

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

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

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P. Paduo

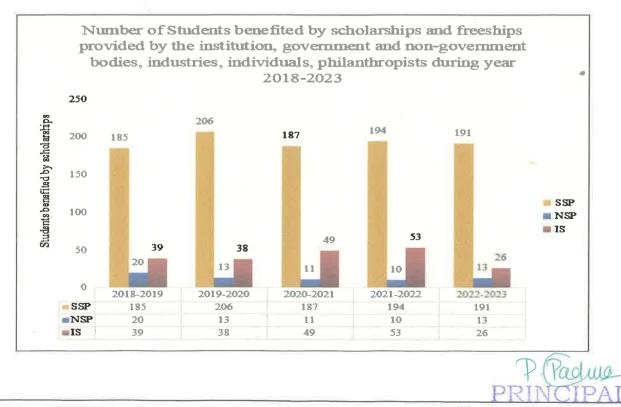
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Students benefited by scholarships and free ships during the year 2018-2023

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





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Children's Education Society (Regd.)

The Oxford College of Pharmacy

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

SSP	NSP	Institutional Scholarship
191	13	26

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



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



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





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





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



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

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

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

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

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

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

NSP 2.0	newal Application List
	Renewa

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

P. Reduce The Control I

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

NSP - Track your payments

27/12/2023

PFMS



Welcome, FASEEHA ALMAS Application ID: KA202021005172704

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

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

SHRAVYA 20P5683

केनरा बैंक Canara Bank

सिंडिकेट Syndicate

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

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

DISCLAIMER

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

Closing Balance

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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 COMETHROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".ALWAYSLOGIN THROUGH www.canarabank.com PLEASEBEWARE OF PHISHING

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

5,300.47

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

Details of Ombudsman:

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

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

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

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

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

CHANDANA: N 2095625 61th Sem



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

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

DISCLAIMER

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

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

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Account Name

Mr. KEERTHANA K

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

Account Statement from 6 Jul 2023 to 6 Jul 2023

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

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

media. Bank never asks for such information.

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



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

Account Statement from 2 Jun 2023 to 2 Jun 2023

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

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

Account Statement from 9 May 2023 to 9 May 2023

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

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

media. Bank never asks for such information.

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

Account Statement from 9 Nov 2023 to 9 Nov 2023

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

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STUDENT SCHOLARSHIP STATUS

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

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

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

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

ೆ 2019 ಇ-ಆಡಳಿತ ಕೇಂದ್ರ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ

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

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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			a.	
Department	Backward Classes Welfare Department, Dep	partme	nt of Agricu	lture(KSDA)
· · ·				

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

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

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

13:14 **..... 🖘 🌾**

← QP-SIBSMS

Yashashwini

Today 13:01 SIM1 🔟

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

(+)

Message

STUDENT SCHOLARSHIP STATUS

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

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

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

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

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

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Current & Saving Account Statement

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

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

ADITYA.J

18P1552

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



Page 1 of 11



Report Generation Date : 14-01-2023

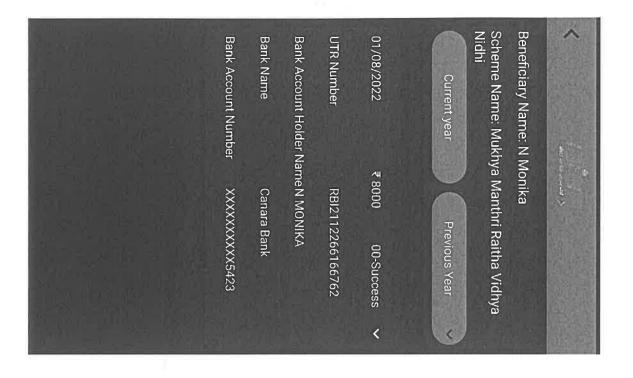
THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN 05-07-2022 TO 23-09-2022.

CUSTOMER DETAILS

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

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

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



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केनरा बैंक Canara Bank के भारत सरकार का उपक्रम रिसंडिकेट Syndicate

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

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

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

STATEMENT OF ACCOUNT

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

DIVYA A SY NO.59 2,

Cleared Balance :

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

Account No. : 6951993956

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

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

Nominee name :	
Uncleared Amount :	

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

Statement Summary Dr. Count 9 Cr. Count 31

6,170.00

20,968.00

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



STUDENT SCHOLARSHIP STATUS

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

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

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

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

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

Scholhu .s



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

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

Sushma

STATEMENT OF ACCOUNT

CANDER SAME Account Erange State. LINCE

Response fills Product Name Gatterner (C) Gistonys Name Lann

THE PLAN FADADERA SEZULT CIERCONSERTS. 507315357

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

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

Paldt. Name Europey Seri mate

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

DATE 02-02-21 .15 38.18 PM

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

Statument Gammary

TALLE ALL BREETEN

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

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

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

SEWINE OF PRISHING ATTACKS THROUGH EMAILS AND EARL WEBSITES

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

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

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

Details of Ombuchman The Basking Ostbaderiver

Fort Cases

G. Chandrakanth.

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

overnment of India Undertaking

र्सिडिकेट Syndicate

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

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

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

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

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

复产化分析

Academic year:*	
2021-22	

Student Id:*

20210039377

VIEW RESET

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

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

Chief Minister Raita Vidyanidhi Programme

Sl No. Scholarship Type

Amount

10000

Academic	vear.*
ACQOCUTC	year:

Student Id:*

2021-22		
20210933915		

VIEW RESET

 \sim

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

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

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

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

Academic year:*

2021-22

Student Id:*

20210589351

VIEW RESET

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

V

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

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

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

Academic year:*

2021-22

Student ld:*

20210525707

VIEW RESET

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

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

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

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

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

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

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

ŝ

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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吗~

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

VIEW RESET

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

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

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

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

Chief Minister Raita Vidyanidhi Programme

3

4

Student Fee

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

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37351197708

37351197708

7500

7800

RBI1652296755160

SLIA0406202296549606

00-Success

Success

Yes

Yes

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

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

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

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

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

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

VIEW RESET

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

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

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

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

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

Welfare Department

Sl No.Scholarship TypeAmount1Fee Sanctioned to Student843002Sanctioned to Maintenance Amount0

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

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STUDENT SCHOLARSHIP STATUS

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

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

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

VIEW RESET

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

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

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

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

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

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

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

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

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

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

Beneficiary Name: Deekshitha L

Scheme Name: Fee Concession to OBC Students

28/05/2022

₹ 84300

00-Success

UTR Number

SLIA2805202296160650

Previous Year

Bank Account Holder Name DEEKSHITHA L

Bank Name

Union Bank of India

Bank Account Number

XXXXXXXXXXXX8005

27/01/2022

₹ 82300

00-Success

GANESH 19P5969

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2021-22

Student Id:*

Academic year:*

20210603658

VIEW RESET

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

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

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

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

Academic year:*

2021-22

Student Id:*

19200292793

VIEW RESET

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

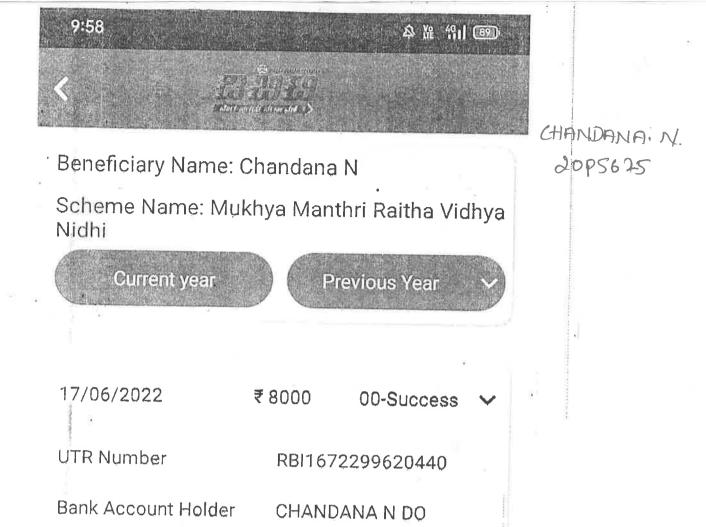
Nandisha V

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

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

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



Bank Name

Pragathi Krishna Gramin

Bank Account Number

XXXXXXXXXX3710

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Statement	lor A/c XXXXXXXX1120 betwee	PRINTER AND DESCRIPTION OF A	d 09-Jun-2022	
	XXXXXXX34 SINDHU S +918884030120 D O SAMPATH K 14 3 NEAR KAMBALIPURA VILLAGE ANEKAL KARNATAKA	IFSC Code Address	10870 MAYASANDRA CNRB0010670 GROUND FLOOP ATTIBELE, AN NATAKA	
Date	Particulars	Deposits	Withdrawals	Balanco
09-06-2022	ECS FEE CONCESSION TO OB	Opening Balance 10,300.00		3,947.0 14,247.04
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		Branch: SRINAGARBANGALORE
		STATE BANK OF INDIA
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i i i i i i i i i i i i i i i i i i i	Bank Account Number	Bank Name	Bank Account Holder Name SWETHA G	UTR Number	05/01/2022	Bank Account Number	Bank Name	Bank Account Holder Name	UTR Number	04/01/2022	2021-2022	Scheme Name: Post matric scholarship scheme for SC students	Beneficiary Name: Swetha	
ε>	XXXXXX	Bank of Baroda	me SWETHA	SLIA050	₹ 51350	XXXXXX	Bank of Baroda	me SWETHA G	SLIA040	₹3600		t matric si ents	wetha G	
U .	XXXXXXXXXX5327	3aroda	91	SLIA0501202287583257	00-Success 🗸	XXXXXXXXXX5327	Baroda	A G	SLIA0401202287575809	00-Success 🗸	Previous Year 🗸	cholarship		

fision Date	विवरण Particulars	.सील आपने SOL ID	चेता में. CHQ: ID	निकाली गयी राष्ट्रि DEBIT	जगा की गयी राशि CREDIT	अमालतों के खाने में केंब राजि BALANGE	That in the
21-02-2022 UP 21-02-2022 UP 22-02-2022 UP 22-02-2022 UP 22-02-2022 UP 22-02-2022 UP 23-02-2022 UP 23-02-	5110100091577-1nt.Pd:01-10-202 148/205208109195/CH/H0HSTMA /5 148/205208075337/CR/H0HSTMA /5 meral Charges Recover 148/205363925181/CR/H0HSTMA /1 2186/205363549952/CR/H0HSTMA /1 2186/2053635589952/CR/H0HW CH/ 2186/205363589952/CR/H0HW CH/ 2186/205363589952/CR/H0HW CH/ 2186/20531868727/CR H0HW CH/ 2186/20531868727/CR H0HW CH/ 2186/205318683007/DR H= maxes/ 2180/20541863707/DR H= maxes/ 2180/20541853707/DR H= maxes/ 2180/20541853707/DR H= maxes/ 2180/20541853707/DR H= maxes/ 2180/20541853707/DR H= maxes/ 2180/20541857216/DR H= MHOH 2198/205418531857/CR H0HW CH/ 2198/205418531857/CR H0HW H/1 2198/2054185329194/CR/H= 0 + s/ 2101742/20528049194/CR/H= 0 + s/ 2101742/205328049194/CR/H= 0 + s/ 2101742/205383555556/DP/MK/HM4/F8	BIN/shamphan BIN/shamphan BIN/shamphan VIN/7660727/ VIN/76060727/ VIN/2660727/ VIN/2600727/ VIN/20000114 VIN/2000177 Conformer28 SK/bavandu/T Conformer25 SK/bavandu/T Conformer55 SK/bavandu/T	sedito introv Slavel Slavel davik davik davik davik drašč draš drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč drašč draš draš draš draš draš draš draš draš	17.70 500.00 100.00 1001.00 30.00 10101 160.06 802.00	1,00 1,00 500,00 5.00 ,100,00 1000,00 1000,00	112.000/ 113.000/ 113.000/ 614.000/ 300.352/ 200.352/ 200.350/ 101.350/ 200.350/ 200.350/ 200.350/ 201.350/ 101.350/ 101.250/ 101.250/ 201.250/	<u>(4</u>
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नवीनतम संशोधन / Latest Amendments

1. निष्क्रिय खाते के संबध में / About Dormant Accounts

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

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

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

Please Turn Over:

The Union Bank of India Knuthika. S. G 2025645

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

Sneha RV 20*p5* 688



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

Account Statement from 28 Oct 2022 to 28 Oct 2022

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

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

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

Beneficiary Name: Monika S Reddy

Scheme Name: Fee Concession to OBC Students

Current year

<

Previous Year

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

9:08 II 56 € ← View Statement ●

Acc No: 1330170000007895

From: 01-Jun-2022

To: 31-Aug-2022

Opening Balt ₹6.95

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

10 JUN 22

₹ 230.00 DR

HARSHA, R

18P1576

100

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

 Closing Balance:
 ₹ 1.95

09 JUN 22

₹8,900.00 CR

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

09 JUN 22

₹8,900.00_DR

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

09 JUN 22

₹ 8,000.00 CR

UPI-CR-21608948 COLONIZA SANJEEV SARANGAMATH U8

Chang Palator

₹ 8,00 :

09 JUN 22

R 8,000.00 D

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Noveen Unichne.

BENGALURU URBAN M Naveen Krishna Name of the Student District Nates

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

Course Name & Course Year Pharm. D-FIFTH

Dayscholar/Hosteller

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

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

Yes No Yes Success Yes Backward Classes Department Welfare

No Yes Success Yes Agriculture(KSDA) Department of

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

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

84300 37011248777 811A2805202396180050 🌑 ccess

Student Fee

65

Bindu By

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

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

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

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

Chandana ks



Beneficiary Name: Chandana Ks

Scheme Name: Fee Concession to OBC Students

Current year Vear Vear

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



Chandana KS.

Beneficiary Name: Chandana Ks

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

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

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

Scanned with CamScanner



Beneficiary Name: Varshitha A

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year Previous Year

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

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

Beneficiary Name: Kavya P Reddy

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

has write drive dat 🖒

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



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

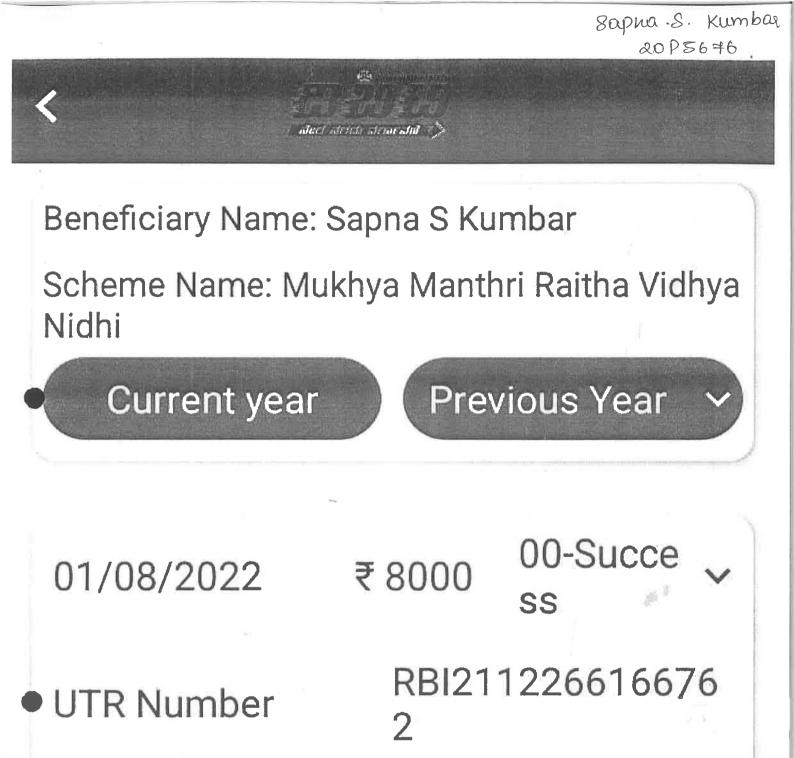
Name Address	LIKITHA CHANDRASHEKAR 104, HAL 2ND STAGE 4TH CR KODIHALLI BANGALORE,	OSS	Branch Name Branch Address	# 485, IST	AGAR, BENGALU FLOOR CMH RO AGAR BENGALU	AD,
	KARNATAKA BENGALURU		. Kata			
Phone	9513888815	in. Real a	Phone	080-22955	5857,856	
Email	LIKITHA1321@GMAIL.COM		Email		agar@ktkbank.com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

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

Closing Balance

62,627.41

This is system generated. Signature not required



Bank Account

Bank Name

Bank Account

SAPNA S KUMBAR

Karur Vvsa Bank

XXXXXXXXXXXXX60

Beneficiary Name: Monika S Reddy

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Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year 2022-2023

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

RAMYA.S

8:59 AM | 3.7KB/s 🖄 😁

🖼 ⁴⁶...tl 💷 96 .



केनरा बैंक Canara Bank 📣

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

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

1.5

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

page 1

	OF BARODA IKOPPAL				e: 22-02-202 e: 16:27:42
ADDRESS: HELPLINE NO. : 1800223344/1 BRANCH PHONE NO. :	8001024455/180	02584455			
MICR CODE: 57101220	2 IFSC CODE:	BARBØVJGONI		Pag	e No: 1
/C Name : MS. SAFREEN T A					
ddress : D/O ABDUL SALAM T A					
NEAR SHADI MAHAL, D/N		NDRAPURA			
ity : Kodagu, KA Pin Code	: 571213				
el No.					
oint Holders:					
/C Number : 64200100000204	Ac	count Open Date	:19-07-2010		
Statement of account for the per			3		
				BALANCE	ENTRY TTM
ATE PARTICULARS	CHO.NO.		DEPOSITS		ENTRY TIM
		WITHDRAWALS			
		WITHDIAWALS			
1-02-23		WITTERAWALS		2,084.45Cr	
1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2	022	WITTERANCS	7.00	2,084.45Cr 2,091.45Cr	
1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893	022 [.] 220			2,084.45Cr 2,091.45Cr 2,591.45Cr	
1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI	022 [.] 220 /bi	1,131.00	7.00	2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr	
1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI	022 [.] 220 /bi /fi		7.00 500.00	2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr	
1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/33997389 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281	022 [°] 220 /bi /fi 378	1,131.00	7.00 500.00 1,000.00	2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 1,060.45Cr	
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1-02-23 2-02-23 64200100000204:Int.Pd:01-11-2 2-02-23 DIGITB-VADODARA/UPI/339973893 3-02-23 UPI/303444880581/21:21:24/UPI 3-02-23 UPI/340019262249/21:23:25/UPI 7-02-23 DIGITB-VADODARA/UPI/340427281 3-02-23 DIGITB-VADODARA/UPI/340931517 3-02-23 UPI/340969224167/22:52:01/UPI 3-02-23 UPI/340960628851/23:29:26/UPI 7-02-23 SERBOM-MUMBAI/APBS-CR/Credit/ 7-02-23 UPI/304842406988/19:05:09/UPI 8-02-23 UPI/341585859352/16:25:58/UPI	022 220 /bi /fi 378 647 /fi /BI 022 /16	1,131.00- 1,400.00 4,000.00 15.00 25,000.00 25.00	7.00 500.00 1,000.00 3,000.00 25,000.00 29,507.00	2,084.45Cr 2,091.45Cr 2,591.45Cr 1,460.45Cr 60.45Cr 4,060.45Cr 4,060.45Cr 60.45Cr 45.45Cr 25,045.45Cr 45.45Cr 26,45Cr	
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Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

★****END OF STATEMENT****

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

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

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

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

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Kamataka Bank Ltd. Your Family Bank. Across India.

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

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

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

This is a system generated Statement. Do not require Signature

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

yashaswini.s



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

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

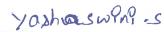
Open your Account Digitally Anywhere

APPLY NOW





SIB Mirror+





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

Open your Account Digitally Anywhere

APPLY NOW





Sushma

DATE: TRAFFIC STATISTICS

Nominee Reference num:

Joint Holder's/Authorised :

Nominee Name

Account Title

Person's Name

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

A part of the second se

Period : Name Currency : Swift code:

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

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

Statement Summary :

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

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

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

BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

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

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

1 yawini.

06 Jul 2022, 12:21:34

Credited

₹ 8 000 00 Cr

Transaction ID

S14168261

ption

00/Scholarships to

Farm06-07-2

Description

XXXXXXXXXX2556



Druthio C. 2194728



Transaction Particulars

NACH/Scholarships to Farm/4375489437





Transaction Details

Transaction ID

S11692014 Q)

Status Success

Transaction type Credit

Date & Time

02 Sep 2022, 01:32 PM



Credited to

2166XXXXX9332

₹ 8,000





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

Account Details

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

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

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

Page 1 of 3

Thanavi L. Realdy.

1

DATE: 16-01-23 11:

STATEMENT OF ACCOUNT

CANARA BANK Account Branch 36:49 AM IFSC MICR

> Account No Product Name Customer ID Customer Name Address

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

1065-BANGALORE CHANDAPUR CIRCLE 562145

CNRB0001065 560015068

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

560099

JHANAVI L REDDY

Period : Name Currency : Swift code:

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

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

Statement Summary :

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

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

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

BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

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

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

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

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

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



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

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



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

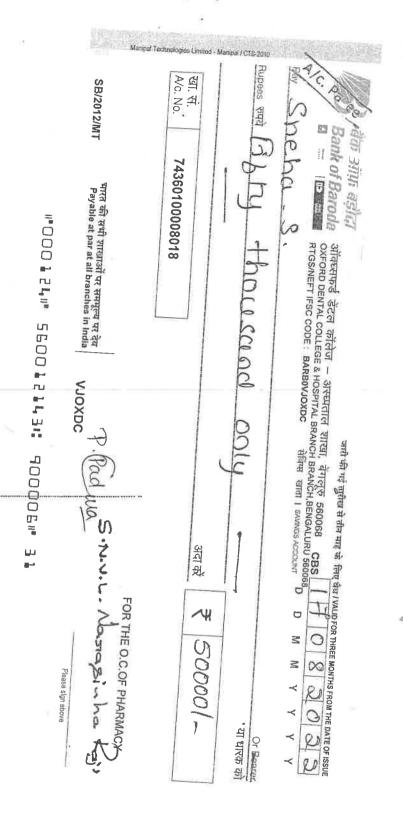
OURS			B.Pharm II YEAR	MGT	DATE	27-11-2020
	R'S NAME		SNEHA S SREENIVASAN B		STUDENT IC	No. 1 19P6026
I. No:			FEE DESCRIP	MOIT		AMOUNT
	1 2 3 4 5 6 7 8 9 10 11 12 3 4 5 11 12 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 10 11 2 5 4 5 6 7 8 9 10 11 12 5 4 5 6 7 8 9 10 11 12 5 15 10 11 12 5 10 11 12 5 10 11 12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

East 1		CHILEBEN SEDUCATION SEC Recognised by GOK & #6/9, 1ST Cross,Begur Road,H	Affil to RGUHS	20 BPH 057	TUDINA
			DATE : STUDENT ID No. :	7-12-2020	
I. No.		FEE DESCRIPTION		AMOUNT	12
	1	Smart Card Fee		1.000.00	
			40		
					2
				9	
			Fik."		
				0	
		Chq/DD No: %%#%####: Date 7-12-2020 Bank			
		Narration .: PAID THR A/C TR TO A/C 5033	1.0		
TOTAL AMOUNT :				4 000 00	
Amount	in words	: INR One Thousand Only.			_

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



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

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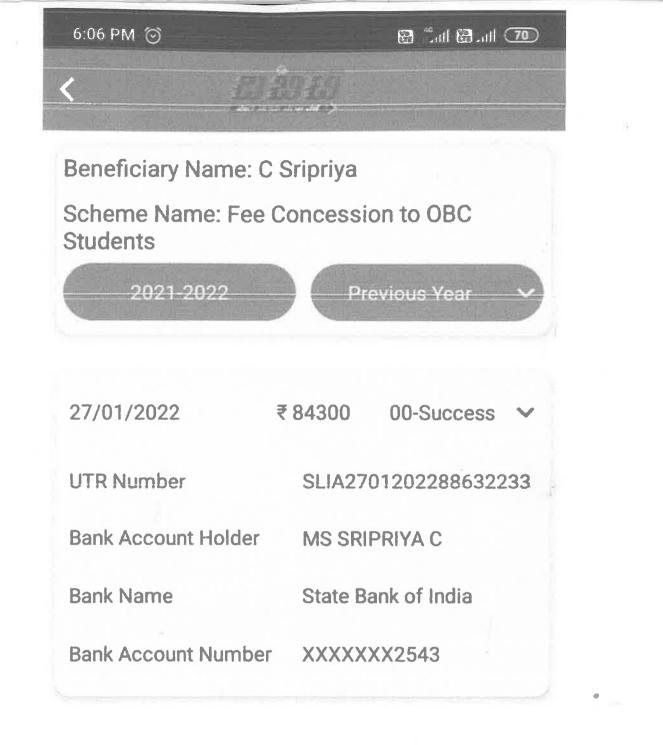
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V Or Bearer. या धारक को जारी की गई तारीख से तीन माह के लिए वैथ / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE 00 > FOR THE O.C.OF PHARMACY N P (Pad we Sinvil Manzimh > 50000/-Please sign above 0 ≻ 3 >- ∞ Σ 0 Σ h-1 Ω ऑक्सफर्ड डेंटल कॉलेज – अस्मताल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

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Beneficiary Name: Keerthi R

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Scheme Name: Fee Concession to OBC Students

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



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today at 10:35

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

Current year

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

Previous Year

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V pharm-D 2020-21



ABHISHEK today at 10:53

10:00 🕮 0.0KB/s 🗞 🖗 📾 📾 🖏 🖓 🖾 🖉

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Beneficiary Name: Abhishek J

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Scheme Name: Fee Concession to OBC Students

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

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05/03/2022, 12:01

IMG-20220305-WA0001.jpg



Beneficiary Name: Rupesh Reddy H R

Scheme Name: Fee Concession to OBC Students

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

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Bindu . B.N.

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

Moherth J doorer ato Canara Bank

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

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

Tejaswini B I M. pharm pharmaceutiu

Generally used abbreviations

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

भारतीय स्टेट बेंक

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

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

Phone: Email:

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

ALL THE PARTY OF

Nom. Reg. No.:0000000005749570

State Bank of India

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

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

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

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

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

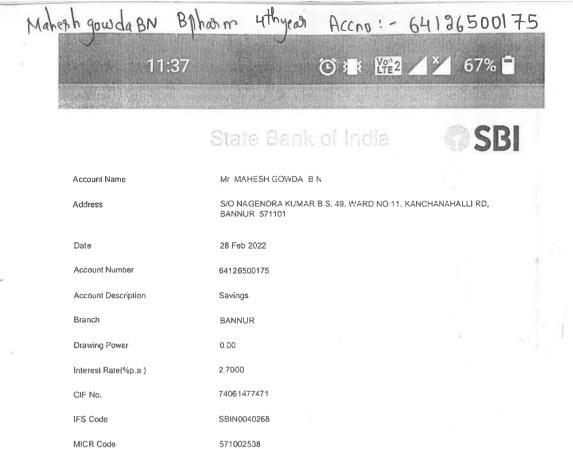
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Numinee Name			Athess	Account, Name	Account Number	Customer ID	MICR Code	Smanch Email ID		Branch Attlness	Branch Name	
••	••	۰.	••	••	••	••	••	**		• •	••	
LAKSHAN	EANGALORE KA 550019	OPPOSITE DASAPPA KALYANA MANTAPPA GAVJPURAM	NO 217 VARSHA RUTHU ROAD 11TH MAIN CROSS	SEEMA S.L.	89350100004178 A/c Opening Date : 06-01-2014 00:00:00	210U08245 PPO ND : NA	550012120 IFSC : BARROWHAN (Fifth character is zero)	v Jhan Veban konfbarodacom	E, KARNATAKA, INDIA	NO 25 ALOXA 370 MAIN ROAD HANJMANTH NAGAR, BANGALORE BANGALORE, BANGALORE-	HANJMANTINGAR Prome : 080-26679630	
					- 11-		the an 04	04-03-2022	05-02-2022	27-01-2022	27-01-2022	
							##Ps on 04-03-2022 16:07:05 Cir Bal:63323.00	03-03-2022 MBK/206344863531/154609/Referral	05-02-2022 893501000041781ntPd01-11-2021 to 31-01-2	27-01-2022 ATM/CASH/202715030077/XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	27-01-2022 APBS-CR/Fee Concession to 06/0122712477	
							ទ		-01-2	영	24770	
							Uncin Bat :0.00		-	ŭ		
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						1	Lien:0.00	3	3		62200	

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63761.00 63261.00 63228.00 63323.00



Yes

17 JAN 2022 INR 4208.66

19 SEP 2013 to 17 JAN 2022

Nomination Registered

Balance as on

Search for

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

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

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

03 FEB 2022 TRANSFER FROM 5099095162091 -



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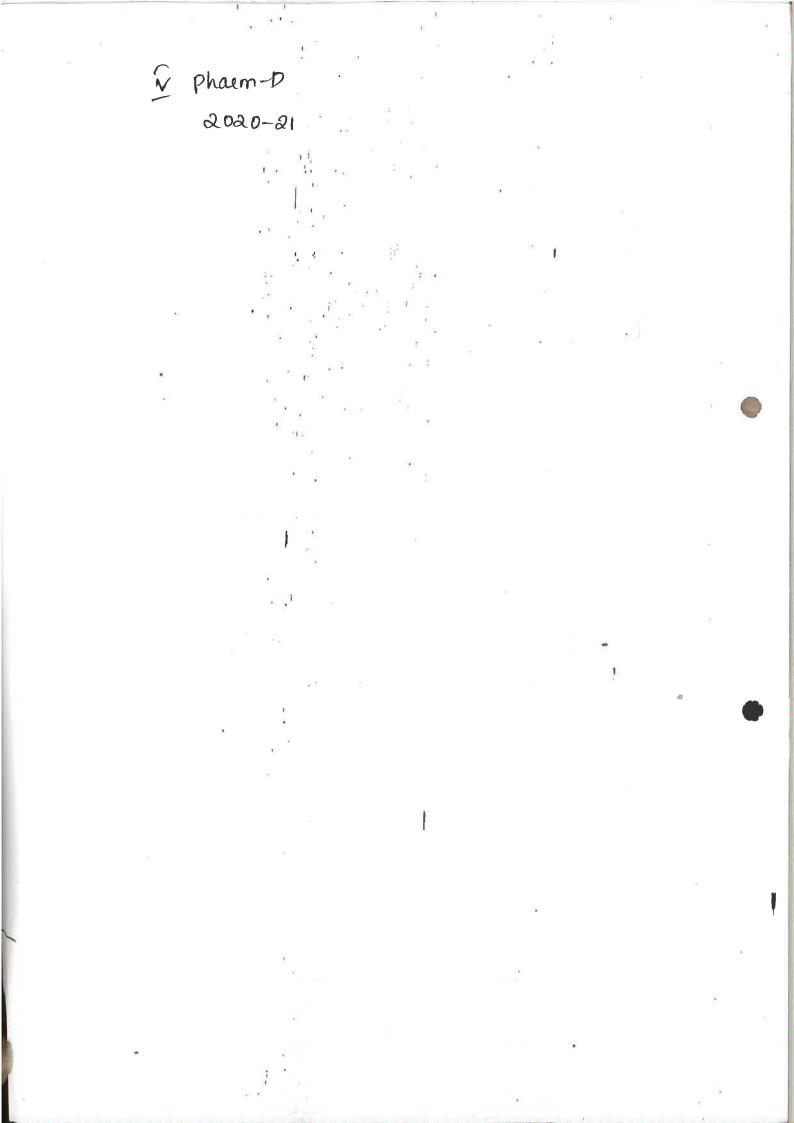
< Beneficiary Name: N Vinay Scheme Name: Fee Concession to OBC Students 00-Success ₹ 84300 27/01/2022 SLIA2701202288632233 UTR Number 2 Bank Account Holder Name N VINAY 1 . . Bank Name Bank of Baroda XXXXXXXXXX5702 • Bank Account Number

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5 of 6





STUDENT SCHOLARSHIP STATUS

Academic year:* 2021-22

Student Id:*

19200110779

VIEW RESET

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

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

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

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

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

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10:19 AM | 0.2KB/s 🟵 🛇

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

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Current year

Previous Year

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

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

STUDENT SCHOLARSHIP STATUS

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

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

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

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

8900 /

3 Student Fee

Yes

Kanya. N

KRUTHIK. R.M.



ि सिडिकेट Syndicate

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

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

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

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

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DATE TROUGH STANDARS

Nominee Reference num: Nomince Name

Antonia Ma Antonia Ma Sector Ma Sector Ma

The marine

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

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

anik Link

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

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

Statement Summary :

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

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

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

BEWARE OF PHIBHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

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

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

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

Yashasuon?s



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

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

Open your Account Digitally Anywhere

APPLY NOW





SIB Mirror+

Anushree.

तारीख Date	विवरण । Particulars	चेक सं. : [:] Cheque No.	आहरण Withdrawal	জ দা Deposit	शेष आद्यक्षर Balance Initials
09-06-2022 17-06-2022 06-08-2022 05-11-2022 08-12-2022	APES-CR/Fee Concession to OB/0622035 APBS-CR/Scholarships to Farm/0622041 :Int.Pd:01-05-2022 to 31-07-2022 :Int.Pd:01-08-2022 to 31-10-2022 BY CASH			10300.00 8000.00 143.00 203.00 1000.00	21124.00 Cr 29124.00 Cr 29267.00 Cr 29470.00 Cr 30470.00 Cr
Cli Bal:	30, ⊈ 70,00 Unclr Bal: .	0.00	Lien: 0,00		Printed On: 08-12-
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	Account Name	:M& KEERTHANA K
	Address	NO 25 BANNERGHATTA MAIN ROAD
		KALENA AGRAHARA NEAR BUS STOP
		BANGALORE SOUTH-560076
		NO 25 BANNERGHATTA MAIN ROAD
	Date	⇔18 Jan 2023
	Account Number	00000039219694516
	Account Description	BASIC SAVINGS BANK INR
	Drawing Power	0.00
	Interest Rate(% p.a.)	; 2.7000
	MOD Balance	: 0.00
	CÍF No.	90525175271
	IFS Code	: SBIN0016765
	MICR Code	560002215
	Nomination Registered	No
,	Balance as on 2 Jan 2022	21,747.00

Account Statement from 2 Jan 2022 to 1 Jan 2023

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

7 3 DEL 7072 PROCESSED / REJECTED Maker Checker

STUDENT SCHOLARSHIP STATUS

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

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

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

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

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

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Beneficiary Name: Sahana H S

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Current year

Previous Year

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

केनरा बैंक Canara Bank 📣

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

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

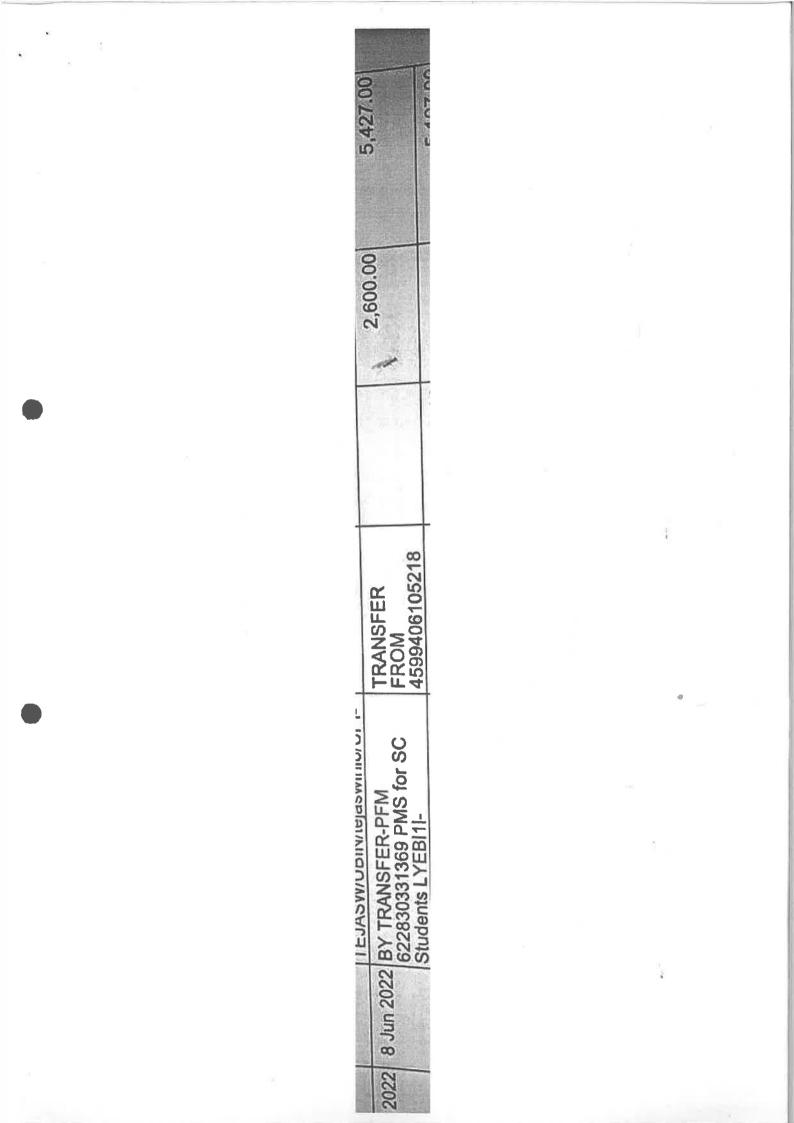
02-09-2022 TO B/PTM08/CBFBB8BC94587B20 958FFBD - 07E402/09/2022 15-11-71

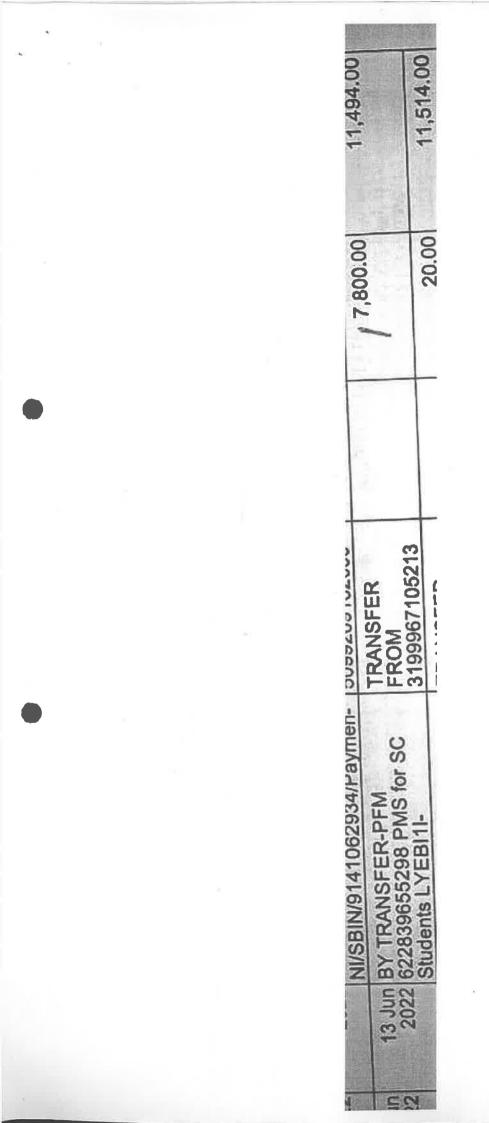
OSBI

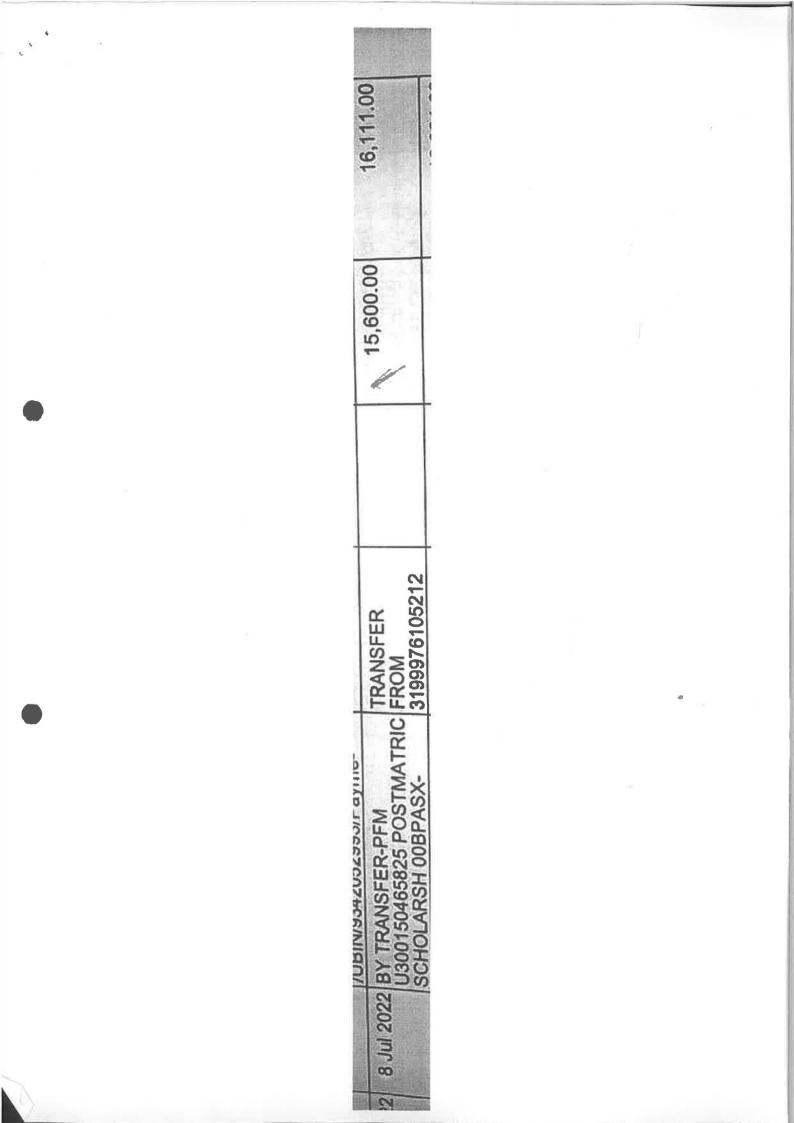
Account Name

:Miss. Meghna .

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









ABHISHEK today at 10:54

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

1

X

Dhaneshwai. C.C.

केनरा बैंक Canara Bank

ि सिहिकेट Syndicate

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

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

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

Transaction Details

22 Sep 2022, 18:34:59

Credited

₹ 10,300.00 Cr

Transaction ID

S36272262

Description

00/179KJSB22-09-2022

Account Number

XXXXXXXXXXX2556

Remarks (Optional)

Add Remarks

Madhushree. R

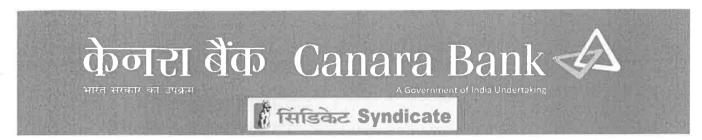


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Statement for A/c XXXXXXXX2788 between 28-Oct-2022 and 28-Oct-2022

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

Anusha. T



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

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

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



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Accredited by NAAC and International Accreditation Organization (IAO)

Institutional Scholarship for year 2022-2023

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

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

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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

PRESIDENT Children's Education Society (R)

ildren's Education Society (1 1st Phase, J.P. Nagar, Bangalore - 560 078

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Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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

Date: 25 8 8 80 82

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuitfon Fee.

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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

Date: 27/09/2022

То
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 13 9 2022

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

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

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

Thanking you

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

Jagan

Yours sincerely

Chairman Seal and Sign

Date:





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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

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

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 30 9/2022

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 17/11/2022

То	
The Chairman	
The Oxford College of Pharmacy	
Bangalore, Karnataka	

Sub: Requesting for Fee Concession for Turbon Fee.

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)

The Oxford College of Pharmacy

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

Accredited by NAAC and International Accreditation Organization (IAO)

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

SSP	NSP	Institutional Scholarship
194	10	53

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



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





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Accredited by NAAC and International Accreditation Organization (IAO)

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



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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

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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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

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





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10	Kamiel S	Institutional Scholarship
11	Lalhmangaiwzuli F	Institutional Scholarship
12	Litty George	Institutional Scholarship
13	Madhumitha R	Institutional Scholarship
14	Manvila M	Institutional Scholarship
15	Muhammed Saleem K V	Institutional Scholarship
16	Merlin Mathew	Institutional Scholarship
_17	Shivesh Singh	Institutional Scholarship
18	Rohit Rathod	Institutional Scholarship
19	Sarumathi S	Institutional Scholarship
20	Simi Varghese	Institutional Scholarship
21	Steffy Mathew	Institutional Scholarship
22	Vandana B N	Institutional Scholarship
23	Vanil Roy Talluri	Institutional Scholarship
24	Ajas Rahiman P	Institutional Scholarship
25	Tanuja Reddy Chittadi	Institutional Scholarship
26	Sivaranjani S	Institutional Scholarship
27	Anjana P Biju	Institutional Scholarship
28	Anusha S	Institutional Scholarship
29	Arennungla R	Institutional Scholarship
30	Avez Ahmed M	Institutional Scholarship
31	Bilal Ahmed Reshi	Institutional Scholarship
32	Namgeng Chawang	Institutional Scholarship
33	Pongom L	Institutional Scholarship
34	Chandrakanth	Institutional Scholarship
35	Malavya C	Institutional Scholarship
36	G Sachin	Institutional Scholarship
37	Manash Pratim Taid	Institutional Scholarship
38	Abhishek Navanath Belure	Institutional Scholarship
39	Aastha Sharma	Institutional Scholarship
40	Shetty Meghana Dihakar	Institutional Scholarship
41	Kishan Krupakar M	Institutional Scholarship
42	Bishal Kumar Dey	Institutional Scholarship
43	Manoj A N	Institutional Scholarship
44	Divya A	Institutional Scholarship
45	Shilpa N	Institutional Scholarship
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40	Dhaneshwari CC	Institutional Scholarship
47	Sindhu S	
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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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22230016820	22230016820	22230017226		7772001/770	22230065851	22230065851	TOOCOOOR	22230072092	22230072092		22230108025	22230146959	77720167507	70070100777	22230162669		22230102009	
182	183	184	105	C07	186	187		188	189	00,	190	191	107	7/4	193	101	194	

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

Shilpa-N 2nd Juan B. pham

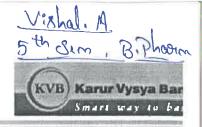


Statement for A/c XXXXXXXXX9720 between 02-Feb-2023 and 09-Feb-2023

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

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

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



count Statement

742/1 JUJUVADI HOSUR TAMIL NADU 635126

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

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

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

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

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

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

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

FD -> Fixed Deposit

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

IB -> Internet Banking SC -> Service Charges

ME BRANCH : BANGALORE - ATTIBELE

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

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



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

					t.
	Client	XXXXXX19	Branch Code	3939	
	Name	SIDDANAGOUDA C HALLU	Branch Name	KACHAVI	
	Phone	+917483218533	IFSC Code	CNRB0003939	
	Address	S/O CHANDRAGOUDA At:-	Address	#91, Guddadavar Bldg, Main	
	KACHAVI Tq:-I	HIREKERUR DIST:- HAVERI		, Kachavi KARNATAKA	
	KARNATAKA				
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Date	Particulars	Deposits	Withdrawals	Balance
01-09-2022	UPI/DR/224418866517/SN XEROX/PYTM/**MEGGR@PAY TM/PAYMENT //IBL7FAB10E7389F423CB6DC7 C7749A733E0/01/09/2022 21:08:08	Opening Balance	60.00	526.05 466.05
01-09-2022	UPI/CR/224406743276/C T TEJAS/KARB/**92030@IBL/PAY MENT //IBL7E82515C7BA74A0DAB1E0 66626271C1C/01/09/2022 21:10:07	34.00		500.05
02-09-2022	ECS SCHOLARSHIPS TO FARM	7,500.00		8,000.05
		Closing Balance		8,000.05

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

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

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

n r

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





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

Account Details

Customer Name

SEEMA S L

Account Number

89350100004178

Account Type



customer Address

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

BANGALORE KARNATAKA,INDIA 560019

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

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

Page 1 of 2

Branch Name

HANUMANTNAGAR

IFSC Code

BARB0VJHANU

MICR Code

560012120





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

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

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

Page 2 of 2

Beneficiary Name: Kavya P Reddy

Scheme Name: Fee Concession to OBC Students

สถาสถาสถาสสาสส

Current year

Previous Year

03/01/2023

₹ 9800

00-Success

UTR Number

RBI0032327813401

Bank Account Holder Name KAVYA REDDY

Bank Name

Union Bank of India

Bank Account Number XXXXXXXXXXX2849



Current & Saving Account Statement

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

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

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

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

DISCLAIMER :

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

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH" ALWAYS LOGIN THROUGH www.canarabank.com PLEASE BEWARE OF PHISHING CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Details of Ombudsman:

The Banking Ombudsman C/o. RBI, 10/3/8 Nrupatunga Road



Page 1 of 2



Details of Ombudsman:

Bangalore-560001

E-mail: bobangatore@rbi.org.in

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

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



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PHONE: 060/2792	V941	THE ALL MARK	
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T ENTIDIAS DO.	HO. WT TO RAHALIS	CEPOSITES -	EVELANCE III
		18,90	18.90CF-
01-2023 520101261130574+In1.Pd+01-10-2022 to 31-12-2022	State of the state of the	9.00	100-700-1 12, 402-
01-2023 UPIAR/20021931.1450/CR/WF FRAMA/CIUE/943003827243/61		250.00	277.96Cr
N=2023 UPIAR/300247703707/DR/PRADEEP /ARIN/8050916/1709/h1 01=2023 UPIAR/300335627120/DK/N Bhavy/58DN/63646655593av1	250.00	on the second	27.900
n=2025 APB/77/012598698597/0174ER DDN	20-00	62,200,00	7.700n 62.207.900r
MIDENARAD, ELECTRONIC FAYMENTS CELL			was elabor of User
H-2023 UP IAR/300489857574/DR/PhonePa/UTUR/BILLDESISPINAX1/	15.00		52,192.90Cr
1-2073 UPTAR/S00427367521/DR/SEENA S/BARE/seenasanvi78ax	137.00		42.055.90Cr
1-2023 UPTAR/300460905158/DR/KIBAN R/4550/0676431070yb1/P	8.00		62.047.90Cr
1-2023 UPTAR/300662212820/TR/FRADEEF /UBTN/80509169178/ht 1-2023 UPTAR/30066233385/DR/PRAKASHA/UPTN/94900383278/b1	90.00	2,500.00	61.957.900r 64,457.900r
1-2025 UPTAR/500728542310/36/Anuradha/P17M/pav.txgr.2610050	5.00	2.855/04.554	64.452.90Cr
1-2023 UPTAR/300742119068/DR/SEEM S/PAYS/seemasanv128ax	1,100.00		63,352.9007
1-2023 UPTAR/300709832422/DR/SAR/WAWA/TOBA/saravanagiri28	550.00		62.802.90Cr
1-2023 UP1AP/300840102396/DR/Thr PRAKA/CTUB/94820335278/b1	80,000.00		2,802.900
M-2025 UPIAB/300967902349/CEAN Bhavy/SBIN/63646455590ax1	20.00	10.00	2,812.90Cr
1-2023 UPIAR/301063/97102/UP/N = Bhavy/SBIN/63646655599ax1 1-2023 UPIAR/201267383915/DR/PhonePs/UPIR/BILLDESUF9ax1/	20.00		2,792.90Cr 2,777.90Cr
1-2003 LP1AR/ 301240/00029/JR/BOS/MARA/SRIN/96324885468ax1	220.00	ne.	2,557.9007
1-2025 URIAR/201303407620/DR/SHARATH /1E58/0218536208/61/	35.00	the grades of	2,522.90Cr
1-2023 LPIAR/201486449641/DR/H Rhavy/SBIN/636466555986ax1	160.00		2,382.900
n-2023 UFIAR/301475003647/DR/FhomePe/AFIR/BRLLDESHPRex1/ 1-2023 UFIAR/3015130/2659/DR/NETFLDK//HUFC/netfls.vub1.pay	25,00 197,00		2,337.9007
1-2025 UPIAR/301943266540/UP/NPINER/PTP/puytagr 20050	10.00		2.128.90Cr
1-2023 LP LAR/ 301934061488/JR/ALINHIL / 2009/80951073198/01	285.00		1,842.900
1-2023 UP147/301924994188/DR/NEI0HL /DDRP/80951073186yb1	200.00		1.642.900r
oulative Totals:	63.345.00	\$4,987.90	1.542.90Cr
			The second s
Min. Relance Requirement in (Rural Br.) For SR Account is Rs 100 (w	d thout Cheque book) and R	s 250/-(with Cheque	DOOK)
Inless constituent notifies the back issuediately of any discrepance			
by him in his statement of Account, it will be taken that he has for	nd the account connect.	landra an	
FASTEST MORE OF FLODS REPORTANCE RITES (UNION MULLET).			
IFSCHUR code for BWIGLOR: CANDAR Ris (ED) 0911640/5620253			
	ted queries 7 services		
Contact all India toll Free no. 1800 $22~22$ 44 for your account rela			
Contact all India toll Free no. 1800 22 22 44 for your account rela		A Martin Colling and A Martin Collinson	CARL CONTRACTOR OF THE PARTY OF THE PARTY.
FECATER code for NWOLDRE - CHWINKIR			parts a
			PAE: 1
FECATER code for NWOLDRE - CHWINKIR			PACE: 1
FECATER code for NWOLDRE - CHWINKIR	(1) 284 (4) CHO GRONV (10) ALCH SKCH (400) EAM (100)		PRIE: 1

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DEPOSITS BALANCE

केनरा बैंक Canara Bank 📣 मारत सरकार का उपक्रम Tसडिकेट Syndicate

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

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

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8:50 AM 🕀 🤂 🖟			istati 🔳	D
- ус	ono or	SBI	(y)	\bigcirc
RANSACTION	S			
avings A/c XXXX	XXXX4914	1,977.83		
Transactions		Spend Ana	lysis	
	>			
Q 28 Oct 2022	a	mail only ur	- -	50
User can view or d	a		o to 1	50
User can view or d	ownload / e		o to 1	50
User can view or d	ownload / e			50

Sneha · R.V 20P56**88**

Pallare-s. 2095664.



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

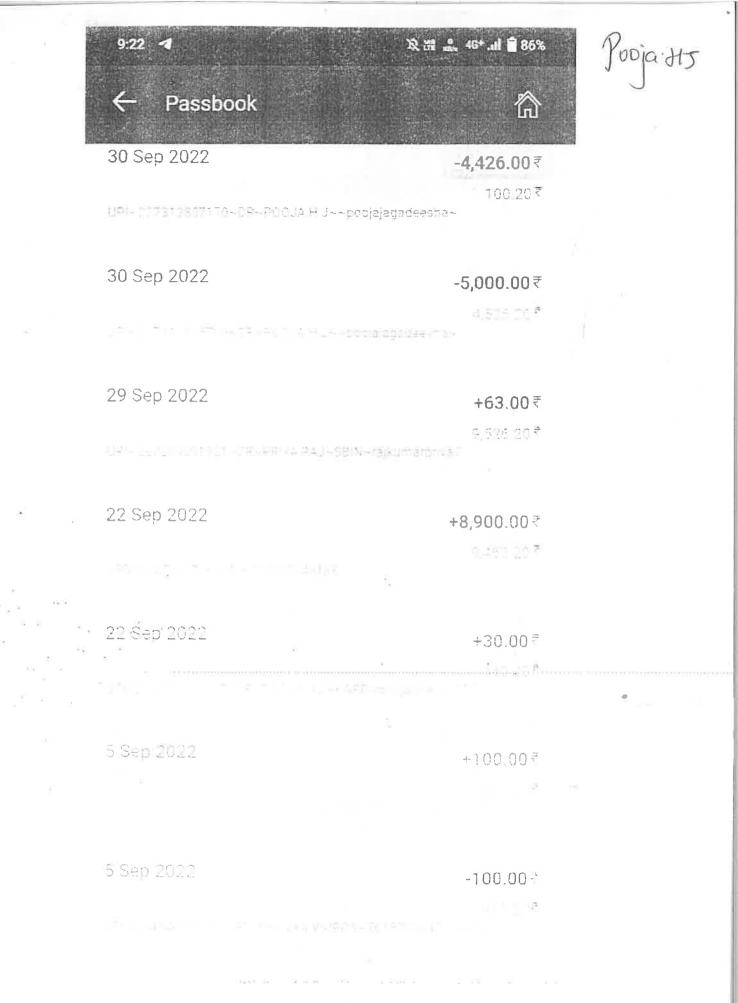
Client	XXXXXXX49	Branch Code	3847
Name	PALLAVI S	Branch Name	BENGALURU PEENYA 3RD
Phone	+917019056371	PHASE	
Address	DO SIDDESHWARA T K 125 2	IFSC Code	CNRB0003847
LAGGERE MAIN	RD NEAR DM SCHL 8THCROSS	Address	139/140, KIADB Road, 9th Main,
PEENYA BYRA	VESWAARNAGAR BANGALORE	3rd Phase Pee	enya Industrial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

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

1 9-22-2022 6.40 PM

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

1 9-23-2022 4:09 PM



No more transactions to show

0

M Gmail

(no subject) 1 message

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

Fri, Jan 27, 2023 at 9:54 AM

a.M.

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



Q

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

Tuesday, Jan 3 • 16:39

Transaction · Change category

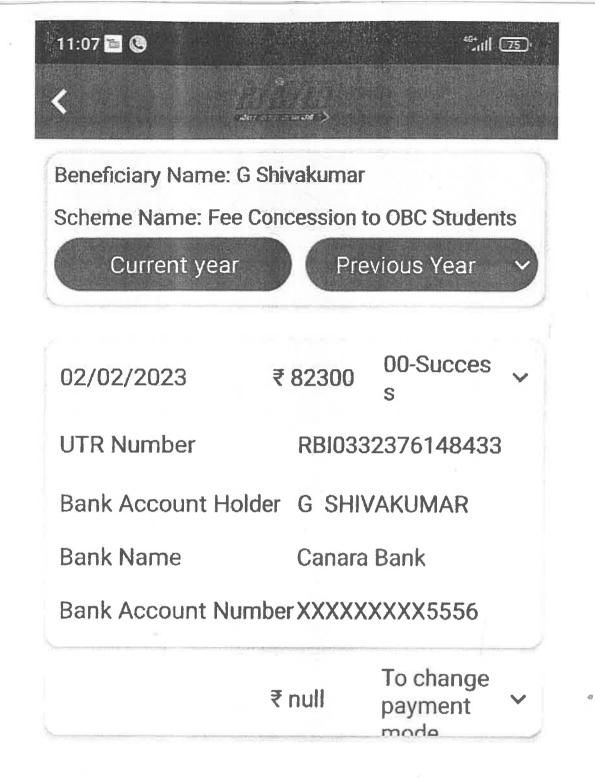
Your a/c XXXXX21041 CREDITED with INR 8,900.00 on <u>03/01/2023</u>. Avail.bal INR 20,409.43. Sweep in balance excluding the above is INR 0.00 - Canara Bank

Jan 3, 16:39

08:14 ダ 🙆 🐨

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VM-CANBNK



STATEMENT OF ACCOUNT

CANARA BANK Account Branch IFSC MICR

Account No Product Name Customer ID Customer Name Address

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

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

Period : Name Currency Swift code:

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

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

Statement Summary :

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

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

Ariti R Vintak

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

केनरा बैंक Canara Bank 🛷

🕅 सिंडिकेट Syndicate

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

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

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

Shravya. 20**P**5683.



ि चिडिकेट Syndicate

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

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

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

Nedheshree.s 20P5659.



ी सिडिकेट Syndicate

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

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

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

केनरा बैंक Canara Bank 🛷

🕅 सिंडिकेट Syndicate

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

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

केनरा बैंक Canara Bank

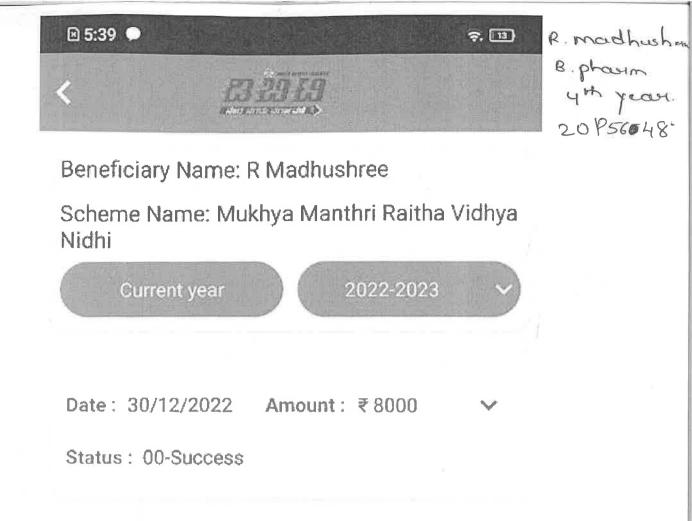
🕅 सिंडिकेट Syndicate

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

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

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



Date : 25/02/2023 Amount : ₹8000

Status: 00-Success

UTR Number RBI0552313873019

Bank Account Holder MADHUSHREE R

Bank Name

Canara Bank

Bank Account Number XXXXXXXXX2788

Beneficiary Name: Monika S Reddy

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Previous Year Current year

Date: 25/02/2023 Amount: ₹8000

Status: 00-Success

UTR Number

RBI0552313873019

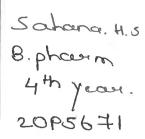
Bank Account Holder Name MONIKA S REDDY

Bank Name

Union Bank of India

Bank Account Number XXXXXXXXXX5570





Beneficiary Name: Sahana H S

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

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

Beneficiary Name: Kavya P Reddy

Current year

Scheme Name: Mukhya Manthri Raitha Vidhya Nidhi

Juri wirinde wirme altil 📏

Date : 25/02/2023 Amount : ₹8000

UTR Number RBI0552313873019

Bank Account Holder Name KAVYA REDDY

Bank Name

Union Bank of India

Previous Year

KAVYA.P

Bank Account Number

XXXXXXXXXXXX2849.

NIDHISHREE.S 20P5659

केनरा बैंक Canara Bank <

सिंडिकेट Syndicate

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

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

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

DISCLAIMER

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

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

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

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

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

Details of Ombudsman:

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

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

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

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



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You

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

9:33 AM | 0.0KB/s 📼 🔿

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

2 of 6

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05/03/2022, 12:02

Screenshot_20220305_110240.jpg



Beneficiary Name: Chandana Ks

Scheme Name: Fee Concession to OBC Students

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



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

Accredited by NAAC and International Accreditation Organization (IAO)

Institutional Scholarship for year 2021-2022

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

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

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



(Recognized by the Govt. of Karnataka, Affiliated to Rajlv Gandhi University of Health Science, Karnataka;

Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Oxford

PRESIDENT



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Date: 5 8 2021

То
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

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

Dear Sir,

I am Mr/Ms Chandrakonth	G, S/D/o(Gunachekava Redoly. Studying
in Program: UG/PG Course:	Sem ,	Sem/Annual: <u>B. Pharm</u> .
URN: 21P4722	Batch: 20 21 - 20	22.
request your kind self to consider m		
Tuipon (Tuition, Hos		
for Sum of Rupees: 25	000	Twenty five thouand
on Actual fee of Rupees: <u>1.2</u>	<u><u>s</u>L</u>	Twenty five thouand one Laten twenty five thouand
For Reason Financi	al Problem	at home
		a

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



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



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Date: 5/8/2021.

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

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

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

Date:



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

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

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

Chairman Seal and Sign

Date:



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

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Accredited by NAAC and International Accreditation Organization (IAO)

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

Chairman Seal and Sign

Date:



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Date: 2 9 2021.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for 1 Fee.

Dear Sir,

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

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

Thanking you

Dated 9 20dl yalell. 7504752955 Place: Mobile No

Yours sincerely

Chairman Seal and Sign

Date:



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



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Date: 8/09/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

I am Mr/Ms Aucthe Sharing, S/D/o Promod Kumar . Studying
in Program: UG/PG Course:Sem, Sem/Annual:, Sem/Annual:
URN: $21P_{1}715$. Batch: 20 $21 - 20$ 22 .
request your kind self to consider my plead for providing fee concession on my
(Tuition, Hostel, Transport, Others) fee.
for Sum of Rupees: 25,000 Juponty Jule Thousandy
on Actual fee of Rupees: 1.25L One Jakh tounty fine thousand
Jo
For Reason T. M. // L
Flhan Val Mon a nom

Sir, I humbly request you to please grant me a ΔO % fee concession for the $20 \underline{\partial}_{1} - 20 \underline{\partial}_{2}$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



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Date: 6/9/2021.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

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

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

Thanking you

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

sincerely

Chairman Seal and Sign

Date:



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Date: 0610912021

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

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

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

Sir, I humbly request you to please grant me a 20 % fee concession for the 202 - 2022 Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

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

Lishap Yours sincerely

Chairman Seal and Sign

Date:



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2/2021 Date:

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

luition Fee. Sub: Requesting for Fee Concession for

Dear Sir,

I am Mr/Ms Bishal Koman Dus S/D/0_Bishwait Kuman Du Studying
in Program: UG/PG Course:Sim , Sem/Annuar. B. Phoned.
URN: $21PL721$. Batch: $2021-2022$.
request your kind self to consider my plead for providing fee concession on my
(Tuition, Hostel, Transport, Others) fee.
for Sum of Rupees: <u>25,000</u> <u>launtyji ve thousand</u>
on Actual fee of Rupees: 1.251 On la Jich - funty 114 thousand
For Reason
Kiguesting for 11 Consission du to
J J J Judia Emirginuy

Sir, I humbly request you to please grant me a $\underline{\partial O}$ % fee concession for the 20 $\underline{21}$ - 20 $\underline{22}$ Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 20 9 2021.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

I am Mr/Ms Maroj A. N. S/D/o Nasayana. V. Studying in Program: UG/PG Course: ISF Spm, Sem/Annual Bharm.
URN: 2124755 . Batch: $2021 - 2022$.
request your kind self to consider my plead for providing fee concession on my
Turion (Tuition, Hostel, Transport, Others) fee
for Sum of Rupees: 25,000 Iwenty five thousand
on Actual fee of Rupees: 10252. Dhe take tue ny five that ward
Q /
For Reason Real Down back Happen 1000 manual
gue to my meanar surver sam sequesting
for the U concession U
0

Sir, I humbly request you to please grant me a 20, % fee concession for the 202 - 202. Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

209202 Date: Place: 2.84795603 Mobile No:

ncerely

Chairman Seal and Sign

Date:





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Date: 72/9/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for TuitiOn Fee.

Dear Sir,

I am Mr/Msivya	A, S/D/o	Anand S	Studying
in Program: UG/PG Course:	Isen, S	em/Annual: <u>B·P</u>	harm.
URN: 2194726	Batch: 20 21 - 20	22.	
request your kind self to consider	r my plead for providing	g fee concession on m	У
	Hostel, Transport, Other	s) fee.	
for Sum of Rupees:	25,000	Twenty five	thouand
on Actual fee of Rupees:	1.25L	One Latch fiver	ity five thousand
For Reason			
Due to		Illness i com	requesting
for	ful Concur	On	<u> </u>
1	/		
			٥

Sir, I humbly request you to please grant me a 26 % fee concession for the 2021 - 2022. Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

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

Chairman Seal and Sign

Date:



Fair 1974

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: 26/09/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

I am Mr/Ms ShilpaN, S/D/o Natura Swomy N. Studying
in Program: UG/PG Course:Sem_, Sem/AnnualB. Phasim
URN: $\underline{\mathcal{D}} \underline{\mathcal{P}} \underline{\mathcal{P}}$
request your kind self to consider my plead for providing fee concession on my
Tuition (Tuition, Hostel, Transport, Others) fee.
for Sum of Rupees: 25,000 Jaunty Silu Thousand
on Actual fee of Rupees: 1,25L One lakes two dry fine thousand
For Reason T
Fee Concession due to my Jamily
linanial problem do
J. J.
۵

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 2919/2021

То
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tuition Fee.

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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

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

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

Thanking you

Date: Place: Mobile No: 230120

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 29/9/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

I am Mr/Ms_ Dhanishavari CC, S/D/o_ Chandrashtkan. Studying
in Program: UG/PG Course: Sem/Annual: B. Phanno
URN: $\underline{21P4724}$. Batch: $2021 - 2022$.
request your kind self to consider my plead for providing fee concession on my
<u>Tuition</u> (Tuition, Hostel, Transport, Others) fee.
for Sum of Rupees: 29,000 Jounty Liw thousand
on Actual fee of Rupees: 1.251 One laten tounty live thousand
10
For Reason
Medical Emergency at home
0 4

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 01/10/2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 110 202).

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for _______ Fee.

Dear Sir,

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

Thanking you

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

Chairman Seal and Sign

Date:





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Date: 2 01/2022

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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Date: 04/01/2022

То
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tui Hop Fee.

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:





Children's Education Society (Regd.)

The Oxford College of Pharmacy

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

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

SSP NSP	Institutional Scholarship
187 11	49

Sl.No	Name of student	Name of Scholarship benefited from					
	2020	-21					
	List of students b	enefited by SSP					
1	M Priyadharshini	SSP					
2	Aditya J	SSP					
3	Dhanasekar M K	SSP					
4	Prabukumar V	SSP					
5	Devaraj A	SSP					
6	Sachin Balappa Rathod	SSP					
7	Bindu K	SSP					
8	Rohit	SSP					
9	Meghna	SSP					
10	Harshitha A	SSP					
11	Keerthana K	SSP					
12	Kamiel S	SSP					
13	Nandisha V	SSP					
14	Pallavi A	SSP					
15	Deekshitha L	SSP					
16	Keerthi R	SSP					
17	Divya P	SSP					
18	Abhishek J	SSP					
19	Rupesh Reddy H R	SSP a					
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24	Deepa V	SSP					
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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
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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
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63	Rudrambika M	SSP
64	Chethan G K	SSP
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71	N Vinay	SSP
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74	R Yogaraj	SSP
75	Aishwarya N	SSP
76	Athmaja Shetty	SSP
77	Gowthami G N	SSP
78	Anil Kumar R	SSP
79	Vijay Raghavendra S G	SSP
80	Varenya S Sarangamath	SSP





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81	H J Yuktha	SSP					
82	Kruthika S G	- SSP					
83	Kavya P Reddy	SSP					
84	Pavithra S	SSP					
85	Vidya Shree R	SSP					
86	Deepthi R	SSP					
87	Vishal Anilkumar	SSP					
88	Bhuvaneshwari C	SSP					
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90	Varshitha A	SSP					
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94	Sneha R V	SSP					
95	Monika S Reddy	SSP					
96	Anushree V A	SSP					
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104	Deepakdatta Ramachandra	SSP					
105	Navya R Reddy	SSP					
106	Likitha Chandrashekar	SSP					
107	Sudeep D S	SSP					
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123	Harshitha G S	SSP					





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125	G Shivakumar	SSP
126	Shashikala D M	SSP
127	Shubhashini N	SSP
128	Dimple G	SSP
129	Hema Ns	SSP
130	Keerthana C	SSP
131	Subhashini N	SSP .
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157	Rohit Rathod	SSP
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163	Vasanth C	SSP
164	Syedatasmiyayaseen Huda	SSP
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166	Bhanukiran .RS	SSP
167	Bharath.N	SSP
168	Bharath P	SSP
169	Chethan Sheshadri K	SSP





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





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



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Student Name	M PRIYADHARSHINI	Prabukumar v	DEVARAJA	Rohit	HARSHITHA A	SUMANN	Kamiel S	Nizamu ddin	Nandisha V	Pallavi A	Eajaz khan	SWETHA G	MOHSINA TAJ	SOWMYA H V	NICHITHA YADAV P N	Deekshitha L	C SRIPRIYA	Archana B A	Keerthi r	DIVYA P	Abhishek J	Rupesh Reddy H R	B N Bindu	VEENA S	Nishanth K K	Deepa V	Anand Krishna C	PRATHIKSHA KOTARI	RANJITA RAMESH SHETTY	MOUNIKA G S	S L Seema	M Naveen Krishna	SAGAR M	MEENA D	POOJA H J	RAMYA D	G Sumithra	B TEJASWINI	Vandana B N	KARTHIK M	VINOD KUMAR B G
Student ID	19200032248	19200104859	19200110779	19200200789	19200206336	19200215985	19200238611	19200240920	19200292793	19200293211	19200548999	19200580907	19200684861	20210010631	20210010652	20210020693	20210021192	20210021755	20210025133	20210029940	20210039296	20210039377	20210039593	20210088356	20210167979	20210169866	20210172020	20210216243	20210219359	20210226453	20210226843	20210279982	20210329097	20210345330	20210370256	20210405398	20210425803	20210429473	20210434785	20210443973	20210462213
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	ASHWINI KURABET	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	8900	0	0
	ARSHA MOHAN K	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	8900	0	0
	PREMRAJT	Backward Classes Welfare Department	CATEGORYIIA	Pharm. D	16300	0	0
	Chandana Ks	Backward Classes Welfare Department	CATEGORYIIIA	Pharm. D	82300	0	0
	Rahul V	Backward Classes Welfare Department	CATEGORYIIIA	Pharm. D	16300	0	0
-	Dinesh V	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	13600	0	0
-	SHRAVYA	Backward Classes Welfare Department	CATEGORY I I A	B.Pharm.	10300	0	0
1	Sahana H S	Backward Classes Welfare Department	CATEGORYIIIA	B.Pharm.	10300	0	0
-	KARTHIK K HEGDE	Backward Classes Welfare Department	CATEGORYIIIA	B.Pharm.	8900	0	0
	Manohara Y M	Backward Classes Welfare Department	CATEGORYIIIA	Pharm D	82300	0	0
-	BHANU KIRAN R S	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	9500	0	0
-	DIVYASHREET	Backward Classes Welfare Department	CATEGORY I I A	M.Pharm.	16900	0	0
-	Pallavi S	Backward Classes Welfare Department	CATEGORYIIIA	B.Pharm.	10300	0	0
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-	Yashaswini M U	Backward Classes Welfare Department	CATEGORYIIIA	B.Pharm.	10300	0	0
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\vdash	Anusha T	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	10300	0	0
-	CHAITRA R	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	13600	0	0
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+	N VINAY	Backward Classes Welfare Department	CATEGORYIIIA	Pharm. D	84300	0	0
-	R Yogaraj	Backward Classes Welfare Department	CATEGORYIIIA	B.Pharm.	13600	0	0
-	Aishwarya N	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	13600	0	0
	ATHMAJA SHETTY	Backward Classes Welfare Department	CATEGORYIIIB	B.Pharm.	13600	0	0
-	Tilak kumar m	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	13600	0	0
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21220044691	ANIL KUMAR R	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	8900	0	0
21220060884	VIJAY RAGHAVENDRA S G	Backward Classes Welfare Department	CATEGORYIIIA	B.Pharm.	8900	0	0
21220076298	H J YUKTHA	Backward Classes Welfare Department	CATEGORY III B	B.Pharm.	13600	0	0
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	Kruthika S G	Backward Classes Welfare Department	CATEGORYIIA	B.Pharm.	10300	0	0
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Sf.# Application Id 1 KA201819008877428 ML 2 KA201819010768783 EA 3 KA201920006401969 SII 4 KL201920006401664 MU 5 KL201920006401665 AV 6 TN201920006409576 AV	 Application Jul KA202021005172704 KA202021009743846 KA202021010509545 KL202021009892476 UP202021001656695

NSP 2.0 Scholarship Recipients (Renewal)

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		Fwd: NSP scholarships amount credited Details				From: Muizul Abedin, <themuizulabedin@gmail.com> Date: Thu 30 Dec, 2021, 10:47 AM</themuizulabedin@gmail.com>	To: < <u>mypartha@gmail.com</u> >, < <u>pharmacyprincipal@theoxford.edu</u> >		Description Ref	BY TRANSFER-PFM UM300101056494 S032101847292 MERIT CUM MEANS S-	
1 is		NSP scholar	Dr Parthasarathy G to me		Dr G Parthasarathy	Forwarded message Iufzul Abedin,< <u>themuizulal</u> hu 30 Dec, 2021, 10:47 AM	artha@gmail.com>,		Txn Date Value	Mar 2021	
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IFSC: SIBLUUUU416 3RD BLOCK,8TH MAIN ROAD KORAMANGALA

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

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

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

STATEMENT OF ACCOUNT

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14:24

Miss. SIMI VARGHESE

Account No. : 3694867017 Page No. : 3

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

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

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

र्य केंगरा बेंक Canara Bank

Date: 24 Mar 2021

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

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

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

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

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

Muhammed Sediem

Disclaimer

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

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES.

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Date: 24 Mar 2021

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

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

		•					
17,070.49	1.00	0.00	33	INET-IMPS-CR/Razorpay.3/ICICI Bank/ 000705046751/Giwnt67poU/ 6364900106/05/03/2021 16:27:17	106416220999	05 Mar 2021	05 Mar 2021 04:27:17 PM
•						1.	
17,069.49	0.00	100.00	33	UPI/DR/106442977924/HINA KOUS/CNRB/	106442977924	05 Mar 2021	05 Mar 2021 03:19:32 PM
17,169.49	0.00	. 40.00	33	UPI/DR/106317466181/ASHOK/FDRL/ **70956@fbpe/Payment // YBLf0ddd702783845038cd0f49433841628/04 19:08:02	106317466181	04 Mar 2021	04 Mar 2021 07:08:02 PM
17,209.49	0.00	219.00	33	57d/	105954126183	01 Mar 2021	28 Feb 2021 01:59:05 PM
17,428.49	0.00	12.00	33	UPI/DR/105714745596/MAYURA BA/ YESB/**73668@ybl/Payment // YBL8abb26690a45406bbbcfafe19b9e725f/ 26/02/2021 12:51:41	105714745596	26 Feb 2021	26 Feb 2021 12:51:41 AM
17,440.49	0.00	30.00	33	UPI/DR/105670043873/APPAJI SO/PYTM/ **b3a57@paytm/Payment // YBLba12f5a3b4b84e4a902ec32a49780afd/ 25/02/2021 15:37:25	105670043873	25 Feb 2021	25 Feb 2021 03:37:25 PM
17,470.49	0.00	8.00	33	UPI/DR/105537743854/APPAJI SO/PYTM/ **b3a57@paytm/Payment // YBLcbbb0b0a3ec242098de3126f3af4f332/24/(21:21:44	105537743854	24 Feb 2021	24 Feb 2021 09:21:44 PM
			04	*** 33854@ybl/Payment // YBL45de69479bc047648b8fea7a39c4f903/24/ 14:34:14			
17,478.49	00.0	500.00	33	INA KOUS/CNRB/	105569325055	24 Feb 2021	24 Feb 2021 02:34:14 PM
17,978.49	0.00	4.00	33	UPI/DR/105442191209/APPAJI SO/PYTM/ **mn7a1@paytm/Payment // YBL6f0b68923c49457db7c93e25b2e789fe/ 23/02/2021 14:51:35	105442191209	23 Feb 2021	23 Feb 2021 02:51:35 PM
17,982.49	0.00	20.00	33	UPI/DR/105363352214/APPAJI SO/PYTM/ . **mn7a1@paytm/Payment // YBL7bd692c150f74c07ac94f19c0baa50c6/22// 15:06:18	105363352214	22 Feb 2021	22 Feb 2021 03:06:18 PM
18,002.49	0.00	20.00	33	UPI/DR/105126679220/APPAJI SO/PYTM/ **mn7a1@paytm/Payment // YBLb55d18a48efa47c68bc6ed36c7872376/20/ 20:35:22	105126679220	20 Feb 2021	20 Feb 2021 08:35:22 PM
Balance	Credit	Debit	Branch Code	Description	Reference Number	Value Date	Date & Time
			0				4
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	Date: 21 Mar 2021	Date:				वैंक	🔨 केनरा बैंक

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

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

Bank Txn Date	23/03/202
Credit Date	
Status	Payment success
Amount	25000.00
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Failure Reason	
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Agency Name	Director of Technical Education, Thiruvana mthapura m, Kerala m, Kerala
Purpose	MMS Scholarshi Fechnical Thiruvana m, Kerala m, Kerala
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Beneficia Scheme ry Name	AJAS AJAS AMAN A A A A A A A A A A A A A A A A A
Account Number	9829 ****
Bank Name	STATE BANK OF INDIA

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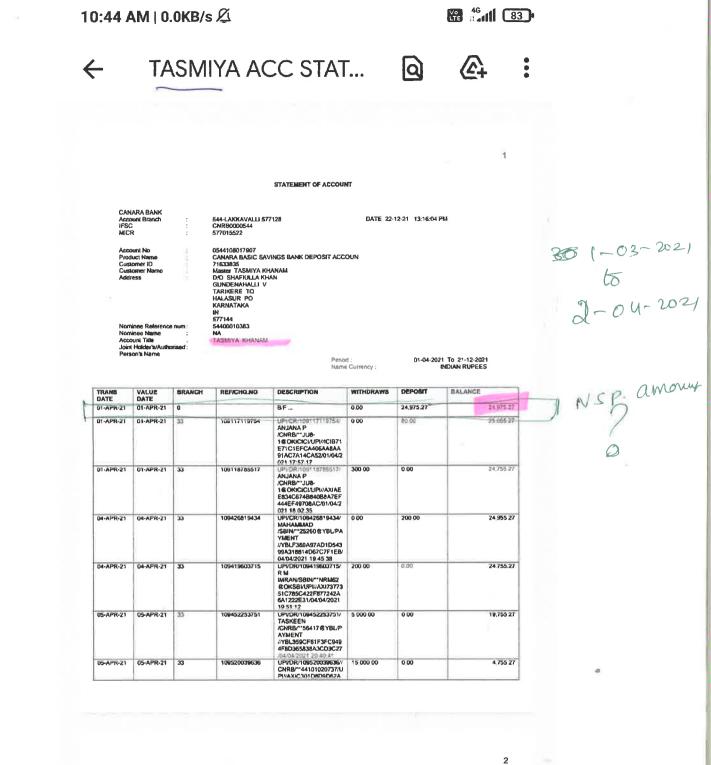
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13541.15 cr 16094.10 fc 10941.20 fc 10941.20 fc 11094.20 fc 12151.20 fc 15404.50 fc 15404.50 fc 15404.50 fc 15404.50 fc 15404.50 fc 15404.50 fc	And Balance Initials 5198, 20, 00, 01, 01, 01, 01, 01, 01, 01, 01, 0	24 La recomencia de la formación d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

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

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

Pege 18 of 19

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

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

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

Generally used abbreviations

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

भारतीय स्टंट बैंक

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

司 心林田

S/D/W/H/o: ABBAS

a state of

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

Ramraipur

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

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A LOS AND A REAL PROPERTY OF A

State Bank of India

J P NAGAR NO.1104 24TH MAIN

Phone: 22440338

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

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

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

Md sohrab



INITAL	लेखाकर आह्रक्षर	ن شهر به بوانه ANCE	<u> वर्षि</u>	टKEDIT यांशि टाइDIT	DEBIT सांशि राशि	.म. कह СНО. DI	। हि	त्रीम मार्भ्स SS II	विवरण Particulars	1. 1.	ਨਾਂਸਤੀ 9fsC
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7000. 7000. 7000. 7000.	5923 5920 5950		10200 ⁻⁰⁰⁰ 10 ⁻⁰⁰ 50 ⁻⁰⁰ 50 ⁻⁰⁰ 50 ⁻⁰⁰			21-02-2025 21-12-2025 20-06-2021 1885	255 f0 251 f0 251 f0 250	1:01-01-30 1:01-10-30 1:01-01-30	8056410303180564101-207 204810303180564107-PG 204810303180564107-PG	2-04-5055 4-01-5055 4-10-5051 88FE	0
1200.	56982 5 033		00.0008	2000.00	6Þ <i>L</i>	233 20 - 09-2323 21001 21001		Z-90-214	2EFE 259∉8192021802€∶IU£35 30\204018x59752 fo {s 30\Eee Coucession fo {	≵_01-5055 1-06-5055	0

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Ramya D V Sem B. Phurm

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

Pavilhae S 18P1603

STATE SCHOLARSHIP PORTAL 2020-21

STUDENT SCHOLARSHIP STATUS

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

VIEW RESET

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

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

Total Scholarship Amount

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

Check your payment status in DBT Mobile app

Get IT ON Google Play

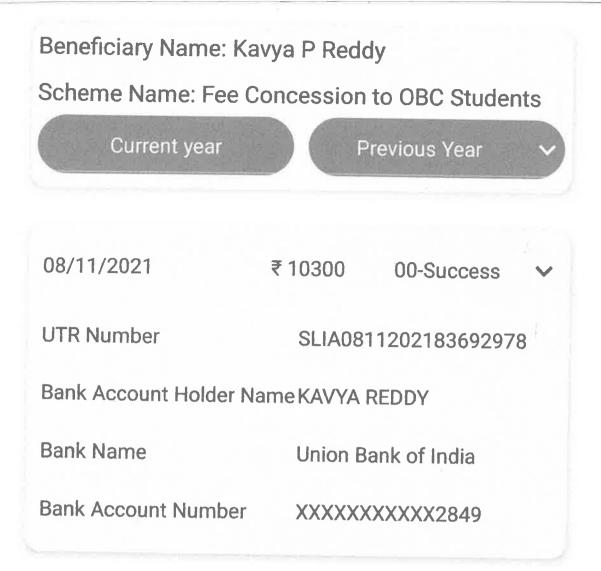
(https://play.google.com/store/apps/details?

id=com.dbtkarnataka)

© 2019 ಇ-ಆಡಳಿತ ಕೇಂದ್ರ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ

Kavya .P. Reddy 3rd Sem B. Phonu

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



केनरा बैंक Canara Bank 📣

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

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

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

Rachitha V Serh

ā,

ारीख Date	विवरण Particulars	चेक सं Cheque No.	आहरित रकम Withdrawals	जमा Deposits	शोष Balance
-	067022500	21041			
	Release R/C	· · · · · · · · · · · · · · · · · · ·			594.79
00/00/0000	Balance B/F		e e z nagele	500.00	1094.79
02/04/2020	· · · · · · · · · · · · · · · · · · ·			500.00	1594.79
02/05/2020				,500.00	2094.79
03/06/2020 01/07/2020				11.85	2106.64
0110112020	Capitalized				2120101
31/07/2020				5.31	2111.95
5 110112020	Capitalized			0.01	2111100
31/10/2020				15.48	2127.43
017102020	Capitalized			10.10	
31/01/2021				16.00	2143.43
0.00.000	FROM01-NOV-20 TO 31-J				
1	AN-21				
01/05/2021	· · · · · · · · · · · · · · · · · · ·	-		15.00	2158.43
	FROM01-FEB-21 TO 30-A				
	PR-21				
01/08/2021	SBINT FOR THE PERIOD			15.00	2174.43
-		1.10	the second second		
- is stop	a a second and a second second	ta a nanar anangh		and the second secon	8 g V - 180
	FROM01-MAY-21 TO 31-J				
ar a l	UL 4. UL 4.				R#1
01/11/2021	SBINT FOR THE PERIOD			16.00	. 2190.43
	FROM01-AUG-21 TO 31-O		*******************		
	CT-21	4			
08/11/2021	ECS Fee Concession to	92021110		9500.00	11690.43
	OB			-	
		i e			
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3		1		9	

M. Priy adharshin' M. Phiy adharshin'

1.789

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

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

STATEMENT OF ACCOUNT

CANARA BANK Account Branch IFSC MICR

Account No Product Name Customer ID Customer Name Address

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

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

PRABHUKUMAR V

Period :

Name Currency :

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

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

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

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

Statement Summary :

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

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

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.

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

ALWAYS LOGIN THROUGH <u>WWW.CANARABANK.IN</u>. 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 560001 Tel: 0000 / 0000 Fax:0 E-mail: bobangalore@rbi.org.in ARE YOU A MERCHANT/ TRADER / RETAILER / SM

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

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





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IFSC: SIBL0000492 HUSKUR GATE,HEBBAGODI ELECTRONICS CITY POST

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080-27834600

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

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

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

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

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

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

Page 10 of 11

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	Chequa No	
hallin Gerege	28/02/21 31/05/21 29/06/21 29/08/21 21/08/21 21/10/21 21/10/21 13/12/21	18/12/21 18/12/21 18/12/21 18/12/21 18/12/21 0.00
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Beneficiary Name: Rohit Rathod Scheme Name: Post matric scholarship scheme for SC students

05/06/2020

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17/11/2021	₹84300	00-Success 🗸
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Bank Account Holder N	ame MR ROF	ĤT ,
Bank Name	State Ba	ank of India
Bank Account Number	XXXXXX	X2374
22/07/2021	₹6600	00-Success 🗸
UTR Number	SLIA220	7202177021411
Bank Account Holder Na	ame MR ROH	lIT
Bank Name	State Ba	ank of India
Bank Account Number	*****	X2374
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# बैंक ऑफ़ बड़ौदा Bank of Baroda

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

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### Account Details

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

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

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

Page 1 of 1

# [8P1608

### Generally used abbreviations

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

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# केनरा बैंक Canara Bank 📣

भारत सरमार का उपक्रम

िसिंडिकेट Syndicate

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

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

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

### **GENERALLY USED ABBREVIATIONS**

STATE BANK OF MYSORE Building on the Century of Trust

Manjunatha Complex

MASTHI

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

10 论上出上标论的

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

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

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

M. Reg. No.:

ATE	PARTICULARS		CHEQUE-NO	DEBIT	CREDIT	END BALANCE
1.				Brought Forw	ard 0	.00 Cr
2.02.21	INT CATEGORY CHANGED FR UPI/CR/107985498323/KAR 099252162094	OM 1201 TG 1101 THIKA/PYTM/935348			1.00	0.00Cr i2.49Cr
! .06.21	AT 00001 KOLKATA BRAN UPI/CR/116047842515/KAR 693255162099	CH THIKA/PYTM/93 <b>5348</b>			10.00	22.49Cr
0.06.21	AT 00001 KOLKATA BRAN UPI/CR/116149992052/KAR 899353162096	ICH ITHI KA/PYTM/935348			10.00	32.49Cr
8.11.21	AT 00001 KOLKATA BRAM PFM 1121654456623 Fee ( 199973105215	Concession to UB L			9500.00	9532.49Cr
	AT 10521 DAU,RURAL BAI	WAING, STI, HUBBAT				
	Uncl Ball	0.00 [Cir Bala	9532.49 Cr;	+MOD BAL:	0.00	
		Â				
	( <b>*</b> .)				÷-,	
ni si geo geo	a[i≉	-94				
25.06.18	INTEREST CREDIT				4.00	506.
					- Average care of the Medical Process	Martin Division - Anna Par
	al a chundre ag _a nna <u>s ann i</u> ann is na ann					

1076 on Post Ngg tayanda Bank

### MR. NANDISHA V

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

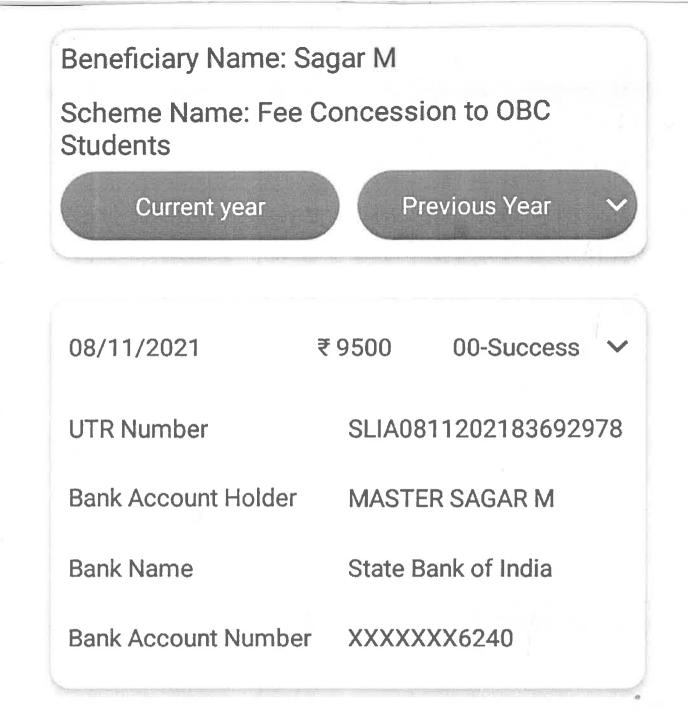
Customer

XXXXXX5595

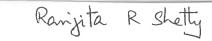
MICR 563768102

# **Transaction Details**

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



28/2/22





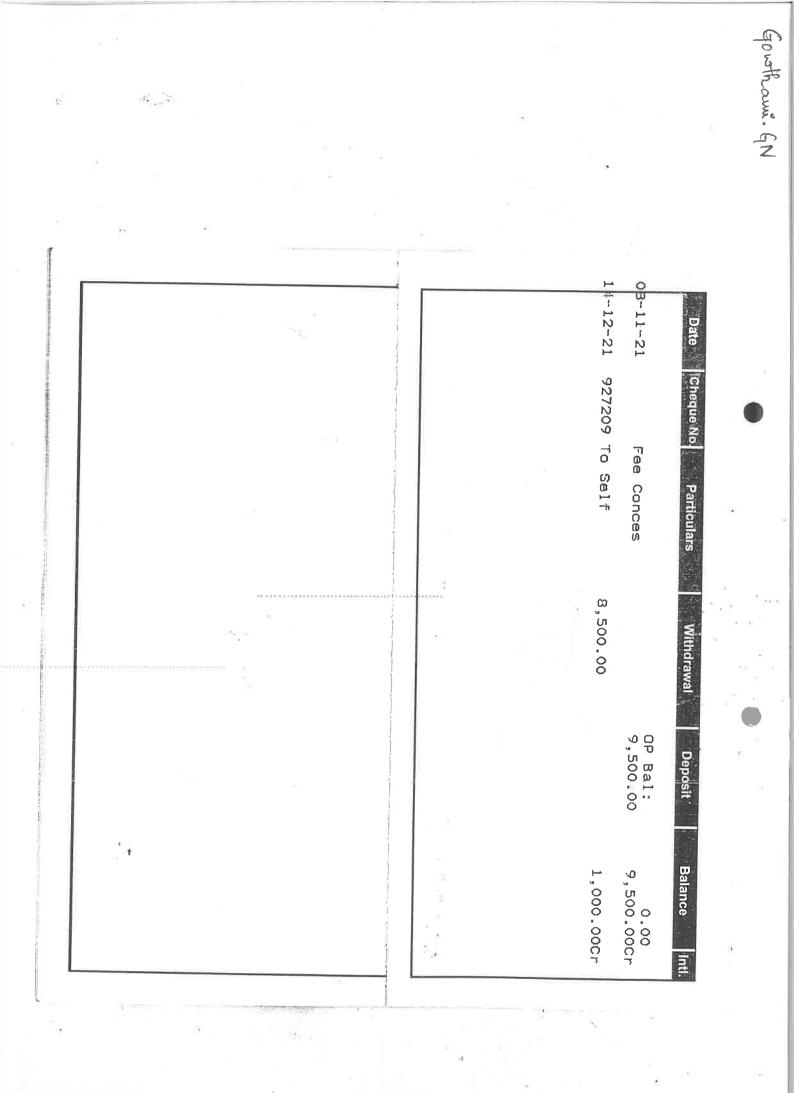
### Statement for A/c XXXXXXXX3556 between 25-Nov-2021 and 06-Dec-2021

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

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

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

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



केनरा बैंक Canara Bank 📣	
भारत सरकार का उपक्रम 🕅 🕅 🖉 🔿 🖓 ना देखना का उपक्रम	
👫 सिंडिकेट Syndicate	

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

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

**Closing Balance** 

12,871.90

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

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

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

UTR Number - SLIA 08/1202183692997

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

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

Ph. no; 8088100485

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

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

3

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

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

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



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

S



#### Account Number 6452500100084201

Account Type SAVINGS BANK GENERAL

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

Phone Number 9591447666

IFSC Code KARB0000645

MICR Code 560052098

Currency INR

Customer Id 645110802

Account Name SAHANA H S

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

RURAL,

# Date Withdrawal Deposit Balance

08-11-2021

10,300.00

10,540.00

Aadhaar-Fee Conces/15192077

Arand Knichna.c

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

Department 🚽

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

Pharm. D-FIFTH

Backward Classes Welfare Department

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

SI 1500

Scholarship Type

1 2

Sanctioned to Maintenance Amount

Fee

Fee Sanctioned to Student

0

Amount

84300

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



Juveria today at 10:56

10:00 AM .... A 🖼 🛍 💷

Beneficiary Name: M Priyadharshini

Scheme Name: Post matric scholarship scheme for SC students

2021-2022

Previous Year

Х

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

SLIA1711202184296568

Bank Account Holder M PRIYADHARSHINI

Bank Name

**UTR Number** 

Bank Account Number

UCO Bank XXXXXXXXXX8945

8 of 10



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

30

•

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



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

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

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



**Juveria** today at 10:55

• 🛈 46 🖌 🖻 10:43 🗳 🔹 <

Beneficiary Name: Devaraj A

Scheme Name: Post matric scholarship scheme for SC students

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

1

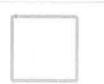
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1 of 10



#### GENERALLY USED ABBREVIATIONS

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

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

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

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

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

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



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

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

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



# STUDENT SCHOLARSHIP STATUS

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

VIEW RESET

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

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

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

3

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

Google Play

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

id=com.dbtkarnataka)



# STUDENT SCHOLARSHIP STATUS

# Academic year:*

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

VIEW RESET

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

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

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

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

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

id=com.dbtkarnataka)

# STUDENT SCHOLARSHIP STATUS

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

VIEW RESET

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

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

16300

0

Sanctioned to Student

Sanctioned to Institution

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

0

e.**

Check your payment status in DBT Mobile app

**Total Scholarship Amount** 



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

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**Previous Year** 

# Beneficiary Name: Prem Raj T

Current year

Scheme Name: Fee Concession to OBC Students

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

Asshe Mohan 18P1558



# STUDENT SCHOLARSHIP STATUS

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

VIEW RESET

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

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

Google Play

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

id=com.dbtkarnataka)

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

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# STUDENT SCHOLARSHIP STATUS

Academic year:*

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

VIEW RESET

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

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

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

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

Gerition Google Play

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

id=com.dbtkarnataka)

# STUDENT SCHOLARSHIP STATUS

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

VIEW RESET

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

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

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

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

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id=com.dbtKarnataka)



# STUDENT SCHOLARSHIP STATUS

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

VIEW RESET

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

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

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

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

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#### STUDENT SCHOLARSHIP STATUS

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

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

# STUDENT SCHOLARSHIP STATUS

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

VIEW RESET

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

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

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

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

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# STUDENT SCHOLARSHIP STATUS

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

VIEW RESET

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

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

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

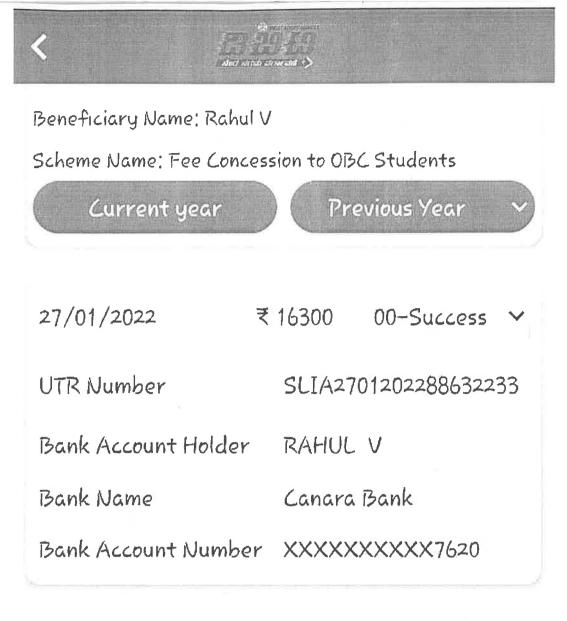
Total Scholarship Amount	0	
		1

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

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





# 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 D: +91- 80 - 61754694; Fax: +91- 80 -61754699; <u>www.theoxford.edu</u> e-mail: pharmacyprincipal@theoxford.edu; <u>info@theoxford.edu</u>;



(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)

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

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

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

The Oxford College of Pharmacy

(Recognised by the G Estd. 1974 Accr

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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 25/11/2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

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

Thanking you

anad Date: Place: Bangalo 2353 Mobile No:

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy



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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Approved by Pharmacy Council of India, New Delhi) Estd. 1974

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 2/12/2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



Estd 1974

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

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

Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

(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

То
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

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

Dear Sir,

Estd. 1974

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

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

Thanking you

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

Chairman Seal and Sign

Date:



Esid. 1974

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

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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

(Recognised by the of Estd. 1974

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

Approved by Pharmacy Council of India,New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 15/12/2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

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

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

Thanking you

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

Heepthi

Yours sincerely

Chairman Seal and Sign

Date:



Esid. 1974

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

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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Thanking you

21 Date: Place: Mobile No: 963

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Thanking you

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

Date: 21 12 2020

Yours sincerely

Chairman Seal and Sign

Date:





The Oxford College of Pharmacy

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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

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

Yours sincerely

Chairman Seal and Sign

Date:

Estd. 1974



The

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



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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Thanking you

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

Yours sincerel

Chairman Seal and Sign

Date:



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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



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

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

Thanking you

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

١.

Yours sincerely

Chairman Seal and Sign

Date:





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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 20 01 2021

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

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

Sir, I humbly request you to please grant me a  $48^{\circ}$  % fee concession for the 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 2021 - 20

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



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

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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

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

Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 29/1/2021

То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tution Fee.

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



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

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

Thanking you

Date: W Place: 200478537 Mobile No: (

Yours sincerely

Chairman Seal and Sign

Date:



Terri rais sinerity (F

# The Oxford College of Pharmacy

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

Accredited by NAAC and International Accreditation Organization (IAO)

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



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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: 28 05 2020.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

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

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

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

ours sincerely

Chairman Seal and Sign

Date:





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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: 22 6 2020.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Him Fee. Sub: Requesting for Fee Concession for

Dear Sir,

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

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

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

Approved by Pharmacy Council of India, New Delhi)

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Science Karnataka; Estd. 1974 Accredited by NAAC and International Accreditation Organization (IAO)

Date: 22/6/2020

То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

I am Mr/Ms <u>Mythili</u> <u>Priyonka.c.</u> , S/D in Program: UG/PG Course: <u>T_sem</u>	10 Chandrathekan M. Studying
in Program: UG/PG Course: T ce m	Sem/Annual: M. Pharm
URN: 2099020 .Batch: 20_20	<u> </u>
request your kind self to consider my plead for pro	oviding fee concession on my
tuh'on (Tuition, Hostel, Transport,	Others) fee.
for Sum of Rupees: 25,000	Twinty five thouand
for Sum of Rupees: 25,000 on Actual fee of Rupees: 1,50L	One Lakh fifty thousand
For Reason Medical	Emergency.
*	٥
Sir, I humbly request you to please grant me a $\{_}$ Academic Year.I apprecate that you consider the s	

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



## The Oxford College of Pharmacy

But Har STHE

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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 17-10-2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Toition Fee.

Dear Sir,

I am Mr/Ms Deepa, V, S/D/o Venkafelh. Studying in Program: UG/PG Course: 1 St Cen, Sem/Annual: M-Mharm.
in Program: UG/PG Course: 1 St Com, Sem/Annual: M- ()harm.
URN: $20PU016$ . Batch: $2020 - 2021$ .
request your kind self to consider my plead for providing fee concession on my
Tuition, Hostel, Transport, Others) fee.
for Sum of Rupees: 25,000 Thenty five thousand
on Actual fee of Rupees: 1.50 L Dre lakh fifty thousand.
For Reason
<u>Requesting you for fee concersion because of My father's</u> <u>Health Pissue</u>

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

Thanking you

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

rs sincerely

Chairman Seal and Sign

Date:



Fild 1974

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

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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 19/10/2020

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tutton. Fee.

Dear Sir,

I am Mr/Ms_Divyasheee: T, S/D/o_Thimmogayappa. Studying
in Program: UG/PG Course: 1Steph , Sem/Annual: Pharm.
URN: <u>30-PP019</u> . Batch: 20 <u>20</u> - 20 <u>31</u> .
request your kind self to consider my plead for providing fee concession on my
Tuition he (Tuition, Hostel, Transport, Others) fee.
for Sum of Rupees: 95000 Twenty five Thousand.
on Actual fee of Rupees: 1.50 Lakh. 1 Lakh fifty thousand.
For Reason
Jamely peroblam.

Sir, I humbly request you to please grant me a 14% fee concession for the 2020 - 2021. Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 19/10/2020 Place: Bangaluse Mobile No: 9880556022.

2 2

Yours sincerely

Chairman Seal and Sign

Date:





То

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

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

Accredited by NAAC and International Accreditation Organization (IAO)

The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tuitron Fee. Dear Sir, I am Mr/Ms________ Surry a Pralauhnes/D/o_______ Sathiya Narayanone. Studying in Program: UG/PG Course: _________, Sem/Annual: M. pharm. URN: 2090021 Batch: 20 20 - 20 21. request your kind self to consider my plead for providing fee concession on my tuition, Hostel, Transport, Others) fee. on Actual fee of Rupees: 1-501 Twenty five thousand. For Reason Requesting for fee concurron due to huge low infathers business

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

Thanking you

Date: 28/10/2020 Place: Bangalure Mobile No: 9740647178

Yours sincerely

Date: 23/10/2020

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 11/11/2020

10
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for TUtion Fee.

Dear Sir,

I am Mr/Ms <u>Ahalya</u> , S/D	/o <u>Ravis</u> . Studying
in Program: UG/PG Course:	, Sem/Annual: M phanno.
URN: <u>20PPOIG</u> . Batch: 20 20	- 20 <u>Q1</u> .
request your kind self to consider my plead for pro	viding fee concession on my
Tution, Hostel, Transport,	Others) fee.
for Sum of Rupees: 25,000	Twenty Five thousand
on Actual fee of Rupees: 1.50L	bne hakh FIFty thousand

For Reason

Financial problem

Sir, I humbly request you to please grant me a 1-4 % fee concession for the 2020 2021Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

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

Yours sincerely

ø

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 28 02 2020

10
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

I am Mr/Ms <u>Pooja</u> in Program: UG/PG Course	Kulkanne	_, S/D/o	Padv	na kaon Ki	ulkazastudying
in Program: UG/PG Course	1st sem	, Sem/A	Annual:	Mph	asun.
	Batch: 2				
request your kind self to co				ion on my	
Tutifion (Tuit	ion, Hostel, Tran	sport, Others) fee	е.	w	0
for Sum of Rupees:	25000.	Two	enty	five the	nisounal
on Actual fee of Rupees:	1.50L	One	laki	k fikty	thousand.
				110	
For Reason		0			
	Inancial	Problem	art	home	
V	1				
	10%				
					0

Sir, I humbly request you to please grant me a 14 % fee concession for the 20 20 - 20 21 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 28 12 20 Place: Bourglore Mobile No: 98862.66219.

Your

Chairman Seal and Sign

Date:





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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	
	List of students l	
1	Rohini S	SSP
2	M Priyadharshini	SSP
3	Aditya J	SSP
4	Dhanasekar M K	SSP
5	Prabukumar V	SSP
6	Devaraj A	SSP
7	Abhijeet	SSP
8	Sachin Balappa Rathod	SSP
9	Rohit	SSP
10	Harshitha A	SSP
11	Suman N	SSP
12	Nandisha V	SSP
13	Pallavi A	SSP
14	Swetha G	SSP
15	Shobha C Kanwer	SSP
16	Sukanya M	SSP
17	Aishwarya N	SSP
18	Shwetha R	SSP
19	Chaithra B Pujari	SSP
20	Nikitha Varsha B	SSP
21	Bharath K A	SSP
22	Nichithayadav P N	SSP
23	Sagar M	SSP
24	Kavya M S	SSP
25	Sowjanya K	SSP
- 26	Divyashree T	SSP
27	Tilak Kumar M	SSP
28	Deepa V	SSP
29	Ashwini Kurabet	SSP
30	Bindu R	SSP
31	Harshitha M	SSP
32	Sumithra G	SSP
33	Kailash G	SSP
34	Shwetha K O	SSP
35	Rashmitha K	SSP





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36	Chethana M	SSP
37	Vanisha Chitti Babu	SSP
38	Chethan C	SSP
39	Pavithra G	SSP
40	Praveen M	SSP
41	Rajesh B	SSP
42	Yogaraj R	SSP .
43	Nandish Gowda C	SSP
44	Kiran P	SSP
45	Dhanraj B S	SSP
46	Vijay Raghavendra S G	SSP
47	Vinay N	SSP
48	Harsha R	SSP
49	Gurusubramanya V	SSP
50	T Manjunatha	SSP
51	Arsha Mohan K	SSP
52	Pavithra S	SSP
53	Inder Singh Sisodia	SSP
54	Neethu T P	SSP
55	Vijay Kumar R	SSP
56	Bharath P	SSP
57	Vinodkumar S Y	SSP
58	B Tejaswini	SSP
59	Chandana KS	SSP
60	Keerthi R	SSP
61	Archana B A	SSP
62	Sanjay Kumar G N	SSP
63	Manohara Y M	SSP
64	Athmaja Shetty	SSP
65	Yuktha H J	SSP
66	Varenya S Sarangamath	SSP
67	Thanush D	SSP
68	Priyanka G	SSP
69	Deekshitha L	SSP
70	Manikanth B N	SSP
71	Chethan G K	SSP
72	Bhuvaneshwari R	SSP
73	Yakshitha V	SSP
74	Mounika G S	SSP
75	Divya C Reddy	SSP
76	Divya P	SSP
77	Chaithra M	SSP
78	Rahul V	SSP
79	Sowmya H V	SSP
80	M Naveen Krishna	SSP

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81	Aishwarya M	SSP
82	Priyanka M	SSP
83	Monika B	SSP
84	Girish Kumar T P	SSP
85	Ganesh	SSP
86	Ramya D	SSP
87	Aishwarya N	SSP
88	Seema S L	SSP
89	Pavithra R	SSP
90	Gagana D	SSP
91	Maheshgowda B N	SSP
92	Athmaja Shetty	SSP
93	Bhanukiran R S	SSP
94	Bindu B N	SSP
95	Sindhu G D	SSP
96	Premraj T	SSP
97	Prathibha V	SSP
98	Potluri Bhavya	SSP
99	Sudeep D S	SSP
100	C Sri Priya	SSP
101	Veena Š	SSP
102	Chandana KS	SSP
103	Keerthi R	SSP
104	Archana B A	SSP
105	Sanjay Kumar G N	SSP
106	Manohara Y M	SSP
107	Yuktha H J	SSP
108	Varenya S Sarangamath	SSP
109	Priyanka G	SSP
110	Deekshitha L	SSP
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
120	M Naveen Krishna	SSP
122	Thanush D	SSP
123	Aishwarya M	SSP
124	Priyanka M	SSP
125	Prathiksha Kotari	SSP





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126	Ranjita Ramesh Shetty	SSP
127	Abhishek J	SSP
128	Roopesh R	SSP
129	Akshata V Saraganacharimath	SSP
130	Manohara Y M	SSP
131	Apoorva	SSP
132	Bhanu Kiran	SSP .
133	Bharath N	SSP
134	Chethan Sheshadri	SSP
135	Faseeha Almas	SSP
136	Gagana D	SSP
137	Ganesh	SSP
138	Girish Kumar	SSP
139	Gowthami G N	SSP
140	Halaswamy DB	SSP
141	Hemanth D R	SSP
142	Indhu Shree G L	SSP
143	Initha V	SSP
144	Karthik M	SSP
145	Kishan K	SSP
146	Likith R Gowda	SSP
147	Nandisha V	SSP
148	Pallavi A	SSP
149	Pooja H J	SSP
150	Priya Raj Kumar	SSP
151	Rachitha S V	SSP
152	Ramya D	SSP
153	Rithik H R	SSP
153	Shwetha S	SSP
154	Swapna V	SSP
155	Yashaswini S M	SSP
156	Aditya J	SSP
157	Anil Kumar R	SSP
158	Ankitha Nidhi Reddy	SSP
159	Arsha Mohan	SSP
160	Ashwini Kurabet	SSP
161	Ashwini S	SSP
162	Bhavya Sri S	SSP
163	Bindu K	SSP
164	Darshan Gowda	SSP
165	Dhanashekar MK	SSP
166	Divyatha Naidu	SSP
167	Harsha R	SSP
168	Hemanth Kumar E	SSP
169	Karthik Hegde	SSP





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170	Mahesh Gowda BN	SSP
171	Manohar S	- SSP
172	Meena D	SSP
173	Md Ali N	SSP
174	Monika B	SSP
175	Mounika G S	SSP
176	Prathiksha Kotari	SSP .
177	Rajesh B	SSP
178	Ranjitha Ramesh Shetty	SSP
179	Rohini S	SSP
180	Roopesh R	SSP
181	Sachin Balappa Rathod	SSP
182	Surugesh Arali	SSP
183	Varenya S Sarangamath	SSP
184	Vijay Raghavendra S G	SSP
185	Jaiswal Satendra	SSP
186	Suman N	SSP
187	Sumitra G	SSP
188	Tasmiya Khanum	SSP
189	Vinod Kumar	SSP
190	Aishwarya N	SSP
191	Nayaz Khan M	SSP
192	Rachana B	SSP
193	Rakesh Babu S.N	SSP
194	Rachana PR	SSP
195	Harshitha.M	SSP
196	Sathi D	SSP
197	Bharath K A	SSP
198	Chaithra B Pujari	SSP
199	Chethan C	SSP
200	Nayan Kumar	SSP
201	Omkara	SSP
202	Pavithra G	SSP
203	Prabhu Kumar V	SSP
204	Praveen Kumar V	SSP
205	Praveen M	SSP
206	Rashmitha K	SSP
1	List of students benefite	d by NSP
1	Eajaz Khan	NSP
2	Simi Varghese	NSP
3	Mosina Taj	NSP
4	Syed Tasmiya Yaseen	NSP
5	Juveria Banu	NSP
6	Kamiel.S	NSP
7	Ameen Khan	NSP





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8	Mohammed Gouse	NSP
9	Zahalabath P C	NSP
10	Nayaz Khan M	NSP
11	Tasmiya Khanum	NSP
12	Md Ali N	NSP
13	Faseeha Almas	NSP
	List of students benefited by	Institutional Scholarship
1	Aishwarya M	Institutional Scholarship
2	Akshatha V Saragana Charimath	Institutional Scholarship
3	Alba Rachell John	Institutional Scholarship
4	Anjitha Venu M	Institutional Scholarship
5	Anu Thomas	Institutional Scholarship
6	Ashin Vareeth	Institutional Scholarship
7	Bonnie Acsan Joseph	Institutional Scholarship
8	Divya C Reddy	Institutional Scholarship
9	Eldhose Varghese	Institutional Scholarship
10	G Chaitanya Sagar	Institutional Scholarship
11	Irrin Poulose	Institutional Scholarship
12	Jennifer Ann Jose	Institutional Scholarship
13	Jennilyn James	Institutional Scholarship
14	Juveria Banu	Institutional Scholarship
15	Konudula Revathi Sindhu	Institutional Scholarship
16	Manikanth B N	Institutional Scholarship
17	Muhammed Sabith M	Institutional Scholarship
18	Preethu Elsa Prasad	Institutional Scholarship
19	Priyanka G	Institutional Scholarship
20	Rafiunnisa	Institutional Scholarship
21	Rakesha T	Institutional Scholarship
22	Roshni Jose	Institutional Scholarship
23	Shamna K	Institutional Scholarship
24	Silpa C Antony	Institutional Scholarship
25	Singam Sivasankar Reddy	Institutional Scholarship
26	Syeda Rahath	Institutional Scholarship
27	Rakshitha H N	Institutional Scholarship
28	Harold Kerketta	Institutional Scholarship
29	Anjay Singh	Institutional Scholarship
30	Priyanka M	Institutional Scholarship
31	Godson K Lal	Institutional Scholarship
		Institutional Scholarship
32	Reshma Clyvence	1
33	Arun B S	Institutional Scholarship
34	Shaik Baji	Institutional Scholarship
35	Shwetha S	Institutional Scholarship
36	K. Lalrinsangi	Institutional Scholarship



## The Oxford College of Pharmacy

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37	Devanand K	Institutional Scholarship
38	Kavya M	Institutional Scholarship

		BC Fee Fee Concession Sch	BC Fee Concession Merit Cum Sanction Report Academic Year: 2019-20 Fee Concession Scheme RENEWAL and FRESH - Rel 1 - State Sector plan District: BANGALORE URBAN,	Lum Sanction Re : 2019-20 FRESH - Rel 1 - ORE URBAN, MD	eport State Sector plan					
				Course Maintenance			Percentade			
	_	Father Name	Caste Category	Group	Course Group	Course/Year	Obtained	Total Amount	cheque No date	date
	PRATHIKSHA KOTARI	RAMA KOTARI	Cat-I	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	72.6		765167	2/19/2020
2 2.01902E+11	SAGAR M	MUTTURAJU	Cat-I	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	69.33	10900	765224	2/25/2020
3 2.01903F+11	KANYA M S		++			M PHARMCY(PHARMACEUTI				
4 2.01901E+11	SOWJANYA K	KUMARA	Cat-IIA Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	00.19 74.5	12250	765210	2/19/2020 2/75/2020
5 2.01902E+11	RANJITA RAMESH SHETTY	RAMESH VIGNESHWAR	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	72 5	7660		
6 2.01901E+11	DIVYASHREE T	THIMMARAYAPPA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	71.3	0557	765198	2/25/2020
7 2.01901E+11	TILAK KUMAR M	MUNIRAJU M	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	71.25	7550	765176	2/19/2020
8 2.01902E+11	ARSHA MOHAN K	MOHANAN K A	Cat-IIA	GROUP B	DEGREE PHARMACY		70.86	7550	765165	2/19/2020
9 2.01901E+11	DEEPA V	VENKATESH	Cat-IIA	GROUP B	DEGREE PHARMACY		69.19	7150	765194	2/25/2020
10 2.01901E+11	ASHWINI KURABET	RACHAPPA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	68.78	7150	765166	2/19/2020
11 2.01902E+11	BINDUR	RAMAKRISHNA M	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	68.38	7150	765178	2/19/2020
12 2.01902E+11	HARSHITHA M	MANJUNATH R	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	67.38	7150	765179	2/19/2020
13 2.01902E+11	BHANUKIRAN R S	RAMAKRISHNEGOWDA B	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	67.33	7600		
1E 2 010C 11		SKINIVAS G	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	67.04	7150		2/25/2020
12 2.0196+11		MALLIKAKJUNA G	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	66.19	7150		2/25/2020
12 2.01903E+11		CHHAIL SINGH	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	64	7600	765195	2/25/2020
10 2 01002E+11	KAILASH G	GENARAM D	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	56.15	7150	765162	2/19/2020
18 2.01902E+11	DEEKSHITHAL	LOKANATH K	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D/3	76.66	19800	765180	2/19/2020
19 2.01902E+11	BINDUBN	NARAYAN SWAMY	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 3	76.44	19800	765216	2/25/2020
20 2.01902E+11	SINDHU G D	GANGADHAR D K	Cat-IIA	GROUPB	PG Pharmacv	M PHARMCY(PHARMACEUTI CSI / 1	76.07	16460	CVOVSE	
21 2.01902E+11	PREMRAJ T	THIMMARAYAPPA O	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 2	75.59	19800		7/19/2020
22 2.01901E+11	PRATHIBHA V	VENKATESH N	Cat-IIA		PG Pharmacy	PHARMA D / 2	75.19	19800		2/25/2020
23 2.01903E+11	NEETHU T P	PRAKASHAN T V	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 1	74.4	19800		
24 2.01902E+11	SHWETHA K O	QNKARAPPA K	Cat-IIA		PG Pharmacy	PHARMA D / 5	74	81510	765173	2/19/2020
25 2.01901E+11	MANIKANTH B N	NAGESH B S	Cat-IIA		PG Pharmacy	PHARMA D / 6	68.59	80200	765187	2/25/2020
25 24000F+11	ABHISHEK J	JANARDHANAPPA	Cat-IIA		PG Pharmacy	PHARMA D / 3	66.33	14200	765181	2/19/2020
2/ 2.01902F+11	CHEIHAN G K	GOVINDAPPA A	Cat-IIA		PG Pharmacy	PHARMA D / 2	66.19	14200	765155	2/20/2020
11+37050 C 0C			Cat-IIIA	1	DEGREE PHARMACY	B PHARMACY / 4	76.69	7550	765211	2/25/2020
20 2 010075+11			Cat-IIIA		DEGREE PHARMACY	B PHARMACY / 4	76.59	7550	765190	2/25/2020
21 2 01002E11		NIVASKA	Cat-IIIA		DEGREE PHARMACY	B PHARMACY / 2	76.52	7550	765164	2/19/2020
32 2 01007E+11			Cat-IIIA		DEGREE PHARMACY	B PHARMACY / 4	76.4	7550	765197	2/25/2020
22 2.01007E11			Cat-IIIA		DEGREE PHARMACY	B PHARMACY / 4	75.59	7550		2/25/2020
	BRUVANESHWARI K		Cat-IIIA	1	DEGREE PHARMACY	B PHARMACY / 3	74.91	7550	765175	2/19/2020
24 7.0120ZE+11	YAKSHIIHA V	VENKATASWAMY REDDY K	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY 3 DU	74.23	7550	765177	2/19/2020
						Y INI	AFAL			
						The Oxford College Of Pharmacv	see Of Phar	macv		
						No 6/9.1st Cress, Boger Roud,	a Road, Hener	Honoasandra		
						Baaaalara	FLO ODD	DINING		

,

B PHARMACY / 2         7.3         7550         755213           B PHARMACY / 4         70.8         71.3         7550         755212           B PHARMACY / 4         67.19         71.50         75520         755212           B PHARMACY / 4         67.19         71.50         755161         755161           B PHARMACY / 3         66.78         71.50         755160         755161           B PHARMACY / 3         63.5         7150         755160         755160           B PHARMACY / 3         56.91         7150         755160         755161           B PHARMACY / 3         56.33         7150         755161         755132           B PHARMACY / 2         55.33         7150         755132         755132           B PHARMACY / 2         76.53         81510         755213         755132           PHARMACY / 2         76.5	35 2.01901E+11	MOUNIKA G S	SHIVA REDDY C	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	71.73	7550	765160	000/01/c
CONDUCT:         TIMENG         CERNAL REPORT         CERNAL REPORT         CERNAL REPORT         TIMENG         CERNAL REPORT         TIMENG         CERNAL REPORT         TIMENG	36 2.01902E+11	VIJAY KUMAR R	RAMESH R	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	71.3	7550	766227	2/25/2020
Constraction         Manufacture         Constraction         Development         Development <thdevelopment< th=""> <thdevelopment< th=""></thdevelopment<></thdevelopment<>	37 2.01902E+11	PAVITHRA G	GOPAL REDDY Y R	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	20.8	7650	147701	0000/20/2
Constract-1         Discrete Fundamental         Enclaration         Discrete Fundamental         Discrete Fundamental <thdiscrete< th="">         Discrete Fundamental         Di</thdiscrete<>	38 2.01902E+11	PRAVEEN M	MANJUNATHAREDDY	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	67.19	0312	CT7C0/	2/22/2020
2.032051-11         VONCENTRATY         CREDIN         BROUND         CREDIN         <	39 2.01902E+11	RAJESH B	BALA MOHAN RAO	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	66.78	10312	71700/	0702/57/2
1         Constraint         Entitie         Galour         Disclete Howard         Friedmann         Col         Col <t< td=""><td>40 2.01901E+11</td><td>YOGARAJ R</td><td>RAJAYOGANANDA V</td><td>Cat-IIIA</td><td>GROUP B</td><td>DEGREE PHARMACY</td><td>B PHARMACY / 3</td><td>64.92</td><td>DOT /</td><td>102200</td><td>0707/27/2</td></t<>	40 2.01901E+11	YOGARAJ R	RAJAYOGANANDA V	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	64.92	DOT /	102200	0707/27/2
Consistent         Image         Consistent         Consistent </td <td>41 2.01902E+11</td> <td>NANDISH GOWDA C</td> <td>CHANNAPPA M</td> <td>Cat-IIIA</td> <td>GROUP B</td> <td>DEGREE PHARMACY</td> <td>B PHARMACY / 3</td> <td>0.4.00 63 F</td> <td>DCT /</td> <td>GGTCO/</td> <td>0202/27/2</td>	41 2.01902E+11	NANDISH GOWDA C	CHANNAPPA M	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	0.4.00 63 F	DCT /	GGTCO/	0202/27/2
Consider-11         Denomine         Denomine <thdenomine< th="">         Denomine         <thdenomine< th=""></thdenomine<></thdenomine<>	42 2.01901E+11	KIRAN P	PUTTRAJ T	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	67.53	0077	PUPUSA	2/13/2020
Consider-11         Detail         Exertion         Exertin         Exertion         Exertion	43 2.01902E+11	ROOPESH R	RAJAPPA R	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	67 34	7150	TOTCO/	0707/61/2
Considering         Final Minitry         Final Mini	44 2.01903E+11	DHANRAJ B S	SRINIVASA B K	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	56.91	7150	TAF160	0707/61/2
St. 201900E-11         VUM MAGINATIONAG SG         GORULE T         CENIM         GROUPE         DICRETE PRAMACY         S 533         7:50         R5:236           8.0000E-11         VUM MAGINATS V         RENVARA D         RENVARA D <td< td=""><td>45 2.01903E+11</td><td>BHARATH P</td><td>PRAKASH BABU</td><td>Cat-IIIA</td><td>GROUP B</td><td>DEGREE PHARMACY</td><td>B PHARMACY / 1</td><td>56.16</td><td>0077/</td><td>Πάτεα/</td><td>NZUZ /81 /2</td></td<>	45 2.01903E+11	BHARATH P	PRAKASH BABU	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	56.16	0077/	Πάτεα/	NZUZ /81 /2
7.00000E-11         MUNKLOW         DILVARDY         INLARDY         DILVARDY         DILVARDY <thdilvardy< th=""></thdilvardy<>	46 2.01902E+11	VIJAY RAGHAVENDRA S G	GOPAL S T	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	55 75	7150	266336	0000/30/0
Constract         Carcinal         Carcinal         Carcinal         Constract         Sci20         Sci20 <thsci20< th=""> <thsci20< th="">         Sci20<!--</td--><td>47 2.01903E+11</td><td>KAVANA P</td><td>PILLA REDDY C</td><td>Cat-IIIA</td><td>GROUP B</td><td>DEGREE PHARMACY</td><td>B PHARMACY / 2</td><td>55 33</td><td>7160</td><td>07750/</td><td>0707/67/7</td></thsci20<></thsci20<>	47 2.01903E+11	KAVANA P	PILLA REDDY C	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	55 33	7160	07750/	0707/67/7
0.1000261-11         VENDAMESY         RARAMEDIV         Catellia         BOLUBE         DECREPANANCY         PARAMACI/2         Size         7.10         75333           0.1000261-11         VICKP         RANCH         RANCH         RENUM         CALILIA         RENUM         Secure         7.10         75333           0.1000261-11         VICKP         RANCH         VENUCARMASY         RENUM         CALILIA         RENUM         7.5,3         81510         75239           0.1000261-11         VICKP         RENUM         VENUCARMASY         RENUM         CALILIA         GROUP B         RENUM         7.5,3         81510         75239           0.1090261-11         RELIVE         VENUCARMASY         RENUM         CALILIA         GROUP B         RERUMANDY         7.6,3         1.9900         75219           0.1090261-11         RELIVE         RENUM         CALILIA         GROUP B         RERUMANDY         7.6,5         3.1500         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         75319         7	48 2.01901E+11	SUDEEP D S	SRINIVAS D M	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	55.28	DCT/	201207	0707/61/2
Console-til         Certinal         Geoure         De Channery         Pharkma D/S         75-9         81300         7533-9           2030026+11         CVITTEAM         MACSHBERDY         Certinal         GROUP         FG Pharmacy         Pharkma D/S         75-3         81300         7533-9           2030026+11         CVITTEAM         MACSHBERDY         Certinal         GROUP         FG Pharmacy         Pharkma D/S         75-3         81300         7533-9           2030026+11         VETWA         VIDNOGAMAR         Certinal         GROUP         FG Pharmacy         Pharkma D/S         76-3         81500         7533-9           2.039026+11         VETWA         VIDNOGAMAR         Certinal         GROUP         FG Pharmacy         Pharkma D/S         76-3         81500         7533-9           2.039026+11         VETWA         Certulia         GROUP         FG Pharmacy         Pharkma D/2         76-3         81500         7533-9           2.039026+11         NMMY         VETWA         Certulia         GROUP         FG Pharmacy         Pharkma D/2         76-3         81500         7533-9           2.030326+11         NMMY         RECHUR         FG Pharmacy         Pharkma D/2         70-6         19800         7	49 2.01903E+11	VINODKUMAR S Y	YARRAPAREDDY	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	54	U312	COTCO/	0202/22/2
I CONDUCT         Carlina         Demonsion         Carlina	50 2.01902E+11	C SRI PRIYA	R CHITTI BABU	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D / 5	76.9	01510	20100/	0202/22/2
2.00900E+11         CHUITIAM         MADESHAFA         CE-LIA         50.0PB         Ref Pharmacy         PhARMA D/2         7.5.3         99800         755136           2.00300E+11         KHULV         VERUGGPALATE/RT         CALIIA         6ROUPB         F6 Pharmacy         PhARMA D/2         7.5.3         91800         755136           2.01300E+11         VERUS         BASAVARIAS         CALIIA         6ROUPB         F6 Pharmacy         PhARMA D/2         7.6.3         91800         755136           2.01300E+11         VERUS         BASAVARIAS         CALIIA         GROUPB         F6 Pharmacy         PhARMA D/2         7.6.9         91800         755136           2.01902E+11         VERUS         RAUVARIAS         CALIIA         GROUPB         F6 Pharmacy         PHARMA D/2         7.6.9         91800         755136           2.01902E+11         VERUS         RAUVARIAS         CALIIA         GROUPB         F6 Pharmacy         PHARMA D/2         7.6.9         91800         755126           2.01902E+11         VERUS         RAUVARIAS         CALIIA         GROUPB         F6 Pharmacy         PHARMA D/2         7.2.9         1450         75520         7550         7550         7550         7550         755127         2050	51 2.01902E+11	DIVYA P	PRAKASH REDDY K M	Cat-IIIA	GROUP B	PG Pharmacv	PHARMA D/4	76 77	01010	CETCO/	0707/67/7
II.0.002F+11         RAHUL V         VENUGGPALM REDY HS         Cat-link         GROUP         R PRATMACY         Yundia         Yundia <thyundia< th="">         Yundia         Yundia<!--</td--><td>52 2.01901E+11</td><td>CHAITHRA M</td><td>MADESHAPPA</td><td>Cat-IIIA</td><td>GROUP B</td><td>PG Pharmacy</td><td>PHARMA D / 3</td><td>76.32</td><td>DTCT0</td><td>27201</td><td>2/25/2020</td></thyundia<>	52 2.01901E+11	CHAITHRA M	MADESHAPPA	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D / 3	76.32	DTCT0	27201	2/25/2020
1 AD1902F+11         SOWMAH V         VENUGGPAIA REDPY HS         GarUIA         RADUE         PMARMACY         7.433         81390         765136           2.01902F+11         VEENS         BASAVARIAS         GarUIA         GROUP B         FEPTIMERY         PMARMACY         7.333         81390         765136           2.01902F+11         VEENS         BASAVARIAS         GarUIA         GROUP B         FEPTIMERY         PMARMACY         7.333         81300         76538           2.01902F+11         HANVEN KRISHNA         GARUIA         GAROUP B         FEPTIMERY         PMARMA D/2         7.338         13400         75532           2.01902F+11         KERTHR         RANAMA KS         GAROUP B         FE Pharmacy         PMARMA D/2         7.338         134100         75532           2.01902F+11         KERTHR         RANAFRAN         GAROUP B         FE Pharmacy         PMARMA D/3         7.0.66         13900         75531           2.01902F+11         KERTHR         RANAFRAN         GAROUP B         FE Pharmacy         PMARMA D/3         7.0.66         13900         75531           2.01902F+11         RETHR         RANAFRAN         GAROUP B         FE Pharmacy         PMARMA D/3         7.0.56         7300         75531	53 2.01902E+11	RAHUL V	VISHWANATH M R	Cat-IIIA	GROUP B	PG Pharmacv	DHARMAN / 2	03 44	DODGT	/1720/	0707/57/7
D10002E+11         VEPNAS         BASAVARMAS         Catellia         GROUP B         FROMMACY         7.3.19         64320         7.6431         7.3.19         64320         7.6431         7.3.19         64320         7.6431         7.3.19         64312         7.6431         7.3.19         7.6131         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.6431         7.666         7.713         7.0100         7.6131         7.666         7.713         7.6130         7.6312         7.6131         7.6131         7.6141         7.666         7.713         7.6130         7.6312         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.6131         7.61	54 2.01902E+11	SOWMYA H V	VENUGOPALA REDDY H S	Cat-IIIA	GROUP B	PG Pharmacv	DHADAAN D./ C	60.47	0025T	96169/	2/19/2020
S. 201902E+11     BTELASWINI     R. BOOMI REDDY     CRI-LIIA     GROUP B     PER Pharmacy     TAMMACCOUT/L     7.233     16450     76494       2. 201902E+11     CHANDAMA KS     SHANUKA REDDY     CRI-LIIA     GROUP B     PE Pharmacy     CSI/LI     7.219     16450     76494       2. 201902E+11     KERTHI R     R. BOOMI REDDY     CRI-LIIA     GROUP B     PE Pharmacy     PHARMA D/3     7.016     19800     75523       2. 201902E+11     KERTHI R     R. ALAPPA V     CHINNA SATYAN MARAYANA     CH-LIIA     GROUP B     PE Pharmacy     PHARMA D/3     7.016     14200     75523       2. 201902E+11     KERTHI R     R. ALAPPA V     CHILIA     GROUP B     PE Pharmacy     PHARMA D/3     67.77     82000     755319       2. 201902E+11     VINTHA H     ANUANPEA B     CHILIA     GROUP B     PE Pharmacy     CSI/LI     67     14200     75531       2. 201902E+11     VINTHA H     ANUANASATANA     CHILIA     GROUP B     PE Pharmacy     CSI/LI     67     14200     75531       2. 201902E+11     VINTHA H     ANUANASATANA     CHILIA     GROUP B     PE Pharmacy     CSI/LI     67     14200     75531       2. 201902E+11     VINTHA H     ANUANA     CALILIA     GROUP B	55 2.01902E+11	VEENA S	BASAVARAJA S	Cat-IIIA	GROUP B	PG Pharmacy	M (PHARMACY	GT:C/	OTCTO	4/TCQ/	0707/61/2
2.01902E+11BTEASWINIR BOOMI REDYCat-IIIAROUD BReparmacyREAMACIEUTI2.1916450764922.01902E+11CHANDAM KSSHANKA REDYCat-IIIA6ROUP BReparmacyCSI,17.0.819800752.212.01902E+11M MVEKINACHININA SATTAN INARAYAMCat-IIIA6ROUP BRe PharmacyPHARMA D / S7.0.6619800755.222.01902E+11M MVEKINACHININA SATTAN INARAYAMCat-IIIA6ROUP BRe PharmacyPHARMA D / S7.0.6619800765.2222.01903E+11ARCHAINA BANJAY KUMAR G NANJAPPA VCat-IIIA6ROUP BRe PharmacyPHARMA D / S67.78.0200765.2222.01903E+11ARCHAINA BANJAY KUMAR G NANAZAAUMCat-IIIA6ROUP BRe PharmacyCS/1/1CG/66148007649482.01903E+11ARCHAINA BANJAY KUMAR G NNAAZAAUMCat-IIIA6ROUP BRe PharmacyCS/1/1CG/78.0200765.222.01903E+11ARSHAR ANAMAYUMAR G NRAAZAUMCat-IIIA6ROUP BRe PharmacyCS/1/1CG/78.0200765.022.01903E+11ARSHARRAAZAUMCat-IIIAGROUP BRe PharmacyRAAMAC/17.58.0200765.02756.022.01903E+11ARSHARRAAZAUMCat-IIIAGROUP BRe PharmacyRAAMAC/17.375.67.130755.67.1302.01903E+11ARSHARRARAUMCat-IIIBGROUP BRE REFE PH					5			/2.63	16450	764947	2/4/2020
2.01901E+11         CHANDAN KS         SHAWKAR REDV         Cat-IIIA         GROUP B         PG Pharmacy         LV.13         16550         764342           2.01901E+11         M NAVEEK KISHNA         CHINNA SATYAN NARAYANA         Cat-IIIA         GROUP B         PF Pharmacy         PHARMA D/2         70.66         19600         755.22           2.01903E+11         M KERTHIR         RAJAPA V         Cat-IIIA         GROUP B         PF Pharmacy         PHARMA D/3         67.71         13000         755.22           2.01903E+11         ARCHANA B         ANUANAPA B         Cat-IIIA         GROUP B         PF Pharmacy         PHARMA D/3         67.71         14300         755.12         20200         755.12         20301         755.12         20301         755.12         20300         755.12         20301         755.12         20300         755.12         20300         755.12         20300         755.12         20301         755.12         20301         755.12         20301         755.12         20301         755.12         755.0         755.0         755.0         755.0         755.0         755.0         755.0         755.0         755.0         755.0         755.0         755.0         755.0         755.0         755.0         755.0	56 2.01902E+11	B TEJASWINI	R BOOMI REDDY	Cat-IIIA	GROUP	Jor wredd Dd	PHARMCY(PHARMACEUTI				
London Control         Control         Control         Control         Promation         Control         Promation         Control         Fightmack         Fig	57 2.01901E+11	CHANDANA KS	CHANKAR REDIV	Cat IIIA				72.19	16450	764942	2/4/2020
2.01902F+11       MNVEENKISHNA       CHINNA SATYAN NARAYANA       GR-UP B       GR GR MAD       PG Fharmacy       FHARMA D/3       67.71       14200       7522         2.01901E+11       KERTHI R       RAAPPA V       Cat-IIIA       GROUP B       PG Fharmacy       FHARMA D/3       67.77       14200       75212         2.01901E+11       NACHANA B       Cat-IIIA       GROUP B       PG Fharmacy       FHARMA D/5       67.7       14200       75212         2.01901E+11       NACHANA B       Cat-IIIA       GROUP B       PG Fharmacy       FHARMA D/5       67.7       14150       763439         2.01903E+11       INARYNAKUMA G       NARAYANASWAMY M       Cat-IIIA       GROUP B       PG Fharmacy       FHAMACYIPHARMACUT       64       14150       764949         2.01903E+11       INARYNANAG       RAGAFAH N       Cat-IIIA       GROUP B       PG Fharmacy       FHAMACYIPHA       59.36       80200       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7550       7			DINNER REDA	Ldt-IIIA	GKOUP B	PG Pharmacy	PHARMA D/2	70.88	19800	765218	2/25/2020
ALOUDOLE+11         REMINI R         RAMPRAV         Cat-IIIA         GROUP B         PG Pharmacy         PHARMAD/3         67.77         14200         755219           2.01903E+11         ARCHANA B.A         ANIANAPAB         Cat-IIIA         GROUP B         PG Pharmacy         PHARMAD/5         67         80200         755121           2.01903E+11         ARCHANA B.A         ANIANAPAB         Cat-IIIA         GROUP B         PG Pharmacy         E/HARMACUT         64         11150         75512         7591           2.01903E+11         VINAY N         MAGARAU M         Cat-IIIA         GROUP B         PG Pharmacy         E/HARMACUT         64         11150         76590         764949           2.01903E+11         VINAY N         MAGARAU M         Gat-IIIB         GROUP B         DEGREE PHARMACY         BHARMACY12         69.36         71150         7550         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502	58 2.019025+11	M NAVEEN KRISHNA	CHINNA SATYAN NARAYANA	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D/3	70.66	19800	765222	2/25/2020
LOLDOBEN11         ARKHANA BA         ANUANPPA B         Cat-IIIA         GROUP B         PG Pharmacy         PHARMA D/S         67         80200         755172           2.01901E+11         SANUAY KUMAR G N         NARAYANASWAMY N M         Cat-IIIA         GROUP B         PG Pharmacy         PHARMACUT         64         14150         764949           2.01903E+11         VUKTHA H         MAGARAU M         Cat-IIIB         GROUP B         PG Pharmacy         PHARMACY 12         69.66         7150         76393           2.01903E+11         VUKTHA H         MAGARAU M         Cat-IIIB         GROUP B         PG Fharmacy         PHARMACY 12         69.66         7150         7550         764948           2.01903E+11         VARENY S         RAJASHEKAR         Cat-IIIB         GROUP B         PGGREE PHARMACY         B PHARMACY / 2         69.66         7150         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         7150         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         7150	59 2.01901E+11	KEERIHIR	RAJAPPA V	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D/3	67.77	14200	765719	2/25/2020
2.01901E+11SANUAY KUMARG NNARAYANASWAMY NCat-IIIAGROUP BPC Pharmacy C S/J 1M2.01903E+11VINAY NNAGARAU MCat-IIIAGROUP BPC Pharmacy C S/J 1EG PLARMACEUTEG PLARMACYEG PLARMACY </td <td>60 2.01903E+11</td> <td>ARCHANA B A</td> <td>ANJANAPPA B</td> <td>Cat-IIIA</td> <td>GROUP B</td> <td>PG Pharmacy</td> <td>PHARMA D / 5</td> <td>67</td> <td>80200</td> <td>765172</td> <td>0/19/2020</td>	60 2.01903E+11	ARCHANA B A	ANJANAPPA B	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D / 5	67	80200	765172	0/19/2020
2.01903E+11         VINAY N         NaGaRAU M         Cat-III GROUP B         Formacy         U/7/4         64         14150         76948           2.01903E+11         YUKTHA HJ         JAGADEESHA HS         Cat-IIIB         GROUP B         DEGREE PHARMACY         B PHARMACY/3         59.36         80200         764949           2.01903E+11         YUKTHA HJ         JAGADEESHA HS         Cat-IIIB         GROUP B         DEGREE PHARMACY         B PHARMACY/3         75.5         7550         76494           2.01902E+11         HARSHA R         RAJASHEKAR         Cat-IIIB         GROUP B         DEGREE PHARMACY         B PHARMACY/2         69.66         7150         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502         75502	61 2.01901E+11	SANJAY KUMAR G N	NARAYANASWAMY N M	Cat-III A			M PHARMCY(PHARMACEUTI				0101 104 11
2.01903E+11       VUKTHÄ H J       JAGADEESHÄ H S       Cat-IIIB       GROUP B       DEGREE PHARMACY       B PHARMACY / S       59.36       80200       7550       7590       764949         2.01902E+11       HARSHA R       RAJASHEKAR       Cat-IIIB       GROUP B       DEGREE PHARMACY       B PHARMACY / S       59.66       7150       7550       7550       76944         2.01902E+11       KARENYA SARANGAMATH       SANIEEV S SARANGAMATH       Cat-IIIB       GROUP B       DEGREE PHARMACY       B PHARMACY / S       69.66       7150       7550       7550       7550       7550       7550       7550       75503       3         2.01902E+11       SARANCHARIMATH       VERESH       Cat-IIIB       GROUP B       DEGREE PHARMACY / S       B PHARMACY / 2       67.65       7150       75503       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3 </td <td>62 2.01903E+11</td> <td>VINAY N</td> <td>NAGARAJU M</td> <td>Cat-IIIA</td> <td>GROUP B</td> <td>DG Dharmacu</td> <td>DUADAAR 7/2</td> <td>54</td> <td>14150</td> <td>764948</td> <td>2/4/2020</td>	62 2.01903E+11	VINAY N	NAGARAJU M	Cat-IIIA	GROUP B	DG Dharmacu	DUADAAR 7/2	54	14150	764948	2/4/2020
2.01902E+11         HARSHA R         RAIASHEKAR         Cat-III CAT Cat-III CAT	63 2.01903E+11	У ИКТНА Н Ј	JAGADEESHA H S	Cat-IIIB	GROUP R	DECREE DUADACV		02.20	80200	764949	2/4/2020
1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	64 2.01902E+11	HARSHA R	RAJASHEKAR	Cat-I!!B	GROUP R	DEGREE DHADAACV		C.C/	/250	/64944	2/4/2020
AKSHATA V         AKSHATA V         KILATA V	65 2.01903E+11	VARENYA S SARANGAMATH		Cat-IIIR				00'60	/150	765202	2/25/2020
2.01902E+11       PRIVANKA M       MANU M       Cat-IIIB       GROUP B       PG Fnarmacy       PHARMA D / 6       75.4       81510       75388         2.01902E+11       GURUSUBRAMANYA V       MANU M       Cat-IIIB       GROUP B       PG Pharmacy       PHARMA D / 6       64.19       80200       765186         2.01902E+11       GURUSUBRAMANYA V       VENUGOPAL V K       OTHER THAN BC       GROUP B       DEGREE PHARMACY       B PHARMACY / 2       70.75       7550       765201         2.01903E+11       T MANUNATHA       T VARACIARAJA       OTHER THAN BC       GROUP B       DEGREE PHARMACY       B PHARMACY / 2       70.75       7550       765201         2.01903E+11       T MANUNATHA       T VARACIARAJA       OTHER THAN BC       GROUP B       DEGREE PHARMACY       B PHARMACY / 1       69.83       76000       765235         2.01903E+11       T MANUNATHA       T VARACIARAJA       OTHER THAN BC       GROUP B       DEGREE PHARMACY / 1       69.83       76000       765235         2.01903E+11       T MANUNATHA       T VARACIARAJA       OTHER THAN BC       GROUP B       DEGREE PHARMACY / 1       69.83       76000       765235	66 2.01902E+11	AKSHATA V SARAGANACHARIMATH					B PHAKIWIALY / Z	67.65	7150	765203	2/25/2020
2.01902E+11 GURUSUBRAMANYA V VENUGOPAL V K 0000 0000 000 000 000 000 000 000 0	67 2.01902E+11	PRIYANKA M	MANIU M	Cat-IIIR	10000 H	DC Dharman	PHARMA U/ 6	75.4	81510	765188	2/25/2020
2.01903E+11 T MANJUNATHA T VARCEARAJA OTHER THAN BC GROUP B DEGREE PHARMACY B PHARMACY 2 70.75 7550 755201 2 7600 75535 755201 2 1345100 75535 75501 2 1345100 75535 75501 2 1345100 75535 75501 2	68 2.01902E+11	GURUSUERAMANYA V	IVENI ICODAL V K		445040	ro rnarmacy	PHARIMA D / 5	64,19	80200	765186	2/25/2020
Оптехникатор         Оптехникатор         Оптехникатор         Оптехникатор         Облов         7600         75335           1345100         1345100         1345100         1345100         1345100         1345100	69 2.01903F+11	T MANIINATHA	T VADALADA IA	OT FEATIAN BC	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	70.75	7550	765201	2/25/2020
	Totals		AIMITANALA	UTHER THAN BU	GROUP 5	DEGREE PHARMACY	B PHARMACY / 1	69.83	7600	765235	2/4/2020
									1345100		
			0					G			

	BC Merit C	um Sanction Repo E	BC Merit Cum Sanction Report Academic Year: 2019-20 Food & Accommodation Scheme (2018-19 Sanctioned) RENEWAL Qrt 1,2 District: BANGALORE URBAN, Block:BBMP, College:THE OXFORD COLLEGE OF PHARMACY	: 2019-20 Food & Accommodation Scheme (2018-19 Sanctionec .N, Block:BBMP, College:THE OXFORD COLLEGE OF PHARMACY	Accommodati College:THE O)	ion Scheme (2 KFORD COLLE(	018-19 Sa 3E OF PH/	Inctioned) REN ARMACY	VEWAL Qr	t 1,2 Dist	trict:
								Student		FAAS	
	Applicatio				Admission	Percentage	College	Permanent	Total	Fee per	Total
S.No	n No	Name	Father Name	Course/Year	Date	Obtained	Village	Village	Months	Month	Amount
	2.02E+11	1 2.02E+11 Prathiksha Kotari Rama Kotari	Rama Kotari	B PHARMACY/2 29-07-2019	29-07-2019	72.6	72.6 Begur	Ulthoor	4	1500	6000
			Ramesh								
٠ 		Ranjita Ramesh	Vigneshwar			L C T		OF ALL CONTRACT	•		
1	ANALIS TTTTT	Analic	Sherry	B PHARINIACT/2 S1-U-2019	ATNZ-/N-TS	C.C/	/ 3.5 begur		4	DUCT	<u>ورررر</u>
m	3 2.02E+11 Abhishek J	Abhishek J	Janardhanappa	PHARMA D/3 27-07-2019	27-07-2019	66.33	66.33 Begur	Kolathur	4	1500	6000
4	1 2.02E+11	4 2.02E+11 Roopesh R	Rajappa R	B PHARMACY/2 20-08-2019	20-08-2019	62.34 Begur		Seegepura	m	1500	4500
		Akshata V									
		Saraganacharim									
Ś	5 2.02E+11 ath	ath	Veeresh	PHARMA D/6 28-08-2019	28-08-2019	75.4	75.4 Begur	Kalkeri	3	1500	4500
Totals											27000

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

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BCI	Merit Cum Sanctic	BC Merit Cum Sanction Report Academic Year: 2019-20 URBAN, Block:B	iic Year: 2019-20 URBAN, Block:E		Accommodatic Ilege:THE OXF	Food & Accommodation Scheme (2018-19 Sanctioned) RENEWAL Qrt 3 District: BANGALORE 3BMP, College:THE OXFORD COLLEGE OF PHARMACY	18-19 San OF PHAR	ctioned) REM MACY	VEWAL Q	rt 3 District	BANGALORE
S.No	Application No	Name	Father Name	Course/Y ear	Admission Date	Percentage Obtained	College Village	Student Permanent Village	Total Months	FAAS Fee per Month	Total Amount
~1	1 2.01902E+11	Prathiksha Kotari	Rama Kotari	B PHARMA CY/2	B RMA CY/2 29-07-2019	72.6	72.6 Begur	Ulthoor	n	1500	4500
	2 2.01902E+11	Ranjita Ramesh Shetty	Ramesh Vigneshwar Shetty	B PHARMA CY/2	B RMA CY/2 31-07-2019	73.5	Begur	Kumta TMC	m	1500	4500
	3 2.01901E+11	Abhishek J	Janardhanapp a	PHARMA D/3	MA D/3 27-07-2019	66.33	Begur	Kolathur	m	1500	4500
7	4 2.01902E+11	Roopesh R	Rajappa R	B PHARMA CY/2	B RMA CY/2 20-08-2019	62.34	62.34 Begur	Seegepura	n	1500	4500
	5 2.01902E+11	Saraganacharima th	Veeresh	PHARMA D/6	MA D/6 28-08-2019	75.4	75.4 Begur	Kalkeri	m	1500	4500
Totals											22500

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College:THE	Total Amount	3350	3350	3350	3350	3350	3350	3350	3350	3350	3350	3350	3350	3350	3350	3350	3350	53600
Block:BBMP, Col	I 0	335	335	335	335	335	335	335	335	335	335	335	335	335	335	335	335	
LORE URBAN, B		10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	
District: BAN	Student Permaner Village	BANGARPET - TMC	Narayanappana Palya (B)	Pavagada TMC	Kogilahalli	Kachanaikanahalli	Chandapura	Kothur	Chintalmadivala	Kachamaranahalli	Geratiganabele	Marasur	Hulimangalahosa kote	Waddarahatti OG	BOM-1	Byappanahalli	BOM-17	
		8 Begur	6 Begur	68.59 Begur	66.19 Begur	74.91 Begur	74.23 Begur	71.73 Begur	78 Begur	76.72 Begur	3 Begur	9 Begur	73.19 Begur	70.66 Begur	83.05 Begur	79 Begur	9 Begur	
e REN T(	Percent age Obtaine d	77.8	76.66	68.5	66.1	74.9	74.2	71.7		76.7	76.33	74.69	73.1	70.6	83.0		64.19	
st Matric Scheme REN TOTAL List	Admission Date	21-08-2019	08-07-2019	23-08-2019	23-09-2019	07-01-2019	30-07-2019	08-01-2019	09-06-2019	14-08-2019	23-08-2019	09-05-2019	20-08-2019	25-07-2019	16-09-2019	29-08-2019	29-07-2019	
<b>P</b>	Course/Year	PHARMA D/6 21-08-2019	PHARMA D/3 08-07-2019	PHARMA D/6 23-08-2019	PHARMA D/2 23-09-2019	B PHAR/3	B PHAR/3	B PHAR/2	PHARMA D/6 09-06-2019	PHARMA D/4 14-08-2019	PHARMA D/3	PHARMA D/2	PHARMA D/5 20-08-2019	PHARMA D/3 25-07-2019	B PHAR/3	PHARMA D/6	PHARMA D/6	
t Academic Year: 2019-20	Father Name	Govinda S	Lokanath K	Nagesh B S	Govindappa A	Ramesh Reddy M	Venkataswamy Reddy K	Shiva Reddy C	Chandrasekar	Prakash Reddy K M	Madeshappa	Vishwanath M R	Venugopala Reddy H S	Chinna Satyan Narayana	K R Dinesh	Murali P	Manju M	
BC Merit Cum Sanction Report	Name	Priyanka G	Deekshitha L	Manikanth B N	Chethan G K	Bhuvanesh wari R	Yakshitha V	Mounika G S	Divya C Reddy	Divya P	Chaithra M	Rahul V		M Naveen Krishna	Thanush D	Aishwarya M	Priyanka M	-
lerit Cum Sa	Application No	2.019E+11	2.019E+11	2.019E+11	2.019E+11	2.019E+11	2.019E+11	7 2.019E+11	2.019E+11	2.019E+11	10 2.019E+11	11 2.019E+11	2.019E+11	13 2.019E+11	14 2.019E+11	2.019E+11	2.019E+11	
BC N	S.No	1	2	m	4	ю	9	7	00	6	10	11	12	13	14	15	16	Totals

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44	,		date	2/25/2020		2/25/2020		2/25/2020		2/19/2020		2/25/2020			2/19/2020	2/19/2020		2/25/2020	2/19/2020		2/25/2020			2/19/2020								
			cheque No	765229		765223		765196	765209	765151	765214	765192	765225		765163	765154		765191	765171	765208	765189	765184	765152	765153	765206							
			Total Amount	7550	10900	10900	10900	7550	7550	7550	7550	7550	19800		12250	81510	10900	7550	7550	7550	81510	7550	7550	81510	81510	484740					d nto	
		Percentage	Obtained	88.99	86	82.16	81.83	81.19	80.09	79.69	79.19	78	88.83		78.92	77.8	84.16	81.5	79.65	78.4	78	83.05	78.69	79	80.09						Dud ma	
			Course/Year	B PHARMACY / 2	B PHARMACY / 1	B PHARMACY / 1	B PHARMACY / 1	B PHARMACY / 4	B PHARMACY / 4	B PHARMACY / 3	B PHARMACY / 4	B PHARMACY / 4	PHARMA D / 1	M PHARMCY(PHARMACEUTIC	S)/2	PHARMA D / 6	B PHARMACY / 1	B PHARMACY / 4	B PHARMACY / 2	B PHARMACY / 4	PHARMA D / 6	B PHARMACY / 3	B PHARMACY / 3	PHARMA D / 6	PHARMA D / 5							
n Report el 1 - Dist Non Plan			Course Group	DEGREE PHARMACY	DEGREE PHARMACY	DEGREE PHARMACY	DEGREE PHARMACY	DEGREE PHARMACY	DEGREE PHARMACY	DEGREE PHARMACY	DEGREE PHARMACY	DEGREE PHARMACY	PG Pharmacy			PG Pharmacy	DEGREE PHARMACY	DEGREE PHARMACY	DEGREE PHARMACY	DEGREE PHARMACY	PG Pharmacy	DEGREE PHARMACY	DEGREE PHARMACY	PG Pharmacy	PG Pharmacy							
BC Fee Concession Merit Cum Sanction Report Academic Year: 2019-20 Fee Concession Scheme RENEWAL and FRESH - Rel 1 - Dist Non Plan District: BANGALORE URBAN,	Block:BBMP,	Course Maintenance	Group	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B		GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B	GROUP B							
BC Fee Conces Aci Itession Scheme I Distriv			Caste Category	Cat-IIA	Cat-IIA	Cat-IIA	Cat-IIA	Cat-IIA	Cat-IIA	Cat-IIA	Cat-IIA	Cat-IIA	Cat-IIA		Cat-IIA	Cat-IIA	Cat-IIIA	Cat-IIIA	Cat-IIIA	Cat-IIIA	Cat-IIIA	Cat-IIIB	Cat-IIIB	Cat-IIIB	Cat-I(NT/SNT)							
Fee Co			Father Name	BHASKARAN R	PREMKUMAR M	KAMALAKAR	DEVARAJU V	CHHAIL SINGH SISODIA	MUNIRAJU	NARAYANA M K	RAJAPPA M	<b>BOMMANNA PUJARI</b>	LAKSHMAN		RAJU B N	GOVINDA S	DEVARAJ H N	VISHWANATH B N	NAGENDRAKUMAR B S	ASHWATH K P	CHANDRASEKAR	K R DINESH	ANANTHRAM SHETTY	MURALI P	NARASIMHAREDDY							
			Name	MONIKA B	GIRISH KUMAR T P	GANESH	RAMYA D	SHOBHA C KANWER	SUKANYA M	AISHWARYA N	SHWETHA R	CHAITHRA B PUJARI	SEEMA S L		PAVITHRA R	PRIYANKA G	GAGANA D	NIKITHA VARSHA B	MAHESHGOWDA B N	BHARATH K A	DIVYA C REDDY	THANUSH D	ATHMAJA SHETTY	AISHWARYA M	NICHITHAYADAV P N							
			Application No	1 2.01902E+11	2.01902E+11	2.01902E+11	4 2.01902E+11	5 2.01903E+11	6 2.01901E+11	7 2.01902E+11	8 2.01901E+11	9 2.01902E+11	10 2.01902E+11		11 2.01903E+11	12 2.01902E+11	13 2.01902E+11	14 2.01902E+11	15 2.01901E+11	16 2.01901E+11	17 2.01902E+11	18 2.01902E+11	19 2.01902E+11	20 2.01902E+11	21 2.019E+11							
			S.No	12	22	3 2	4 2	5 2	9	7 2	00	6	10 2		11 2	12	13 2	14 2	15	162	17	18	19	20 2	212	Totals				-		

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Colleg	District: BANGALORE URBAN, Błock:BBMP, College:THE OXFORD COLLEGE OF PHARMACY	RBAN, JLLEGE OF PHAR	MACY								
						Percent		Student	Total	PMS Fee	
					Admission		College	Permanent	Month	per	Total
ov.c		Name	Father Name	ourse/Year	Date		e l	Village	s	Month	Amount
-		Monika B	Bhaskaran R	B PHARMACY/2	22-08-2019	88.99 Be	Begur	Doddathoguru	10	335	3350
2	2.01902E+11	Girish Kumar T	Premkumar M	B PHARMACY/1	27-07-2019	86 Be	Begur ⁻	Turuvekere	10	335	3350
ŝ	2.01902E+11	Ganesh	Kamalakar	B PHARMACY/1	16-08-2019	82.16 Be		Bhunyara(K)	10	335	3350
4	4 2.01902E+11	Ramya D	Devaraju V	B PHARMACY/1	15-07-2019	81.83 Be		ANEKAL - TMC	10	335	3350
5	52.01902E+11	Aishwarya N	Narayana M K	B PHARMACY/3	08-07-2019	79.69 Be		BOM-1	10	335	3350
9	2.01902E+11	Arsha Mohan	Mohanan K A	B PHARMACY/2	30-07-2019	70.86 Be		Yarandahalli	10	335	3350
			Ramakrishnegowd								
	7 2.01902E+11	n R S	a B	B PHARMACY/1	08-06-2019	67.33 Be		Achampalli	10	335	3350
00	8 2.01903E+11	Pavithra S	Srinivas G	B PHARMACY/2	24-07-2019	67.04 Be	Begur	Neralur	10	335	3350
6	9 2.01903E+11	Inder Singh	Chhail Singh	B PHARMACY/1	20-09-2019	64 B6		BOM-1	10	335	3350
10	10 2.01902E+11	Seema S L	Lakshman	PHARMA D/1	15-07-2019	88.83 Be		Kathriguppe	10	335	3350
~	2 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1					2 7 7 7				L C C	C C
	TT+JCOSTO'Z	Pavitnra R	Kaju b N	MALEUTICS//2	ST02-01-02	/8.92 B6	1	Naganaikananaii	3	335	3350
12	12 2.01902E+11	Bindu B N	Narayan Swamy	PHARMA D/3 09-06-2019	09-06-2019	76.44 Be	Begur	Bagur	9	335	3350
				M PHARMCY(PHAR							
13	2.01902E+11	Sindhu G D	Gangadhar D K	MACEUTICS)/1	07-01-2019	76.02 Be	Begur /	ANEKAL - TMC	10	335	3350
14	14 2.01902E+11	Premraj T	Thimmarayappa O	PHARMA D/2	24-07-2019	75.59 Be	Begur /	ANEKAL - TMC	10	335	3350
15	2.01901E+11	Prathibha V	Venkatesh N	PHARMA D/2	09-09-2019	75.19 Be		Hinnakki	10	335	3350
16	2.01903E+11	Neethu T P	Prakashan T V	PHARMA D/1	08-09-2019	74.4 Be		Neralur	10	335	3350
17	17 2.01902E+11	Gagana D	Devaraj H N	B PHARMACY/1	16-08-2019	84.16 Be	1	BANGARPET -	10	335	3350
18	18 2.01901E+11	Maheshgowda	Nagendrakumar B	B PHARMACY/2	27-07-2019	79.65 Be		Kanchanahalli	10	335	3350
			Potluri		h						
19	19 2.01902E+11	Potluri Bhavya Sreenivasrao	Sreenivasrao	& PHARMACY/2 08-05-2019	08-05-2019	76.52 Begur		Hompalaghatta	10	335	3350
20	20 2.01902E+11	Vijay Kumar R	Ramesh R	B PHARMACY/2 13-09-2019	13-09-2019	71.3 Be	Begur /	Attibele	10	335	3350
21	21 2.01903E+11	Bharath P	Prakash Babu	B PHARMACY/1 06-10-2019	06-10-2019	56.16 Be	Begur (	Guddahatti	10	335	3350
22	22 2.01901E+11	Sudeep D S	Srinivas D M	B PHARMACY/2	14-08-2019	55.28 Be	-	Doddasabbenah	10	335	3350
6											

72.63       Begur       S         72.19       Begur       A         72.19       Begur       K         70.88       Begur       B         67.77       Begur       B         67.65       Begur       B         75.5       Begur       B         75.5       Begur       B         75.5       Begur       B         75.5       Begur       C         75.5       Begur       K         75.5       Begur       K         75.5       Begur       K         74.91       Begur       K         74.93       Begur       K         74.93       Begur       K         74.69       Begur       K         73.19       Begur       K         73.19       Begur       K         73.19       Begur       K         70.66       Begur       K         79       Begur       K         <	24 2.01902E+11	C Sri Priya	R Chitti Babu	PHARMA D/5	20-09-2019	76.9 Begur	ur DM-1	10	335	3350
201902F+11         Breaker Branker 201901E+11         B Fejaswini R Boomi Reddy Shanker Reddy 201901E+11         PHARMA D/S Rest: Rest: Rest: 201901E+11         2.19 Begur Anisandra Rest: 2.01901E+11         Anisangra Rest: Rest: 2.01901E+11         Rest: Rest: Rest: Rest: 2.01901E+11         Rest: Rest: Rest: Rest: 2.01901E+11         Rest: Rest: Rest: Rest: Rest: Rest: Rest: 2.01901E+11         Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Rest: Res: Rest: Res: Rest: Rest: Rest: Rest: Res: Rest: Rest: Rest: Res		Veena S	Basavaraja S	MI (PHARMIACY PHARMACOLOG		72.63 Beg	1	10	335	3350
				Σ						
2.01902E+11         B Tejaswini         R Boomi Reddy         MACEUTICS//109-05-2019         72.19 Begur         Raggallura           2.01901E+11         Chandana Ks         Spinker Reddy         PHARMA D/S         64         Begur         Bagepally TP           2.01901E+11         Chandana Ks         Sinjay Kumat         Narianapa B         PHARMA D/S         24-09-2019         67.71         Begur         Bagepally TP           2.01903E+11         Chandana Ks         Manjunath         PHARMA D/S         24-09-2019         67.71         Begur         Bagepally TP           2.01903E+11         Manohara YM         Maniunath         PHARMACY3         08-06-2019         75.5         Begur         MacKAL -TMC           2.01903E+11         Arthmal         Manntham: Shetty         B PHARMACY3         08-06-2019         75.5         Begur         MacKAL -TMC           2.01903E+11         Arthmal         Manntham: Shetty         B PHARMACY3         08-06-2019         75.5         Begur         MACKAL -TMC           2.01903E+11         Arthmal         Sarangamath         B PHARMACY3         08-06-2019         75.5         Begur         MACKAL -TMC           2.01903E+11         Arthmal         Sarangamath         B PHARMACY3         08-06-2019         75.5         B				PHARMCY(PHAR						
2.01901E+11         Chandara Ks         Shankar Reddy         PHARMA D/S         20-03:2019         67.77         Begur         Kaggalipura           2.01901E+11         Keertins         Rajapa V         PHARMA D/S         08-05-2019         67.77         Begur         Bagenally TP           2.01901E+11         Keertins         Rajapa V         Manuath         PHARMA D/S         08-03-2019         61.21         Begur         Bagenally TP           2.01901E+11         Manohara Y         Manuath         PHARMACY3         08-03-2019         61.21         Begur         Nachinasandra           2.01901E+11         Manohara Y         Manuath         PHARMACY3         08-06-2019         61.25         Begur         Nachinasandra           2.01901E+11         Manohara Y         Manuath         PHARMACY3         08-06-2019         61.25         Begur         Nachinasandra           2.01901E+11         Manohara Y         Manuath         PHARMACY3         08-06-2019         67.55         Begur         Man-1           2.01901E+11         Varenya S         Sangewa S         ShPARMACY3         08-07-2019         67.55         Begur         Man-1           2.01901E+11         Varenya S         Sangewa S         ShPARMACY3         08-07-2019         67.55	26 2.01902E+11	B Tejaswini	R Boomi Reddy	MACEUTICS)/1	09-06-2019	72.19 Beg			335	3350
2.01901E+11         Keerthi R         Rajap a V         PHARMA D/S         54-05-2019         67.71 Begu         Dommasendra           2.01903E+11         Archana B A         Anjanappa B         PHARMA D/S         54-09-2019         67         Begu         Bagepaliy TP           2.01901E+11         G M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M <td>27 2.01901E+11</td> <td>Chandana Ks</td> <td>Shankar Reddy</td> <td>PHARMA D/2</td> <td>08-08-2019</td> <td>70.88 Beg</td> <td></td> <td>10</td> <td>335</td> <td>3350</td>	27 2.01901E+11	Chandana Ks	Shankar Reddy	PHARMA D/2	08-08-2019	70.88 Beg		10	335	3350
	28 2.01901E+11	Keerthi R	Rajappa V	PHARMA D/3	08-05-2019	67.77 Beg			335	3350
	29 2.01903E+11	Archana B A	Anjanappa B	PHARMA D/5		67 Beg	Bagepally	10	335	3350
		Sanjay Kumar	Narayanaswamy N	M PHARMCY(PHAR						
	302.01901E+11	G N	M	MACEUTICS)/1	20-08-2019	64 Beg		10	335	3350
		Manohara Y M	Manjunath		23-09-2019	61.22 Beg			335	3350
	32 2.01902E+11	Athmaja	Ananthram Shetty	PHARMACY/	08-03-2019	78.69 Beg	Í		335	3350
	33 2.01903E+11	Yuktha H J			08-06-2019	5.5	ANEKAL -		335	3350
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ĺ	14 2.01902E+11	Aishwarya M	Murali P	PHARMA D/6	29-08-2019	79 Beg	$\square$		335	3350

n R         B PHARMACY/2         22-08-2019         88.99         Begur         I           lar M         B PHARMACY/1         15-07-2019         88.99         Begur         I           V         B PHARMACY/1         15-07-2019         88.99         Begur         I           V         B PHARMACY/1         15-07-2019         88.83         Begur         I           N         A         26-10-2019         78.69         Begur         I           N         M K         B PHARMACY/1         16-08-2019         78.65         Begur         I           N         M K         B PHARMACY/1         16-08-2019         78.65         Begur         I           N         M A         D         N         26-10-2019         78.65         Begur         I           N         Shetty         B PHARMACY/1         16-08-0219         76.16         Begur         I           N	15	15 2.01902E+11	Priyanka M	Manju M	PHARMA D/6	29-07-2019	64.19 Begur	OM-17	10	335	3350
2.01302E+11         Monika B         Bhakaran R         8 PHARMACY/1         2:0.0302E+11         Bounyactiv           2.01302E+11         Gritsh Kumar T         Premkumar M         B PHARMACY/1         5:0.05:019         85:0         Begur         Turuvekere           2.01302E+11         Gritsh Kumar T         Premkumar M         B PHARMACY/1         5:0.05:01         8:13         Begur         MirkAL-TMC           2.01302E+11         Ganesh         Kamalkar         B PHARMACY/1         5:0.7:019         8:13         Begur         BOM-1           2.01302E+11         Seema S L         Lakshman         P HARMACY/0         5:56         Begur         BOM-1           2.01302E+11         Seema S L         Lakshman         M RMACY/1         5:0.7:019         8:83         Begur         BANGARET           2.01302E+11         Pavithra R         Raju B         N RAMACY/2         5:0.5         5:0.5         5:0.5         5:0.5           2.01302E+11         Pavithra R         Raju B         N RAMACY/2         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5         5:0.5	Totals										50250
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	m	2.01902E+11	Ganesh	Kamalakar	B PHARMACY/1	16-08-2019	82.16 Begur	Bhunyara(K)	10	335	3350
	4	2.01902E+11	Ramya D	Devaraju V	B PHARMACY/1	15-07-2019	81.83 Begur	ANEKAL - TMC	10	335	3350
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**Students Payment List Report** 

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	19-MAR-20	19-NAR-20	544	0000000000	ECS RAIGOVTSSP	010	6,000 CC	7,926.19
	24-MAR-20	24-MAR-20	33	-0 0C842199196 5	UPL008421991965/TBLF SFD7BD4399E48C2A691 4548F695232D/24/03/202 0.21:38: 448296527724@YBLEU ROMET @ YBL/DEBIT	219.00	0.00	7,707 19
	29-MAR-20	29 NAR-20	33	00894534865 8	UPU008945346658/18L29 DB3C97ACD84D859DC9 236188514158/29/03/202 0 15 50 28/3296527724 @YBL/BiL LDC SUPP BYBL/DEBIT LDC SUPP BYBL/DEBIT	199.00	0.00	7,508.19
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TRANS DATE	DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
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05-APR-20	05-APR-20	33	00961127826 5	UP1-005611276265Y8LA 13A69F5E9TEAD469F5B2 1608AF711E1-0504/2020 1134 20 8296527724 RY8LB1 LDESKPP BY8LDE8L	219.00	6 60	7,148,19
11-APR-20	11-APR-20	33	01023093024 3	0PI.010230930243YBL05 202F6ECD43456E98E8A 0F8002088A92/11/04/202 0 10.44 37/3296527724/9Y8L/EU ROHET @ Y8L/DEBIT	249.00	C CC	6,893,19
13-APR-20	13-APR-20	30	01043334529 7	UPL010433345297/YBLA 7CF07C2154DNF3186909 156F86F5731/13C4/2020 11:05 458256527724 \$YBLEU RONET& YBUDEBIT	20.00	0.00	6,879,19
10-APX-20	16-APK-20	23	01074&12195 3	UPI:010744421953475L8 ED2988E14F2477485680 A8CA2EE5ED61604202 011.39 538296527724 819EU435 727 016ED561T	25.00	C 00	6.854.99
16-APR-20	16-APR-20	33	01072829923	090010728285212Y8UF 018576D3CD40486995CA 36A5D1429FFC 16:04-20	25:00	0.00	6.329.13

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IFSC:SIBL0000416 3RD BLOCK,8TH MAIN ROAD KORAMANGALA

080-25535396

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

TICULARS 5053000016328:Int.Pd:01-06-2020 I-08-2020 5/INDB/024915235865/33246580/ SYNB/025019963706/MANJUNATH UPI ICIC/025214032607/billdesktez/UPI 5/CNRB/025320521350/Unregistere UTIB/025419394254/JUNAID N/UPI 3/025419301614/Own punt/IMPS 5 Charges: 10-09-2020 5/CNRB/025715111717/Unregistere	CHQ.NO.	WITHDRAWALS 500.00 49.00 3,500.0D 5.90	DEPOSITS 13.00 755.00 500.00 3,000.00 1,500.00	BALANCE 93.38C 848.38C 348.38C 299.38C 799.38C 3,799.38C 299.38C 299.38C 299.38C
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ount/IMPS S Charges: 10-09-2020		ages of the second second second	1,500.00	293.48C
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दिनांक Date	विवरण Particulars	_' चेक क्र. Cheque No.	आहरित 'राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initial
count No:	1331101000915	7	3		-	
7/02/2020	UPI/00401430		VEEN		35.00	7489.610
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)/02/2020	POSTXN/RUPA			64.00		7155.110
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)/02/2020	POSTXN/RUPA			30.00		6493.110
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0/02/2020	UPI/00412254		ະວັນ	30.00		6433.110
2/02/2020	UPI/0043203			5400.00		33.110
5/02/2020	UPI/0044143		JSHOT	1224	200.00	233.110
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/02/2020	POSTXN/RUPA			30.00		341.110
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/02/2020	POSTXN/RUPAY			20.00		301.110
/02/2020	POSTXN/RUPAY			20.00		281.110
/02/2020	POSTXHN/RUPAY			10.00		271.110
/02/2020	POSTXN/RUPAY			15.00		256.110
1/02/2020	POSTXN/RUPAY	PAYTM		10.00.		246.110
/02/2020	POSTXN/RUPAY	РАУТИ		50.00		196.110
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lohisma Tay III rd. B. P.harm.

Name of the Student	SUMAN N
District Name	BENGALURU URBAN
Taluk Name	Bengaluru South
Name of the Institution	Oxford College of Pharmacy(Id: C-40182)
Course Name & Course Year	B.PharmTHIRD
Dayscholar/Hosteller	DayScholar
Department	Social Welfare Department

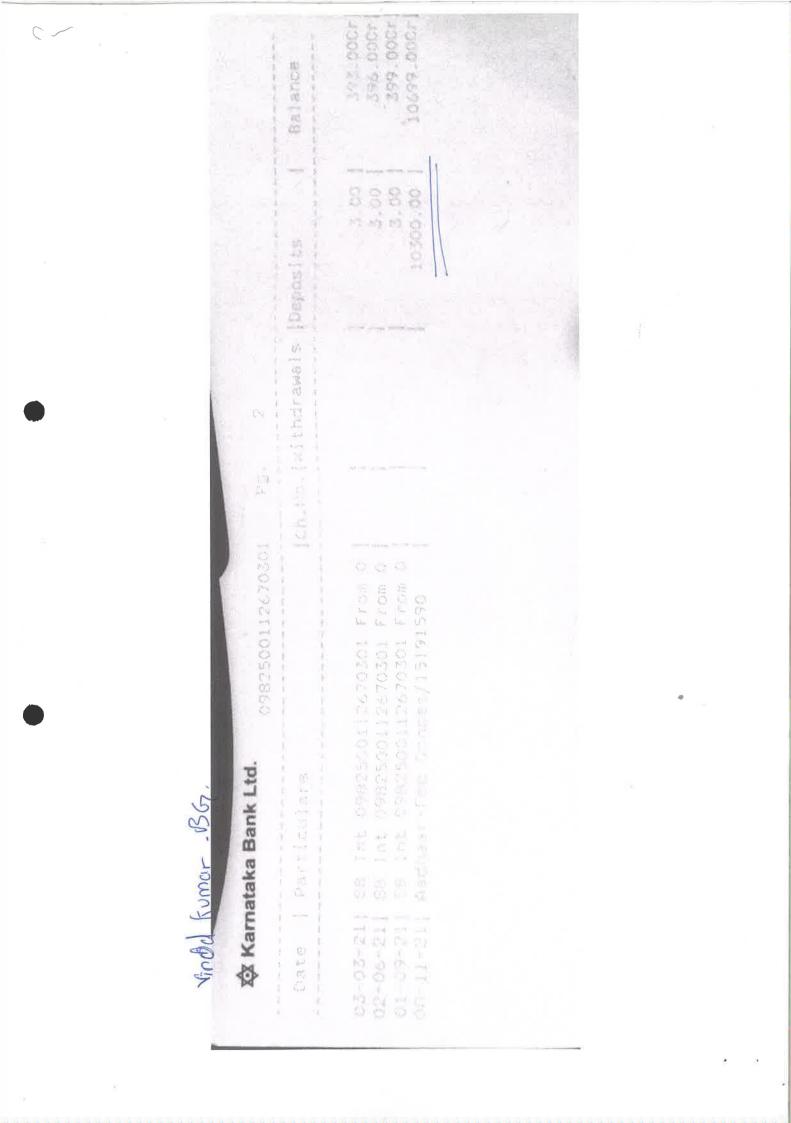
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Application Submitted	Application Verified by Taluk officer	Name as in Aadhar Match Status	Aadhar Seeding Status	Mainta Amour Sancti
Yes	Yes	Success	Yes	Ye

Sanctioned to Maintenance Amount	6360
Fee Reimbursement	
Sanctioned to Student	16300
Sanctioned to Institution	0
Total Scholarship Amount	16300

Sl No.	Scholarship Type	Amount	Account Number
1	College Fee	0	
2	Hosteller	0	
3	DayScholar	6360	00000050232902435
4	Student Fee	16300	00000050232902435





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#### Institutional Scholarship for year 2019-2020

SI.No	Name of the Student	Scholarship Amount Receive		
.1	Aishwarya M	60,000		
2	Akshatha V Saragana Charimath	60,000		
3	Alba Rachell John	60,000		
4	Anjitha Venu M	60,000		
5	Anu Thomas	60,000		
6	Ashin Vareeth	60,000		
7	Bonnie Acsan Joseph	60,000		
8	Divya C Reddy	60,000		
9	Eldhose Varghese	60,000		
10	G Chaitanya Sagar	60,000		
11	Irrin Poulose	60,000		
12	Jennifer Ann Jose	60,000		
13	Jennilyn James	60,000		
14	Juveria Banu	60,000		
15	Konudula Revathi Sindhu	60,000		
16	Manikanth B N	60,000		
17	Muhammed Sabith M	60,000		
18	Preethu Elsa Prasad	60,000		
19	Priyanka G	60,000		
20	Rafiunnisa	60,000		
21	Rakesha T	60,000		
22	Roshni Jose	60,000		
23	Shamna K	60,000		
24	Silpa C Antony	60,000		
25	Singam Sivasankar Reddy	60,000		
26	Syeda Rahath	60,000		
27	Rakshitha H N	60,000		
28	Anjay Singh	60,000		
29	Harold Kerketta	60,000		
30	Priyanka M	60,000		
31	Godson K Lal			
32	Reshma Clyvence	60,000 60,000		

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

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



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# Students benefited by scholarships and free ships provided by the institution during the year 2019-2020

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

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Children's Education Society (Regd.)

Recognised by the

## The Oxford College of Pharmacy

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 19 6 2019

To · The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

I am Mr/Ms Arun BS , S/I	DIO <u>SEKAY J</u>	Studying
in Program: UG/PG Course: <u>T-SEM</u>	, Sem/Annual:	B. pharm.
URN: 19P5055 .Batch: 20_/ 4	7-2020	
request your kind self to consider my plead for pro		on on my
Tuition, Hostel, Transport,		0
for Sum of Rupees: <u>250001-</u>	Twenty H	ve thousanel
on Actual fee of Rupees: 2.501	TWO LAKH	. Fifty thousand
For Reason Final problem	а	
		1

Sir, I humbly request you to please grant me a  $10^{\circ}$ % fee concession for the  $20_{19}^{19} - 20_{20}^{\circ}$ Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 19/6/2019 Place: *Banglose* Mobile No: 8072640870

Yours sincerely

Chairman Seal and Sign

Date:



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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 21/06/2019 . To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Twition Fee. Dear Sir, I am Mr/Ms <u>Shaik Baji</u>, S/D/o<u>Kasim</u>. Studying in Program: UG/PG Course: <u>I Sem</u>, Sem/Annual: <u>B. Pharm</u>. URN: 19P6020 . Batch: 2019 - 2020 request your kind self to consider my plead for providing fee concession on my Tuition (Tuition, Hostel, Transport, Others) fee. Twenty five thousand Two lake Seventy five thousand. for Sum of Rupees: 25,000 on Actual fee of Rupees: 2.75 lakh For Reason Financial Problem.

Sir, I humbly request you to please grant me a  $\cancel{20}$  % fee concession for the 2019 - 2020 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

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

Yours sincerely

Chairman Seal and Sign

Date:



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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 26/6/2019

10
The Chairman
The Oxford College of Pharmacy
Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

I am Mr/Ms Shwetha. S, s	/D/oSviniva Reday 6. Studying
in Program: UG/PG Course: <u>T Sem</u>	, Sem/Annual: B. Phann.
URN: 1996024 Batch: 201	19-20 2.0
request your kind self to consider my plead for p	providing fee concession on my
Tu'h'On (Tuition, Hostel, Transpor	rt, Others) fee.
for Sum of Rupees: -2.5.000	rt, Others) fee. Duchty five thousand
on Actual fee of Rupees: $2.75L$	Two latch Seventy five thouand
For Reason Financial	Problem

Sir, I humbly request you to please grant me a  $\cancel{12}$ % fee concession for the  $20 \underline{12}$  -  $20 \underline{20}$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 26 6 12019 Place: Boingalwe Mobile No: 6361883439

Yours sincerely

Chairman Seal and Sign

Date:



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

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 14/8/2019.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

I am Mr/Ms K. lalmanai , S/D/o Vancia . Studying
in Program: UG/PG Course: 18t Serro, Sem/Annual: <u>Byphalm</u> .
URN: 19 $p5996$ . Batch: 2019 - 20 20.
request your kind self to consider my plead for providing fee concession on my
Twitton (Tuition, Hostel, Transport, Others) fee.
for Sum of Rupees: 25,000. Twenty five thousand
on Actual fee of Rupees: 2.751 Two Lakh Seventi five thousar
Q
For Reason
Requesting for fee Concession due to huge loss
up fathe puriness.

Sir, I humbly request you to please grant me a 3% fee concession for the  $20 \frac{19}{2} - 20 \frac{20}{20}$ Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 168 2019 Place: Bangalor Mobile No: 8575670688

Yours sincerely

Chairman Seal and Sign

Date:



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The Oxford College of Pharmacy

Estd. 1974

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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 22/8/2019

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

I am Mr/Ms Devanand K , Š/D	10 <u>kumar BG</u> . Studying
in Program: UG/PG Course: 1st Sem	, Sem/Annual: <u>B.Pharm</u>
URN: 1900575	-20 <u>20</u> .
request your kind self to consider my plead for prov	viding fee concession on my
(Tuition, Hostel, Transport, (	Others) fee.
for Sum of Rupees: <u>25,000</u>	Twenty five thousand
on Actual fee of Rupees: <u>3.501</u>	Three lath Fifty thousand
For Reason	
Medical emergency	

Sir, I humbly request you to please grant me a  $\underline{\gamma} \not \underline{\gamma}$  % fee concession for the 20 <u>l</u> $\underline{\gamma}$  - 20 <u>20</u> Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 22)8/2019 Place: Bengaluru Mobile No:

>(

Devanand Yours sincerely

Chairman Seal and Sign

Date:



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

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

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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 6/9/2019

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for <u>*Tuillon*</u> Fee.

Dear Sir,

	S/D/o Mallesher . Studying
in Program: UG/PG Course:	Sem/Annual: <u>R-pharm</u> .
URN: <u>2533006</u> . Batch: 20	<u>19</u> -20 <u>20</u> .
request your kind self to consider my plead for	r providing fee concession on my
TuiHon (Tuition, Hostel, Transp	port, Others) fee.
for Sum of Rupees: 50000	File thouseppts.
on Actual fee of Rupees: <u>1 lakh</u>	dhe Lakhs.

For Reason

Medical emergence

Sir, I humbly request you to please grant me a  $\cancel{9}$  % fee concession for the  $20 \cancel{19} - 20 \cancel{20}$ Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 6/9/2019 Place: Banglore. Mobile No: 8073273771

Yours sincerely

Chairman Seal and Sign

Date:



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#### List of Students benefited by Scholarships and Free ships during the year 2018-19.

SSP	NSP	Institutional Scholarship
185	20	39

Sl.No	Name of student	Name of Scholarship benefited from
	2018	
	List of students b	
1	Murali Kumar K	SSP
2	Anusha J R	SSP
3	Bharath K A	SSP
4	Nikitha Varsha B	SSP
5	Vijay Ragha Vendra S G	SSP
6	Rahul V	SSP
7	Vindhya Shree S	SSP
8	Aishwarya M	SSP
9	Bharath M	SSP
10	Sushmitha R	SSP
11	Vinay Mn	SSP
12	Dinesh V	SSP
13	Sukanya M	SSP
14	Chaithra B Pujari	SSP
15	Manjula L	SSP
16	Sowjanya K	SSP
17	Padma S	SSP
18	Divyashree T	SSP
19	Chathra K	SSP
20	Chaithanya R	SSP
21	Bindu R	SSP
22	Harshitha M	SSP
23	Tilak Kumar M	SSP
24	Madhushree V S	SSP
25	Deepa V	SSP
- 26	Kailash G	SSP
27	Deekshitha L	SSP
28	Shwetha K O	SSP
29	Manikanth B N	SSP
30	Abhishek J	SSP
31	Chethan G K	SSP
32	Kusuma K	SSP
33	Chethan C	SSP
34	Yakshitha V	SSP
35	Sathya S	SSP

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36	Supriya N	SSP
37	Pavithra G	– SSP
38	Praveen M	SSP
39	Bhuvaneshwari R	SSP
40	Kiran P	SSP
41	Nandish Gowda C	SSP
42	Divya C Reddy	SSP
43	Divya P	SSP
44	Keerthi R	SSP
45	Sowmyail Y	SSP
46	Chaithra M	SSP
47	M Naveen Krishna	SSP
48	Vishwanath J	SSP
49	Athana Shetty	SSP
50	Maheshn	SSP
51	Thanushd	SSP
52	Veerendra K M	SSP
53	Mahesh Karoshi	SSP
54	Akshata V	SSP
55	Priyanka M	SSP
56	Ashwin/ K P	SSP
57	Tanuja Maradi	SSP
58	Nichitha Yadav PN	SSP
59	Nagachanekya KN	SSP
60	Kiran P	SSP
61	Mohshina Taj	SSP
62	Monisha K Č	SSP
63	Nandish Gowda	SSP
64	Nayaz Khan	SSP
65	Rachana B	SSP
66	Rakesh Babu S N	SSP
67	Sreelakshmi Sukumarn	SSP
68	Tilak Kumar	SSP
69	Yakshitha M	SSP
70	Yakshitha V	SSP
71	Yogaraj R	SSP
72	Yuktha Hj	SSP
73	Madhushree V S	SSP
74	Navya Shree D M	SSP
75	Thanush D	SSP
76	Rachna P R	SSP
77	Harshitha M	SSP
78	Sathi D	SSP
79	Bharath K A	SSP
80	Chaithra B Pujari	SSP

THE

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Accredited by NAAC and International Accreditation Organization (IAO)

81	Chethan C	SSP
82	Chethana M	SSP
83	Deepa V	SSP
84	Divyashree T	SSP
85	Madhumitha D	SSP
86	Mythili Priyanka	SSP
87	Nayan Kumar	SSP .
88	Omkara	SSP
89	Pavithra G	SSP
90	Prabhu Kumar V	SSP
91	Praveen Kumar V	SSP
92	Praveen M	SSP
93	Rashmitha K	SSP
94	Swetha R	SSP
95	Sowjanya K	SSP
96	Sukanya M	SSP
97	Aditya J	SSP
98	Anil Kumar R	SSP
99	Ankitha Nidhi Reddy	SSP
100	Arsha Mohan	SSP
101	Ashwini Kurabet	SSP
102	Ashwini S	SSP
103	Bhavya Sri S	SSP
104	Bindu K	SSP
105	Darshan Gowda	SSP
106	Dhanashekar M K	SSP
107	Divyatha Naidu	SSP
108	Harsha R	SSP
109	Harshath S	SSP
110	Hemanth Kumar E	SSP
111	Karthik Hegde	SSP
112	Mahesh Gowda BN	SSP
113	Manohar S	SSP
114	Meena D	SSP
115	Md Ali N	SSP
116	Monika B	SSP
117	Mounika G S	SSP
118	Prathiksha Kotari	SSP
119	Rajesh B	SSP
120	Ranjitha Ramesh Shetty	SSP
121	Rohini S	SSP
122	Roopesh R	SSP
123	Sachin Balappa Rathod	SSP
124	Srinath S V	SSP
125	Surugesh Arali	SSP



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126	Varenya S Sarangamath	SSP
127	Vijay Kumar R	SSP
128	Vijay Raghavendra S G	SSP
129	Aakash A	SSP
130	Ahalya A	SSP
131	Aishwarya N	SSP
132	Athmaja Shetty	SSP .
133	Bhuvaneshwari R	SSP
134	Bindu R	SSP
135	Swetha N	SSP
136	Zahalabath P C	SSP
137	Abhijeet	SSP
138	Mohammed Gouse	SSP
139	Anusha J R	SSP
140	Bharathi M	SSP
141	Chaithra K	SSP
142	Deepa Kumari	SSP
143	Dinesh Tiruva L	SSP
144	Harish H	SSP
145	Mahesh N	SSP
146	Mala N	SSP
147	Manjula L	SSP
148	Muktha R	SSP
149	Priyanka S N	SSP
150	Priyanka G K	SSP
151	Rashmi V	SSP
152	Sushma R	SSP
153	Tejaswini V	SSP
154	Prem Raj T	SSP
155	Shiva Kumar G	SSP
156	Supraja R	SSP
157	Prathiba V	SSP
158	Abhishek J	SSP
159	Ameen Khan	SSP
160	Bindu B N	SSP
161	Chandana K S	SSP
162	Deekshitha L	SSP
163	Devaraj A	SSP
164	Keerthi R	SSP
165	Naveen Krishna M	SSP
166	Priya Darshini M	SSP
167	Raksha S	SSP
168	Rupesh Reddy H R	SSP
169	Chaithra M	SSP
170	Manohar Y M	SSP

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171	Aishwarya	SSP
172	Chaitra .G	SSP
173	Deekshitha	SSP
174	Kamiel.S	SSP
175	Simi Varghese	SSP
176	Rohit Rathod	SSP
177	Anupama V P	SSP
178	Archana B A	SSP
179	Chaithanya A K	SSP
180	Nichitha Yadav P N	SSP
181	Shwetha K O	SSP
182	Vasanth C	SSP
183	Juveria Banu	SSP
184	Manikanth B N	SSP
185	Priyanka G	SSP
	List of students benef	ited by NSP
1	Kouser	NSP
2	Anthony Selvi.S	NSP
3	Arshina T	NSP
4	Anu Thomas	NSP
5	Meh Raj Ahmad Dar	NSP
6	Kameel	NSP
7	Safree Ta	NSP
8	Ameen Khan	NSP
9	Reshma Clyvence	NSP
10	Muiz Ul Abedin	NSP
11	Eajaz Khan	NSP
12	Muhammed Saleem K V	NSP
13	Shaliba Mumthas	NSP
14	Riswana Thasreem	NSP
15	Akhina Tom	NSP
16	Eldhose Varghese	NSP
17	Avez Ahamed Mubarak Ali	NSP
18	Md Sohrab	NSP
19	Sk Ashif Ali	NSP
20	Ijaj Ahammed	NSP
20	List of students benefited by In	stitutional Scholarship
1	Balakrishnan S	Institutional Scholarship
2	Prathiba V	Institutional Scholarship
3	Harshdeep Sarva	Institutional Scholarship
4	Rampyari	Institutional Scholarship
5	Nagunandha	Institutional Scholarship
6	Antony Selvi	Institutional Scholarship
7	Jyoti Modi	Institutional Scholarship
/	Avez Ahamed	Institutional Scholarship

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9	Lema Benny	Institutional Scholarship
10	Karan	Institutional Scholarship
11	Syed Anoosh	Institutional Scholarship
12	Sheun Babu	Institutional Scholarship
13	Anuj Antony	Institutional Scholarship
14	Kripamol Pappachan	Institutional Scholarship
15	Mounika Y	Institutional Scholarship
16	Ropari Khongdup	Institutional Scholarship
17	Elizabath Shaji	Institutional Scholarship
18	Mirju Ali	Institutional Scholarship
19	Abbu Venkata Varun Kumar	Institutional Scholarship
20	Abin Sabu	Institutional Scholarship
21	Akhil Varghese P	Institutional Scholarship
22	Anaswara S Nair	Institutional Scholarship
23	Anit Babu	Institutional Scholarship
24	Anju K Abraham	Institutional Scholarship
25	Ansu Mary Kurian	Institutional Scholarship
26	Deepika M	Institutional Scholarship
27	Feba Sam	Institutional Scholarship
28	G Venkata Karthik Kumar	Institutional Scholarship
29	Juniya Molly Alfred	Institutional Scholarship
30	Kaveri Bopanna	Institutional Scholarship
31	D Neelam Singh	Institutional Scholarship
32	Nimisha K Joseph	Institutional Scholarship
33	Nithya Indian R	Institutional Scholarship
34	Rahi Jacob	Institutional Scholarship
35	Osheen Asha Mathew	Institutional Scholarship
36	Santwana Olive Xalxo	Institutional Scholarship
37	Sneha Mariam Varghese	Institutional Scholarship
38	Sony Mariyam Sunny	Institutional Scholarship
39	Vineesha Vinodkumar	Institutional Scholarship

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**BC Fee Concession Merit Cum Sanction Report** 

Academic Year: 2018-19 Fee Concession Scheme RENEWAL and FRESH - Rel 1 - State Sector plan District: BANGALORE URBAN, Block:BBMP,

S No	Application No	Auna	Father Name	Caste Category Course Mainte Group	Course Maintenance Group	Course Group	Course/Year	Percentage Obtained	Total Amount
	2 01802E+11	BHARATHI M	MUTHU KUMAR R	Cat-I	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	73.3	8650
6	2,01802E-11	SUSHMITHA R	RAMESHA	Cat-I	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) / 1	53	5100
5	2.01802E+11	VINAY M N	MUNIKAJAPPA M	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	77.5	13530
च	2 01802E+11	DINESH V	VASU D	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	77	8650
2	2.01801E+11	SUKANYA M	MUNIRAJU	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	76 44	8650
9	2 01 802E+11	CHAITHRA B PUJARI	BOMMANNA PUJARI	Cat-IJA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	74 66	8650
2	2.01801E-11	MANJULA L	LAKKE GOWDA	Cat-JIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	74.59	8650
30	2.01801E+11	SOWJANYA K	KUMARA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	74 22	8650
6	2.01802E+11	PADMA S	SUBRAMANI M	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	73 09	8650
10	2.01801E+11	DIVYASHREE T	THIMMARAYAPPA	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	72 11	8650
=	2.01802E+11	CHAITHRA K	KALAPPA S	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	6 12	8650
12	2 01802E+11	CHAITHANYA R	RATHANBABU R	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / I	64.66	0016
13	2.01802E+11	BINDU R	RAMAKRISHNA M	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	63.5	8650
14	2.01802E+11	HARSHITHA M	MANJUNATH R	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	59.65	8650
15	2 01801E-11	TILAK KUMAR M	MUNIRAJU M	Cat-LIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	593	8650
16	2.01802E+11	MADHUSHREE V S	VARADHARAJU M	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	56.07	8650
17	2 01801E+11	DEEPA V	VENKATESH	Cat-ILA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	54.29	8650
8	2.01802E+11	KAILASH G	GENARAM D	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	50 74	8650
16	2 01802E-11	DEEKSHITHA L	LOKANATH K	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D/2	78	19800
20	2.01802E+11	SHWETHA K O	QNKARAPPA K	Cat-ILA	GROUP B	PG Pharmacy	PHARMA D/4	76.81	81510
21	2 01801E+11	MANIKANTH B N	NAGESH B S	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / S	68	80200
22	2.01801E+11	ABHISHEK J	JANARDHANAPPA	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / 2	65.5	14200
23	2.01802E+11	CHETHAN G K	GOVINDAPPA A	Cat-IIA	GROUP B	PG Pharmacy	PHARMA D / I	63.5	14200
24	2.01802E+11	KUSUMA K	KRISHNA G	Cat-IIA	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) / 1	57	5100
25	2.01802E+11	CHETHAN C	CHANNAPPA	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	73.11	8650
56	2.01802E+11	YAKSHITHA V	VENKATASWAMY REDDY K	Cat-UIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	72 78	8650
27	2.01802E+11	RASHMITHA K	KRISHNA MURTHY	Cat-IIIA	GROUP B	DEGREE PHARMACV	B PHARMACY / 3	37 65	0760

18-19

	HANUMANTHARAYAPPA	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	72.5	8650
	SELVAM K	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	72	8650
SUPICITA N	NA GARAJREDDY N	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	71.77	8650
PAVILIHKA G	GOPAL REDDY Y R	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	67.33	8650
PKAVEEN M	MANJUNATHAREDDY	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / J	63.77	8650
BHUVANESHWARI R	RAMESH REDDY M	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY F2	61.29	RKSD
	PUTTRAJ T	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	\$6 \$7	BKED
NANDISH GOWDA C	CHANNAPPA M	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	53.41	RKSD
DIVYA C REDDY	CHANDRASEKAR	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D / 5	76.60	81510
	PRAKASH REDDY K M	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D/3	73.59	19800
KEERTHI R	RAJAPPA V	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D/2	72 19	19800
SOWMYA II V	VENUGOPALA REDDY H S	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D/4	72 09	81510
CHAITHRA M	MADESHAPPA	Cat-IIIA	GROUP B	PG Pharmacy	PHARMA D / 2	70 69	19800
M NAVEEN KRISHNA	CHINNA SATYAN NARAYANA	Cat-JIIA	GROUP B	PG Pharmacy	PHARMA D / 2	69 69	14200
VISHWANATH J	JAGADISH KUMAR N	Cat-IIIA	GROUP B	PG Pharmacy	M PHARMCY (PCEUTICS)/2	2 61 07	13750
ATHMAJA SHETTY	ANAN'I'HRAM SHETI'Y	Cat-111B	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	78 26	8650
MAHESH N	NAGARAJ	Cat-IIIB	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	77 09	8650
THANUSH D	K R DINESH	Cat-IIJB	GROUP B	DEGREE PHARMACY	B PHARMACY / 2	77	8650
VEERENDRA K M	MANJUNATHA R K	Cat-111B	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	74.8	8650
MAHESH KAROSHI	JAGADISH	Cat-IIIB	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	64 09	8650
AKSHATA V	VEERESH	Cat-IIIB	GROUP B	PG Pharmacy	PHARMA D / 5	77 3	81510
PRIYANKA M	MANJU M	Cat-IIIB	GROUP B	PG Pharmacy	PHARMA D/S	65	80200
ASHWINI K P	PARAMESHA	Cat-IIII3	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) / I	67 66	2100
FANUJA MARADI	BASAVARAJ	Cat-IIIB	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) / 1	54 16	5100
NICHITHAYADAV P N	NARASIMHAREDDY	Cat-I	GROUP B	PG Pharmacy	PHARMA D/4	78.18	81510
NAGACHANUK YA K N	NAGESH BABU K S	OTHER THAN BC	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	56.29	8650

PRENCIPAL The Oxferd Content of Hummer No 6/9.1st Cross, Begun Roud Heingesendia Bangalore - 560 068

P. Roduce

				Academic Year: 2018-19	ar: 2018-19				
			ree concession So	heme RENEWAL and FRESH - R District: BANGALORE URBAN,	and FRESH - F	ree Concession Scheme RENEWAL and FRESH - Rel 1 - Dist Non Plan District: BANGALORE URBAN,			
-				Block:BBMP,	BMP,				
S.No Appli	Application No	Name	Ca664 on B1		Maintenance				
1 2 01802E-11	2E-11	PRATHIKSHA KOTARI	DAMA POTADI	Laste Category	Group	Course Group	Course/Year	Percentage Obtained	Total Amount
1-200810-010	35.11		KANNA NULAKI	Cat-I	GROUP B	DEGREE PHARMACY	B PHARMACY / 1	88.83	13521
NOTATE A		MUNINAB	BHASKARANR	Cat-IIA	GROUP B	DEGREE PHARMACY	B PHARMACY / I	03 4.6	1163
11+31/08/10'7 c	11-12	SHWETHA R	RAJAPPA M	Cat-IIA	GROUP B	DEGREE PHARMACV	D BILADAA2222 12	00.00	05001
4 2.018()2E+11	2E+11	ARSHA MOHAN K	MOHANAN K A	Cat-IIA		DECRETE FILMANACI	B PHAKMAL Y / 3	91.16	8650
5 2,01801E+11	1E+11	ASHWINI KURABET	RACHAPPA	Cot 11A	Caroline C	UFUKEE PHAKMACY	B PHARMACY / 1	90	13530
6 2.01802E+1)	2E-11	PRIYANKA G	GOVINDA S	Car-IIA	UKUUP B	DEGREE PHARMACY	B PHARMACY / I	82.83	13530
7 2.01802E+11	2E+11	SHRUTHI K S	CUID AMA DDA	Val-ILV	GKOUP B	PG Pharmacv	PHARMA D / 5	79.8	81510
8 2 01802E+11	26+11	DI MITH S	PROTOCOLOGICA COLOGICA	Cat-IIA	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) / I	83	5600
0010 0		C III WAR	M MANNAIR	Cut-IIA	GROUP D	DIPLOMA PHARMACY	DIP (PHARMACY) / 1	83	6200
11+370107E+11	76+11	KARTHIK K HEGDE	B KARUNAKAR HEGDE	Cat-IIIA	GROUP B	DEGREE PHARMACV	D DUADA ANY I		102
10 2.01802E+11	2E+11	ROOPESH R	RAJAPPA R	Cat-IIIA	GROUPB	DECREE DUADAAAA		92.10	13530
11 2.01801E+1	1E+11	MOUNIKA G S	SHIVA REDDY C	Contribution			D L'HAKWAC'Y / I	87 83	13530
12 2.01802E+11	2E+11	MURALI KUMAR K	KRIGHNA REDIV C	Carina Contract	OKOUP IS	DEGREE PHARMACY	B PHARMACY / I	86.16	13530
13 2 01801E+11	1E+11	ANUSHA J.R	D AMANDICINIA DEPEND	Car-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	83.5	8650
14 2 01801E+11	1E+11	RHARATH V A	A THIN WE AND A THINK WE AND A	Car-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 4	81.3	8650
1 - 2 01000		UNIDATIO	ASHWAIHKP	Cat-IIIA	GROUP B	DEGREE PHARMACY	B PHARMACY / 3	08	01.91
1) 2 01802E+11	2E+11	NIKITHA VARSHA B	VISHWANATH B N	Cat-IIIA	GROUP B	DEGREE PHARMACV	B PHAPMACV / 3	00	000
16 2.01802E+11	2E+11	VIJAY RAGHAVENDRA S G	GOPAL S T	Cat-IIIA	GROUP B	DEGREE PHARMACV	B DLADMACV / 1	11-61	8650
17 2 01802E+11	2E+11	RAHUL V	VISHWANATH M R	Cat-IIIA	GROUP R	BC Blannin		19,33	13530
18 2 01801E+11	1E+11	VINDHYA SHREE S	SHIVAKUMAR R S	Cortitia	Chorm P	Community of	PHAKMA D/1	85.83	19800
19 2 01802E+11	2E+11	AISHWARYA M	MIRALTD	Constant of the second s	AROUT B	UEGKEE PHARMACY	B PHARMACY / 4	83	8650
Totals			1 month	Cat-III I	GROUP B	PG Pharmacy	PHARMA D / 5	6'18	81510
									264160

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Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

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DCBill Annexure I - Day Scholar

ಸೂಚನೆ: 2017-18 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾರ್ಲೇನಲ್ಲಿ ವ್ಯಾಭಿರವ ಕೇ ಅನುಲುಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇಶನ ಮಂದೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಭತ್ಯೆಯನ್ನು ಸಂಬಂಧಪಟ್ಟೆ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಶುಲ್ಪಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾನಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ತೆಲ್ ನಿರ್ವಹಣಾ ಭಕ್ತಿಯನ್ನು ವಾರ್ಡನ/ಪ್ರಾಯಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ (16/2018 ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದ ವಿದ್ಯಾರ್ಥಿಗಳು ಮಲ್ಲಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮಲ್ಲವನ್ನು ಮರಬಾವತಿಸಿ ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬ್ರನ್ನು ಈ ಕ

			Sanction	Total		「日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	29260	29260	29260
	19/04/2018		rees Amount Details	Bank Details	「「「「「「「「「「「」」」」」」	E. S. C. S.	23430 A/C HOLDER NAME: PRINCIPAL; A/C	23430 A/C HOLDER NAME: PRINCIPAL; A/C	23430 A/C HOLDER NAME: PRINCIPAL; A/C
	DCBill Date	2	rees A	Amount			23430	23430	23430
	South 24957283	Davscholar - Maintonnoo			などのないないない		PAVITHRA G; A/C	PRIYANKA G K; A/C	PRIVANKA G K; A/C
Taluk	DCBill Amount 24957283	Davsc		Amount					÷-
2	ŏ	Caste				2017-2018 SC / ಭೋವಿ ಮತ್ತು	ಒಡ್, ಒಡ್ಡೆ, ವಡ್ಡರ್, SC / Not	Required SC / Not	Required
		Year Of	č	Aprila		2017-2018	2016-2017 S	R 2017-2018 S	
	DCBill No : Non-Plan/1819/2002001	Course - Sem				B.Pharma-General-3rd Year - Year	B.Pharma-General-2nd Year - 2ND γ	B.Pharma-General-3rd Year - 3	
Bangalore (U)	222500101027	Name Of Student		of Pharmach, 145 Gillos			Priyanka G K B.F	Priyanka G K B.F	
Dis tric	Head Of Account 🔅	Registration	No	The Oxford College	011420002001944 DAVITHDA C		011120003000310 Priy	011120003000310 Priy	
		S.No		Statistics of	0	X	~)(	°	

REGISTERED NO. 018 3018-19 NATE 11 05 (2018ý DATE INTELS ....

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Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Qay Scholar

District : Bangalore

ವಿದ್ಯಾರಂಕ್ರೆ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ತೆಲ್ ನಿರ್ವಹಣಾ ಭಕ್ತಿಯನ್ನು ಪಾರ್ಡನೆ/ಪ್ರಾಯಪಾರ ಬ್ಯಾಂಕ್ ಬಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ:03/04/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದೆ ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಬಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ್ (U) ಸೂಚನೇ 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜನಲ್ಲಿ ವ್ಯಾಸ್ತಿರುವ ಮಾಡಿಲ್ಲಾಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇಶನ ಮಂಜೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಭಕ್ತಯನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ ಖಾನಗೂ ಮತ್ತು ಶಿಲ್ಬಗಳನ್ನು ತಮ ಸಂಗಾನಕ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಪುಲ್ಲವನ್ನು ಮರಪಾಪತಿಸಿ ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟಪಡೆ ತಚ್ಚರುನುಸ್ನ ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇಶನ ಬಾಬ್ಬನ್ನು ಈ ಕಭೇರಿಗೆ ಹಿಂತಿರುಗಿಸದೆ ಸರ್ಕಾರಕ್ಕೆ K2 Challan ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿ ಚಲನ್

DCBill Amount : 79995954

DCBill No : Plan/1819/2002007

2225001010 02

Head Of Account :

Kegistration Name Of Student	If Student	Collice - Sam							
			Year Of	Caste	Dayscholar - Maintenance Amount	enance Amount	Fees A	Fees Amount Details	Sanction
ollege of Ph	annacy,	ollege : The Oxford College of Pharmacy, 1st Cross Bedur Road Normanneys and a	Study		Amount Ba	Bank Details	Amount	Bank Details	Total
011620002002318 ROHIT RATHOD	ATHON		8.5	のないないである	「「「「「「「」」」	「日本」の「日本」	STATISTICS IN CONTRACT		The state of the s
		Printing U (Doctor of Pharmacy)-General-	2018-2019		5830 A/C HOLDER NAME:	LDER NAME:	21730	21730 A/C HOI DED NAME.	
AMI I NAT:		B.Pharma-General-4th Year - YEAR	2018-2019	SC / the day and and and	ROHIT RATHON A/C	ROHIT RATHOD: A/C		PRINCIPAL · A/C	2/560
011120003000310 Priyanka G K		B.Pharma-General-4th Year - 4	20105-2010		PAVITHE	PAVITHRA G. AIC	25280	25280 A/C HOLDER NAME:	31640
	Team and a		ST02-0102	SC / Not Required	6360 A/C HOLDER NAME:	DER NAME:	75780	252KD A/C HOLDED NAME.	
INTANASE	KAR M K	UTATION CONTRACTION NAME AND A B.Pharma-General-1st Year - 1ST	2018-2019	2018-2019 SC / e0 Express	PRIYANK	PRIYANKA G K. A/C	A	PRINCIPAL · A/C	31640
011514004001079 RACHANA P R		R Dharman Connert March 1 March 1			JUN AU HULDER NAME:	-DEK NAME:	27400	27400 A/C HOLDER NAME:	UUZCE
		writighter activities and the - 3/2	2018-2019	SC / ಬಂಜಾರ, ಲಂಬಾಣಿ	5830 A/C HOI	A/C HOI DED MANEL		PRINCIPAL: A/C	22122
				chick cheard cherry.		RACHANA P.R. A/C	23/80	23/80 A/C HOLDER NAME:	29610
				1014	08067		ULFEG1		

REGISTERED INITIALS ( DATE 15.4.

Dated - 14/03/2019

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information.System

DCBill Annexure I - Day Scholar

Bangalore South

DCBIII Date : 23/03/2019

ಶುಲ್ಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ತೆಲ್ ನಿರ್ವಹಣಾ ಭಕ್ತಯನ್ನು ವಾರ್ಡಸ್/ಪುರಾಖಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ:24/04/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದ ವಿಧ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಧಗಳನ್ನು ಈಗಾಗಲೇ ಪಾಪತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶುಲ್ಕವನ್ನು ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟವಡೆ ತಃಖ್ಯೆಯನ್ನು ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಲ್ತನ್ನು ಈ ಕಛೇರಿಗೆ ಹಿಂತಿರುಗಿಸದೆ ಸರ್ಕಾರಕ್ಕೆ K2 Challan ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿ ಚಲನ್ ನ್ನುಈಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವುದು ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಂಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಗಳಿ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು

Student		rear Or	Caste	Dayscholar	Dayscholar - Maintenance Amount	Fees	Fees Amount Details	Canad
								Callcull
latmacy. 1	st Cross Beatin Base	Apnis		Amount	Bank Details	Amount	Bank Details	Total
		misenfirmer	so-gila /a		「「「「「「「「「」」」」	EL COLUMN	BORDER AND A DESCRIPTION OF	Contraction of the
SATHI D	neral-	2018-2019 5	2018-2019 SC / ਚਰੇ ਸ਼ਾ.ਮੇਰ	* 0000				
	2nd Year - 2			C Acoc	D: A/C NOLUEK NAME: SATHI	23780 A	23780 A/C HOLDER NAME:	
			Total	1002	170767000101700000	PR	UNCIPAL; A/C	
				0000		23780		Dranc

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Govt. of Kamataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Hostel Scholar

District : Bangalore (U)

Bangalore South

ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ಮಾಡುತ್ತಿರುವ ಮಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿದೇತನ ಮಂಚೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಭತ್ಯಯನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಹಲ್ಬಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾಂಸ್ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ಟೆಲ್ ನಿರ್ವಹಣಾ ಭತ್ತೆಯನ್ನು ಪಾರ್ಡನ್/ಪ್ರಾಂಬಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ.23/01/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದ ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಬಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧತುಹ್ಯ ದಿದ್ರಾರ್ಥಿಗಳಗೆ ಹಲ್ಲವನ್ನು ಮರಣಾವತಿಸಿ ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟವಡೆ ತಚ್ಚರುನ್ನು ಸಂಭಾಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗಿದೆ ಮಡ್ಡು ಕಗಳು ಹಲ್ಲಿಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂ ಸ್ಪುಈಕರೇಂಗ ಸಲ್ಲಿಸುವುದು

Head Of Account : 22250010100

2		7		004		Ľ.	UCBIII Amount : 88204750	88204750		DÇBill Date: 22/11/2018		e	
Ξ,	o.iv Kegistration	Name Of Student College Name	College Name	Course - Sem	Vor Of	Control	-						
	No				5	Caste	Amount	Uayscholar - Maint Amount	Hostel S	Ilostel Scholar - Maint Amount	Fees Amount Details	ount	Sanction
					Study		Amou	Bank Details	Amount	Amount Bank Details	Amount	1	
0	011521002000508	PRABUKUMAR V	The Oxford College of Dharmans, 144 is not				ц				Annound Dates	Datet	1001
			JST I I I I I I I I I I I I I I I I I I I	b.Pharma-General-	2018-2019	2018-2019 SC / eB m. 24	•				1	necalis	
		9	cross, begur Road, Horigasandra, Brig- 3rd Year - 3rd y 68	3rd Year - 3rd y				PRABUKUMAR V; A/C	9840	A/C HOLDER NAME: WARDEN, GOVT. CLASSIFIED	22680	A/C HOLDER	32520
01	011320002003055	Surva V	The Order J Call					NO.: 0664108043934;	+)	BOYS		NAME:	
			The VARIAN College of Pharmacy, 1st M. Pharm-General-1st 2018-2019 SC / M. Marser at	M.Pharm-General-1st	2018-2019	SC / MS Network	c	HANK CANARA RANK		HOSTEL MALLATHAHALLT		DDINCTDAL	
_			Cross, Begur Road, Hongasandra, Bng- Year - 1 SEM 68	Year - 1 SEM			5	SURYA V; A/C	9020	A/C HOLDER NAME: WARDEN, GOVT. CLASSIFIED	51500	A/C HOLDER	60520
								NU.: U69210400012851		BOYS		NAME.	

COMPANY AND ADDRESS

DATE ... SIL 0.1 2.0.1.9 6 NO. 0.9 8 201.8-1. TERED 50 10 10 INITIALS ....

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Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

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District Bancalore   Duction - Day Scholar	ಸೂಚನೆ: 2018–19 ನೇ ಸಾಲಂಧಿಸದಂತೆ ತಮ್ಮ ಕಾರೇಚನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಂಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಾಗ ವಿದ್ಯಾರ್ಥಿಕನ ಸುಂಜ ಎಗ್ ನಿರ್ವಾರ್ಥಿ ನಿರ್ದಾ ಸುಂಬರನ್ ಸಾಗ್ರಿ ಸಾಗ್ರ	್	Account: 2225001010 DCBill No :[Plan/1819/2002005   DCBill Amount: [62254782   DCBill Amount: 02254782   DCBill Deter 12000005	Name Of Course - Sem Variance
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	मंत्रधर्त: याः	ಪಾವತಿಸಿದ್ದ ಮುಖಾಂತ ಮುಖಾಂತ		S.No

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	t Fees Amou		Amount	A Loss Strengthered			27400		21730		49130	
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NSP 2.0 Verified Application List		(Fresh)
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, '	JK201819005033783	MEH RAJ AHMAD DAR / NAZIR AHMAD DAR	1 / 80986699		POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
	**************************************	KAMIFI S / A SADIO BASHA	8762442730	DOCTOR OF PHARMACY (PHARM.U)	CONTRACTOR OF A DEPENSION AL AND TECHNICAL COURSES C
1	KAZU181020000618102AX		8107064369	DOCTOR OF PHARMACY (PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FUR PROFESSIONAL AND LEANING TO THE PROFESSION AND THE
-	KA201819003751263	SAFREEN T A / ABUUL SALAMI I A			MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES US
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-11		DIGWANA TUASDEEM / HMMFB	7829310326	BACHELOR OF PHARMACY(B.PHARM)	
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	KL201819007174610	AKHINA TOM / TOMY V T	8943049206		MEDIT-CLIM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
Ŧ	11 201010010010063055	FI DHOSE VARGHESE / VARGHESE K K	8848086828	DOCTOR OF PHARMACY(PHARM U)	MELTING SOM THE THE FOR PROFESSIONAL AND TECHNICAL COURSES CS
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Т			9984993350	BACHELOR OF PHARMACY(B PHARM)	
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T	WB201819010664711	WE201819010664711 IJAJ AHAMMED / KERAMAT ALI	9134066872	DIPLOMA(PHARMACY (D.PHAHMAUY) J-2 YEARS	

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oplication Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
01617001813746	KOUSER /INAYATH ULLA SHARIFF	9738510105	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
01617007016987	Anthony Selvi.S /Saghayraj	9591632452	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
01718006201018	ARSHINA T /ABDUL RAHIMAN T V	9738589738	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
01516011098477	ANU THOMAS /THOMASKA	8722401490	DOCTOR OF PHARMACY(PHARM.D)5 YEARS	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES
	Application Id (A201617001813746 (A201617007016987 (A201718006201018 (L201516011098477	Application Id         Name/Fathers Name           KA201617001813746         KOUSER /INAYATH ULLA SHARIFF           KA201617007016987         Anthony Selvis /Saghayraj           KA201718006201018         ARSHINAT /ABDUL RAHIMAN TV           KA201718006201018         ANU THOMAS / THOMAS K A	Application Id         Name/Father's Name         Mobile <a style="text-align: center;">Application Id</a> 9738510105 <a style="text-align: center;">Application Id</a> 9738510105 <a style="text-align: center;">Application Id</a> 9738510105 <a style="text-align: center;">Application Id</a> 9738589738	St.#Application IdName/Father's NameMobileCourse Name1Ka201617001813746NouSer /INAYATH ULLA SHARIFF9738510105BACHELOR OF PHARMACY(B.PHARM)MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS2Ka201617007016987Anthony Seivis/Saghayraj9591632452BACHELOR OF PHARMACY(B.PHARM)MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS3Ka201718006201018Anthony Seivis/Saghayraj9591632452BACHELOR OF PHARMACY(B.PHARM)MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS3Ka201718006201018Anthony Seivis/Saghayraj9738589738BACHELOR OF PHARMACY(B.PHARM)MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS4KL201516011098477ANU THOMAS X8722401490DOCTOR OF PHARMACY(PHARM.D)5 YEARSPRIME MINISTER'S SCHOLARSHIP FOR CONTRAL ARMED POLICE FORCES AND ASSAM RIFLES

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PEINCIPAL The Oxford College Of Pharmacy No 6(9.1st Cross, Begur Road, Hongasandra Bangalore - 560 068

page 1 of 1

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today at 10:35

Beneficiary Name: Kamiel .S Scheme Name: MeritCumMeans Scholarship 30/10/2021 ₹ 25000 00-Success UTR Number RBI3032127467139 Bank Account Holder Name Mr. KAMIEL S Bank Name Indian Bank XXXXXXXXXXXXXX1606 Bank Account Number 08/10/2020 ₹ 25000 00-Success RBI2812052392604 UTR Number Mr. KAMIEL S Bank Account Holder Name Bank Name Allahabad Bank. Bank Account Number XXXXXXX1606 29/09/2020 ₹ 25000 00-Success RBI2702036985187 UTR Number Mr. KAMIEL S Bank Account Holder Name * Bank Name Allehabad Bank ł XXXXXXX1606 Bank Account Number 5 s 0 15 6 of 6

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#### STATEMENT OF ACCOUNT

STATE BANK OF INDIA GONIKOPPA- KODAGU NO 204(2) BLOCK NO 3 MAIN ROAD Branch Code : 16282 Branch Phone: 279025 IFSC:SBIN0016282 MICR: 571002529 Account No. : 64178822160 Product : SBCHQ-GEN-PUB IND-RURAL-INR Currency : INR

1335.70

31336.70

31,336.70Cr

D/O ABDHUL SALAM T A 3/265 HARISCHANDRAPURA GONIKOPAL VIRAJPET TO KODAGU DIST 71213

Time: 14:05:06 E-mail: 1,415.66Cr Uncleared Amount : 0.00 0.00 0.00 Drawing Power : 0.00 Int. Rate : 3.25 % p.a. Nominee Name :

Statement From 01/08/2019 to 31/08/2019

Stateme	nt From 01/0	8/2019 to 31/08	/2019		Page No. : 1	
		and ages			9 C C A C C C	
Post Date	Value Date	Details	Chq.No.	Debit	Credit	Salar
					/ 	

BROUGHT FORWARD :

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Date: 10/02/2020

**Cleared Balance :** 

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Limit :

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CLOSING BALANCE :

**Statement Summary** Dr. Count 0 Cr. Count 1

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## FEDERAL BANK

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THE FELTER RANK LTD DES PRITAVERENCHE NG 194/11 GROUND FLOOR, CHOCOLATE FALTORY ROAD IST MAIN , TOVERENTRE, BANGALORE IST MAIN , TOVERENTRE, BANGALORE

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### Current Date & Time :29-10-2020 11:55:01 AM GMT+05:30

	MR MUIZUL AE		(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/	2.000 00	5,531.56
07/03/2020 (07/03/2020)	7799501534/Payme BY TRANSFER UPI/ CR/006711910564/ SUTRAVE/APGB/ 7799501534/Paymen	200.00	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 -	<u>4000.00</u>	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
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IFSC:SIBL0000416 3RD BLOCK,8TH MAIN ROAD KORAMANGALA

080-25535396

EAJAZ KHAN

NO 5.2ND FLOOR 2ND MAIN ROAD NURSING HOME INFANT JESUS KARNATAKA BANGALORE URBAN 560047

M Bph.

DATE: 27-10-2020 PAGE:1 CUSTOMER ID : A50916043 TYPE : SAVINGS - GENERAL A/C NO : 0416053000016328 INR MODE OF OPR : SELF

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
2-03-20	IMPS/CNRB/006215482491/Unregistere d/		19 in	1,000.00	3,055.50C
2-03-20	MOB/006221882780//IMPS	е с. а	2,500.00		555.50C
3-03-20	IMPS Charges: 02-03-2020		5.90		549.60C
3-03-20	UPI/ICIC/006308982607/billdesktez/UPI		399.00		150.600
3-03-20	IMPS/CNRB/006320695113/Unregistere d/		4	3,000.00	3,150.60C
5-03-20	0416053000016328:ht.Pd:01-12-2019 to 29-02-2020			15.00	3,165.600
7-03-20	NACH/RAJ GOVT SSP/5854227180			25,000.00	28,165.600
9-03-20	UPI/ICIC/006919460681/billdesktez/UPI		49.00	4	28,116.600
0-03-20	UPI/INDB/007016706122/PARMANAND /UPI		1,000.00		27,116.600
0-03-20	UPI/UTIB/007016209444/GOOGLEPAY/ Rewarded for payin			7.00	27,123.600
0-03-20	MOB/007022108455//IMPS		25,000 00		<b>2</b> ,123.600
0-03-20	MOB7007022108455/Refund/IMPS			25,000.00	27,123.600
1-03-20	IMPS Charges: 10-03-2020		5.90		27,117.700
1-03-20	MOB/007119131132//IMPS		25,000.00		2,117.700
1-03-20	MOB/007119131159//IMPS		100.00	5	2,017,700
1-03-20	UPI/HDFC/007122151980/ANUSHKA CHAKRABORTY/UPI	ā.	300.00		1,717.700
2-03-20	IMPS Charges: 11-03-2020		5.90		1,711.800
2-03-20	UPI/SBIN/007212141632/Md Sohrab/UPI		115.00		1,596.800
2-03-20	IMPS/INDB/007222625490/33246580/			1.000.00	2,596.800

Page Total 54,480.70 55,022.00 2,596.80Cr

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Visitius at www.southindianbank.com Bri mail & BR0416@SiB CO IN Customericare toll free number india - 1-800-425-1809

#### STATEMENT OF ACCOUNT

CANARA BANK Account Branch: 1740-KARINGANAD

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DATE: 06-11-20 15:14:10 PM

1

IFSC : CNRB0001740 MICR : 679015802 Account No : 1740101024500 Product Name: CANARA SB GENERAL Customer ID: 110919697 Customer Name: MUHAMMED SALEEM KV Address : S/O UMMER K V KUNNATH VALAPPIL VILAYUR PALAKKAD Nominee Reference num: Nominee Reference num: Nominee Name : Account Title : MUHAMMED SALEEM Joint Holder's/Authorised : UMMER K V Person's Name MUHAMMED SALEEM K V

> Period : 01-03-2020 To 31-03-2020 Name Currency : INDIAN RUPEES

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
01-MAR-20	01-MAR-20	0		B/F	0.00	0.91	0.91
01-MAR-20	01-MAR-20	33	00614460185 0	UPI/006144601850/YBL2 E25ADD1A5DB42819AD6 8430F89D8BE5/01/03/202 0 11:34: 12/8075409501@YBL/994 6619116@YBL/CREDIT	0.00	105.00	105.91
01-MAR-20	01-MAR-20	33	00611128589 6	MB-IMPS-DR- 99980107759651- FDRL000999801-03- 2020-11:49:06- 006111285896	105.00	0.00	0.91
03-MAR-20	03-MAR-20	33	000000000000000000000000000000000000000	IMPS RRN 006111285896 DT 01/03/2020 REF	0.00	105.00	105.91
03-MAR-20	03-MAR-20	33	00631924115 6	UPI/006319241156/ICIED F699EC735241BA8E08B6 2797845721/03/03/2020 19:04: 51/ANJANAPBIJU8@OKI CICI/MUHAMMEDSALEE M5@OKHDFCBANK	0.00	50.00	<b>155.91</b> ●
04-MAR-20	04-MAR-20	33	00640932327 2	UPI/006409323272/YBL4 AAA06392A234FE4850E1 88C57622999/04/03/2020 09:50: 32/9946619116@YBL/994 6619116@YBL/DEBIT	155.00	0.00	0.91
04-MAR-20	04-MAR-20	1740		CASH DEPOSIT	0.00	12,000.00	12,000.91
04-MAR-20	04-MAR-20	33	00645235505 3	UPI/006452355053/YBLE 61F580CD3B746FCAFF5 B2519E8709A3/04/03/202 0 13:08: 33/9946619116@YBL/994 6619116@YBL/DEBIT	1,726.00	0.00	10,274.91
04-MAR-20	04-MAR-20	33	00641585669 8	UPI/006415856698/HDF8 B5DD3B1C0DF49A0B24A FFDB472EBFD7/04/03/20 20 15:36: 28/MUHAMMEDSALEEM 5@OKHDFCBANK/SHIBI NSHA919@OKHDFCB	4,000.00	0.00	6,274.91

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
04-MAR-20	04-MAR-20	33	00641530678 7	UPI/006415306787/AXI5E AF30A3AE174083868DF BAB3CCC1630/04/03/202 0 15:37:05/GOOG- PAYMENT@OKAXIS/MU HAMMEDSALEEM5@OK HDFCBANK/	0.00	8.00	6,282.91
05-MAR-20	05-MAR-20	33	00650901757 6	ATM CASH-P3ECBE21- +HONGASANDRABANGA LOREKAIN-05/03/20 09: 54:09/8638	6,000.00	0.00	282,91
05-MAR-20	05-MAR-20	33	00651578751 6	UPI/006515787516/PTM3 19C9C3EEB4A4FB183FA 76FA4A96862F/05/03/202 0 20:51: 25/9946619116@PAYTM/ PAYTM- 49004465@PAYTM/DEBI T	30.00	0.00	252.91
06-MAR-20	06-MAR-20	33	00661961749 9	UPI/006619617499/PTM3 5563C17247741A98226D FE56E761983/06/03/2020 09:00: 11/9946619116@PAYTM/ 9656701458@PAYTM/DE BJT	20.00	0.00	232,91
06-MAR-20	06-MAR-20	33	00662722025 3	UPI/006627220253/PTM0 94325E05E9C410DA61B7 787BADB4BB0/06/03/202 0 18:01: 38/9946619116@PAYTM/ PAYTM- 35503377@PAYTM/DEBI T	20.00	0.00	212.91
06-MAR-20	06-MAR-20	33	00662994715 2	UPI/006629947152/PTM2 4B85C55DB8B4A5EB28E EF4A6B52F21A/06/03/20 20 20:21: 10/9946619116@PAYTM/ PAYTM- 49652145@PAYTM/DEBI T	40.00	0.00	172.91
06-MAR-20	06-MAR-20	33	00663260556 0	UPI/006632605560/PTM3 DEFC37C89814EDBAE81 5E776A6C92F0/06/03/202 0 23:20: 40/9946619116@PAYTM/ ADD- MONEY@PAYTM/DEBIT	130.00	0.00	42.91
07-MAR-20	07-MAR-20	33	00674577211 1	UPI/006745772111/PTMC 00C5124E52349EF88196 DEF3D001A44/07/03/202 0 21:19: 41/9946619116@PAYTM/ PAYTM- 46624425@PAYTM/DEBI T	20.00	0.00	22.91
07-MAR-20	07-MAR-20	3004	00003747092	INST-REM- 5610460265625	0.00	11,964.00	11,986.91
07-MAR-20	07-MAR-20	33	00672359727 0	UPI/006723597270/HDFC BF2DB91012A4584AF5A B4633F2B84B2/07/03/202 0 23:02: 11/MUHAMMEDSALEEM 5@OKHDFCBANK/SHIBI NSHA919@OKHDFCB	10,000.00	0.00	1,986.91
07-MAR-20	07-MAR-20	33	00672369553 4	UPI/006723695534/HDF0 E4921B191DA4FD494E6 48D09DA0D77F/07/03/20 20 23:35: 08/MUHAMMEDSALEEM	600.00	0.00	1,386.91

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
			7	3246919787B4C49B46EF D722F5D5F49/17/03/2020 18:16: 35/MUHAMMEDSALEEM 5@OKHDFCBANK/SALM AKVSALMAKV77@OKH			
17-MAR-20	17-MAR-20	33	00772373374 5	UPI/007723733745/AXID C2EE8A98C7B4AC99CB9 46AC7F84364F/17/03/202 0 23:23:26/GOOG- PAYMENT@OKAXIS/MU HAMMEDSALEEM5@OK HDFCBANK/	0.00	51.00	108.91
18-MAR-20	18-MAR-20	1740	000000000000000000000000000000000000000	ECS RAJGOVTSSP	0.00	! 25,000.00 :	25,108.91
23-MAR-20	23-MAR-20	33	00831920385 4	UPI/008319203854/HDFB A8C549E03D44929B14F7 05760FA5F8D/23/03/2020 19:27:58/YASIR. MUZAHIM@OKHDFCBA NK/MUHAMMEDSALEEM 5@OKHDFC	0.00	3,000.00	28,108.91
27-MAR-20	27-MAR-20	1740		SMS ALERT CHARGES	18.00	0.00	28,090.91
28-MAR-20	28-MAR-20	33	00881785995 6	UPI/008817859956/HDF3 6D8B0FD376C4AC38882 3A7EEA414893/28/03/202 0 17:12: 33/MUHAMMEDSALEEM 5@OKHDFCBANK/SALM AKVSALMAKV77@OKH	10.00	0.00	28,080.91
30-MAR-20	30-MAR-20	1740	2988	ATM CASH-17405401- CANARABANKKARINGA NADKLIN-30/03/20 11:37: 32/8638	3,000.00	0.00	25,080.91
31-MAR-20	31-MAR-20	33	00912386027 3	UPI/009123860273/YBL7 C221CC79F604B9F9C57 3845405CA0CE/31/03/20 20 23:43: 31/9946619116@YBL/BIL LDESKPP@YBL/DEBIT	20.78	0.00	25,060.13

#### Statement Summary :

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Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear 。 Balance	Sweep-in Balance
0.91	28,133.78	53,193.00	33	14	25,060.13	0.00	0.00

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

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

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 5

560001

Tel: 0000 / 0000 Fax:0

E-mail: bobangalore@rbi.org.in ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

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

## RISWANA THASREEM

FEDERAL BAN

### 1200 425 1195 1800 420 1199 w

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Dase	Value Date	Particulars	Tran Type	1 Charging	Wandrawata	Deposits	Bolance	CH
13-02-2019	13-02-2019	UPIOU7/904118766933 (Kidsonkoa007 @ybk/Paymont.ing	<u>NAMENTEC II</u>	Details	295.00		553.97	a
15.02-2019	15-02-2019	UPICUTION4010576474/succepty m/un/suy@axisbank/Ga	TRF				60.97	CI
15-02 2019	15-02-2019		TRF		493.00		1560.97	CI
		tore room zoowged son was used zo public epay	THAF			1500 00		-
15 02 7019	15-02-2019	UPI IN 564610538740%/ orpaycash@yesbank/SiloaPay	TRF			965.00	2545.97	C
15-02-2019	15-02-2019	TO ATMUSTIALI-HONGASANDRA I+HONGASANDR	TRF		2500.00	day los and	45.97	CI
16-02-2019	16-02-2019	ACHCR/RAJ COVT SSP/UM300047502438 5021900243604/F	TRF			50000.00	30045.97	a
16-02-2019	16-02-2019	UPIOUT/904744410340/BHARATPE00696128715@yesba	TRF	100	192.00		29853.97	a
16-02-2019	16-02-2019	UPIOUT/904711195455/godsom/tax007.@ybPayment fro	TRF		750 00		29103.97	CI
16-02-2019	16-02-2019	UPICUTI904711818735 ascelureve 24 govans/UPI	TRF	_	500.00		28603 97	CI
16-02-2019	16-02-2019	UP/CU1/204748256785/94962710213@yo#Payment from P	TRF		2000.00		26603.97	CI
16-02-2019	16-02-2019	CPICU Tre647328967140gcd±criv.arO07.gybhPayment fro	TRF		2 00		26601.97	CI
16-02-2019	16-02-2019	UPICUTIR017519568454pxdscn-0att07 @yp0Barber shop	TRE		120.00		26481.97	c
16.02.2019	16-02-2019	UPIGUT 004772275477/9886185683/g y0I/Payment from P		- 23	100.00		26381.97	C
15-02-2019	17-02-2019	UPIGUT/SFI4836227519rwicked-de-raterpay@hdfcbank/	1157		19.60		26362 37	c
18 02 2019	17-02-2019	UPIOUT/2018/00/26611/01/275/2043@yb/Payment from					26340 37	C
18-02-2019	-	Ph UPICUT/S04844364754/IRCTC@yol/Payment from	TRE		22.00			-
	17-02 2019	PhoneP UP/CUT/S04648951641/wicked:ide:razorpay@hdtcbank/	TRF		420.45		25919.88	CI
14-02-2019	17-02-2019	UPIOLI F/904859903011 (godsonkta/007@ybl/Payment Inc	TRF		20 72		25899.16	CI
18-02-2019	17-02-2019	A CONTRACTOR OF	TRF		360.00		25539.16	CI
8-02-201P	17-02-2019	UPICKJ1/904817605578/dim20 payu@Axisbanic/UPI	TRF		\$2.00		25447.18	Ci
8-02-2019		POS/0597/PAY'Ndm Philip PAY'Ndhin (22:30	IRF		205.00		25242.16	CI
8-02-2019	17-02-2019	UPIOUT/904844416318/wickedride mzorpay@holicbank/	IRE	-	7.B4		25234.32	cı
8-02-2016	18-02-2019	TO ECHA1525/REDBUS IN IREDBUS IN	TRF		560.00		24674 32	CF
-02-2019	18-02-2019	TO ECN/3011/(REDBUS IN WEDBUS IN	TRF		800 D0		23874.32	CF
-02-2019	18-02-2019	UP11N4504913417032/a bajohnz15@oksts/UP1	TRF			1340.00	25214.32	CF
02-2019	18-02-2019	PIDU1750491321765Sigodsonitai007-1@oksterMan	TRE		200.00		25014 32	CF
-02-2019	18-02-2019	ATMONG BECUR MAIN ROAD BEGUR MAIN	THOF		500.00			-
Contractor of	A CONTRACTOR	JPI REFUND 904748296785			500,00		24514.32	CI
		IPIOUT/904572873588/9496271021@yol/Payment from P	TRF			2000.00	26514.32	CI
Co-24 ILLES		PICUT/905044763515/8301881880@ybl/Payment from P	TIKE		3000.00		23514.32	C
ALL PROPERTY AND		120	TRF		1440.00		22074 32	C
	19-02-2019	QECME25PayU_www.redaus.in PayU_www.re	TRF		519.20		21565 12	C
(5) 2019	21-02-2019 1	OATMOJOUTHRISSUR ITHRISSUR	TRF	-	10000.00		11555 12	C
02/2019	21-02-2019 1	O A1M7484 PEECHI ONSITE UPEECHI ONSI	THE		2000.00		9655 12	Ç
0252019	21 09 2071	POUT/905222809911/schuschy4evr13@ok.coc/Kumbar	IRF	Auge Calif	144 00	1.2.2.1	9411.12	c

		BANK OF BAR GONIKOPP		Date Time	:07-03-202 : 12:03:4	
HEI BR/	ANCH PHONE NO.	0223344/1800102 :			N.	
	R CODE: 57101220 /131610086705/12			Page	IND:	4
011	, 101010000, 12	.00.12/01 //jobyj01				
A/C Number	: 64200100000	204	Account	Open Date	e :19-07-2010	3
Statem	ent of account for t	he period of 01-10	-2021 to 15-12-2	021		
DATE BALÁNCE	PARTICULARS	CHQ.NO.	WITHDRAV	VALS	DE	POSITS
12-11-21 SER	BOM-MUMBAI/		25	,000:00	30,461.	40
	3S-CR/Scholarship f TB-VADODAR 47818			00.00	35,461.4	0
	/131647818528/17: 1316201770 20177		36993@ybl/Payr ).00	n	35,212.4	0
	/131620177008/21: 1316204017 20401		k.prepaid-mo ).00		34,952.4	0
	/131620401720/22: TB-VADODAR 54672		·	335.00	35,287.4	10
	/131754672990/12: 1318512235 51223		86993@ybl/Payr 1.00	n	35,187.4	D
	/131851223502/19: 1320871517 87151				33,240.40	0
	/132087151768/20: 1320871850 871850			0	26,240.40	l
	/132087185014/20: 1321135033 135033		jupta3107@ok ).00		25,440.40	)
	/132113503341/19: 1322339538 339538		shaheer1@okhd .00		25,389.40	)
	/132233953837/23: FB-VADODAR 67013		.prepaid-mo	41.00	25,430.4	0
	/132367013126/14: 1323417674 417674			n	25,300.40	)
	/132341767473/15: 1324601958 601958				25,150.40	)

		DENK Statem	nara Bank ANIKOTTAI ent of Account 20 to 30-MAR-20)		
Account No:	64692200030034	Branch Code:	6469	Opening Balance :	11,964.39
Customer ID:	53782514	Branch :	DENKANIKOT TAI	Closing Balance : (as on 28-Oct-2020)	37,923.39
IFSC : SYNB0006469 Hold Amount: 0		Unclear Balance (as on 28-Oct-2020) :	0.00	Sweepin Amt Available (as on 28-Oct-2020)	0
Mr. AVEZ AF	HAMED M	SE	VINGS BANK RUF MIURBAN		
SO MUBARAH 26 2ND BYE P DENKANIKO KRISUNACIO	AS ROAD ITAI	Branch email id :		NO 133 HIGH SCHO DENKANIKOTTAI SALEM TAMILNAD KRISHNAGIRI DIST India 635107	U PINCODE 635107

S 26 2ND BYE PAS R DENKANIKOTTAI KRISHNAGIRI TAMIL NADU IN 635107

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Nomination Reg No: Nominee Name: Nomination Reg Date:

NOT OPTED

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Amount in INDIAN Deposits	Balance
01-MAR-20	01-MAR-20	B/F			11,964.39	11,964.39
					11,904.39	11,904.39
02-MAR-20	02-MAR-20	UPI/DR/006227168938/VASANTH C /YBL/8553878931/PAYMENT FR/YBL4C94987BD14B4C928F1E B8A3EQE91253		74.00		11,890.39
07-MAR-20	07-MAR-20	ATM WDL 00009828 +BEGUR MAIN ROA 07/03/20 15:38	006715256949	500.00		11,390.39
07-MAR-20	07-MAR-20	012789 RAJ GOVT SSP UM300075493016 S0220			25,000.00	36,390.39
11-MAR-20	11-MAR-20	UPI/DR/007115277240/SIRASALA /OKHD/VANILROY15/UPI /AXID266BA9782FD451B859B583 69F6C9018		300.00		36,090.39
11-MAR-20	11-MAR-20	ATM WDL BECN1615 +GARE PALYA 11/03/20 17:54	007117020038	1,000.00		35,090.39
12-MAR-20	12-MAR-20	ECOM PUR 70015490 PAYTM 12/03/20 15:29	007215973009	112.00		34,978.39
12-MAR-20	12-MAR-20	UPJ/CR/007215560610/HINA KOUSA/OKAX/HINA88104/UPI /AXICF294910BD8044C6B07A297 B0DF3970A			5.00	• 34,983.39
12-MAR-20	12-MAR-20	UPI/CR/007218689038/HINA KOUSA/OKAX/HINA88104/UPI /AXIC838A450002C4157B4910C34 A4089388			1,000.00	35,983.39
12-MAR-20	12-MAR-20	UPI/DR/007219074318/HINA KOUSA/OKAX/HINA88104/J /AXI859FEAF7BD2746999DC98F B84D6E3A93		1,000.00		34,983.39
13-MAR-20	13-MAR-20	UPI/DR/007325342728/RELIANCE J/CITI/JIO /JIO20BR000/PTMCB3A3D0A5E5 F4DAC96239577DDBB9758		149.00		34,834.39
13-MAR-20	13-MAR-20	UPI/DR/007388866020/PHONEPE /YBL/EURONET /PAYMENT FO/YBL5370D54EECAE42AF99A A454C7E6B5727		149.00		34,685.39
15-MAR-20	15-MAR-20	ATM WDL P1EWBA94 +DEVACHIKKANALL 15/03/20 17:20	007517012331	500.00		34,185.39
15-MAR-20	16-MAR-20	UPI/DR/007540432083/PHONEPE /YBL/EURONET /PAYMENT FO/YBLC4BB9B213BD847538AA		48.00		34,137.39



#### Page Number : 2

			Chagua No	Withdrawals	Deposits	Balance
Txn Date	Value Date	Particulars	Cheque No.	Trinds a trind		
		BCF68F7B89E52				33,137.39
17 MAD 20	17-MAR-20	ATM WDL 48401103 HSR RD	007709004060	1,000.00		
17-MAR-20	17-1417-1120	DENKANIK 17/03/20 09:16			5,000.00	38,137.39
23-MAR-20	23-MAR-20	UPI/CR/008313432568/HUZAIR AHA/OKHD/HUZAIRAHAMED16 6/UPI /HDF71021B07D7AA4890A5ABB3				
		301264008A		199.00		37,938.39
24-MAR-20	24-MAR-20	UPI/DR/008420158508/PHONEPE /YBL/EURONET /PAYMENT FO/YBL5BF094C48C2E4D99AF4E				00000
	10	107CFDB14070		15.00		37,923.39
27-MAR-20	27-MAR-20	SMS CHARGES				
			Total	5,046.00	31,005.00	

*** Canara-e-Banking - Convenience Banking at its Best *** Note: Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days. This is a computer generated statement and does not require signature.

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Never share Internet Banking password, OTP, ATM PIN, Credit/Debit Card Numbers, Expiry Date, CVV, MPIN, MMID and Aadhaar Number over Phone/ e-Mail / SMS with anyone. Bank employees never ext for this information

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



Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
	Dft = Draft	proc = Processing Change
adj = Adjustment	dish/dsh = Dishonour	rd = Recurring Deposit
Amt = Amount		rét/rtn = 'Return
Ar = Arrear	DR = Debit	Rnd = Round of
bal = Balance	DoB = Date	sb = Saving Bank
Capn = Capitalization	eft = Electro	SC - Saving Bank
chg/ch = Charge	I Inop = Inope	
chg = Cheque	ins = Insural	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Inter	S/D/W/H/o = Son/Daughter/Wife/Husband of
the second s	Ion/In = Loa	tr/trf/xfer = Transfer
coll = Collection	min = Minim	TT = Telegraphic Transfer
comm = Commision	· · · · · · · · · · · · · · · · · · ·	txn =,Transaction
COR/CORR = Correction	os = Outstar	Wdl = Withdrawal
CR = Credit	P&T=Pos	+ MOD bal = total balance (SB+linked MOD a/c)
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SD finited MOD are)

#### भारतीय स्टेट बैंक

LOTUS SAVING	BANK-ADHAR-NCHQ
CIF No :	90187247547
Account No :	37968599714
	Mr. Md. Sohrab

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

Ramraipur a and the start start कर भारतीय स्टेट बैंक For STATE BANK OF INDIA RADIO Phone: Email:sohrabkgh@gmail.com MOP.:SINGLE Nom. Reg. No.:0000000240369440 द्वार प्रमेश क्रि. संतर्भ भाषा, येगल्ड MICR:560002023ाखा प्रबंधक अ.सि.मार्ग साखा, येगल्ड FIRST Branch Manac

Branch Code: 7117 Date of Issue:29/09/2018 29/09/2018 6428754 7117 IFSC:SBIN0007117 Branch Manager

Phone:22440338 Email:SBI.07117@SBI.CO IN

State Bank of India

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NO.1104 24TH MAIN

J P NAGAR

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	DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
~						/
F	22.03.19	ACHC1 SBIN00496000007840 RAJ GOVT·SSP	с	- 8	25000.00	28327.61Cr
	22.03.19	UPI/CR/908115609195/EAJAZ KNAN/SIBL/ek 8 897720162094			151.00	28478.61Cr
-	23.03.19	AT 07117 J P NAGAR UPI/DR/908211522316/billdesk/ICIC/billde		149.00		28329.61Cr
	69.09.19	898753162098				2
	23.03.19	AT 07117 J P NAGAR UPI/CR/908211191904/GOOGLEPAY/UTIB/goog-			11.00	28340.61Cr
		898988162091 AT 07117 J P NAGAR		(c)		0
	25.03.19	UPI/CR/908413092181/RAJPUT M/SIBL/mdhsng		(e)	501.00	28841.6101
,	¢	898941162095				
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		3 · · · · · · · ·		2(		
6	25.03.19	UPI/DR/908413090669/EAJAZ KHAN/SIBL/ek78		501.00		28340.61Cr
		898809162097 AT 07117 J P NAGAR				
	25.03.19	UPI/CR/908413885199/GOOGLEPAY/UTIB/goog-			8.00	28348.61Cr
		899322162093 AT 07117 J P NAGAR	4			
	25.03.19	UPI/DR/908416604411/MITHUN D W/IBKL/mith 898813162092		20.00		28328.61Cr
		AT 07117 J P NAGAR		1.51 0.0		AD1(1) (10-
	25.03.19	UPI/DR/908420386155/M RAVI C/DBSS/ravich 898811162094	9 - 18 - <u>1</u>	164.00		28164.61Cr
	15 64 10	AT 07117 J P NAGAR	n en		39.00 -	28203.61Cr
	25.03.19 26.03.19			19.00	35.00	28184.61Cr
		898818162097	, Rither and Anna and		di la	·

Name: Md. sohrab

feg N. 17P27.40

## Page 1 of 1

Arc Ne Names Or Sub head	0186012251680 ASHIF ALI	CCY / SOL ID	INR / 0186
Opening Bal From Balance Available Amt Cust. Status A/C. Status Last Purge Date	16001 111.26 Cr 0.00 Cr 319.65 Cr OTH OTHER CUSTOMER A Active 19-09-2013	Balance Closing Bal Funds In Glearing Elf Available Amt A/c Open Date A/c. Status Date	319.65 Cr 2,794.52 Cr 0.00 319.65 Cr 20-09-2013 20-09-2013
Address	IQBAL HALL TOWN PADUMBASAN TAMLUK PURBAMEDNIPUR		
City Cauch y Phone No Email 112	TAM TAMLUK IN INDIA 98510571007 ASHIF01998@GMAIL.COM	State Postal Code Telex No	WB WEST BENGAL 721636

Tran. Date	Value Date	Chq. No.	Withdrawl	Deposit	Balance	Narration
31-03-2019	31-03-2019		200.00 Dr		2,794.52 Cr	PRCR/000000100740/3103191948/PAYTM
31-03-2019	31-03-2019		349.00 Dr		2,994 52 Cr	PRCR/000000195515/3103191945/AIRTELMONEY
31-03-2019	31 65-2019		1.1.2.74 Ør		3,343.52 Cr	PRCR/000000852597/3103191924/BRAND FACTORY
31-03-2019	15 03/2010		100 00 Dr	i Ve	7, 166 26 Ci	CWDR/00000031270/3103191558/+80MMANAHALLI
31-03-2019	31-03-2619			-រលុប លូវ Cr	7 866 26 Cr	CWRR/000000000256/3103191555/+80MMANAHALLI
31-03-2019	31-03 2019	8	and of by	*1	7,466-26 C	CWDR/00000030256/3103191555/+BOMMANAHALL BR
30-03-2019	30 03 2019	• ]]	150 00 Dr		2,866-26 C)	PRCR/000000935964/3003191614/PAYTM
30-03-2019	31-03-2019		103 00 Dr		8,016.36 Cr	UPI/908937225631/3003191316/Paytm/PYTM
29-03-2019	1- 01 2017		15d 00 Dr		1 16,919 76 Cr	UPI/908615206177/2903191502/M3_Sobra/560N
29-03-2019	19-22-2010	1		$1.54,0.0\leq t$	6,273-16 Cr	UP1/906814605038/2903191449/Md. Sobra 560
22-03-2019	01 21 19		6 306:00 Dr		6.122.26 Cr	UPI/908140953597/2-03192015/5R1 SIVANI/CNEB
21-03-2019	21.03-2019	1	154.00 Dr	5	14,428,26 Cr	UP1/908010066615/2103191058/Md. Sonra/SBIN
21-03-2019	1-03-2019	1		151 QU C/	14,582.26 Cr	UPI/908010211170/2103191057/Md. Senra/SBIN
19-03-2019	9-03-2019	1	310 00 Dr	e de la tel	14,431 26 Cr	PRCR/000000574632/1903191316/PAY*Nightri Philip
18-03-2019	8-03-2019		503 00 Dr	or =	14,741 26 Cr	UP1/907744303065/1803192005/Paytm/PyTM
	8-03-2019		250.00 0		15,244.26 Cr	YEARLY DEBIT CARD CHG(HO) 11 2017/6521930186000373
16-03-2019	o 63 2 <b>0</b> 19		5 400.00 Die		15,494.26 Cr	PRCR/000000902256/1603192002/THE SHOE FACTORY
14-03-2019	4-03-2019	-	26.00.Dr			TRTR/907319353032/1403191936/
14-00-2019	and the second se	- ir	5.000.00 Dr	Company of		CWDR/000000010793/1403191206/+GARE PALYA
13-03-2019	and the second sec		203:00 11		And in case of the second se	UP1/507244289297/1303192032/Paytm/PY1M
12-03-2019	12-03-2019	112	63 00 Dr		26,123.26.Cr	UPI/907115000675/1295191517/MF PRASAD/MANB
12-03-2019	12-03-2019	1	1	25,000.00 Cr	and the second se	CPH/RAJ GOVT 55P/8348188900
11-03-2019	103-2019	100	103.00 Dr	State Street	1,206.26 Cr	UPI/907040903939/1103191607/Paytim/PYTM
11-03-2019	1-03-2019		23.00 Dr		Contraction of the local division of the loc	UP1/907036445043/1103191210/F Sohrab/KKBK
11-03-2019	9-03-2019		353.00 Dr		1,332.26 Cr	UPI/906844247091/0903192044/Paytm/PYTM
08-03-2019 0	8-03-2019	Stand 1	353.00 Dr		1,685 26 Cr	UPI/906734693615/0803191058/Paytm/PYTM
08-03-2019 0	8-03-2019	Ren III		2,000.00 Cr	2,038.26 Cr	CASH
08-03-2019 0	CONTRACTOR OF A DESCRIPTION OF A DESCRIP	1	103.80101		38.26 Cr	UP1/906732518947/0803190858/Paytm/PYTM
08-03-2019	and the second s			30.00 Cr	141.26 Cr	0186012251680 Int. Po 01-12-2018 to 28-02-2019

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	and Account NO	ccount No				-	🔬 एलालनाद	<b>UTERNAL</b>	
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29/12/2019	BY TRANSFER UPI -936317025617-upi- cashback@paytm(Pay tm) NO		10.00	105951.00 CF
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24/09/2019	POS PRCH Vodafone 0000087014843 642229040400	149.00		38926.00 C

Previous Next

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Bank Ltd. President : 2424635 C.E.O. : 2411441 Fax : 0824 - 2440231	Business Hours : 10 - AM 4 : 3.0 - PM 10 - AM 4 : 3.0 - PM	190513020484'2	For SCDCC BANK Ltd.	Officer/Br. Manager
The South Canara Dist. Central Co-operative Bank Ltd.         HEAD OFFICE : MANGALURU - 575 003         : 2440948, 2440381, 2441342, 2440882         : scdccbank@gmail.com, admin@scdccbank.com         : scdccbank@gmail.com, admin@scdccbank.com         : http://www.scdccbank.com         Name and Address of the Branch         THEKKATTE - MLF         Janapriva complex.dicound f         Kundapur Ja.Udubi Di         Thekkate Post	Sunday Busi 10	11 SC CON	Date of Birth : (if minor) For \$	5
<pre>Anara Dist. Central Co-operative HEAD OFFICE : MANGALURU - 575 003 2441341, 2441342, 2440882 .com, scdcc.mis@gmail.com, admin@scdccbank.com ank.com nk.com nk.com THEKKATTE - MLE Janapriva complex.scound f Kundapur Ja.Udubi Di Kundapur Ja.Udubi Di Kundapur Ja.Udubi Di Kundapur Ja.Udubi Di</pre>	S76231 576231 0 Weekly Holiday :	1 (Jeff		
The South Canara Dist. Cent         HEAD OFFICE : MANG         Phone       : 2440948, 2440381, 2441341, 2441342, 2440882         E-mail       : scdccbank@gmail.com, scdcc.mis@gmail.com         Website : http:/www.scdccbank.com       Name and Addr         YHEKKATTE -       Janapri va co         Janapri va co       Kundaput         Yhekkatte Pos       Vanapri va co         Yhekkatte Pos       Vanapri va co	Telephone No.         08254-272950           e-mail id :	MANLUNATHA - MANLUNATHA - MANLUNATHA S/O, ANNAPPA D No 1-71 DEVADIGARA BETTU KUMBHASH1-POST	005100015376 13/08/2019 SUSHEELA 7759	90 • •
The So Phone : 2440948 E-mail : scdccba Website : http://ww	Telephone No.	S/O, ANNAPPA S/O, ANNAPPA Name ^D No 1-71 DEVADIGARA BET KUMBHASH1-POST Address	Customer No. A/c. Opened on	Name of Nominee Nominee Reg. No.
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· A/c. No.

Date	Particulars	Ch. No.	Withdrawals	Deposits	Balance
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2/03/2021	Int Cr. upto 28/02/2021				
21/06/2021	APBS - Financial assistance			1.000.00	
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5/06/2022	APBS - Edu Assistance for ()			415 0.000 - 0.00	
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12/09/2022	int Cr. upto 31/08/2022			00.711	10.280.2
19/09/2022	Cash			10.000.00	114 4 111



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Accredited by NAAC and International Accreditation Organization (IAO)

#### Institutional Scholarship for year 2018-2019

Sl.No	Name of the Student	Scholarship Amount Received
1	Kripamol Pappachan	60,000
2	Mounika Y	60,000
3	Ropari Khongdup	60,000
4	Elizabath Shaji	60,000
5	Mirju Ali	60,000
6	Abbu Venkata Varun Kumar	60,000
7	Abin Sabu	60,000
8	Akhil Varghese P	60,000
9	Anaswara S Nair	60,000
10	Anit Babu	60,000
11	Anju K Abraham	60,000
12	Ansu Mary Kurian	60,000
13	Deepika M	60,000
14	Feba Sam	60,000
15	G Venkata Karthik Kumar	60,000
16	Juniya Molly Alfred	60,000
17	Kaveri Bopanna	60,000
18	D Neelam Singh	60,000
19	Nimisha K Joseph	60,000
- 20	Nithya Indian R	60,000
21	Rahi Jacob	60,000
22	Osheen Asha Mathew	60,000
23	Santwana Olive Xalxo	60,000
24	Sneha Mariam Varghese	60,000
25	Sony Mariyam Sunny	60,000
26	Vineesha Vinodkumar	60,000

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



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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 15 \5 )20 18

То	
The Chairman	Ì
The Oxford College of Pharmacy	
Bangalore, Karnataka	

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

I am Mr/Ms Balo k	rishnan S, s/D	1/0 Sharhi Kumor . G	Studying
in Program: UG/PG Course	e: 1st sem	, Sem/Annual: <u>B. Pharm</u>	)
URN: 18 P1 563	. Batch: 20 1/3	- 20 19	
request your kind self to co	onsider my plead for pro	viding fee concession on my	
Tuition (Tui	tion, Hostel, Transport,	Others) fee.	3
for Sum of Rupees:	25,000	Twenty five thou	iand
on Actual fee of Rupees:	2.50L	Twenty five thou Two laken fifty th	ornand
For Reason	lectical Super		
3	ý		- 10.0

Sir, I humbly request you to please grant me a 10 % fee concession for the 20 3 - 20 9 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 15/5)2019 Place: Bangalore Mobile No: 6363535882

Yours sincerely

Chairman Seal and Sign

Date:



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

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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

## Students benefited by scholarships and free ships provided by the institution during the year 2018-2019

			2018-2019		
Course	Date	Reg No.	Name of student	Amount	Concession
B Pharm	17/05/2018	18P1563	Balakrishnan S S/O Shashi Kumar G	2.50 L	25,000
Pharma D	09/08/2018	18Q0259	Harshdeep Sarva S/O Bhisam Kumar Sarva	5.50 L	50,000
Pharma D	25/09/2018	18Q0274	Prathiba V D/O Venkatesh N	5.50 L	50,000
D Pharm	07/09/2018	Y533022	Rampyari D/O Kisana Ram	01 L	5,000
B Pharm	13/08/2018	14P2687	Nagunandha S/O Mahesh	2.50 L	22,625
B Pharm	13/08/2018	16P2660	Antony selvi D/O Antony	2.50 L	10,715
B Pharm	13/08/2018	15P2738	Jyoti Modi D/O Modi Sharma	2.50 L	25,000
B Pharm	01/09/2018	15P2788	Anuj Antony D/O Antony	2.50 L	50,000
B Pharm	02/09/2018	15P2657	Avez Ahamed S/O Mubarak Ali	2.50 L	50,000
B Pharm	03/09/2018	15P2567	Sheun Babu D/O Babu	2.50 L	50,000
B Pharm	04/09/2018	15P2684	Lema Benny D/O Benny Jeorge	2.50 L	50,000
B Pharm	05/09/2018	15P2564	Karan S/O Rajput	2.50 L	50,000 •
B Pharm	06/09/2018	15P2589	Syed Anoosh S/O Abdul Jabbar	2.50 L	10,000

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

Bangalore - 560 078

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## The Oxford College of Pharmacy

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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 17/5/18 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tubion Fee. Dear Sir. I am Mr/Ms Harshdeep Sarva, S/D/o Bhisam kumar Sarva. Studying in Program: UG/PG Course: 18 phorm D , Sem/Annual: Annual. URN: 1800259 .Batch: 20 19. request your kind self to consider my plead for providing fee concession on my Tui tion (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: 50,000 on Actual fee of Rúpees: 5.50 L For Reason Medical emergency

Sir, I humbly request you to please grant me a 3% fee concession for the  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  -  $20_{1\%}$  - 2

Thanking you

Date: 17 15 118 Place: Bangder Q Mobile No: 7389169093.

Yours sincerely

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 9/2/2018 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for Tuiting Fee. Dear Sir. I am Mr/Ms <u>Priathiber</u>, S/D/o<u>Venkaleshy</u>. Studying in Program: UG/PG Course: <u>Iyean</u>, Sem/Annual: <u>Phanm D</u>. URN: <u>1800274</u>. Batch: 20<u>18</u>-20<u>19</u>. request your kind self to consider my plead for providing fee concession on my Tuition, Hostel, Transport, Others) fee. on Actual fee of Rúpees: 5,501 Fixe Jakha fifty thousand For Reason Medical Expense

Sir, I humbly request you to please grant me a 10 % fee concession for the 20 8 - 20 9 Academic Year.I appreciate that you consider the same and I will be highly obliged.

Thanking you

Date: 9/8/2018 Place: Bangalore Mobile No: 7618799516.

Yours sincerely

Chairman Seal and Sign

Date:

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## 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: 2592018
To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for <u>Tuition</u> Fee.
Dear Sir,
I am Mr/Ms <u>Rampyari</u> , S/D/o <u>KiSanarom</u> . Studying in Program: UG/PG Course: <u>I ytar</u> , Sem/Annual: <u>D. phaem</u> . URN: <u>Y 5 33022</u> . Batch: 20 <u>19</u> - 20 <u>19</u> . request your kind self to consider my plead for providing fee concession on my <u>Tuihon</u> (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: <u>S,000</u> <u>Five thowand</u> on Actual fee of Rúpees: <u>I Jeich</u> <u>One (akh</u>
For Reason Financial Problem at home
Ø
Sir, I humbly request you to please grant me a $5\%$ fee concession for the $2018 - 2019$ Academic Year.I appreciate that you consider the same and I will be highly obliged.
Thanking you Date: 25/9/2018 Place: Bungalwe Mobile No:
Chairman Seal and Sign Date:



Tituri Hrita altrid

## 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)

- 9	Date: 13/8/2012
	To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka
¥.	Sub: Requesting for Fee Concession for Twin Or Fee.
	I am Mr/MsJyo+'i Modi, S/D/o <u>Modi Shanma</u> . Studying
	in Program: UG/PG Course: <u>Sem/Annual: Sem/Annual: Sem/Annual:</u> URN: <u>SP2738</u> . Batch: 20 <u>18</u> - 20 <u>19</u> . request your kind self to consider my plead for providing fee concession on my
	for Sum of Rupees: 25,000 Twenty five thousand on Actual fee of Rupees: 2.502 Two latch fifty thousand
	For Reason Financial Problem
	Sir, I humbly request you to please grant me a $10$ % fee concession for the $20$ $8$ - $20$ $9$ Academic Year.I appreciate that you consider the same and I will be highly obliged.
	Thanking you
	Date: 18/8/2018 Place: Bangalon Mobile No: 8/058200/3

Chairman Seal and Sign

Date:



The Oxford College of Pharmacy

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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 02/09/2018 To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for TUPLPON Fee. Dear Sir. ____, S/D/o<u>Binnu</u>, Sem/Arinual: I am Mr/Ms Lomobonni emae . Studying in Program: UG/PG Course: Lyear . Batch: 20 18 - 20 19. URN: 15P2684 request your kind self to consider my plead for providing fee concession on my Tuffer (Tuition, Hostel, Transport, Others) fee. for Sum of Rupees: 60000 PFty thousand on Actual fee of Rupees: D. 501 thousan WOL O For Reason problem at home

Sir, I humbly request you to please grant me a 30 % fee concession for the 20 8 - 20 9 Academic Year.I apptecate that you consider the same and I will be highly obliged.

Thanking you

Date: 02/09/2018 Place: Bounglone Mobile No: 9916976107

Yours sincerely

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 13/8/2018

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for _____Fee.

Dear Sir,

I am Mr/Ms <u>Antony Selvi</u> , S/D/o <u>Antony</u> . Studying in Program: UG/PG Course: <u>I Sem</u> , Sem/Annual: <u>B. Phono</u>
in Program: UG/PG Course: Sem/Annual: Sem/Annual:
URN: <u>$16P2660$</u> . Batch: $2018 - 2019$ .
request your kind self to consider my plead for providing fee concession on my
Tuition (Tuition, Hostel, Transport, Others) fee.
for Sum of Rupees: 10,715 Ten thousand seven hundring &
for Sum of Rupees: 10, 715 Ten thousand seven hundrend & on Actual fee of Rupees: 2.50L Turp lakh fifty thousand Jig
For Reason Financial Problem at home

Sir, I humbly request you to please grant me a  $____$ % fee concession for the 20<u>18</u> - 20<u>19</u> Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 13/8/2018 Place: Bangalor e Mobile No: 9964970972

Yours sincerely

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 13 8 20 18 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka Sub: Requesting for Fee Concession for ______ Fee. Dear Sir, I am Mr/Ms Any Antony, S/D/o Adam in Program: UG/PG Course: <u>FsqRav</u>, Sem/Annual: B . Studying hamo URN: 15P2788 .Batch: 20 18 - 20 19. request your kind self to consider my plead for providing fee concession on my Tubber (Tuition, Hostel, Transport, Others) fee. ty thousand for Sum of Rupees: _____ Sの, ひひひ on Actual fee of Rupees: 2.501 For Reason nedical Imergency Sir, I humbly request you to please grant me a  $\frac{20}{\%}$  % fee concession for the  $20 \frac{10}{2} - 20 \frac{19}{2}$ 

Sir, I humbly request you to please grant me a 200 % lee concession for the 2010 - 20 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 13/8/2019 Place: Bangalure Mobile No: 9724192095

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 192019.

To The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

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

Dear Sir,

I am Mr/MsAvez Ahamed., S/D/oUbalak Ali Studying
in Program: UG/PG Course: 187 SQM., Sem/Annual: Bpharm,
URN: $(5D2657)$ . Batch: $2018 - 2019$ .
request your kind self to consider my plead for providing fee concession on my
TIHOO (Tuition, Hostel, Transport, Others) fee.
for Sum of Rupees: 50,000 +ifte thousand.
on Actual fee of Rupees: 2-50 L. Two Jakh AFty thank
July a correct of
For Reason
modical employmence.
For Reason Madical emergency.

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

Thanking you Date: Place: Bahag Mobile No: 736372

sincerely Yours

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

	Date: 1/9/2018
То	
The Chairman	
The Oxford College of Pharmacy	¥
Bangalore, Karnataka	
Sub: Requesting for Fee Concession for Tuikion Fee.	
Dear Sir,	
I am Mr/Ms_ <u>Sheun Babn</u> , S/D/o <u>Babu</u> in Program: UG/PG Course: <u>I year</u> , Sem/Annual: (	. Studying
in Program: UG/PG Course: I year , Sem/Annual:	B pharm.
URN: $15P2567$ . Batch: $2018 - 2019$ .	C.
request your kind self to consider my plead for providing fee concessio	on my
Tuition (Tuition, Hostel, Transport, Others) fee.	
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for Sum of Rupees: 50000 Fifty thousan on Actual fee of Rupees: 2.50 L Two Lakh	GIL Hund
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For Reason	
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Sir I humbly request you to please grant me a $20\%$ fee concessio	

Sir, I humbly request you to please grant me a 20 % fee concession for the 2018 - Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 1/9/2018 Place: Bongalone Mobile No: 946352133

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Yours sincerely

Chairman Seal and Sign

Date:





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Date: 4/9/2018

То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for Tutition Fee.

Dear Sir,

I am Mr/Ms Kagaa	S/D/o_	Raiput.	. Studying
in Program: UG/PG Course: Ist yean		, Sem/Annual: <u>B P</u>	homma.
URN: 15P2564	18-2	20 <u>19</u> .	
request your kind self to consider my plead for	provid	ing fee concession or	n my
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on Actual fee of Rupees: 9.501		Two Latsh +	ifty thousand
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For Reason			
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Sir, I humbly request you to please grant me a 20 % fee concession for the 2018 - 2019 Academic Year.I apprecate that you consider the same and I will be highly obliged.

Thanking you

Date: 4/9/2018 Benglaste No: 9774102388. Place: Mobile N

Yours sincerely

Chairman Seal and Sign

Date:





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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 05/9/2018

То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka

Sub: Requesting for Fee Concession for ______ Fee.

Dear Sir,

I am Mr/Ms <u>Sayed Dnoosh</u> , S/D/o <u>Abdul Jab</u> in Program: UG/PG Course: <u>1⁵¹ yeau</u> , Sem/Annual: <u>B</u>	bar Studying
URN: <u>15722589</u> . Batch: 20 <u>18</u> - 20 <u>19</u> .	(Phully)
request your kind self to consider my plead for providing fee concession of	on my
(Tuition, Hostel, Transport, Others) fee.	
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For Reason <u>Medical Emergency</u>	
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Sir, I humbly request you to please grant me a $_4$ % fee concession f Academic Year.I apprecate that you consider the same and I will be highly	
Thanking you	
Date: 05/9/2018 Place: Bengalusu	Yours sincerely
Mobile No: 7676022048	1.00

Sayed

Chairman Seal and Sign

Date:



Estd. 1974

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

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

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 7 9 2018 То The Chairman The Oxford College of Pharmacy Bangalore, Karnataka huition. Fee. Sub: Requesting for Fee Concession for Dear Sir, S/D/o . Studying I am Mr/Ms in Program: UG/PG Course: Sem/Annual: phann . Batch: 20 S - 20 9 ... 402687 URN: request your kind self to consider my plead for providing fee concession on my (Tuition, Hostel, Transport, Others) fee. wenty tim thousand six hundren the for Sum of Rupees: on Actual fee of Rupees: y Thousa For Reason ennernen

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

Thanking you Date: Place: Mobile No:

Yours sincerely

Chairman Seal and Sign

Date:



## **CHILDREN'S EDUCATION SOCIETY**

## THE OXFORD COLLEGE OF PHARMACY



STUDENT WELFARE POLICY

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PRESIDENT Children's Education Society (R) Ist Phase, J.P. Nagar, Science and Sep 078.

#### 8.4.1Student Welfare Committee

Constitution of student welfare committee by IQAC including faculties and student representative

Nomination of student welfare coordinator

Formation of Student Council and Conduct Investiture ceremony

Periodic meetings to monitor & review activities

#### 8.4.2 Student Coúncil

- ↓ Shall be formed at the beginning of the every academic year
- Window Number of office bearers shall be restricted to 10
- Office bearers shall abide by the regulations laid down in the policy and other college policies
- Unbecoming to the department or college
- Council shall not have any right to raise voice against the regulations laid by the college
- Committee of faculty members shall govern the activities of the student council
- **4** Responsible for maintaining the discipline, hygiene/cleanliness in the campus
- 4 Actively involve and organize the Guest lecture, Awareness programmes, workshop,
- Conferences, and National festivals etc., under the guidance of the staff and Management
- Problems/Grievances of the students shall be discussed in the council meeting and reported to the faculty co-ordinator/ members.

#### 8. STUDENT WELFARE POLICY

#### 8.1 Statement:

The primary concern of the student welfare is safety, welfare and well-being of the students in the college campus and to monitor their activities to encourage holistic development. The policy is committed to the spirit of unity and integrity of the students.

8.2 Scope:

This policy and its components, applies to all the students, staff, concerned administrators, entities and all other stakeholders associated with the institution.

#### 8.3 Objectives:

- ↓ Committed to create a conducive atmosphere in the campus
- + Maintain dignity and discipline between staff and students
- Encouraged to approach the concerned authority in case of any harassment or misconduct
- ↓ Perpetrated to ensure responsive administration for grievances

#### **8.4 Regulations:**

- Shall be responsible to follow the rules and regulation laid down by the college management.
- Organising demonstrations and disruption of the college activity shall lead to disbanding of the Student council.
- Reprisals against complainant shall be dealt swiftly and diligently
- + Violation of the policy regulations by any Stakeholder shall be subjected to disciplinary action.

#### 8.4.3 NSS Wing:

- Number of volunteers shall be restricted to 50 and only service minded students shall be considered based on the vacancies.
- ✤ Volunteers shall participate in all the activities like plantation of trees, cleaning the campus and surrounding etc., organized by the NSS wing.
- ↓ Volunteer shall attend one residential camp, if not the certificate shall not be issued.
- Maintaining discipline is a key responsibility of the volunteer, any kind of indiscipline shall lead to suspension and removal of the candidate from the NSS activities.

#### 8.5 Welfare Scheme/Initiatives

- Educate students about various financial assistance and Fellowships provided by both Government and Non-government organization.
- ↓ Financial assistance from Management
  - Endowment prize for the toppers.
  - 50% concession in 2nd year and 100% in 3rd year on the tuition fee to toppers in each degree courses.

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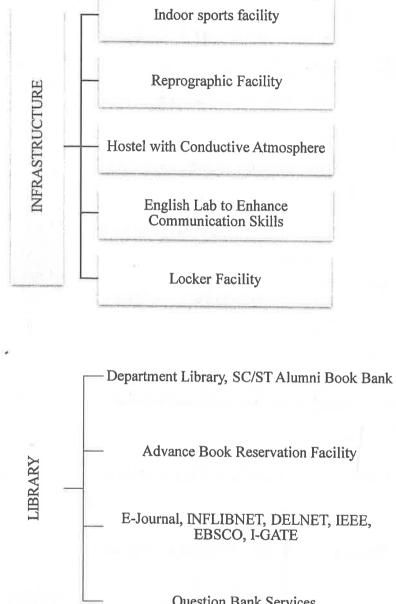
- Fee sponsorship for any PG course to top ten rank holders of the Oxford Colleges in University Examinations.

- Recommend/Forward / Certify necessary documents for applying to various scholarships.
- Encouraged to participate in Co-curricular and Extra-curricular activities by considering attendance and providing transportation, registration fee and remedial class.

- Recommendation/ reference letters/ study certificate/ bonafide/ conduct certificates and other necessary documents shall be provided on request.
- ✤ Awards shall be given for

100% Attendance Representing University/State/National Level Sports Representing University/Regional/National Level Cultural Events Centum Score in Subject Paper in the University Examination . Best out Going Student from each PG Department and From Each UG Stream (Physical Science, Life Science, Computer Science and AWARDS Application, Fashion design University Rank Holders Best Library Users Best NSS Volunteer of the Year Student with Social Responsibility Achiever of the NSS Camp

#### **10.5.1.3 Welfare Facility**



Question Bank Services

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	Free Transportation for Industrial Visit for Participating in Co- curricular and Extra-curricular Activities		×
	— Subsidized Canteen Facilities		
OTHERS	— Certificate Courses, Workshops, Seminars and Conferences		
	Skill Enhancement & Capacity Building Programs		
	Medical Assistance from the Oxford Medical College and Dental College		
	Counselling Center with Professional Counsellors		



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

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Oxford

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P. Paduo

PRINCIPAL The Oxford College Or Charmacy No 619.1st Cross, Begur Richt Hongasandra Bangalore - 560-063