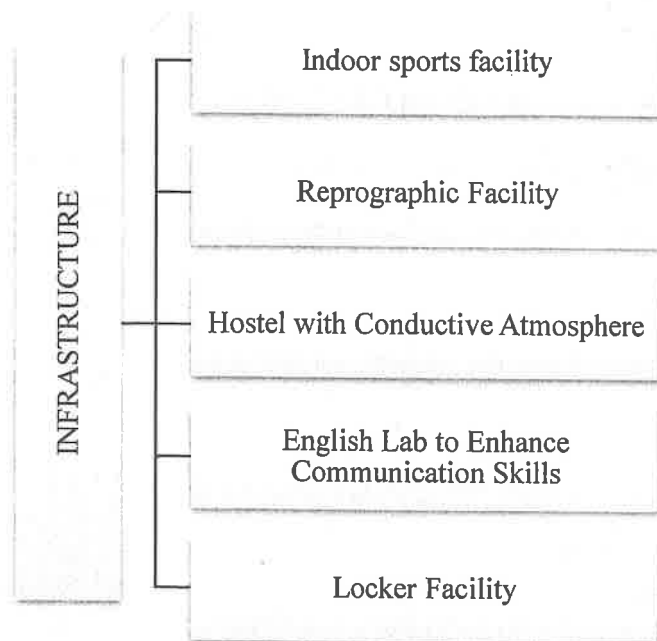
Best Library Users

Best NSS Volunteer of the Year

Student with Social Responsibility

Achiever of the NSS Camp

10.5.1.3 Welfare Facility



OTHERS

Free Transportation for Industrial Visit for Participating in Co-curricular and Extra-curricular Activities

Subsidized Canteen Facilities

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. Padma

PRINCIPAL

The Oxford College of Pharmacy
No 6/9, 1st Cross, Begur Road, Hongasandra
Bangalore - 560 068



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