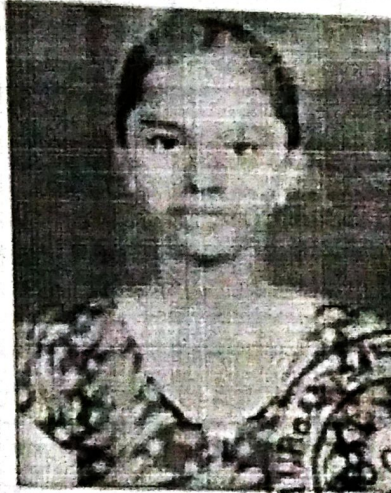





Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore- 560 057

(ESTD. 1905)

THE SIRSI URBAN SAHAKARI BANK LTD.

Head Office : SIRSI

ದಿ ಸಿರ್ಸಿ ಅರ್ಬನ್ ಸಹಕಾರಿ ಬ್ಯಾಂಕ್ ಲಿ., ಸಿರ್ಸಿ

ಸಹಕಾರಿ ಬ್ಯಾಂಕ್ ಲಿ., ಸಿರ್ಸಿ ಸಹಕಾರಿ ಬ್ಯಾಂಕ್ ಲಿ., ಸಿರ್ಸಿ

BRANCH:

W.O.C. Bangalore

PASS BOOK OF

609555

Current

0001/4951

Cash/Credit/

A/c. No.

Overdraft

Ledger No.

Savings Bank

SHRI SUKANYA C
Folio

नाम / Name

D/O C SRIPATHI, 103 1ST FLOOR
2ND MAIN VIDHANA SOUDHA LAYOUT
BANGALORE

पता / Address

SELF

02/09/2015

अनुदेश / Instruction

तारीख / Date



सहचर / Accountant

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Dr. Amount withdrawals Rs. Ps.	जमा राशि Cr. Amount Deposited Rs. Ps.	शेष Credit Balance Rs. Ps.	इस्ता Int. Int.
02/09/2015	INT DEP			250.00	250.00	CR
30/09/2015	By Int.CR. 01/03/201			1.00	251.00	CR
05/12/2015	BY CASH			500.00	751.00	CR
	By Opening Balance				751.00	CR
09/12/2015	BY CLG			6,000.00	6,751.00	CR
31/03/2016	By Int.CR. 01/10/201			86.00	6,837.00	CR
28/04/2016	SELF		500.00		6,337.00	CR
22/09/2016	BY CLNG			15,000.00	21,337.00	CR
29/09/2016	By Int.CR. 01/04/201			139.00	21,476.00	CR
26/12/2016	BY CLG			6,000.00	27,476.00	CR
31/03/2017	By Int.CR. 29/09/201			493.00	27,969.00	CR
26/05/2017	SELF		25,000.00		2,969.00	CR
18/07/2017	BY CLNG			5,000.00	7,969.00	CR
28/09/2017	Interest for 31/03/2			254.00	8,223.00	CR
12/12/2017	BY CLG			40,000.00	48,223.00	CR
13/12/2017	BY CLG			10,000.00	58,223.00	CR
31/01/2018	Interest for 31/12/17				58,223.00	CR
18/04/2018	BY CLG				58,223.00	CR
28/04/2018	Interest for 31/03/18				58,223.00	CR
14/01/2018	BY CLG				58,223.00	CR
	Balance Carried Forward :				19,263.00	CR

P258

Principal
Capital
Engineering
Chikkacandra, Hesaraghatta Road
Bangalore-560 057

तारीख
Date

विवरण
Particulars

चेक संख्या
Cheque No

Balance Brought Forward

निकासी राशि
Dr. Amount
Withdrawals
Rs. Pa

जमा राशि
Cr. Amount
Deposited
Rs. Pa

शेष
Credit Balance
Rs. Pa

दस्ता
वै
Int.

04/02/2019

BY CLNG

26/03/2019

To SMS UpTo 31/03/20

30/03/2019

Interest for 01/10/2

03/05/2019

ATM/912220016514/201

06/05/2019

ECON/Rev/91251253604

06/05/2019

ECON/91251253604/20

28/06/2019

To SMS UpTo 30/06/20

40,000.00

59,253.00 CR

59,251.20 CR

11.60

515.00

59,766.20 CR

59,266.20 CR

500.00

35.00

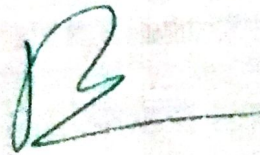
59,301.20 CR

59,336.20 CR

35.00

59,371.40 CR

11.60



Principal

Sapthagiri College of Engineering
Chikkasandra, Hesarghatta Road
Bangalore- 560 057

Anjali


कार्पोरेशन बैंक
Corporation Bank

 खा. सं. 520481015777654
 A/c No.

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आक्षर INITIALS
20-11-19		NEFT fm SHRI KSHETHR A DHARMASTHAL:AXTB19 3242024473		1000.00	9949.30C	
21-12-19		BY CASH		500.00	10449.30C	
23-12-19		NEFT fm SHRI KSHETHR A DHARMASTHAL:AXTB19 3573262267		1000.00	11449.30C	
07-01-20		NEFT fm SHRI KSHETHR A DHARMASTHAL:AXTB20 0078579678		1000.00	12449.30C	
27-01-20		BY CASH		1000.00	13449.30C	

Principal

 Sapthagiri College of Engineering
 Chikkasandra, Hosuraghatta Road
 Bangalore-560 067

केनरा बैंक Canara Bank

NAME AND ADDRESS OF BRANCH:

Bangalore Hesaraghatta
CANARA BANK
Canara Bank, No. 526/527, Hesaraghatta Village
Bangalore North
BANGALORE
KARNATAKA-560088

IFSC Code: CNRB0003404 MICR Code: 560015179

Tel No: 8028466300 Fax No: 1

Email ID: cb3404@canarabank.com

Contact details of Banking Ombudsman

The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga
Bangalore
Bangalore-560001 X
Tel No. 0802271/08022275629
Fax No. 080
ID: bobangalore
Email
For Canara Bank



ACCOUNT DETAILS

खाता सं. Account No.

3401108001591

नाम Name(s)

SANGEETHA R

व्यवसाय Occupation

Others

D/O RAJANNA, NO 103 SASUVEGHATTA

पता Address

BANGALORE TQ AND DIST. BANGALORE-560088-KARNATAKA-INDIA

ग्राहक आई डी Customer ID

99216468

जन्म तिथि Date of Birth

03/04/2001

खाता खोलने की तिथि
A/c Opened on

05-AUG-2015

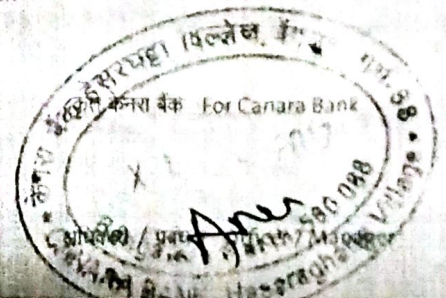
नमांविती का नाम

Name of Nominee

0

नामांकन की पंजीकरण संख्या

Nomination Registration No.



Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore- 560 057

A/c No.

ತರೀಖೆ Date	ವಿವರ Particulars	ಚೆಕ್ ಸಂಖ್ಯೆ Ch No.	ವಿವರ Withdrawals	ಜಮಾಖರ್ಚು Deposits	ಬೇಕ Balance
10/01/2019	NEFT-WELFARECOME -381N61902908556 8			10000.00	15199.00
Continued...					


Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore- 560 057

|| Om Shree Manjunathaya Namaha ||

Shri Kshethra Dharmasthala Rural Development Project (R)

Dharmasthala 574216

Phone No 08256-277488 email id : skdrdpdp@yahoo.in

Reg.No 31030

Date 28-Mar-2019

SUJNANANIDHI SCHOLARSHIP SCHEME 2018-2019

This is to inform you that **Dr. D.Veerendra Heggade, President, Shri Kshethra Dharmasthala Rural Development Project (R)** is pleased to sanction you Sujnananidhi scholarship for your studies as under

1. Name of the Candidate	:	MANJUNATH RAMA NAIK
2. Parent Name	:	RAMA NAIK
3. Address	:	MAHASATHI COLONY KUJALLI
4. Mobile Number	:	9901448356
5. Course	:	B.E
6. Duration of the Course	:	4 Years
7. Total Amount Sanctioned	:	Rs. 40000.00
8. Monthly Release Amount	:	1000.00
9. Duration	:	September 2018 to June 2022 (Renewable Yearly)
10. Bank Details	:	KARNATAKA VIKAS GRAMEENA BANK
Branch Name	:	KUMTA
Account No	:	89079034798
IFSC Code	:	KVGB0009353
11. Project Office Name	:	KUMUTA

We seek the blessings of Lord Manjunatha Swamy

Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560 057

Dr. L. H. Manjunath
Executive Director

CENTRAL COALFIELDS EMPLOYEES BENEVOLENT FUND SOCIETY
GIDI 'A' COLLIERY

APPLICATION FORM FOR SCHOLARSHIP FOR THE YEAR

2019

NEEDY/MERITORIOUS

FRESH/RENEWAL

PARTICULARS OF MEMBERS/EMPLOYEES

Name of the member/Employee (in capital letters)

Designation

Name of the Unit/Colliery

Basic Pay as on 1st July

ARUN KUMAR BISWAS

Sr. Clerk (Sp1. Grade)

CCL Religara (Argada Area)

Rs. 65,345

PARTICULARS OF STUDENTS

Name of the student (in capital letters)

Relationship with the applicant/member

Name of the previous University/Board examination passed

Percentage of marks obtained in the examination referred to at Sl. No. 7 above

Name of the education being received at present and the period of course

Date of admission & the year of academic session of course

Whether University/Board Exam. is held every year (in case of session for more than one yr.)

Name of the institution where student is studying alongwith postal address

Name of the University/Board to which the institution is referred to at Sl. No. 12 above is affiliated

Whether the student is receiving scholarship/stipend from any other institution/organisation? if so, details thereof

Whether the student has received scholarship during the last year from CCEBRFS? if so details

I certify that the above informations are correct.

AYAN BISWAS

Son

CBSE AISSE

85.5%

B.E. (CSE), 2017-2021

23/07/2017, 2017-2021

No

Sapthagiri College of Engineering
Bangalore - 560057

VTU, Belagavi

No

Yes

Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560 057

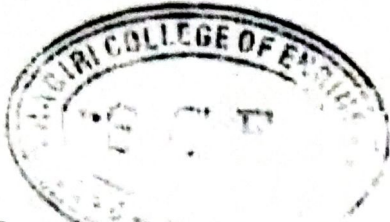
Signature of the Member

Membership No

1588(GDC)

CERTIFICATE FROM THE INSTITUTION

This is to certify that Shri/Kumari AYAN BISWAS is a regular student of
S/o ARUN KUMAR BISWAS College/Institution He/She has taken
Sapthagiri College of Engineering
B.E. (CSE) class/course in the academic session 2017-21
starting from 1/08/2017 (date). In order to complete the above course he/she would be required to
appear in the Board/University Examination to be held in the year 2021



Seal of the College/Institution

Principal
Sapthagiri College of Engineering
Chikkasandra, Bangalore-560 057
Date

CERTIFICATE/RECOMMENDATION OF THE SECRETARY OF AREA BENEVOLENT FUND SOCIETY

It is certified that Shri/Smt Arun Kumar Biswas is a member of
OCEBFS and his/her Membership No is 1588 (GDC) The case of his/her son/daughter
is recommended/not recommended for grant of scholarship

28/11/19
Dy. Manager (Pers.)
Religara Colliery
(Signature of Unit Personnel Officer)

Certified that the Basic Pay as on
1st July as shown in Col 4 is correct

14/11/19
(Signature of the Area Secretary)
अमलाधिकारी (कर्मिक एवं प्रशासन)
Official designation भरगाडा क्षेत्र
Staff Officer (P & A)
Argada Area

13/11/19
Dy. Manager (P & A)
G.O. Argada Manager

Name of the Area Argada
Date 13.11.2019

Name of Area/Unit :

- Note : (1) True/Photostat copy of the marksheet in respect of the previous examination held by University/Board as mentioned against Sl. No. 7, duly attested by the Company's Officer must be attached along with the application for both fresh & renewal
- (2) Semester Marks will not be entertained.
- (3) Incomplete application and application received after due date will not be considered

.. whichever is not applicable

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarghatta Road
Bangalore-560 057

THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN
01-10-2019 TO 31-10-2019.

CUSTOMER DETAILS

Customer ID	029462067	Address of Customer
Account No	485610100000087	S/O LT S.N.BISWAS AT OFFICER COLONY RELIGARA
Name of Customer	ARUN KUMAR BISWAS	HAZARIBAGH RELIGARA (DIST. HAZARIBAGH)
		JHARKHAND INDIA 829124

Transaction Date	Instrument Id	Narration	Debit	Credit	Balance
01-Oct-2019		IMPSMB/927409458344/ARUN KUMAR BISW	550.00	-	52.53
01-Oct-2019		IMPS/927413532752/ARUN KU MAR BISW	-	25000.00	25052.53
01-Oct-2019		IMPS/927413534420/ARUN KU MAR BISW	-	10000.00	35052.53
01-Oct-2019		BY ARGADA AREA EBC	-	8400.00	43452.53
01-Oct-2019		TRTR/927414678162/01-10-2 019 14:03:05/MOB	1342.00	-	42110.53
01-Oct-2019		BUPI/927414319639/01-10-2 019 14:18:01/UPI	1122.00	-	40988.53
01-Oct-2019		BUPI/927420322786/01-10-2 019 20:18:44/UPI	-	18.00	41006.53
03-Oct-2019		IMPSMB/927511136746/ARUN KUMAR BISW	14000.00	-	27006.53
04-Oct-2019		ccl salary	-	87863.00	114869.53
04-Oct-2019		TRTR/927713394611/04-10-2 019 13:35:40/MOB	20000.00	-	94869.53
04-Oct-2019		BUPI/927718274489/04-10-2 019 18:49:16/UPI	5000.00	-	89869.53
04-Oct-2019		BUPI/927718285549/04-10-2 019 18:51:28/UPI	5000.00	-	84869.53
05-Oct-2019		NACH DR INW - TP-ICICI BA NK- Oct19 2461001815 AR	6916.00	-	77953.53
05-Oct-2019		BUPI/927811430155/05-10-2 019 11:20:06/UPI	5200.00	-	72753.53
05-Oct-2019		BUPI/927811430155/05-10-2 019 11:20:06/UPI	-	5200.00	77953.53
05-Oct-2019		TRTR/927812977752/05-10-2 019 12:14:37/MOB	5200.00	-	72753.53
05-Oct-2019		NACH DR INW - INDIA BULLS HOUSING 2484499686 ARU	19077.00	-	53676.53
05-Oct-2019		IMPSMB/927812107668/ARUN KUMAR BISW	25000.00	-	28676.53
05-Oct-2019		IMPSMB/927812115348/ARUN KUMAR BISW	10000.00	-	18676.53
05-Oct-2019		CCL BONUS	-	64700.00	83376.53
07-Oct-2019		BUPI/927909992301/06-10-2 019 09:44:38/UPI	3000.00	-	80376.53
07-Oct-2019		IMPSMB/927910317841/ARUN KUMAR BISW	25000.00	-	55376.53
07-Oct-2019		IMPSMB/927910320536/ARUN KUMAR BISW	25000.00	-	30376.53
07-Oct-2019		IMPSMB/927910323360/ARUN KUMAR BISW	25000.00	-	5376.53
09-Oct-2019		IMPSMB/928212744091/ARUN KUMAR BISW	5000.00	-	376.53
09-Oct-2019		IMPS/928213732105/ARUN KU MAR BISW	-	3000.00	3376.53
09-Oct-2019		IMPSMB/928213805649/ARUN KUMAR BISW	3000.00	-	376.53

09-Oct-2019		BY CASH-4856-RELIGARA	-	10000.00	10376.53
09-Oct-2019		IMPSMB/928215490970/ARUN KUMAR BISW	9000.00	-	1376.53
24-Oct-2019		IMPS/929717294875/ARUN KU MAR BISW	-	2000.00	3376.53
24-Oct-2019		TRTR/929717885824/24-10-2 019 17:20:43/MOB	2000.00	-	1376.53
28-Oct-2019		SMSChrgJUL-SEP19-GST CUS T 029462067	17.70	-	1358.83
28-Oct-2019		BY CASH-4856-RELIGARA	-	5000.00	6358.83
28-Oct-2019		IMPS/930116741643/ARUN KU MAR BISW	-	1000.00	7358.83
31-Oct-2019		Loan Reco. For 8566021000 0745	2317.00	-	5041.83
31-Oct-2019		Loan Reco. For 8567221000 0018	3847.00	-	1194.83
31-Oct-2019		BUPI/930419943549/31-10-2 019 19:31:52/UPI	-	1365.00	2559.83

Effective available balance as on 19-02-2020 13:01:44 is INR 429.53

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

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bengaluru, 560 027

THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN
01-10-2018 TO 30-11-2018.

CUSTOMER DETAILS

Customer ID	029462067	Address of Customer
Account No	485610100000087	S/O LT S.N.BISWAS AT OFFICER COLONY RELIGARA
Name of Customer	ARUN KUMAR BISWAS	HAZARIBAGH RELIGARA (DIST. HAZARIBAGH)
		JHARKHAND INDIA 829124

Transaction Date	Instrument Id	Narration	Debit	Credit	Balance
03-Oct-2018		BY CASH-4856-RELIGARA	-	8000.00	14684.52
03-Oct-2018		StCon-13138567/SHUBHAM JH A TUE FEE oct 1	8000.00	-	6684.52
04-Oct-2018		Loan Reco. For 8567221000 0018	46.00	-	6638.52
04-Oct-2018		IMPS/RRN: 827719613684/MO BUA01	-	13500.00	20138.52
05-Oct-2018		NACH DR INW - TP-ICICI BA NK- Oct18 / 5618102012 /	6916.00	-	13222.52
05-Oct-2018		IMPS/RRN: 827808376311/fo r oth	-	1500.00	14722.52
05-Oct-2018		BY CASH-4856-RELIGARA	-	10000.00	24722.52
05-Oct-2018		GST for NEFT-BKIDN1827844 2552	0.46	-	19719.56
05-Oct-2018		Charges for NEFT-BKIDN182 78442552	2.50	-	19720.02
05-Oct-2018		NEFT-ARUN KUMAR BISWAS	5000.00	-	19722.52
05-Oct-2018		BY CASH-4823-GIDI	-	25000.00	44719.56
06-Oct-2018		IMPS/RRN/STCON/8279069972 95	0.90	-	27713.66
06-Oct-2018		IMPS/RRN/STCON/8279069972 95	5.00	-	27714.56
06-Oct-2018		IMPS/RRN/STCON/8279069972 95	17000.00	-	27719.56
06-Oct-2018		IMPS/RRN/STCON/8279069972 99	0.90	-	707.76
06-Oct-2018		IMPS/RRN/STCON/8279069972 99	5.00	-	708.66
06-Oct-2018		IMPS/RRN/STCON/8279069972 99	27000.00	-	713.66
06-Oct-2018		IMPS/RRN/STCON/8279069972 99	-	75060.00	75767.76
08-Oct-2018		SALARY	-	-	75264.80
09-Oct-2018		IMPS/RRN/STCON/8282079231 65	0.46	-	75265.26
09-Oct-2018		IMPS/RRN/STCON/8282079231 65	2.50	-	75267.76
09-Oct-2018		IMPS/RRN/STCON/8282079231 65	500.00	-	75267.76
09-Oct-2018		IMPS/RRN/STCON/8282169303 35	5.00	-	259.80
09-Oct-2018		IMPS/RRN/STCON/8282169303 35	75000.00	-	264.80
09-Oct-2018		IMPS/RRN/STCON/8282169303 35	0.90	-	258.90
09-Oct-2018		IMPS/RRN/STCON/8282169303 35	-	5000.00	5258.90
09-Oct-2018		BY CASH-4856-RELIGARA	-	2050.00	7308.90
09-Oct-2018		BY CASH-4856-RELIGARA	-	-	5848.90
12-Oct-2018		StCon-13244313/CHICKEN TA NDOORI	1460.00	-	5413.90
12-Oct-2018		StCon-13244408/JAL KI RAN I	435.00	-	3133.90
12-Oct-2018		StCon-13245591/MILK PRODU CT SEPT 18	2280.00	-	63633.90
15-Oct-2018		bonu a/c egratia	-	60500.00	37133.90
15-Oct-2018		StCon-13276746/DULGA OCT 18 LOAN SICK	26500.00	-	7128.90
15-Oct-2018		IMPS/RRN/STCON/8288209910 37	5.00	-	7133.90
15-Oct-2018		IMPS/RRN/STCON/8288209910 37	30000.00	-	7128.00
15-Oct-2018		IMPS/RRN/STCON/8288209910 37	0.90	-	125.04
23-Oct-2018		IMPS/RRN/STCON/8296159486 15	0.46	-	125.50
23-Oct-2018		IMPS/RRN/STCON/8296159486 15	2.50	-	128.00
23-Oct-2018		IMPS/RRN/STCON/8296159486 15	7000.00	-	5625.04
29-Oct-2018		IMPS/830018858664/RUN KUM AR BISWA	-	5500.00	6275.04
29-Oct-2018		IMPS/830018350213/RUN KUM AR BISWA	-	650.00	

Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore- 560 057

29-Oct-2018		NEFT-ARUN KUMAR BISWAS	-	850.00	7125.04
30-Oct-2018		Loan Reco. For 8566021000 0745	2317.00	-	4808.04
30-Oct-2018		Loan Reco. For 8567221000 0018	2466.00	-	2342.04
30-Oct-2018		CWDR//186497/00164017	2000.00	-	342.04
31-Oct-2018		BY ARGADA EMPLOYEES BENEVOLENT SOCIETY	-	8400.00	8742.04
01-Nov-2018		ccl Sunday salary	-	7038.43	15780.47
01-Nov-2018		IMPS/RRN/STCON/8305199336 40	0.46	-	7277.51
01-Nov-2018		IMPS/RRN/STCON/8305199336 40	2.50	-	7277.97
01-Nov-2018		IMPS/RRN/STCON/8305199336 40	8500.00	-	7280.47
02-Nov-2018		RRN 830519933640- 01/11/18	-	8500.00	15777.51
02-Nov-2018		CWDR//336171/CPH9005	2000.00	-	13777.51
02-Nov-2018		IMPS/RRN/STCON/8306189481 25	0.46	-	7124.55

1. Please Do not fold the pass book.
2. Please preserve your pass book with card.
3. Go through the instructions given on the last pages of the pass book for your guidance.

12170110000010 (AC/No)

AYSRSC 0737983

विजया बैंक

6-35

VIJAYA BANK

KAKOTUPARAMBU, KARNATAKA

MAIN ROAD, KAKOTUPARAMBU, VIRAJPET TO ADDURU 031

KAKOTUPARAMBU, KARNATAKA - 571218

IFSC CODE: VIJB0001317

SERVICE TAX REG. NO: AAACV4711351902

RECURRING DEPOSIT PASS BOOK

Customer ID - 006721316

GENALC

MASTROHARSHAN

NALKERI VILLAGE,

KAKOTUPARAMBU POST

KAKOTUPARAMBU, KARNATAKA - 571218

KARNATAKA INDIA

Occupation : AGRICULTURE AND ALLIED AC

Aadhaar :

Nominee :

06-03-2017

दिनांक
Date

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

Principal

Sapthagiri College of Engineering

Chikkasandra, Hesaraghatta Road

Bangalore- 560 057

विजया बँक VIJAYA BANK

क्र.सं. Sl No	दिनांक Date	विवरण Particulars	चेक नं. Cheque No.	आहरण Withdrawal ₹ ₹/P	Deposits ₹ ₹/P	बैलेंस Balance ₹ ₹/P
2.	04-11-2019	UPI/930852985988/Phanapa/YESB/EUNAN/10vbl	444.00			3924.70 Cr
3.	05-11-2019	UPI/930950414819/ravindra s/PYIM/bavtmor2810050	37.00			3927.70 Cr
4.	07-11-2019	UPI/931118992679/ravindra s/PYIM/bavtmor2810050	140.00			3787.70 Cr
5.	08-11-2019	UPI/931238500055/SHARATH K /SRIN/9449578810vbl	120.00			3667.70 Cr
6.	09-11-2019	UPI/931354811329/BharatPe M/YESB/BHARATPE902000	93.00			3574.70 Cr
7.	09-11-2019	UPI/9313548096543/P T HEMANT/CHRB/9481864492vbl	200.00			3374.70 Cr
8.	10-11-2019	UPI/931412952111/MAHARAJA /BXLID/9449705285vbl	160.00			3214.70 Cr
9.	11-11-2019	UPI/931517324828/Randhanath /UIIB/9108699056vbl	80.00			3134.70 Cr
10.	11-11-2019	UPI/931568008464/ravindra s/PYIM/bavtmor2810050	153.00			2981.70 Cr
11.	12-11-2019	UPI/931523530084/P SAMLERM /SRIN/8722335611vbl		40.00		3021.70 Cr
12.	12-11-2019	Credit		51460.00		54481.70 Cr
13.	13-11-2019	UPI/931700887609/ATFtel /SRIN/9449578810vbl	448.00			54033.70 Cr
14.	13-11-2019	UPI/931722020552/MAHARAJA/PYIM/bavtmor28100505/	250.00			53783.70 Cr
15.	13-11-2019	UPI/931711573859/SHARATH K /SRIN/9449578810vbl	200.00			53583.70 Cr
16.	14-11-2019	UPI/9317224115512/P T HEMANT/CHRB/9481864492vbl		45.00		53628.70 Cr
17.	14-11-2019	UPI/931760617040/Dicon Beta/YESB/9770970238vbl	20.00			53608.70 Cr
18.	14-11-2019	UPI/931840635818/ARUNKUMAR/SBIN/8722335611vbl	34.00			53574.70 Cr
19.	14-11-2019	UPI/931840635818/ARUNKUMAR/SBIN/8722335611vbl	1000.00			52574.70 Cr
20.	14-11-2019	UPI/931851473078/ARUNKUMAR /SRIN/8722335611vbl		1000.00		53574.70 Cr
21.	15-11-2019	UPI/931926477674/Sameer/PYIM/bavtmor28100505/Pa	52.00			53522.70 Cr
22.	15-11-2019	Effective Available Balance Rs. 53522.70				
23.	16-11-2019	UPI/932036483401/HARDON KHA/SBIN/8123724446vbl	200.00			53322.70 Cr
24.	16-11-2019	UPI/932036483401/BharatPe M/YESB/BHARATPE902000	130.00			53192.70 Cr
25.	16-11-2019	UPI/932089430532/ARUNKUMAR/SBIN/8722335611vbl	500.00			52692.70 Cr
26.	17-11-2019	UPI/932144054703/Dicon Beta/YESB/9770970238vbl	20.00			52672.70 Cr
27.	17-11-2019	UPI/932126178538/SHARATH K /SRIN/9449578810vbl	20.00			52652.70 Cr
28.	17-11-2019	UPI/932139247247/P T HEMANT/CHRB/9481864492vbl	50.00			52602.70 Cr
29.	18-11-2019	UPI/932264728523/ARUNKUMAR/SBIN/8722335611vbl	100.00			52502.70 Cr
30.	19-11-2019	UPI/932346304163/UMESHA S/ICIC/0654879350vbl	70.00			52432.70 Cr
31.	19-11-2019	UPI/932344895987/ARUNKUMAR/SBIN/8722335611vbl	100.00			52332.70 Cr
32.	19-11-2019	UPI/93231731692/ARUNKUMAR/SBIN/8722335611vbl	20.00			52312.70 Cr
33.	19-11-2019	UPI/932354120436/ravindra s/PYIM/bavtmor2810050	65.00			52247.70 Cr
34.	19-11-2019	UPI/932380411901/ARUNKUMAR /SRIN/8722335611vbl		500.00		52147.70 Cr
35.	19-11-2019	Effective Available Balance Rs. 52147.70				

ATM/2996

IFSC - SBI IN 00 40849

SBCHQ- VIDYARTHI SANCHAY-INR
CIF No : 74094902419
Account No : 64184699556
Customer Name: Mr. PRASHANTH B



RAJANUKUNTE
KOKOLU MAIN ROAD
भारतीय स्टेट बैंक
OF INDIA

STATE BANK OF INDIA

S/O/W/H/o: BYRAPPA C
Address: NO 243/3, SRI LAKSHMI KALABYRAVESHWARA
NILAYA, KAKOLU ROAD, NEAR SVIT COLLEGE
RAJANUKUNTE, BANGALORE NORTH

Phone: 28468088
Email:
Branch Code: 40849
Date of Issue: 21/10/2015
21/10/2015
IFSC: SBMY0040849
Branch Manager

Phone:
Email:
D.O.B. (If Minor): 30/12/1999
MOP.: SINGLE
MICR: 560006147
Nom. Reg. No.: FIRST

SBI IN 00 40849

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore - 560 057

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
21.10.15	CASH DEPOSIT SELF			500.00	500.00Cr
20.12.15	Quarterly SMS charges Dec. 2015		17.18		482.82Cr
01.12.15	CR INT CR			4.00	486.82Cr
12.02.16	Quarterly SMS charges Mar. 2016		17.18		469.64Cr
26.04.16	MICR SB CHQ		34.00		435.64Cr
02.05.16	INTEREST CREDIT	BY CLEARI 384329		267280.00	273696.44Cr
04.05.16	NEFT TRANSFER TO 88502880912*SHRI K	37982	26000.00	1000.00	145966.44Cr
13.04.16	TRANSFERS TO 0000688858252101039040296*SHRI K			1000.00	5096.44Cr
02.05.16	Quarterly SMS charges JUNE Cr: 2000 BAL: 0.00		17.25		1142.39Cr
19.05.16	NEFT TRANSFER TO 00002867*AXTB181399046885*SHRI K			1000.00	16096.14Cr
04.05.16	Quarterly SMS charges JUNE Cr: 2000 BAL: 0.00		17.25		1159.14Cr

Principal
 Capthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore-560057

20.12.16	Quarterly SMS charges DEC, 2016		17.25	1192.89
29.12.16	INTEREST CREDIT		12.00	1204.89
29.12.17	001	BY CLEAR	6000.00	2004.89
29.12.17	PRACHANTH B			
	TRANSFER TO 064165789111			
08.03.17	Quarterly SMS charges MARCH, 2017		17.25	647.64
29.03.17	INTEREST CREDIT		12.00	637.64
09.05.17	CASH DEPOSIT SELF		270.00	907.64
26.06.17	INTEREST CREDIT		8.00	915.64
04.08.17	OWN CHQ XFER DP		377.00	13695.64
01.08.17	Clr Bal: 0.00 Cr Bal: 13695.64 Cr MOD BAL: 0.00			
05.08.17	CASH WITHDRAWAL BY CHEQUE		37500.00	1195.64
25.09.17	INTEREST CREDIT		14.00	1209.64
16.12.17	SUJANANIDHI SCHOLARSHIP		4300.00	5209.64
25.12.17	INTEREST CREDIT		14.00	5223.64
	Carried Forward			5223.64



Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560057

DATE	PARTICULARS	CHEQUE	DEBIT	CREDIT	BALANCE
				Brought Forward	5223.64Cr
	Uncl Bal: 0.00 Clr Bal: 5223.64 Cr;+MOD BAL: 0.00				
28.12.17	CASH WITHDRAWAL SELF		4000.00		1223.64Cr
18.01.18	CHQ NO 287265 D 16/01/18			1000.00	2223.64Cr
25.02.18	SMS CHARGE		147.50		2076.14Cr
27.02.18	NEFT*UTIB0002867*AXTB180583480245*SHRI K			1000.00	3076.14Cr
	Uncl Bal: 0.00 Clr Bal: 3076.14 Cr;+MOD BAL: 0.00				

14.06.18 NEFT*UTIB0002867*AXTB181657544747*SHRI K

1000.00

2076.14Cr

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560057

15.06.18 CASH WITHDRAWAL SELF	6000.00	1096.14Cr
Uncl Bal: 0.00 Clr Bal: 1096.14 Cr;+MOD BAL: 0.00		
25.06.18 INTEREST CREDIT	41.00	1137.14Cr
24.07.18 SBI CHQ	33000.00	34137.14Cr
Uncl Bal: 0.00 Clr Bal: 34137.14 Cr;+MOD BAL: 0.00		
30.07.18 CASH WITHDRAWAL SELF	33000.00	1137.14Cr
Uncl Bal: 0.00 Clr Bal: 1137.14 Cr;+MOD BAL: 0.00		
25.09.18 INTEREST CREDIT	29.00	1166.14Cr
27.09.18 NEFT*UTIB0002867*AXTB182709550139*SHRI K	1000.00	2166.14Cr
Uncl Bal: 0.00 Clr Bal: 2166.14 Cr;+MOD BAL: 0.00	1000.00	1166.14Cr
31.10.18 NEFT*UTIB0002867*AXTB183040140489*SHRI K	1000.00	2166.14Cr
19.11.18 NEFT*UTIB0002867*AXTB183237009401*SHRI K	1000.00	3166.14Cr
18.12.18 NEFT*UTIB0002867*AXTB18326525537*SHRI K	1000.00	4166.14Cr
25.12.18 INTEREST CREDIT	21.00	4187.14Cr
Carried Forward		4187.14Cr


 Principal
 Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore- 560 057

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
Uncl Bal:	0.00	Uncl Bal:	4187.14	Cr: +MOD BAL:	0.00
03.01.19	CASH ON HAND DRAWN		23000.00		1187.14Cr
Uncl Bal:	00005854Cr	Uncl Bal:	1187.14	Cr: +MOD BAL:	0.00
05.02.19	NEFT*UTIB0002867*AXTB190362517630*SHRI K			1000.00	2187.14Cr
26.02.19	NEFT*UTIB0002867*AXTB190579677021*SHRI K			1000.00	3187.14Cr
25.03.19	INTEREST CREDIT			421.00	3298.14Cr
28.03.19	NEFT*UTIB0002867*AXTB190870125352*SHRI K			1000.00	3298.14Cr
28.03.19	PFM 319132658288 Credit NACH0000000000058		354.00	3500.00	1708.14Cr
Uncl Bal:	0.00	Uncl Bal:	0.00	Cr: +MOD BAL:	0.00
24.04.19	NEFT*UTIB0002867*AXTB191149966021*SHRI K			1000.00	8708.14Cr
Uncl Bal:	0.00	Uncl Bal:	0.00	Cr: +MOD BAL:	0.00
23.05.19	NEFT*UTIB0002867*AXTB191430613610*SHRI K			1000.00	9708.14Cr
04.06.19	IC1 40849 RAJANUKUNTE	62027	500000.00		509708.14Cr

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore- 560 057

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
04.12.19	ATM CASH 6990 +RAJANUKUNTE	RAJ	3000.00		1034.14Cr
21.12.19	SMS CHARGES SEP-NOV 2019		12.00		1022.14Cr
23.12.19	NEFT AXTB193573261738 UTIB0002867 SHRI KSHETHRA DH			1000.00	2022.14Cr
24.12.19	CASH Withdrawn at GCC AT 40849 RAJANUKUNTE		1000.00		1022.14Cr
25.12.19	INTEREST CREDIT			12.00	1034.14Cr
07.01.20	NEFT AXTB200078581853 UTIB0002867 SHRI KSHETHRA DH			1000.00	2034.14Cr

Uncl Bal: 0.00 Clr Bal: 2034.14 Cr;+MOD BAL: 0.00

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore- 560 057

PLEASE DO NOT FOLD / TWIST OR BEND THIS PASS BOOK OTHERWISE IT WILL NOT BE
ACCEPTED BY THE COMPUTERISED PASS BOOK PRINTER

RULES OF BUSINESS

1. A Savings Bank Account may be opened after complying with KYC norms laid by the bank in the name of :-
 - a) A person in his or her name.
 - b) Two or more persons, payable to any of them Or survivor, maximum number of persons should not exceed four.
 - c) The guardian on behalf of minor.
 - d) Registered Societies or Trusts or Mandals, etc.Minimum balance, as prescribed by the Bank from time to time, is required to be maintained by the account holder during the currency of the Account. Failure to maintain the same may attract penalty.
Charges will be levied in the following cases :-
 - i) Cheque leaves in excess of the prescribed limit are sought for.
 - ii) Attestation of signature of the A/c. Holder.
 - iii) Issue of duplicate ATM Card.
2. Calculation of Interest
Interest will be calculated on daily product basis and interest amount, rounded off to the nearest rupee in favour of the Bank, will be credited on half yearly basis, i.e. September & March.
3. The account holder may withdraw money from his Account by withdrawal slip or cheque maximum 50 times half year. If the number of debit transactions exceeds the prescribed limit, charges will be levied as applicable.
4. The account holder cannot withdraw a sum less than Rs. 10/- unless it is to close the account. On the closure of the account, unused cheque leaves & ATM Card, if any, should be returned to the Bank. Pass Book should be produced to make a note thereon, at the time of closing an account.

Name and Address:

AISHWARYA S
NO-19/1, 5TH MAIN
NR RAVITEJA PETROL BUNK, PARIMALA NA

BENGALURU
KARNATAKA, IN - India
Pin : 560096
Customer No: 2051066
Acct Num: 323100100003362
A/C open date : 20-08-2016
MOP : SELF



Pass Book

Branch address:
MAHALAXMI LAYOUT
SHOP NO. 149, SHANKAR NAGAR,
MAHALAKSHMI LAYOUT,

KARNATAKA
Pin : 560096
Ph: 080 23479277
IFSC Code: PMCB0000323
MICR Code: 560328003
IIN No. 607057
Toll Free: 1800-223-993

A/C Holder : AISHWARYA S
JT A/C Holder: *****
Nomination Registered : 323484681

(*) Outward clearing entry, unclear Pass on that date
www.pmcbank.com

Capthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560 057

Executive / Sr. Executive / Manager



PUNJAB & MAHARASHTRA CO-OP. BANK LTD.

DATE	PARTICULARS	CHEQUE NO.	DR. AMOUNT WITHDRAWN	CR. AMOUNT DEPOSITED	BALANCE	INITIALS
1	Balance Brought Forward:				669.82Cr	
2	28-08-2018 CRTR*2301/000000156319/WC **66			600.00	1,269.82Cr	
3	13-09-2018 UPI/DR/825633548076/PAYTM/PAYD		199.00		1,070.82Cr	
4	16-09-2018 CRTR*2301/000000156200/WC **66			800.00	1,870.82Cr	
5	19-09-2018 POS/ONE MOBI/**28/000000187163		99.00		1,771.82Cr	
6	30-09-2018 NFS PIENBG56/000000902136/**28		500.00		1,271.82Cr	
7	01-10-2018 INT PD 31-MAR-18 TO 30-SEP-18			22.00	1,293.82Cr	
8	03-10-2018 NFS 08887711/000000701582/**28		1,000.00		293.82Cr	
9	13-10-2018 CRTR*2302/000000320367/WC **66			500.00	793.82Cr	
10	23-10-2018 POS/RELIANCE/**28/000000444589		349.00		444.82Cr	
11	25-10-2018 POS/recharge/**28/000000303589		99.00		345.82Cr	
12	02-11-2018 OW CLG-SAPTHAGIRI COLLEGE OF 531924			2,235.00	2,580.82Cr*	
13	12-11-2018 POS/ONE MOBI/**28/000000252797		18.00		2,562.82Cr	
14	15-11-2018 POS/ONE MOBI/**28/000000244627		95.00		2,467.82Cr	
15	20-12-2018 POS/PAYTM /**28/000000964848		547.00		1,920.82Cr	
16	20-12-2018 POS/ZAAC EPA/**28/000000130271		84.25		1,836.57Cr	
17	20-12-2018 POS/ZAAC EPA/**28/000000131323		278.00		1,558.57Cr	
18	02-01-2019 INT PD 01-OCT-18 TO 31-DEC-18			17.00	1,575.57Cr	
19	14-01-2019 NFS KBL18185/000000560886/**28		500.00		1,075.57Cr	
20	16-01-2019 POS/RELIANCE/**28/000000187901		349.00		726.57Cr	
21	17-01-2019 POS/PHONEPE /**28/000000946031		5.00		721.57Cr	
22	18-01-2019 CRTR*2302/000000320640/WC **66			1,500.00	2,221.57Cr	
23	18-01-2019 CRTR*2302/000000320643/WC **66			500.00	2,721.57Cr	
24	18-01-2019 UPI/DR/901868005936/PHONEPE/BI		550.00		2,171.57Cr	
25	18-01-2019 UPI/DR/901868786489/PHONEPE/BI		78.00		2,093.57Cr	
26	18-01-2019 UPI/DR/901851674179/PHONEPE/BI		267.00		1,826.57Cr	
28	22-01-2019 OW CLG-SAPTHAGIRI COLLEGE OF 727202			19,090.00	20,916.57Cr*	
29	22-01-2019 TXN-946031-190117-PHONEPE PRIV			5.00	20,921.57Cr	
30	24-01-2019 UPI/DR/902420982321/PHONEPE/BI		200.00		20,721.57Cr	
31	28-01-2019 CWDR*2302/000000320507/**28/27		10,000.00		10,721.57Cr	
32	29-01-2019 NFS 08887486/000000029283/**28		10,000.00		721.57Cr	
33	01-02-2019 NEFT-WELFARECOME-SBIN0040605			10,000.00	10,721.57Cr	
34	Balance Carried Forward :				10,721.57Cr	

Sapthagiri College of Engineering

Chikkasandra, Hesarghatta West

Bangalore-560 067

Principal



Account Name : Mr. RATHAN KUMAR H P
Address : S/O PARAMESH H P
HETHUR VILLAGE AND POST
SAKLESHPUR TALUK HASSAN DIST-573123
Hassan
Date : 20 Feb 2020
Account Number : 00000064201511772
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : HETHUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 74101780280
IFS Code : SBIN0040295
MICR Code : 573002104
Nomination Registered : Yes
Balance as on 18 Dec 2019 : 2,078.42

Account Statement from 18 Dec 2019 to 20 Dec 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Dec 2019	18 Dec 2019	TO TRANSFER- UPI/DR/935236914317/NITHA N /SBIN/8123676815/Payme-		500.00		1,578.42
18 Dec 2019	18 Dec 2019	TO TRANSFER- UPI/DR/935219717522/NIKHIL R/KARB/6361958543/Payme-		45.00		1,533.42
19 Dec 2019	19 Dec 2019	TO TRANSFER- UPI/DR/935313775115/Ram sing/PYTM/paytmqr281/UPI-		60.00		1,473.42
19 Dec 2019	19 Dec 2019	CHEQUE DEPOSIT--499550	499550		17,250.00	18,723.42
19 Dec 2019	19 Dec 2019	BY TRANSFER- UPI/CR/935322804669/NITHA N /SBIN/8123676815/Payme-			500.00	19,223.42
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935439141281/SATHIS H /SBIN/9964845507/Payme-		1,000.00		18,223.42
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935442487551/Bharatp e/ICIC/BHARATPE.9/On la-		100.00		18,123.42
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935414427718/AMAZO N/UTIB/amazon@apl/Request-		99.00		18,024.42
20 Dec 2019	20 Dec 2019	BY TRANSFER- UPI/CR/935414255448/MANOJ T R/KARB/7019130957/UPI-			105.00	18,129.42
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935414141084/MANOJ T R/KARB/7019130957/UPI-		105.00		18,024.42
20 Dec 2019	20 Dec 2019	BY TRANSFER- UPI/CR/935416094539/H H KOWS/SBIN/kowshikhgo/UPI-			1,000.00	19,024.42
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935480746776/KANKA DRI/VJB/Q65120378@/On la-		30.00		18,994.42
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935460954518/NIKHIL R/KARB/6361958543/Payme-		34.00		18,960.42

Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560 057

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
28.04.18	TRANSFER FROM 599259113508			100.00	100.00 CR
	From 04.07.2016 to 26.03.2017				
25.08.17	INTEREST CREDIT				2.00 CR
25.09.17	INTEREST CREDIT				0.00 CR
25.12.17	INTEREST CREDIT				104.00 CR
25.03.18	INTEREST CREDIT		1.00		105.00 CR
25.06.18	INTEREST CREDIT		1.00		106.00 CR
25.09.18	INTEREST CREDIT		1.00		107.00 CR
25.12.18	INTEREST CREDIT		1.00		108.00 CR
20.02.19	WELF COMM		1.00		109.00 CR
	WELF BAL:		1.00		110.00 CR
	0.00		10110.00 Cr: OPEN BAL	10000.00	10110.00 CR
				2.00	
25.03.19	INTEREST CREDIT				10112.00 CR
25.06.19	INTEREST CREDIT				10113.00 CR
25.09.19	INTEREST CREDIT				10114.00 CR
	WELF BAL:				10114.00 CR
	0.00		10123.00 Cr: OPEN BAL	10000.00	10123.00 CR
				3.00	
25.12.19	INTEREST CREDIT				10126.00 CR
1.01.20	SCHOOL				10126.00 CR
	WELF BAL:				10126.00 CR
	0.00		10149.00 Cr: OPEN BAL	10000.00	10149.00 CR
				5.00	

Principal
 College of Engineering
 Hesarghatta Road
 Bangalore- 560 057