Number of Students Benefited By Scholarship/Few Waiver Provided By The Institution And Other Non-Government Schemes.

Academic year	Number of Students Benefited By The Institution And Other Non-Government Schemes.	Amount
2023-2024	412	Rs. 3,51,77,688.00/-

Registrar
KLE Academy of Higher Education and Research
Belagavi

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
☎: 0831-2444444 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

List of Students Benefited by Scholarships / Fee Waivers etc. provided by the Institution and other Non-Government Schemes during the last five years

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
2023 – 2024					
1.	Rakshit Jayanand Munavalli	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.B.B.S	19,12,500
2.	Deepa R Munavalli	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.B.B.S	38,59,375
3.	Yash Ashwin Patil	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.B.B.S	9,12,000
4.	Arsh Ahmed N S	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.B.B.S	8,27,500
5.	Sahil S Argi	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.B.B.S	11,49,000
6.	Sharan Dastikop	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.B.B.S	5,00,000
7.	Vaishnavi V Mahishale	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.B.B.S	8,27,500
8.	Ankit Ashok Chougale	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.B.B.S	8,27,500
9.	Ria Rajendra Mali	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.B.B.S	8,27,500
10.	Dr Abhishek Gogate	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.S (General Surgery)	10,90,000
11.	Dr Hriday Ravishankar Naik	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.S (OBG & GYN)	72,77,500
12.	Dr Anirudh T P	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	D.M (Cardiac Anaesthesia)	8,00,000

Registrar
KLE Academy of Higher Education and Research, BELAGAVI

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
13.	Dr Sudhanshu Gan	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.S (OBG & GYN)	6,25,000
14.	Anuj Vinod Sontakki	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	B. Sc. (Cardiac Care Technology)	27,500
15.	Vaibhavi Sunil Jangam	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	B. Sc. (Hotel Management)	80,000
16.	Chetan P Shettigar	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	M.Sc. (Echocardiography)	16,250
17.	Alvina David Paranjape	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	B. Sc. (MLT)	11,250
18.	Vijaya Yesayya Inturi	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	B. Sc. (MLT)	11,250
19.	Abhishek Chandrashekhar Madiwal	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	B. Sc. (MLT)	32,500
20.	Preetam Mehatri	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	MHA	16,250
21.	Mercy Y Jikar	Jawaharlal Nehru Medical College, Belagavi	Fee Concession by the Institution	B. Sc. (MLT)	11,250
22.	Vikram Simha Reddy	Jawaharlal Nehru Medical College, Belagavi	Ph.D Scholarship	Ph.D	2,40,000
23.	Deshna Gajendra Oswal	Jawaharlal Nehru Medical College, Belagavi	Ph.D Scholarship	Ph.D	1,44,000
24.	Dr Arkanshu Atha	Jawaharlal Nehru Medical College, Belagavi	Ph.D Scholarship	Ph.D	2,40,000
25.	Sanyukta Patil	Jawaharlal Nehru Medical College, Belagavi	Ph.D Scholarship	Ph.D	2,40,000

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
26.	Sagar Mahadev Nitturkar	Jawaharlal Nehru Medical College, Belagavi	Ph.D Scholarship	Ph.D	2,40,000
27.	Pankaj Balasab Umarane	Jawaharlal Nehru Medical College, Belagavi	Ph.D Scholarship	Ph.D	2,40,000
28.	Bhagyashri B Mudagoudra	Jawaharlal Nehru Medical College, Belagavi	Ph.D Scholarship	Ph.D	2,40,000
29.	Masoodahmed Tahashildar	Jawaharlal Nehru Medical College, Belagavi	Ph.D Scholarship	Ph.D	2,40,000
30.	Yashwardhan Naik	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	87,075.00
31.	Bhargav Sunder	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
32.	Shamil Fayis	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
33.	Hargun Gumber	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
34.	Naved Akhtar	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
35.	Anirudh Singh	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
36.	Sarthak Garg	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
37.	Tejas Prakash Rajmane	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
38.	Kelvin Jacob	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
39.	Naveen Santosh	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
40.	Arihant Malu	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
41.	Rahul Arya	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
42.	Rakshit Munavalli	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
43.	Aditya Rana	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
44.	Mihir Aurangabadkar	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
45.	Aditya Bhushan	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
46.	Krish Jain	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
47.	Aashay Mahajan	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
48.	Shraest Dutt	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
49.	Rishabh Yekkele	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
50.	Arjun Gojamgunde	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
51.	Aneesh Goyal	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
52.	Aditya Admuthe	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
53.	Krish Paul	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
54.	Skandan Saiprasad	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
55.	Yashwardhan Naik	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
56.	Bhargav Sunder	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
57.	Shamil Fayis	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
58.	Hargun Gumber	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
59.	Naved Akhtar	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	5,850.00
60.	Anirudh Singh	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
61.	Sarthak Garg	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
62.	Tejas Prakash Rajmane	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	M.B.B.S	
63.	Kelvin Jacob	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	Allied	
64.	Naveen Santosh	Jawaharlal Nehru Medical College, Belagavi	Sports Scholarship	Allied	

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
65.	Siddhant Kotrashetti	Kle Vishwanath Katti Institute Of Dental Sciences Belagavi	Fee Concession by the Institution	BDS	2,01,250
66.	Mrunali Nagarale	Kle Vishwanath Katti Institute Of Dental Sciences Belagavi	Fee Concession by the Institution	BDS	1,45,000
67.	Afnan Mujawar	Kle Vishwanath Katti Institute Of Dental Sciences Belagavi	Fee Concession by the Institution	BDS	1,45,000
68.	Sumant Kore	Kle Vishwanath Katti Institute Of Dental Sciences Belagavi	Fee Concession by the Institution	BDS	68,750
69.	Tanmay Sabnis	Kle Vishwanath Katti Institute Of Dental Sciences Belagavi	Fee Concession by the Institution	BDS	68,750
70.	Shweta Gore	Shri B M Kankanawadi Ayurved Mahavidyalaya Belagavi	Fee Concession by the Institution	BAMS	2,06,250
71.	Aishwarya Guddadamani	Shri B M Kankanawadi Ayurved Mahavidyalaya Belagavi	Fee Concession by the Institution	BAMS	93,750
72.	Sumit Jirali	Shri B M Kankanawadi Ayurved Mahavidyalaya Belagavi	Fee Concession by the Institution	BAMS	25,000
73.	Divya Kumari	Shri B M Kankanawadi Ayurved Mahavidyalaya Belagavi	Fee Concession by the Institution	BAMS	2,25,000
74.	Ms Ashit A Zende.	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	B.Pharm I	32,500
75.	Vinay Patil	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	B.Pharm I	32,500

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
76.	Shreya Naik	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	B.Pharm II	65,000
77.	Rohit Hannikeri	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	B.Pharm III	72,000
78.	Suchendra Patil	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	B.Pharm III	56,250
79.	Pragati Koujalagi	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	Pharm D I	46,500
80.	Sharan Fernades	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	Pharm D I	1,06,500
81.	Vidya S Kerimani	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	Pharm D I	1,06,500
82.	Sharddha M Puranik	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	Pharm D-II	46500
83.	Vaishnavi Y Baligaddi	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	Pharm D-II	102500
84.	Advita Ganachari	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	Pharm D-III	88000
85.	Nehal Ramesh Mudhol	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	Pharm D -IV	40000
86.	Tanuja M Khadabadi	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	Pharm D -IV	40000
87.	Darshini Shetti	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	Pharm D -V	88000
88.	Shashidhar Patil	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	B. Pharm IV	38250

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
89.	Harsvardhan	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	M.Pharm II	152600
90.	Sneha Kakade	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	M.Pharm II	158000
91.	Abhishek Teli	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	M.Pharm II	1,27,000
92.	Sankalp Sammaragi	KLE College Of Pharmacy, Belagavi	Fee Concession by the Institution	M.Pharm II	1,52,000
93.	Ashwini Chogula	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	M.Pharm	38,300
94.	Vaibhavi Torgal	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	M.Pharm	47,400
95.	Sakshi Shahapurmath	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	M.Pharm	47,400
96.	Abhishek Teli	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	M.Pharm	40,100
97.	Akash Jakkannavar	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	M.Pharm	39,900
98.	Nidhi S Kudari	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	Pharm D	72,400
99.	Vaishnavi Gaonkar	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	Pharm D	54,300
100.	Evelyn Charlotte Furtado	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	Pharm D	54,300
101.	Hiba Naaz	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	Pharm D	54,300

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
102.	Redekar Shweta	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	Pharm D	72,400
103.	Malavika K Sunil	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	Pharm D	62,700
104.	Bhoomi Uttamchandani	KLE College Of Pharmacy, Belagavi	Sir Ratan Tata Merit Scholarship	Pharm D	54,300
105.	Anam Sayeed Shaikh	KLE College Of Pharmacy, Belagavi	Sitaram Jindal Foundation	B Pharm	18,000
106.	Akshata Hebballi	KLE College of Pharmacy, Huballi	Fee Concession by the Institution	M Pharm	
107.	Mubasheera M G	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	80000
108.	Moqbel Ali MoqbelRedhwan	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	200000
109.	Ashok	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	218065
110.	Avichal Kumar	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	219645
111.	Sanjana SP	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	220000
112.	Durgashree MD	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	140000
113.	Sourav Guha	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	190323
114.	Feroze Fathima	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	160000
115.	Ramya V	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	200000

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
116.	Akanksha Thakur	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	10000
117.	Antonita	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
118.	ArunKurapaiah	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	10000
119.	Bhoomika	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8226
120.	SnigdhaVarsha	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
121.	Chaithali	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
122.	Dinesh C	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
123.	DivyaPriya	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8225
124.	Gopika	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	7903
125.	Hariharan	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	4833
126.	Ilanchezian	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
127.	Krishna Chetri	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	5000
128.	MisfalMustaffa	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8226
129.	N Rachitha	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8226
130.	Nikhil Danial	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
131.	Pooja M	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	4839
132.	Poovarasan	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	5000
133.	PranavUpadhya	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	7580
134.	Purvick H	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
135.	Rahul Seervi	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
136.	RethikaCelesty	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	6774
137.	S Vignesh	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
138.	Sandeep Shah	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
139.	Satish	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8064
140.	Satwik Roy	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	5000
141.	Saumya	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
142.	SunithaBhatta	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
143.	Varshini	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
144.	Vigneshwaran	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8387
145.	Yokeshwaran	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
146.	Rahul Kumar	KLE College of Pharmacy, Bengaluru	Best Dissertation award-KAHER Belagavi	M.Pharm	15000
147.	FerozeFathima	KLE College of Pharmacy, Bengaluru	National Conference on Health Economics and Outcomes Research (NHEOR-2024)	Research Scholar	2500
148.	Tanuja K	KLE College of Pharmacy, Bengaluru	National Youth Conference on Indian Knowledge Systems	Research Scholar	17500
149.	Radhika Prasanna Herekar	KAHER Institute of Physiotherapy	Fee Concession by the Institution	BPT 1	33,750

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
150.	Om Vinayak Mastiholimath	KAHER Institute of Physiotherapy	Fee Concession by the Institution	BPT 2	30,750
151.	Shruti Chandrashekhar Madiwal	KAHER Institute of Physiotherapy	Fee Concession by the Institution	BPT 2	75,000
152.	Anagha Ramchandra Kulkarni	KAHER Institute of Physiotherapy	Fee Concession by the Institution	BPT 3	75,000
153.	Anosh Yashpal Chudasama	KAHER Institute of Physiotherapy	Fee Concession by the Institution	BPT 3	30,750
154.	Tasgaonkar Stephen Rajesh	KAHER Institute of Physiotherapy	Fee Concession by the Institution	BPT 3	30,750
155.	Ms. Swati Koti	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-I	71,500
156.	Ms. Anmariya Joseph	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-I	32,500
157.	Mr. Shreshail Hiremath	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-I	32,500
158.	Ms. Ankita Vandemali	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	PBBSC (N)-I	26,250
159.	Mr. Akash Madihalli	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	PBBSC (N)-I	26,250
160.	Mr.Vinayak D Kallolimath	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	MSC (N)-II	26,250
161.	Mr. Abhinandan N Galagali	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-II	32,500
162.	Mr. Rohit K. Padenni	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-II	32,500

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
163.	Mr. Karthik R. Rachannavar	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-II	32,500
164.	Mr. Sachin S. Kattimani	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-II	32,500
165.	Mr. Basawesh A Tallur	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-II	32,500
166.	Ms. Jyoti C Kichade	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-II	32,500
167.	Ms. Harshita B Bagewadi	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	MSC (N)-II	26,250
168.	Mr.Sandesh Shankargouda Patted	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-III	75,000
169.	Mr. Tejas Gopal Kattimani	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-III	75,000
170.	Mr. Dev Ravikiran More	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-III	37,500
171.	Mr.Chetan R Rawa	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-III	75,000
172.	Mr.Samuel F Badiger	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-III	37,500
173.	Ms.Gouri Sambargimath	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-III	37,500
174.	Mr.Amit Bhushi	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-IV	21,250
175.	Ms. Chaitra R. Shettigar	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-III	75, 000

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
176.	Ms. Rachita R Moogi	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-IV	21,250
177.	Mr. Visahl Singh	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-IV	21,250
178.	Ms. Netra Kumbar	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-IV	21,250
179.	Ms. Jassica Waghuri	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-IV	42,500
180.	Ms. Ashwini Pavadigoudar	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	PBBSC (N)-I	1,15,500
181.	Ms. Uma Halki	KAHER, Institute of Nursing Sciences, Belagavi	Fee concession sanctioned by KLE Society	BSC (N)-II	1,43,000
182.	Samiksha Gavada	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
183.	Muskan Pathan	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
184.	Samrudhi Gurav	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
185.	Sudharani B Navi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
186.	Umme Ayman Momin	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
187.	Namrata M. Kangutkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
188.	Lubna Shaikh	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
189.	Bhavana Uchukar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
190.	Ravi Shekhar Galagali	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
191.	Zoyzfatima Abbasali Munshi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
192.	Mahendra M Bilguche	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
193.	Bibi Ameena Irfan Ali Mokashi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
194.	Sumegh Sudarshan Sagare	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
195.	Zakiya Ismail Desai	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
196.	Adarsh Pujari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
197.	Sakshi Narayan Kakaktkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
198.	Yash Khavare	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
199.	Sejal Kavanekar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
200.	Anushka Narayan Kamat	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
201.	Shrutika B Mungari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
202.	Sameer Nadpurohit	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
203.	Aqeeb Sadiq Bukhari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
204.	Annapurna S Chavalagi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
205.	Veena Rajkumar Desai	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
206.	Srushti Vasudev Badiger	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
207.	Sahil Sakharam Desai	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
208.	Noyanya Dada Nikam	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
209.	Amruta R Nevenakki	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
210.	Rutika R .Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
211.	Khushi Hiremath	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
212.	Prajwal Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
213.	Somanath R Veer	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
214.	Spoorthy Swamy	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
215.	Anand Chandaragi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
216.	Fatima I. Mulla	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
217.	Gauri Keshav Kulkarni	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
218.	Soniya Pujari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
219.	Shahbaz Shahapuri	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	10,000.00
220.	Ashritha Gumulla	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
221.	Shaha Mohammad Imtiyaz	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
222.	Abhishek J Desai	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
223.	Koravani Sri Ramika	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
224.	Pooja Suresh Tubaki	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
225.	Thanmayee Devi Katkam	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
226.	Damula Anushree	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
227.	Anu Praveen Ninganure	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
228.	Kurhade Poonam Maruti	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
229.	Pranali Maruti Belgundkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
230.	Victor Prakash	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
231.	Muskan S Mulla	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
232.	Yethapu Gauthami	KLE HMC, Belagavi	Institutional Fees Concession	BHMS V	25,000.00
233.	Alina Shaikh	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
234.	Bharatesh Subbannavar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
235.	Bijinepally Rohan	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
236.	Pujitha Devi Kakkalla	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
237.	Kavya Rayar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
238.	Muhammed Shah	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
239.	Ritika Kudale	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
240.	Shubham Badavanache	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
241.	Shaikh Shafiulla	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
242.	Sidharth Mudalagi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
243.	Somavati Hiremath	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
244.	Urvi Rendale	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	50,000.00
245.	Achal S Kamble	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
246.	Afshan Shahapurkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
247.	Akash Bagihalli	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
248.	Akash L Bamane	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
249.	Ashutosh Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
250.	Bibifatima Namakawale	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
251.	Darshan Latur	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
252.	Deviyani Dharmadhikari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
253.	Dhananjay Belgaonkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
254.	Dinesh Ghadi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
255.	Diya Dudale	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
256.	Gayatri S Uchagaonkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
257.	Haadiya Z Daddi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
258.	Hafsa Sayyed	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
259.	Harshavardhan Mudigouda	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
260.	Ifrah Sameen Raut	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
261.	Iranna M Panadi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
262.	Jyoti Raju Kesti	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
263.	Jyotinath D Mandolkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
264.	Jyotishree R Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
265.	Vaishnavi Kakhandaki	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
266.	Kalyani Kadolkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
267.	Kishan Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
268.	Laxmi Manjari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
269.	Maheen Mulla	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
270.	Manali V Desai	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
271.	Megha Ganthal	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
272.	Mubashira W Gijoni	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
273.	Muzeefa R Mulla	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
274.	Nafiya Mulla	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
275.	Navya S Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
276.	Nidhi S	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
277.	Nikita N Khanagaonkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
278.	Noore Alam Qassar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
279.	Pooja Hadgal	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
280.	Prajwal Chougula	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
281.	Prajwal Bannikoppa	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
282.	Priyanka Tashildar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
283.	Purushottam P Kamkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
284.	Rahul Yeshwant	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
285.	Rajdatta C Kerkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
286.	Rekha V Dhamanekar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
287.	Rohit Yeshwant	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
288.	Rumeesa M Dafedar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
289.	Sameer Attar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
290.	Sampat B Kocheri	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
291.	Sana Kamalapur	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
292.	Sanika Shenave	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
293.	Sayali Goundadkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
294.	Shaibaz Misrikoti	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
295.	Shanazbanu Gheewale	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
296.	Sharon Staines	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
297.	Shobha Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
298.	Shreya Zende	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
299.	Shrinivas Kesarekar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
300.	Shruti S Bannure	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
301.	Siddharth Alabal	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
302.	Soubiyah Kesari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
303.	Srusti R Gouda	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
304.	Suhema Sayed	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
305.	Swayam Shahadandarkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
306.	Tejashwini Malali	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
307.	Vaishnavi Kakatikar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
308.	Vishalakshi Utturkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
309.	Vishwanath V Barki	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
310.	Wahid Ramzan	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
311.	Zuweria Attar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - IV	20,000.00
312.	Ayesha M Shaikh	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
313.	Rumeesa Saleem Ilkalwale	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
314.	Yuvraj Anant Godase	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
315.	Saloni Rajesh Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
316.	Shrutik S Bhogan	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
317.	Sneham Sangami	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
318.	Naveen Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
319.	Rutuja Arun Gurav	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
320.	Deesha	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
321.	Maya Girish Pattekari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
322.	Chakori Subhash Kammar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
323.	Twisha Shyam Battulkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
324.	Prachi Prashant Bhandge	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
325.	Sarvamangala Laxetti	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
326.	Meghana G	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
327.	Vijeta Kamble	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
328.	Dattaraj Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
329.	Pragati Pundalik Sambrekar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
330.	Janvi Narayan Kutre	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
331.	Shivaraj Siddappa Khilari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
332.	Anita Chandrappa Vasannavar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
333.	Bagwan Saad Shakil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
334.	Prajwal Rajesh Himbaraki	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
335.	Soubhagya Valmiki Kurapi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
336.	Chintamani Adahallimath	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
337.	Pranita Mahesh Tatti	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
338.	Diya Deepak Kadam	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
339.	Aditi Vishnu Jadhav	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
340.	Arfa Yunus Halangali	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
341.	Anuja Y Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
342.	Aditya Sharanayya Mathapati	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
343.	Nitin Khompi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
344.	Manoj Shankarshetti	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
345.	Trupti Shreepad Raikar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
346.	Vaibhavi Konewadi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
347.	Bushra Mulla	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
348.	Umesh Babaji Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
349.	Saniya Abdulsamad Maniyar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
350.	Rahila Shaikh	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
351.	Shravan Mallappa Marihal	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
352.	Pooja R Kudachi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
353.	Archana Y Dusgekar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
354.	Venkat Sai Kalpana	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
355.	Nivedita C Shegunasi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
356.	Rahul Jelade	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
357.	Ameen A Menasinakai	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
358.	Sakina M Inamdar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
359.	Manikanth G Rajapooth	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
360.	Soumya S Bargale	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
361.	Sudeep R	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - III	20,000.00
362.	Shrusti Yaragamblimath	KLE HMC, Belagavi	Fees Waiver	BHMS - IV	50,000.00
363.	Samin Gove	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
364.	Azara Fatima Shaikh	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
365.	Gouri Uday Desai	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
366.	Tanusha K Mandolkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
367.	Namita P Naik	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
368.	Manali V Nakadi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
369.	Manaswi M Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
370.	Anish Amble	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
371.	Ayesha Mashahuda Chandsha	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
372.	Afsa Bagwan	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
373.	Sadiya I Dafedar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
374.	Sushmita Shirodkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
375.	Karnik Keerti Kamalesh	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
376.	Sachin Dhang	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
377.	Fatima Sayyed	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
378.	Sejal Shinde	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
379.	Saifulla S Sangolli	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
380.	Aaqif Shaikh	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
381.	Anvita R Madiwalar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
382.	Nikita P Mahabalshetti	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
383.	Satish B Das	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
384.	Pratham G Sanji	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
385.	Zaveriya B Sanadi	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
386.	Ghanashyam A Dange	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
387.	Yogita Y Desai	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
388.	Rutik R Bedare	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
389.	Shrusti S Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
390.	Pranjal Magadum	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
391.	Sonali M Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
392.	Laxmi P Ajagond	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
393.	Rasika R Bhogan	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
394.	Aishwarya P Warang	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
395.	Gayatri M Gavade	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
396.	Shreya R Jakati	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
397.	Madiha M Bepari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
398.	Naseeba Dharwadkar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
399.	Deepak D Gargote	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
400.	Aarshiya Hombal	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
401.	Mohammed Tajir	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
402.	Mariyam Soudagar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
403.	Sneha S Patil	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
404.	Shreya J Shinde	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
405.	Namra N Hawaldar	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
406.	Shruti Gadakari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
407.	Srushti Guddadamattihalli	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
408.	Priyanka Bhandari	KLE HMC, Belagavi	Institutional Fees Concession	BHMS - II	22,500.00
409.	Abdullah Sait	KLE HMC, Belagavi	Institutional Merit Scholarship	BHMS – II	48,000.00
410.	Bobbili Sindhusha	KLE HMC, Belagavi	Institutional Merit Scholarship	BHMS – II	48,000.00

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
KLE EMPOWERING PROFESSIONALS
☎: 0831-2444444 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
411.	Mahek Soudagar	KLE HMC, Belagavi	Institutional Merit Scholarship	BHMS - II	48,000.00
412.	Akshata Jaligidad	KLE COLLEGE OF PHYSIOTHERAPY, HUBBALLI	Fee Concession by the Institution	BPT	25,000

Registrar
KLE Academy of Higher Education
and Research, BELAGAVI

(2)

✆ : 0831-2404040 (4 Lines)
0831-2404655
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/123

Date : 06/04/2022

To,
The Registrar,
KLE Academy of Higher Education &
Research, Belagavi.

Sir,

On the direction of the Hon'ble Chancellor, KLE Academy of Higher Education & Research, Belagavi, I wish to inform you that Mr. Rakshit Jayanand Munavalli, who is studying MBBS course is exempted from the payment of fees and it should be treated as Scholarship.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to The Principal, KLE J.N. Medical College, Belagavi for information.

OFFICE OF THE REGISTRAR
KLE Academy of Higher Educatio
& Research, BELAGAVI
06 APR 2022
Inward No. 03 Sign.....

KLE Academy of Higher Education
& Research, BELAGAVI
FINANCE SECTION
09 APR 2022
Inward No. 027 Sign.....

FO.

6.4.22

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

E-Mail: principal@jnmc.edu

Phone: 0831- 2471350
FAX No: 91-0831-2470759

Sub:- Scholarship to Rakshit Jayanand Munavalli doing M.B.B.S at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /123 dated 06.04.2022

With reference to KLE Society's letter No. Con /123 dated 06.04.2022, the Hon. Chancllor has sanctioned **Rs. 19,12,500/-** scholarship to **Rakshit Jayanand Munavalli** studying in **M.B.B.S** at J. N. Medical College, Belagavi. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

(3)

✆ 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/6521

Date 28/12/2021

To,

The Registrar,
KLE Academy of Higher Education & Research,
Belagavi.

Sir,

On the direction of the Hon'ble Chancellor, KLE Academy of Higher Education and Research, Belagavi, I wish to inform you that Miss Deepa Rajashekhar Munavalli, who is studying in M.B.B.S. Course, is exempted from the payment of fees for the remaining Course and should be treated as Scholarship.

Thank you.

SECRETARY,
Board of Management,
K.L.E.Society, Belagavi.

Copy fwcs., to The Principal, KLE Jawaharlal Nehru Medical College, Belagavi, for information.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

Phone: 0831- 2471350
FAX No: 91-0831-2470759

E-Mail: principal@jnmc.edu

Sub:- Scholarship to Deepa R. Munavalli doing M.B.B.S at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /6521 dated 28.12.2021

With reference to KLE Society's letter No. **Con /6521 dated 28.12.2021** the Hon. Chancllor has sanctioned **Rs. 38,59,375/-** scholarship to **Deepa R. Munavalli** studying in **M.B.B.S** at J. N. Medical College, Belagavi. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/6522

Date : 28.12.2021

To,

The Registrar,
KLE Academy of Higher Education & Research,
Belagavi.

OFFICE OF THE REGISTRAR
KLE Academy of Higher Education & Research, BELAGAVI
29 DEC 2021
Inward No. 05 Sign.

Sir,

On the direction of the Hon'ble Chancellor, KLE Academy of Higher Education and Research, Belagavi, I am directed to inform you that Dr. Ashwin S Patil, working as Professor in Radio Diagnostic Department at KLES J.N Medical College, Belagavi, has requested for the fees concession for his son Mr. Yash Ashwin Patil, who is studying in M.B.B.S Course, at your Institution, be given 50% concession in the payment of total fees and remaining 50% should be treated as Scholarship for the remaining course.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., to The Principal, KLE Jawaharlal Nehru Medical College, Belagavi, for information.

F.O.
29.12.21

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).
Phone: 0831- 2471350
FAX No: 91-0831-2470759
E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Yash Ashwin Patil** doing M.B.B.S at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /6522 dated 28.12.2021

With reference to KLE Society's letter No. Con /6522 dated 28.12.2021, the Hon. Chancllor has sanctioned **Rs. 9,12,000/-** scholarship to **Yash Ashwin Patil** studying in M.B.B.S at J. N. Medical College, Belagavi. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

© : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

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E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/8912

Date : 07.02.2023

To

The Registrar,
KLE University,
Belagavi.

Sir,

On the instructions of the Hon'ble Chancellor Sir, I have to inform you that the fees payable by Mr.Arsh Ahmed N S , who is studying in 1st Year MBBS course with Reg.No. AA0121033 at your Institute during the academic year 2022-23, to be given 50% of concession in the tuition fees from IInd year onwards as Scholarship for the course. However, the other fees should be collected.

Thanking you,

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).
Phone: 0831- 2471350
FAX No: 91-0831-2470759
E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Arsh Ahmed N.S** doing M.B.B.S at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /8912 dated 7.2.2023

With reference to KLE Society's letter No. Con /**8912 dated 7.2.2023**, the Hon. Chancllor has sanctioned **Rs. 8,27,500/-** scholarship to **Arsh Ahmed N.S** studying in M.B.B.S at J. N. Medical College, Belagavi for the financial year 2021-22. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/9751

Date : 15/03/2023

To,

The Registrar,
KLE University,
Belagavi.

Sir,

This has reference to the letter dated 13.03.2023, Shri Sanjay R. Argi, A/p Chikodi, has requested for fees concession for his son Mr. Sahil S. Argi who is studying in 2nd Year MBBS Course at your KAHER J.N. Medical College, Belagavi for the academic year 2022-23.

On the instructions by the Hon'ble Chancellor Sir, I have to inform you that the concession of Rs. 11,49,000/- is approved as Scholarship from 2nd year onwards till he completes the course.

Thanking you,

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

Phone: 0831- 2471350
FAX No: 91-0831-2470759

E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Sahil S. Argi** doing M.B.B.S at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /9751 dated 15.3.23

With reference to KLE Society's letter No. Con /**9751 dated 15.3.23**, the Hon. Chancllor has sanctioned **Rs. 11,49,000/-** scholarship to **Sahil S. Argi** studying in M.B.B.S at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

(1)

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/9752

Date : 15/3/2023

To,

The Registrar,
KLE University,
Belagavi.

Sir,

Dr. Shilpa Destikop has requested for fees concession for her son Mr. Sharan Dastikop who is studying in 2nd Year MBBS Course at your KAHER J.N. Medical College, Belagavi for the academic year 2022-23.

On the instructions by the Hon'ble Chancellor Sir, I have to inform you that the concession of Rs. 5,00,000/- is approved as Scholarship from 2nd year onwards till he completes the course.

Thanking you,

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

Phone: 0831- 2471350
FAX No: 91-0831-2470759

E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Sharan Dastikop** doing M.B.B.S at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /9752 dated 15.3.23

With reference to KLE Society's letter No. Con /**9752 dated 15.3.23** the Hon. Chancllor has sanctioned **Rs. 5,00,000/-** scholarship to **Sharan Dastikop** studying in M.B.B.S at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

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0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/8913

Date : 07.02.2023

To,
The Registrar,
KLE University,
Belagavi.

Sir,

With reference to the letter No. KAHER/Est/22-23/D-01022308 dated 01.02.2023, Dr.Arati Mahishale, Professor & HOD OBG, KAHER Institute of Physiotherapy, Belagavi, has sought concession in the payment of fees payable to her daughter Ms.Vaishnavi V Mahishale, for MBBS Course at your institute for the academic year 2022-23.

On the instructions of the Hon'ble Chancellor Sir, I have to inform you that the fees payable by Ms.Vaishnavi V Mahishale, to be given 50% of concession in the tuition fees from IInd year onwards, as Scholarship for the course. However, the other fees should be collected.

Thanking you,

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

Phone: 0831- 2471350
FAX No: 91-0831-2470759

E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Vaishnavi V. Mahishale** doing M.B.B.S at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /8913 dated 07.02.2023

With reference to KLE Society's letter No. Con /**8913 dated 07.02.2023** the Hon. Chancllor has sanctioned **Rs. 8.27.500/-** scholarship to **Vaishnavi V. Mahishale** studying in M.B.B.S at J. N. Medical College, Belagavi for the financial year 2021-22. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con | 8878

Date : 31 | 01 | 2024

To,

The Registrar
KLE Academy of Higher Education & Research,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Your letter No. KAHER/23-24/D-18012418 dated.18.01.2024

Sir,

With reference to the above and on the instructions of the Hon'ble Chancellor Sir, Mr.Ankit Ashok Chougale who is studying 2nd Year MBBS Course at KLE J.N Medical College,Belagavi during the academic year 2023-2024,you are hereby inform you that the fees due of Rs.10,30,000/- of the 1st year needs to be collected and 50% of concession to be given in the tuition fees from the 2nd Year onwards as Scholarship for the course. However, the other fees should be collected

Thanking you.

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).
Phone: 0831- 2471350
FAX No: 91-0831-2470759
E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Ankit Ashok Chougale** doing M.B.B.S at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /8878 dated 31.01.2024

With reference to KLE Society's letter No. Con /8878 dated 31.01.2024the Hon. Chancllor has sanctioned Rs. 8.27.500/- scholarship to **Ankit Ashok Chougale** studying in M.B.B.S at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/7960 Date : 21/12/2023

To,

The Registrar
KLE Academy of Higher Education & Research,
Belagavi.

Sir,

With reference to the letter No. KAHER/Est/23-24/D-30112307 dated.28.11.2023,Dr.Rajendra Mali,Professor,KLE J N Medical College, Belagavi, has sought concession in the payment of fees payable to his daughter Ms.Ria Mali, for MBBS Course at your institute for the academic year 2022-23.

I have to inform you that the fees payable by Ms.Ria R Mali, to be given 50% of concession in the tuition fees from **IInd** year onwards, as Scholarship for the course. However, the other fees should be collected.

Thanking you,

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

Phone: 0831- 2471350
FAX No: 91-0831-2470759

E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Ria Mali** doing M.B.B.S at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /7960 dated 21.12.2023

With reference to KLE Society's letter No. Con /7960 dated 21.12.2023 The Hon. Chancllor has sanctioned Rs. 8.27.500/- scholarship to **Ria Mali** studying in M.B.B.S at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/ 8915

Date : 07.02.2023

To,

The Registrar,
KLE University,
Belagavi.

Sir,

With reference to the letter No. KAHER/Est/22-23/D-01022309 dated 01.02.2023, Dr.Abhijit A Gogate, Professor in the Department of General Surgery, KAHER J.N Medical College, Belagavi, has sought concession in the payment of fees payable to his son Dr.Abhishek A Gogate for MS General Surgery Course at your institute for the academic year 2022-23.

On the instructions of the Hon'ble Chancellor Sir, I have to inform you that the fees payable by Dr Abhishek A Gogate, to be given 50% of concession in the tuition fees from IInd year onwards, as Scholarship for the course. However, the other fees should be collected.

Thanking you,

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).
Phone: 0831- 2471350
FAX No: 91-0831-2470759
E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Abhishek Gogate** doing M.S. Gen. Surgery at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /8915 dated 7.2.23

With reference to KLE Society's letter No. Con /**8915 dated 7.2.23** the Hon. Chancllor has sanctioned **Rs. 10,90,000/-** scholarship to **Abhishek A. Gogate** studying in **M.S. Gen. Surgery** at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Fees/143

Date : 07/04/2023

To,

The Registrar,
KLE Academy of Higher Education & Research
Belagavi.

Sir,

As per this office letter No.Con/8914 dated.07.02.2023 is withdrawn, on the instructions of the Hon'ble Chancellor Sir, I have to inform you that the fees payable by Dr.Hriday Ravishankar Naik, for the 2nd & 3rd year MS in Obst.& Gynecology course to be given as Scholarship.

Thanking you,

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

E-Mail: principal@jnmc.edu

Phone: 0831- 2471350
FAX No: 91-0831-2470759

Sub:- Scholarship to **Hriday Ravishankar Naik** doing M.S. OBG at J. N. Medical College, Belagavi.

Ref:- **H.O. letter No.Con /143 dated 07.04.23**

With reference to KLE Society's letter No. Con /**143 dated 07.04.23**, the Hon. Chancllor has sanctioned **Rs. 72,77,500/-** scholarship to **Hriday Ravishankar Naik** studying in **M.S. OBG & Gyn** at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

Dr. Anirudh T. Patil
DM- Cardiac Anaesthesiology (January 2023)
J.N. Medical College
Belagavi - 590010

27 - NOVEMBER - 2023

OFFICE OF THE REGISTRAR
KLE Academy of Higher Education & Research, BELAGAVI
28 NOV 2023
Inward No. 32 Sign.....

To
The Registrar,
Prof. (Dr). M.S Ganachari
KLE University
J.N. Medical College
Belagavi - 590010

To
Admission. to discuss

Subject: Reduction of the academic fees for the subsequent years of the course.

Respected Sir,

Regarding the above mentioned subject, I would request you to kindly reduce my academic fees as I have paid 8 lakh rupees for my first academic year. If possible kindly excuse my entire fees for the next two academic years.

Kindly do the needful as this shall help me a lot.

As per chance direction.
The Request of the candidate is approved by the competent Authority
27-11-23

Thanking you,

Yours faithfully,

(Dr. Anirudh T. Patil)
9353794986

FINANCE SECTION
29 NOV 2023
Inward No. 55 Sign.....

To F.O.
To candidate for information.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).
Phone: 0831- 2471350
FAX No: 91-0831-2470759
E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Anirudh T.P.** doing **DM Cardiac Anaesthesia** at J. N. Medical College, Belagavi.

Ref:- University letter No. /**32 dated 28.11.23**

With reference to University letter No. /**32 dated 28.11.23,** the Hon. Chancllor has sanctioned **Rs. 8,00,000/-** scholarship to **Anirudh** T.P studying in **DM Cardiac Anaesthesia** at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Office of the
J. N. MEDICAL COLLEGE
BELAGAVI
03 APR 2024
Inward PG Edn/Acad Sec.
Sign

Ref. No. : Con/77

Date : 02/04/2024

Registrar KAHER

To,
The Registrar,
KAHER University,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No. MDC/PG dated 30.03.2024 received from the Principal, KAHER J.N. Medical College, Belagavi.

Sir,

With reference to the subject and reference cited above, Dr. Mohan D. Gan, Professor & HOD of CTVS & Dr. Anita Dalal, Professor in OBG who are working at KAHER J.N. Medical College, Belagavi have requested for the fees concession for their son Dr. Sudhanshu Gan, who is studying in M.S. OBG final year at your constituent Institute KAHER J.N. Medical College, Belagavi.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to.,: Dr. Mohan D. Gan, Professor & HOD of CTVS & Dr. Anita Dalal, Professor in OBG, KAHER J.N. Medical College, Belagavi for information.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

E-Mail: principal@jnmc.edu

Phone: 0831- 2471350
FAX No: 91-0831-2470759

Sub:- Scholarship to **Sudhansu Gan** doing M.S. OBG at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /77 dated 02.04.24

With reference to KLE Society's letter No. Con **/77 dated 02.04.24,** the Hon. Chancllor has sanctioned **Rs. 6,25,000/-** scholarship to **Sudhansu Gan** studying in **M.S. OBG & Gyn** at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

(5)

Office of the
J. N. MEDICAL COLLEGE
BELAGAVI

0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI

Since 1916

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/3695

Date : 16/9/2021

To,

The Registrar,
KLE Academy of Higher Education & Research,
Belagavi.

Sub : Concession in the payment of fees regarding.

Sir,

With reference to the subject cited above, Mrs. Deepa V Sontakki, working as SDC at KLE Society's College of Pharmacy, Belagavi (deputed to KLE Head Office) has requested for the fee concession for her son Mr. Anuj V Sontakki, who has taken admission for B.Sc. in Cardiac Care Technology course during the academic year 2021-22 at your College.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

OFFICE OF THE REGISTRAR
KLE Academy of Higher Education & Research, BELAGAVI
16 SEP 2021
Inward No. 17 Sign.

Copy fwcs to Mrs. Deepa V Sontakki, working as SDC at KLE Society's College of Pharmacy, Belagavi (deputed to KLE Head Office) for information.

FO

Ref no: KAHER/ID-170921001

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

E-Mail: principal@jnmc.edu

Phone: 0831- 2471350
FAX No: 91-0831-2470759

Sub:- Scholarship to **Anuj Vinod Sontakki** doing **B.Sc Cardiac Care Technology** at J. N. Medical College, Belagavi.

Ref:- H.O. letter No. Con/3695 dated 16.09.2021

With reference to KLE Society's letter No. Con/3695 dated 16.09.2021 the Hon. Chancllor has sanctioned **Rs. 27,500/-** scholarship to **Anuj Vinod Sontakki** studying in **B.Sc Cardiac Care Technology** at J. N. Medical College, Belagavi. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

(14)

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY, BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Fees/6427

Date : 24/12/2021

To,

The Registrar,
KLE Academy of Higher Education &
Research, JNMC Campus,
Belagavi.

Sub: Request to waive off the total fees payable by Ms. Vaibhavi S. Jangam reg.....

Sir,

With reference to your letter No. KAHER/D-201221009 dated Nil, & as per the direction of Hon'ble Chairman Sir, we write to inform you that the permission is hereby granted to waive off total fees payable by Ms. Vaibhavi Sunil Jangam who has taken admission for B.Sc. in Hotel Management & Catering Technology at your University. The above waive off should be considered as Scholarship.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi

KLE Academy of Higher Education & Research, BELAGAVI
FINANCE SECTION
27 DEC 2021
Inward No. 233 Sign.....

10

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

Phone: 0831- 2471350
FAX No: 91-0831-2470759

E-Mail: principal@jnmc.edu

Sub:- Scholarship to Vaibhavi Sunil Jangam doing B.Sc Hotel Management at J. N. Medical College, Belagavi.

Ref:- H.O. letter No. Con/6427 dated 24.12.2021

With reference to KLE Society's letter No. Con/**6427 dated 24.12.2021** the Hon. Chancllor has sanctioned **Rs. 80,000/-** scholarship to **Vaibhavi Sunil Jangam** studying in **B.Sc Hotel Managment** at J. N. Medical College, Belagavi. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

Karnatak Lingayat Education Society,

BELAGAVI.

Web : http://www.klesociety.org
E-Mail : infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/5420

Date : 01/10/2022

To,
The Principal,
KLES J.N.Medical College
Belagavi.

Sub : Concession in the payment of fees regarding

Ref : 1)KLES/PKHOSP/MDS/22-23/4024 dated.19.07.2022
2)KLES/PKHOSP/MDS/22-23/5400 dated.26.08.2022
3)KLES/PKHOSP/MDS/22-23/6044 dated.13.09.2022 recived from The Medical Director & Chief Exceutive,KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject & reference cited above, we write to inform you the following staff members who are working at KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi have requested for fees concession for their children who have taken admission in your Institution for the academic year 2022-23 as mentioned below :

Sl. No	Name of the Employees, Designation	Name of the students	Course	Concession to be given
1	Mrs.Vandana A Mehatri., Counsellor in the department of Plastic Surgery	Mr.Preetam A Mehatri	1st Year MHA	25% in Tuition fees
2	Mrs.Bharati P Shettigar., Senior ECG Technician	Mr.Chetan P Shettigar	1st Year M.Sc (Echocardiography)	25% in Tuition fees
3	Mrs.Rebekka Y Jilkar., Health Assistant	Ms.Mercy Y Jilkar	2nd Year B.Sc(MLT)	25% in Tuition fees

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Received 18/10/2022

Copy fwcs to 1)Mrs.Vandana A Mehatri.,Counsellor 2)Mrs.Bharati P Shettigar., Senior ECG Technician 3)Mrs.Rebekka Y Jilkar.,Health Assistant , KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi for information

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).
Phone: 0831- 2471350
FAX No: 91-0831-2470759
E-Mail: principal@jnmc.edu

Sub:- Scholarship to Chetan P. Shettigar doing M.Sc Echocardiography at J. N. Medical College, Belagavi.

Ref:- H.O. letter No. Con/5420 dated 01.10.2022

With reference to KLE Society's letter No. Con/**5420 dated 01.10.2022** the Hon. Chancllor has sanctioned **Rs. 16,250/-** scholarship to **Chetan P. Shettigar** studying in **M.Sc Echocardiography** at J. N. Medical College, Belagavi. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/5300 Date : 27/09/2022

To,

The Principal,
KLE J.N.Medical College
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No. KLES/DENT/Est/860 Dated.13.09.2022 received from the Principal, KLES V.K.Institute of Dental Sciences, Belagavi.

Sir,

With reference to the subject and reference cited above, Mrs.Raichel D Paranjape, working as ANM Staff Nurse at KLE V.K.Institute of Dental Sciences, Belagavi, has requested for the fees concession for her daughter Ms.Alvina D Paranjape, who has taken admission to 2nd Year B.Sc (MLT) course during the academic year 2022-23 at your College.

Please give 25% concession in total fees only.

Thanking you.

Yours faithfully,

Bagewadi

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to Mrs.Raichal D Paranjape,ANM Staff Nurse, KLES V.K.Institute of Dental Sciences, Belagavi for information.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

Phone: 0831- 2471350
FAX No: 91-0831-2470759

E-Mail: principal@jnmc.edu

Sub:- Scholarship to **Alvina D. Paranjape** doing **B.Sc MLT Course** at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /5300 dated 27.09.2022

With reference to KLE Society's letter No. Con /**5300 dated 27.09.2022** the Hon. Chancllor has sanctioned Rs. 11,250/- scholarship **Alvina D. Paranjape** Studying in **B.Sc MLT** Course at J. N. Medical College, Belagavi.at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the
J. N. MEDICAL COLLEGE
BELAGAVI
28 OCT 2022
Inward
Sign.

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/6043

Date : 29/10/2022

To,

The Principal,
KLES J.N.Medical College
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No.MDC/EST/2849 Dated.07.10.2022

Sir,

With reference to the subject and reference cited above, Mr.Y D Inturi, working as Sweeper at KLES J.N.Medical College, Belagavi, has requested for the fees concession for his daughter Ms.Vijaya Y Inturi, who has taken admission to 1st Year B.Sc (MLT) course during the academic year 2022-23 at your College.

Please give 25% concession in total fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

RY

Copy fwcs to Mr.Y D Inturi, Sweeper, KLES J.N.Medical College, Belagavi for information.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

E-Mail: principal@jnmc.edu

Phone: 0831- 2471350
FAX No: 91-0831-2470759

Sub:- Scholarship to **Vijaya Y. Inturi** doing **B.Sc MLT Course** at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /6043 dated 29.10.2022

With reference to KLE Society's letter No. Con /**6043 dated 29.10.2022.** the Hon. Chancllor has sanctioned Rs. 11,250/- scholarship **Vijaya Y. Inturi** Studying in B.Sc MLT Course at J. N. Medical College, Belagavi.at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: Infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Com/4972

Office of the
J. N. MEDICAL COLLEGE
BELAGAVI
22 AUG 2023
Inward
Sign.

Date : 22/08/2023

Copy to Section for fees.

To,
The Principal
KLE J.N.Medical College
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No.MDC/EST/1846 dated.08.08.2023

Sir,

With reference to the subject and reference cited above Mr.C V Madiwal working as FDA at your Institute has requested for the fees concession for his son Mr.Abhishek C Madiwal who has taken admission to 1st year B.Sc Medical Lab Technology course during the academic year 2023-2024 at your Institute.

Please give 50% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to Mr.C V Madiwal,FDA,KLE J.N.Medical College,Belagavi for information.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

E-Mail: principal@jnmc.edu

Phone: 0831- 2471350
FAX No: 91-0831-2470759

Sub:- Scholarship to **Abhishek Chandrashekar Madiwal** doing **B.Sc MLT Course** at J. N. Medical College, Belagavi.

Ref:- H.O. letter No.Con /4972 dated 22.8.2023

With reference to KLE Society's letter No. Con **/4972 dated 22.08.2023** the Hon. Chancllor has sanctioned **Rs. 32,500/-** scholarship **Abhishek Chandrashekar Madiwal** Studying in **B.Sc MLT** Course at J. N. Medical College, Belagavi.at J. N. Medical College, Belagavi for the financial year 2022-23. The same has been approved.

Principal
Jawaharlal Nehru Medical College
BELAGAVI.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

Karnatak Lingayat Education Society,

BELAGAVI.

Web : http://www.klesociety.org
E-Mail : infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/5420

Date : 01/10/2022

To,
The Principal,
KLES J.N.Medical College
Belagavi.

Sub : Concession in the payment of fees regarding

Ref : 1)KLES/PKHOSP/MDS/22-23/4024 dated.19.07.2022
2)KLES/PKHOSP/MDS/22-23/5400 dated.26.08.2022
3)KLES/PKHOSP/MDS/22-23/6044 dated.13.09.2022 recived from The Medical Director & Chief Exceutive,KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject & reference cited above, we write to inform you the following staff members who are working at KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi have requested for fees concession for their children who have taken admission in your Institution for the academic year 2022-23 as mentioned below :

Sl. No	Name of the Employees, Designation	Name of the students	Course	Concession to be given
1	Mrs.Vandana A Mehatri., Counsellor in the department of Plastic Surgery	Mr.Preetam A Mehatri	1st Year MHA	25% in Tuition fees
2	Mrs.Bharati P Shettigar., Senior ECG Technician	Mr.Chetan P Shettigar	1st Year M.Sc (Echocardiography)	25% in Tuition fees
3	Mrs.Rebekka Y Jilkar., Health Assistant	Ms.Mercy Y Jilkar	2nd Year B.Sc(MLT)	25% in Tuition fees

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Received 18/10/2022

Copy fwcs to 1)Mrs.Vandana A Mehatri.,Counsellor 2)Mrs.Bharati P Shettigar., Senior ECG Technician 3)Mrs.Rebekka Y Jilkar.,Health Assistant , KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi for information

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

Phone: 0831- 2471350
FAX No: 91-0831-2470759

E-Mail: principal@jnmc.edu

Sub:- Scholarship to Preetam A. Mehatri doing Master of Hospital Administration at J. N. Medical College, Belagavi.

Ref:- H.O. letter No. Con/5420 dated 01.10.2022

With reference to KLE Society's letter No. Con/**5420 dated 01.10.2022** the Hon. Chancllor has sanctioned **Rs. 16,250/-** scholarship to **Preetam A. Mehatri** studying in **Master of Hospital Administration** at J. N. Medical College, Belagavi. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

Karnatak Lingayat Education Society,

BELAGAVI.

Web : http://www.klesociety.org
E-Mail : infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/5420

Date : 01/10/2022

To,
The Principal,
KLES J.N.Medical College
Belagavi.

Sub : Concession in the payment of fees regarding

Ref : 1)KLES/PKHOSP/MDS/22-23/4024 dated.19.07.2022
2)KLES/PKHOSP/MDS/22-23/5400 dated.26.08.2022
3)KLES/PKHOSP/MDS/22-23/6044 dated.13.09.2022 recived from The Medical Director & Chief Exceutive,KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject & reference cited above, we write to inform you the following staff members who are working at KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi have requested for fees concession for their children who have taken admission in your Institution for the academic year 2022-23 as mentioned below :

Sl. No	Name of the Employees, Designation	Name of the students	Course	Concession to be given
1	Mrs.Vandana A Mehatri., Counsellor in the department of Plastic Surgery	Mr.Preetam A Mehatri	1st Year MHA	25% in Tuition fees
2	Mrs.Bharati P Shettigar., Senior ECG Technician	Mr.Chetan P Shettigar	1st Year M.Sc (Echocardiography)	25% in Tuition fees
3	Mrs.Rebekka Y Jilkar., Health Assistant	Ms.Mercy Y Jilkar	2nd Year B.Sc(MLT)	25% in Tuition fees

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Received 18/10/2022

Copy fwcs to 1)Mrs.Vandana A Mehatri.,Counsellor 2)Mrs.Bharati P Shettigar., Senior ECG Technician 3)Mrs.Rebekka Y Jilkar.,Health Assistant , KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi for information

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH BELAGAVI.
JAWAHARLAL NEHRU MEDICAL COLLEGE
BELAGAVI - 590 010, KARNATAKA (INDIA).

Phone: 0831- 2471350
FAX No: 91-0831-2470759

E-Mail: principal@jnmc.edu

Sub:- Scholarship to Mercy Y. Jilkar doing B.Sc MLT at J. N. Medical College, Belagavi.

Ref:- H.O. letter No. Con/5420 dated 01.10.2022

With reference to KLE Society's letter No. Con/**5420 dated 01.10.2022** the Hon. Chancllor has sanctioned **Rs. 11,250/-** scholarship to **Mercy Y. Jilkar** studying in **B.Sc MLT** at J. N. Medical College, Belagavi. The same has been approved.

Principal,
J. N. Medical College, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
☎: 0831-2444444 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

Scholars eligible for Scholarship and contingency for 2021-22 A Batch

Sl. No.	Particulars	No. of Scholars
01.	Faculty of Medicine	02
02.	Faculty of Pharmacy	06
	Total	**08**

Sl. No.	Name of the candidate	Name of the Guide	Name of the Institution
Medicine			
1.	Mr. Vikrama Simha Reddy	Dr. Mubashir Angolkar	J. N. Medical College, Belagavi
2.	Ms. Deshna Gajendra Oswal	Dr. Mubashir Angolkar	J. N. Medical College, Belagavi
Pharmacy			
3.	Ms. Siddhi Prakash Fogueri	Dr. M. B. Patil	College of Pharmacy, Belagavi.
4.	Dr. Faizan A Beerwala	Dr. N. A. Khatib	College of Pharmacy, Belagavi
5.	Ms. Lakshmi Swapna Sai	Dr. F.S. Dasankoppa	College of Pharmacy, Hubballi
6.	Ms. Mubasheera M G	Dr. Prof. Hariprasad M G	College of Pharmacy, Bengaluru
7.	Ms. Ramya V	Dr. Bhagya V Rao	College of Pharmacy, Bengaluru.
8.	Dr. Feroze Fathima	Dr. Mahesh Nosenoor	College of Pharmacy, Bengaluru.

Dr. (Mrs.) Roopa M. Bellad
Director, Academic Affairs

DIRECTOR ACADEMIC AFFAIRS Deemed-to-be University

Dr. V. A. Kothiwale
Registrar, KAHER

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
Accredited **'A' Grade** by NAAC (2nd Cycle) Placed in **Category 'A'** by MHRD (GoI)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
☎: 0831-2444444 **FAX:** 0831-2493777 **Web:** http://www.kledeemeduniversity.edu.in **E-mail**: info@kledeemeduniversity.edu.in

Scholars eligible for Scholarship and contingency on 2021-22 Batch B on 27th July 2022 w.e.f. August 2022 onwards

Sl. No.	Name of the candidate	Name of the Guide	Name of the Institution	Scholarship Amount Per month for 33 months	Contingency Amount Per year for two years
Medicine					
1.	Dr. Arkanshu Atha **Aug 2022- Oct. 2022**	Dr. Parwati Patil	J. N. Medical College, Belagavi	20,000/-	-
2.	Ms.Sanyukta Patil	Dr. Manjunath Somannavar	J. N. Medical College, Belagavi	20,000/-	40,000/-
Pharmacy					
3.	Ms.Manisha Rajpurohit	Dr. M. B. Patil	College of Pharmacy, Belagavi	20,000/-	40,000/-
4.	Mr.Shriram D Ranade	Dr. Shankar Alegaon	College of Pharmacy, Belagavi	20,000/-	40,000/-
5.	Mr. Moqbel Ali Moqbel Redhwan	Dr. Hariprasad	College of Pharmacy, Bengaluru	20,000/-	40,000/-
6.	Mr. Avichal Kumar	Dr. H. N. Shivakumar	College of Pharmacy, Bengaluru.	20,000/-	40,000/-
Interdisciplinary Science					
7.	Ms. Mehmuda Hussain	Dr. Shridhar C. Ghagane Dr. Suneel Dodmani	BSRC, Belagavi	12,000/-	40,000/-
8.	Ms. Saniya Chamanmalik	Dr. R. B. Nerli Dr. Shridhar C. Ghagane	JNMC, Belagavi	12,000/-	40,000/-
9.	Ms. Shivani Haritay	Dr. Mubhashir A	JNMC, Belagavi	12,000/-	40,000/-

Dr. (Mrs.) Roopa M. Bellad
Director, Academic Affairs

DIRECTOR ACADEMIC AFFAIRS Deemed-to-be University

Dr. V. A. Kothiwale
Registrar, KAHER

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Accredited **'A+' Grade** by NAAC (3rd Cycle) Placed in **Category 'A'** by MHRD (GoI)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
☎: 0831-2444444 **FAX:** 0831-2493777 **Web:** http://www.kledeemeduniversity.edu.in **E-mail**: info@kledeemeduniversity.edu.in

30th November 2022

Scholarship and Contingency to Full-time Senior Research Fellow (post MD/ MS/ MDS) and Junior Research Fellow (for others) of **2022-23 batch A-** held on **Wednesday,** the **30th November 2022 w.e.f. November 2022 onwards**

Sl. No.	Name of the candidate and Qualification	Name of the Guide	Name of the Institution	Scholarship Amount per month for 33 months	Contingency Amount per year for 2 years
1.	Mr. Sagar Mahadev Nitturkar	Dr. Anuradha Patil	JNMC	20,000/-	50,000/-
2.	Ms. Kiran Prakash Nadgauda	Dr. Deepa Metgud	Institute of Physiotherapy	20,000/-	50,000/-
3.	Ms. Pankaja Balasab Umarane	Dr. R. B. Nerli	JNMC	20,000/-	50,000/-

Dr. (Mrs.) Roopa M. Bellad
Director, Academic Affairs

DIRECTOR ACADEMIC AFFAIRS Deemed-to-be University

Dr. V. A. Kothiwale
Registrar, KAHER

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
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JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
☎: 0831-2444444 **FAX:** 0831-2493777 **Web:** http://www.kledeemeduniversity.edu.in **E-mail**: info@kledeemeduniversity.edu.in

6th April 2023

Scholars eligible for Scholarship for 33 months and Contingency for 2 years 2022-23 Batch B w.e.f March 2023

Sl. No.	Name of the candidate and Qualification	Name of the Institution	Scholarship Amount per month for 33 months	Contingency Amount per year for 2 years
	Medicine			
1.	Ms. Bhagyashri B Mudagoudra	JNMC	20,000/-	50,000/-
2.	Mr. Dodda Basava .J	ICMR	20,000/-	50,000/-
3.	Mr. Masoodahmed Tahashildar	JNMC	20,000/-	50,000/-
	Pharmacy			
4.	Mr. Ashok Madarkhandi	CoP Blore	20,000/-	50,000/-
5.	Mr. Shankar Gharge	CoP, Belagavi	20,000/-	50,000/-
6.	Ms. Shruti V. Kolambkar	CoP, Belagavi	20,000/-	50,000/-
7.	Mr. Soham Naik Gaonkar	CoP, Belagavi	20,000/-	50,000/-
8.	Ms. Sukanya Suresh Pote	CoP, Belagavi	20,000/-	50,000/-
9.	Mr. Upadhye Vishwajeet Vijay	CoP, Belagavi	20,000/-	50,000/-
10.	Ms. Yadishma Gaude	CoP, Belagavi	20,000/-	50,000/-
11.	Mr. Shamanand P. Mallapur	ICMR	20,000/-	50,000/-
	Interdisciplinary Science			
12.	Ms. Gujarathi Swarup Sanjay	ICMR	20,000/-	50,000/-
13.	Mr. Melvin Vincent Dsouza	BSRC	20,000/-	50,000/-

Dr. (Mrs.) Roopa M. Bellad
Director, Academic Affairs

DIRECTOR ACADEMIC AFFAIRS Deemed-to-be University

Dr. V. A. Kothiwale
Registrar, KAHER

JNMC 2023-24 - (from 1-Apr-2023)
OLD PB ROAD, NEHRU NAGAR,
BELGAUM - 590 010.
PHONE NO : 0831-2471350

Payment Voucher

No. : **526** Dated : **29-May-2023**

Particulars	Amount
Account :	
Sports Activities	**87,075.00**
Through :	
Canara Bank Sweep A/c No.217.96	
On Account of :	
Being advance cleared & remaining amount transfered to S Siddharth for participating in Invictus 2023 at Manipal in the month of April 2023 as per ref KAHER/Accts/23-24/D-362 dtd 26.05.2023	
Amount (in words) :	
Rupees Eighty Seven Thousand Seventy Five Only	**R₹ 87,075.00**

Receiver's Signature:

Authorised Signatory

PRINCIPAL
Jawaharlal Nehru Medical College
BELAGAVI

JNMC 2023-24 - (from 1-Apr-2023)
OLD PB ROAD, NEHRU NAGAR,
BELGAUM - 590 010.
PHONE NO : 0831-2471350

Payment Voucher

No. : **225** Dated : **28-Apr-2023**

Particulars	Amount
Account :	
Sports Activities	**5,850.00**
Through :	
Canara Bank S.B. A/C No.216.52	
On Account of :	
Being amt.transfered to Paranjaya Garg towards expenses of SDM Dharwad tournament	
Amount (in words) :	
Rupees Five Thousand Eight Hundred Fifty Only	**R₹ 5,850.00**

Receiver's Signature:

Authorised Signatory

PRINCIPAL
Jawaharlal Nehru Medical College
BELAGAVI

KLE V.K. Institute of Dental Sciences

Constituent unit of
KLE Academy of Higher Education & Research
(KAHER), Belagavi

Ref: KIDS/Acct/

Date:-15/03/2024

Details of fees concession given to BDS Students for the year 2023-24

Sl.No.	Name of the students	Course	Fees for the Year	Fees Concession
1	Mr.Siddhant Kotrashetti	BDS	442,750.00	201,250.00
2	Ms.Mrunali Nagarale	BDS	445,000.00	1,45,000.00
3	Ms.Afnan Mujawar	BDS	445,000.00	1,45,000.00
4	Mr.Sumanth Kore	BDS	307,500.00	68,750.00
5	Mr.Tanmay Sabnis	BDS	307,500.00	68,750.00
	Total Rs....			**1,208,750.00**

KLE V.K. Institute of Dental Sciences BELAGAVI 590 010. Nehru Nagar

Principal,
KLE VK Institute of Dental Sciences,
Belagavi.

PRINCIPAL
KLE V.K. Institute of Dental Sciences
Nehru Nagar BELAGAVI-590010

KLE V.K. Institute of Dental Sciences

Constituent unit of
KLE Academy of Higher Education & Research
(KAHER), Belagavi

Ref: KIDS/Acct/

Date:-15/03/2024

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Sl.No.	Name of the students	Course	Fees for the Year	Fees Concession
1	Mr.Siddhant Kotrashetti	BDS	442,750.00	201,250.00
2	Ms.Mrunali Nagarale	BDS	445,000.00	1,45,000.00
3	Ms.Afnan Mujawar	BDS	445,000.00	1,45,000.00
4	Mr.Sumanth Kore	BDS	307,500.00	68,750.00
5	Mr.Tanmay Sabnis	BDS	307,500.00	68,750.00
	Total Rs....			**1,208,750.00**

KLE V.K. Institute of Dental Sciences BELAGAVI 590 010. Nehru Nagar

Principal,
KLE VK Institute of Dental Sciences,
Belagavi.

PRINCIPAL
KLE V.K. Institute of Dental Sciences
Nehru Nagar BELAGAVI-590010

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Since 1916

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/5331 Date : 17/11/2021

K.L.E. V.K. INSTITUTE OF DENTAL SCIENCES BELAGAVI-590010
17 NOV 2021

To,

The Principal,
KLE Society's V.K.Institute of Dental Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No. KLES/DENT/Est/739 Dtd.11.11.2021.

Sir,

With reference to the subject and reference cited above, Dr.S.M.Kotrashetti, working as Professor in Department of Oral & Maxillofacial Surgery at KLE V.K.Institute of Dental Sciences, Belagavi,has requested for the fees concession for his son Mr.Siddhanth Kotrashetti, who is studying in 2nd year BDS course during the academic year 2021-22 at your College.

Please give 50% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to

1. The Registrar, KAHER, Belagavi for information.
2. Dr.S.M.Kotrashetti, Professor in Dept of Oral & Maxillofacial Surgery,KLE Society's V.K.Institute of Dental Sciences, Belagavi for information.

- Ms. Sujata Ac/Supt to note.
- copy to FO for information

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Est(2)/8561 Date : 16/01/2024

To,

The Registrar
KLE Academy of Higher Education & Research,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Your letter No.VKIDS/1327/24 dated.03.01.2024 recived from the Principal,KLE V.K.Institute of Dental Sciences,Belagavi.

Sir,

With reference to the above, the below mentioned students who have taken admission for BDS Course at KLE V.K.Institute of Dental Sciences, Belagavi during the academic year 2021-2022,have been given a fee concession of Rs1,45,000/-per year. However, the other fees should be collected.

Sl.No	Name of the Student	Course
1	Ms.Afnan Shriajullahaq Mujawar	1st year BDS
2	Ms.Mrunali Mahendra Nagarale	1st year BDS

Thanking you,

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to The Principal,KLE V.K.Institute of Dental Sciences, Belagavi for information.

- Noted. Ms. Sujata Asst/Supt to note.
- Copy to Registrar, KAHER for information please

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/8171

Date : 09/01/2023

KLE V.K. INSTITUTE OF DENTAL SCIENCES * BELAGAVI-590010 * 9 - JAN 2023

To,

The Principal,
KAHER V.K. Institute of Dental Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding.
Ref. : Letter No. KLES/PKHOSP/MDS/22-23/9484 dtd. 23.12.2022 received from Medical Director, KLES Dr. Prabhakar Hospital & MRC, Belagavi.

Madam,

With reference to the subject & references cited above, we write to inform you that Ms. Shakuntala C. Kore, Nursing Superintendent working at KLES Dr. Prabhakar Hospital & MRC, Belagavi has requested for fees concession for her son Mr. Sumant C. Kore who has taken admission for 1st Year BDS course at your Institute for the academic year 2022-23.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., Ms. Shakuntala C. Kore, Nursing Superintendent, KLES Dr. Prabhakar Hospital & MRC, Belagavi for information.

Acc/cpt Ms. Sujata to note

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY, BELAGAVI.

Web : http://www.klesociety.org
E-Mail : hrdesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No. KSE (2)/3518

Date : 11/01/24

K.L.E. V.K. INSTITUTE OF DENTAL SCIENCES
11 JAN 2024
BELAGAVI-590010

To,
The Principal,
KLE V.K.Institute of Dental Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No:.KLE/Dent/Est/1153 dated.29.11.2023

Sir/Madam,

With reference to the subject & reference cited above, Dr.Hrishikesh Sabnis, working as Dental Surgeon at KLE V.K.Institute of Dental Sciences, Belagavi has requested for fee concession for his son Mr.Tanmay H Sabnis, who has taken admission to 1st Year BDS course at your Institution for the academic year 2023-24 at your Institute.

Please give 25% concession in tuition fees.

Thanking you.

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to Dr.Hrishikesh Sabnis, Dental Surgeon ,KLE V.K.Institute of Dental Sciences, Belagavi for information.

✆ 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Since 1916

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : scholarship/2391 Date : 2/08/19

To

The Registrar,
KLE Academy of Higher Education & Research,
Belagavi.

Sir,

On the instructions of the Hon'ble Chancellor Sir, I am directed to inform you that the fees payable by Miss Gore Shweta Rajshekhar, seeking admission for 1st Year BAMS Course at KLES Shri.B.M. Kankanwadi Ayurveda Mahavidyala, Belagavi, to be given as Scholarship for the entire course.

Thanking you,

Yours faithfully,

SECRETARY,
Office of the Chancellor,
KAHER &
SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., to the Principal, KLES Shri.B.M.Kankanwadi Ayurveda Mahavidyalaya, Belagavi.

Copy fwcs., to Miss Gore Shweta Rajshekhar.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Since 1916

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/4161

Date : 26/10/2019

To,
The Principal,
KLE'S, Shri. B.M. Kankanwadi Ayurveda
Medical College,
Belagavi.

Sub : Concession in the payment of fees regarding.

Sir,

With reference to the subject cited above, Mrs. Ushakiran .Guddadamani, Accountant, working at KLES English Medium School, Gokak, has requested for the fees concession for her daughter Ms. Aishwarya .Guddamani, who is studying in 1st Year BAMS course during the academic year 2019-20 at your College.

As per Society's Policy of giving free education to Girl child of women employees (Group 'C' & 'D') working in KLE Society's Institution,50% fee concession may be given in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

OFFICE OF THE PRINCIPAL SHRI B. M. KANKANAWADI
AYURVED MAHAVIDYALAYA A CONSTITUENT UNIT OF KAHER
SHAHAPUR, BELGAUM-03.
DATE: 26/10/19
INWARD NO.: 661 SIGN:

Copy fwcs., to Mrs. Ushakiran .Guddadamani, Accountant., working at KLES English Medium School,. Gokak, for information.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Since 1916

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/5166 Date : 28.12.2020

To

The Principal,
Shri B.M. Kankanawadi
Ayurveda Mahavidyalaya,
Shahapur, Belagavi.

Sub : Sanction of Scholarship in respect of Mr. Sumit B. Jarali student of BAMS course reg..

Sir,

With reference to the above, you are hereby informed that Mr. Sumit B. Jarali, S/o. Balappa who has taken admission for BAMS Course for the academic year 2020-21 at your Institute, is to be given fee concession of Rs. 50,000/- per year as Scholarship for the entire course.

OS to note and act
28/12/2020

admitted in 2019-20

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

OFFICE OF THE PRINCIPAL SHRI B. M. KANKANAWADI AYURVED MAHAVIDYALAYA A CONSTITUENT UNIT OF KAHER SHAHAPUR, BELGAUM 03.
DATE 28/12/2020

KLE
EMPOWERING PROFESSIONALS

Ref. No.KAHER/24-25/D-190X2403

19th July 2024

To

The Principal,
KLE Shri. BMK Ayurveda Mahavidyalaya
Belagavi.

Dear Sir,

Sub: Request of Ms. Divya Kumari (Reg.No: KA0122023) for concession in payment of fees in BAMS Course.

Ref: Your Letter No. BMK/2024-25/736 dated 5th July 2024.

With reference to the above, we wish to inform you that as per the directions of Hon. Chancellor, 50% concession in payment of tuition fees is extended for the entire course to Ms. Divya Kumari (Reg. No: KA0122023) who is pursuing BAMS course at KLE Shri BMK Ayurveda Mahavidyalaya, Belagavi. However, the Other / development fee is to be paid as per the norms of KAHER.

Thanking you,

Yours faithfully,

KLE Academy of Higher Education and Research * Deemed-to-be University * BELAGAVI *

Prof. Dr. M. S. Ganachari
Registrar

CC to: 22/7/2024

1. The PA to Hon. Vice-Chancellor, KAHER
2. The Special Officer to Hon. Vice-Chancellor, KAHER
3. The Finance Officer, KAHER, Belagavi
4. The Admission Section, KAHER.

OFFICE OF THE PRINCIPAL SHRI B. M. KANKANAWADI AYURVED MAHAVIDYALAYA A CONSTITUENT UNIT OF KAHER SHAHAPUR, BELGAUM-03.
DATE: 22/7/24
INWARD NO.: 1010 SIGN.

IMPARTING AYURVEDA EDUCATION SINCE 1933

Date : 20-11-2024

5.1.1 (f) No of Students benefited by fee-waivers by the Institution.

S. No.	Name of the Students	Year & Batch	Fees Concession
1	Miss. Shweta Gore	4th Year-2019 batch	206250/-
2	Miss. Aishwarya Guddadamani	4th Year-2019 batch	93750/-
3	Mr. Sumit Jirali	4th Year-2019 batch	25000/-
4	Miss. Divya Kumari	2nd Year – 2022 batch	225000
		Total	**5,50,000/-**

PRINCIPAL
Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAHER
Shahapur, BELAGAVI-03.

KLE COLLEGE OF PHARMACY, BELAGAVI
A Constituent Unit of KLE Academy of Higher Education and Research
Re-accredited A+ Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (GoI)
B. Pharm program has been accredited by NBA (4th Cycle) for a period of 6 years (up to June 2025)
Dr. Sunil S. Jalalpure, Principal
KLE College of Pharmacy, JNMC Campus, Nehru Nagar, Belagavi Karnataka, India-590 010.
Phone: +91 831-2471399; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

Ref. No. KLE/ COP/ Sir Ratan Tata Merit Scholarship/2023-24 Date : 27.08.2024

Notice

The following is the list of candidates who have received **Sir Ratan Tata Merit Scholarship** for the year **2023-24**.

Sl.No.	Name of the Student	Class	Amount Received in Rs/-
1.	Ms. Ashwini Chougla	M Pharm	38,300
2.	Ms. Vaibhavi Torgal	M Pharm	47,400
3.	Ms. Sakshi Shahapurmath	M Pharm	47,400
4.	Mr. Abhishek Teli	M Pharm	40,100
5.	Mr. Akash Jakkannavar	M Pharm	39,900
6.	Ms. Nidhi S Kudari	Pharm.D	72,400
7.	Ms. Vaishnavi Gaonkar	Pharm.D	54,300
8.	Ms. Evelyn Charlotte Furtado	Pharm.D	54,300
9.	Ms. Hiba Naaz	Pharm.D	54,300
10.	Ms. Redekar Shweta	Pharm.D	72,400
11.	Ms. Malavika K Sunil	Pharm.D	62,700
12.	Ms. Bhoomi Uttamchandani	Pharm.D	54,300
TOTAL:Rs. Five Lakh Sixty Five Thousand Four Hundred			5,65,400

KLE COLLEGE OF PHARMACY BELAGAVI 590 010.

(Principal)

PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 590 010.

KLE COLLEGE OF PHARMACY, BELAGAVI
A Constituent Unit of KLE Academy of Higher Education and Research
Re-accredited A+Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (GoI)
B. Pharm program has been accredited by NBA (4thCycle) for a period of 6 years (up to June 2025)
Dr. Sunil S. Jalalpure, Principal
KLE College of Pharmacy, JNMC Campus, Nehru Nagar, Belagavi Karnataka, India-590 010,
Phone: +91 831-2471399; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

List of Students Benefited by Free–Ships provided by the Institution and other Non-Government Schemes

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount Rupees
2024					
1.	Bhuvaneshwari R Pawadigiudar	KLE college of Pharmacy,Belagavi	Non - Government Fee waiver from Institute (Children of Employee's)	B.Pham I year	144000=00
2.	Vaishnavi Basavaraj Patil	KLE college of Pharmacy,Belagavi	Non - Government Fee total waiver from Institute (Single Girl Child Scheme)	B. Pharm III Year	125000=00
				Total	**269000=00**

KLE COLLEGE OF PHARMACY BELAGAVI 590 010.

Principal
PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 10.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

Karnatak Lingayat Education Society,

BELAGAVI.

Web : http://www.klesociety.org
E-Mail : infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/2068 Date : 13/06/2024

To,

The Principal
KLE College of Pharmacy
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Your letter No.KLE/CoP/2024-25/141 dated.03.06.2024

Sir,

With reference to the subject and reference cited above,Mrs.Devaki R Pawadigoudar, working as Lift Operator at KLE College of Pharmacy, Belagavi has requested for the fees concession for her daughter Ms.Bhuvaneshwari R Pawadigoudar, who has taken admission to 1st Year B.Pharm Course at your Institution during the academic year 2024-2025 to be given a **free education** till she completes her Course.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi

Smhugar

Copy fwcs., to

1)Mrs.Devaki Pawadigoudar,Lift Operator,KLE College of Pharmacy, Belagavi for information.

2) The Principal,KLE College of Pharmacy,Belagavi with a instruction, Before extending the benefit from the next academic year to such student, the Head of the Institution should verify & confirm the satisfactory services / existence of the parent employee who is working under ambit of KLE & one register has to be maintained in the office containing the details of the employee and students who are benefited.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/2775

Date : 06/8/2021

To,

The Principal,
KLES College of Pharmacy,
Belagavi.

Sub : Concession in the payment of fees regarding.

Sir,

With reference to the subject cited above, Mrs. Shobha Basavaraj Patil, Peon, working at KLE Hostels & Residential Quarters, Belagavi, has requested for the fees concession for her daughter Miss.Vaishnavi Basavaraj Patil, who has take admission to 1st Year B.Pharm Course for the academic year 2021-22.

As per Society's Policy of giving free education to Girl child of women employees (Group 'D') working in KLE Society's Institution, exemption in fee should be given to her daughter Miss.Vaishnavi Basavaraj Patil studying in your Institute till she completes B.Pharm course.

However, one register has to be mentained in the office containing the details of the employee and students who are benefited under this policy. This is for only one girl child.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., to Mrs. Shobha Basavaraj Patil, Peon, KLE Hostels & Residential Quarters, Belagavi, for information.

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B. Pharm program has been accredited by NBA (4thCycle) for a period of 6 years (up to June 2025)

BELAGAVI

Dr. Sunil S. Jalalpure,
Principal

KLE College of Pharmacy, JNMC Campus, Nehru Nagar, Belagavi Karnataka, India-590 010,
Phone: +91 831-2471399; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

DETAILS OF CONCESSION FEES FOR THE YEAR 2024-25

Course	Name of the Students		Demand	Concession
B.Pharm I Year	Ashok Zende	Father Working KLE B M Kankanawadi Ayurveda Mahavial	153000	32500
B.Pharm II year	Vinay Patil	Father Working KLE Hospital 25% Tution Fees	150000	32500
B.Pharm IIYear	Shreya K Naik	Father Working KLE College of Pharmacy 50% Tution Feess	150000	65000
B.Pharm IIIYear	Rohit A Henniker	Mother Working KLES Dr Prabhakar Kore Hospital 50% Total Fees	150000	72000
B.Pharm IV year	SUCHENDRA PATIL	Faterh H.O. staff 50% Tution Fees	130000	56250
Pharm D I Year	Pragati A Koujalagi	Father Wokring KLE College of Education Nipani Tuition Fees 25%	215000	46500
Pharm D-II Year	SHARAN Fernades	Mother Working KLE Hospital 50% Total Fees	210000	102500
Pharm D-II Year	Vidya S Kerimani	Father KLE University Staff 50% Total Fees	210000	102500
Pharm D-III Year	SHARDDHA M PURANIK	Mother: Professor KLE RLS College 25% Tuitions Fees	210000	46500
Pharm D-III Year	VAISHNAVI Y BALIGADDI	Mother: Professor KLE Academy of Higher Education 50% Total Fees	210000	102500
Pharm D-IV Year	ADVITA GANACHARI	Father : Professor KLECOP BGM Tuition Fees 50%	181000	88000
Pharm D -V Year	NEHAL RAMESH MUDHOL	Mother KLE Hospital Staff Nurse 25% Tuition Fees	182000	40000
Pharm D -V Year	TANUJA M KHADABADI	Mother KLE Hospital Staff Nurse 25% Tuition Fees	182000	40000
Pharm D -VI Year	DARSHINI SHETTI		182000	88000
M.Pharm I	Shashidhar Patil	Father KLE Ayurveda Hospital	176000	38250

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PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 10.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

No: Con/3132 Date: 29/07/2024

To,
The Principal,
KLE College of Pharmacy
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No.BMK/2024-25/804 dated 18.07.2024 received from the Principal,KLE Shri.B.M.Kankanawadi Ayurved Mahavidyalaya,Belagavi

Sir,

With reference to the subject and reference cited above, Mr.Ashok Zende working as Supervisor at KLE Shri.B.M.Kankanawadi Ayurved Mahavidyalaya, Belagavi, has requested for the fees concession for his daughter Ms.Ashiti A Zende, who has taken admission to 1st year B.Pharm Course during the academic year 2024-25 at your institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to :
1) Mr.Ashok Zende,Supervisor,KLE Shri.B.M.Kankanawadi Ayurved Mahavidyalaya, Belagavi for information.
2) The Principal, KLE College of Pharmacy,Belagavi with instruction, before extending the benefit from the next academic year to such student subject to the verification & confirmation of satisfactory services/ existence of the parent employee who is working under ambit of KLE.

OFFICE OF THE PRINCIPAL SHRI B. M. KANKANAWADI AYURVED MAHAVIDYALAYA A CONSTITUENT UNIT OF KAHER SHAHAPUR, BELGAUM-03.
DATE: 29/7/24
INWARD NO.: 1090

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/3465

Date : 04/07/2023

To,

The Principal,
KLE College of Pharmacy
Belagavi

Sub : Concession in the payment of fees regarding.

Ref : Letter No. KLES/PKHOSP/MDS/23-24/2844 dated. 23.06.2023 received from Medical Director, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject and reference cited above Mr.Shankargouda A Patil,Manifold Supervisor working at KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi has requested for the fees concession for his son Mr.Vinay Patil who has taken admission to 1st Year B.Pharma Course during the academic year 2023-24 at your Institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to Mr.Shankargouda A Patil, Manifold Supervisor,KLE Society's Dr.Prabhakar Kore Hospital & MRC, Belagavi for information.

RCJ
11/7/23

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref No. Con/2212 Date 13/06/2023

To,
The Principal
KAHER College of Pharmacy
Belagavi

Sub : Concession in the payment of fees regarding.

Ref : Letter No.KLE/COP/189/2023/24 dated.30.05.2023

Sir,

With reference to the subject and reference cited above, Mr.Kenchappa L Naik, working as Peon at your Institute has requested for the fees concession for his daughter Ms.Shreya K Naik, who has taken admission to 1st year B.Pharm course during the academic year 2023-2024 at your Institute.

Please give 50% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to Mr.Kenchappa L Naik ,Peon,KAHER College of Pharmacy, Belagavi for information.

14/6/23

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/1111

Date : 13/05/2023

To,

The Principal,
KLE College of Pharmacy
Belagavi.

Sub : Concession in the payment of fees regarding.

Sir,

With reference to the subject cited above, Mrs.Renuka A Hannikeri,Sr.Lab Technician working at KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi has requested for the fees concession for her son Mr.Rohit A Hannikeri, who is seeking admission to 2nd Year B.Pharm Course at your Institution. You are hereby informed to give 50% fee concession in the total fees for the said course as Scholarship & remaining fees to be collected.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., to Mrs.Renuka A Hannikeri,Sr.Lab Technician, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi, for information.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/2776

Date : 06/8/2021

To,

The Principal,
KLES College of Pharmacy,
Belagavi.

Sub : Concession in the payment of fees regarding.

Sir,

On the instructions of the Hon'ble Chairman Sir, I am directed to inform you that Mr. Suchand C. Patil, who is seeking admission for 1st Yr. B.Pharm course at your Institute for the academic year 2021-22, to be given 50% of concession in the payment of fees as Scholarship for the course. However, the other fees should be collected.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

OFFICE OF THE
KLE COLLEGE OF PHARMACY
J. N. M. C. BELAGAVI - 10.
Inward No. 534 Date 06/08/2021

To file Office

IQAC

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Com|3427 Date : 12-08.2024

To,
The Principal
KAHER College of Pharmacy,
Belagavi.

Sub : Concession in the payment of fees regarding...
Ref : Letter No. KLES/B.Ed.Fees/23-24 dtd. 23.07.2024 received from the Principal, KLES B.Ed. College, Nipani.

Sir,

With reference to the subject& reference cited above, Shri A.A. Koujalagi working as Library Asst. at KLES College of Education, Nipani has requested for the fees concession for his daughter Ms. Pragati A. Koujalagi, who is studying Pharm D course during the academic year 2024-25 at your institute.

Please give 25% concession in tuition fees only

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to :

1) Shri A.A. Koujalagi, Library Asst., KLES College of Education, Nipani for information.
2) The Principal, KAHER College of Pharmacy, Belagavi with a instruction that before extending this benefit from the next academic year to the above mentioned student, subject to the verification & confirmation of satisfactory services/existence of the parent employee who is working under ambit of KLE.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/4766 Date : 11/08/2023

To,
The Principal
KLE College of Pharmacy
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : 1) Letter No.MDC/EST/1621 dated.20.07.2023 recived from the Principal, KLE J.N.Medical College,Belagavi.
2) This office Circular No. EST(2)/1617 dated. 04.07.2019

Sir,

As per this office letter No.Con/3972 dated.15.07.2023 is withdrawn & with reference to the subject cited above, Mrs.N Thangamma Fernandes,Staff Nurse working at KLE Dr.Prabhakar Kore Charitable Hospital,Belagavi, has requested for the fees concession for her daughter Ms.Sharan Fernandes, who has taken admission to 1st Year Pharma-D Course during the academic year 2023-24 at your institute.

As per Society's Policy of giving free education to Girl child of women employees (Group 'C' & 'D') working in KLE Society's Institution, 50% fee concession may be given in total fees.

However, one register has to be mentained in the office containing the details of the employee and students who are benefited under this policy. This is for only one girl child.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., to Mrs.N Thangamma Fernandes,Staff Nurse, KLE Dr.Prabhakar Kore Charitable Hospital, Belagavi for information.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/4950

Date : 19/08/2023

To,

The Principal,
KLE College of Pharmacy
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No.:KAHER/23-24/D-08082310 dated.08.08.2023, received from the Registrar,KLE Academy of Higher Education & Research,Belagavi.

Sir,

With reference to the subject and reference cited above, Mr.Sidram K Kerimani, Admin.Asst.Gr-III working at KLE Academy of Higher Education & Research,Belagavi has requested for the fees concession for his daughter Ms.Vidya S Kerimani, who has taken admission to 1st Year Pharm-D Course at your Institution.You are hereby informed to give 50% fee concession in the total fees for the said course as Scholarship & remaining fees has to be collected.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., to Mr.Sidram K Kerimani,Admin.Asst.Gr-III, KLE Academy of Higher Education & Research,Belagavi, for information.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/5110

Date : 25/08/2023

To,

The Principal,
KLES College of Pharmacy,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No.RLSI/Fees Conc/2023-2024/358 dated.19.08.2023 received from Principal, KLES R.L. Science Institute, Belagavi.

Sir,

With reference to the subject and reference cited above, Mrs.M M. Puranik, working as Lecturer in Electronics at KLES R.L. Science Institute, Belagavi, has requested for the fees concession for her daughter Ms.Shraddha M. Puranik, who is studying 2nd year Pharm-D course during the academic year 2023-24 at your College.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to Mrs.M.M. Puranik, Lecturer in Electronics, KLES R.L. Science Institute, Belagavi for information.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/5479

Date : 06/10/2022

To,
The Principal,
KLES College of Pharmacy,
Belagavi.

Sub : Concession in the payment of fees regarding.
Ref : Letter No. KAHER/EST/22-23/D-18082210 dated 16.08.2022 received from Registrar, KLE Academy of Higher Education & Research, Belagavi.

Sir,

With reference and subject referred above, Mrs. Sunita S. Mannikeri, Adm. Asst., working at KLE Academy of Higher Education & Research, Belagavi, has requested for the fees concession for her daughter Ms. Vaishnavi Y. Baligaddi, who has taken admission for Pharm D course during the academic year 2022-23 at your College.

As per Society's Policy of giving free education to Girl child of women employees (Group 'C' & 'D') working in KLE Society's Institution, 50% fee concession may be given in total fees.

However, one register has to be mentained in the office containing the details of the employee and students who are benefited under this policy. This is for only one girl child.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

R/1

Copy fwcs., to Mrs. Sunita S. Mannikeri, Adm. Asst., KLE Academy of Higher Education & Research, Belagavi, for information.

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KARNATAK LINGAYAT EDUCATION SOCIETY,
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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/5161

Date : 11/11/2021

To,

The Registrar,
KLE Accademy of Higher Education & Research,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No.KAHER/Est/21-22/D-091121023 dtd.8.11.2021

Sir,

With reference to the subject and reference cited above, Dr. M.S Ganachari, Professor & HOD, working at KAHERS College of Pharmacy, Belagavi, has requested for the fees concession for his daughter Ms. Advita M Ganachari, studying in Pharm.D Course, for the academic year 2021-2022 at your college.

Please give 50% concession in tuition fees only.

Thanking you,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy for information:
1. Dr. M.S Ganachari, Professor & HOD, working at KAHER College of Pharmacy, Belagavi, for information.

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KARNATAK LINGAYAT EDUCATION SOCIETY, BELAGAVI.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/4213

Date : 16/11/2020

To,

The Registrar,
KAHER University,
JNMC Campus, Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : KLE/COP/594/20-21dtd.31.11.2020 & KLE/COP/613/20-21dtd.05.11.2020

With reference to the subject & reference cited above, we write to inform you the following staff members who are working at KLE Society's Dr.Prabhakar Kore Hospital & MRC, Beagavi, have requested for fees concession for their children who are studing in Pharm D 1st year Course at KLES College of Pharmacy, Belagavi, for the academic year 2020-21, as shown below :

Sl.No.	Name of the Employees, Designation	Name of the students	Class	Concession to be given in tuition fees only
1	Mrs.Drakshayani Khadabadi Nursing Spdt.	Ms.Tanuja M Khadabadi	Pharm D 1st yr	25%
2	Mrs.Silvy R Mudhol Nursing Supdt.	Ms.Neha R Mudhol	Pharm D 1st yr	25%

Note : Before extending this benefit to the employees, the Head of the Institute should verify that the employee must have served KLE Society for minimum 5 years.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., to the Principal, KLE Society's College of Pharmacy, Belagavi for information

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BELAGAVI.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/4945

Date : 18/12/2020

To,

The Principal,
KLE College of Pharmacy,
JNMC Campus, Belagavi.

Sub : Sanction of Scholarship to Ms. Darshini Shetti, Pharm D. student regarding.

Ref : Letter No. KLECOP/2019-20 dtd. 26.07.2019.

Sir,

With reference to the subject and reference cited above, you are hereby informed to collect Rs. 88,000/- per year as fees i.e. from 1st Year to Final year course from Ms. Darshini Shetti, Pharm D. student and the remaining amount to be considered as Scholarship.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/4197

Date : 11/09/2024

To,
The Principal,
KLE College of Pharmacy
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No.KLEAH/402/2024-25 dtd.04.09.2024 received from the Principal,KLE Ayurveda Hospital & MRC,Belagavi.

Sir,

With reference to the subject and reference cited above,Mr.Chandragouda B Patil working as Office Superintendent at KLE Ayurveda Hospital & MRC, Belagavi, has requested for the fees concession for his son Mr.Shashidhar Patil, who has taken admission to 1st year M.Pharm Course during the academic year 2024-25 at your institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Mr. Kalyani
To JRAC

Copy fwcs to :
1) Mr.Chandragouda B Patil,Office Superintendent,KLE Ayurveda Hospital & MRC, Belagavi for information.
2) The Principal,KLE College of Pharmacy,Belagavi with instruction, before extending the benefit from the next academic year to such student subject to the verification & confirmation of satisfactory services/ existence of the parent employee who is working under ambit of KLE.
3)This benefit is not applicable to the retired/who are on extension of services.

KLE COLLEGE OF PHARMACY
Inward No: 829 Date: 11/9/24

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KLE COLLEGE OF PHARMACY, BELAGAVI

A Constituent Unit of KLE Academy of Higher Education and Research

Re-accredited A+Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (GoI)

B. Pharm program has been accredited by NBA (4thCycle) for a period of 6 years (up to June 2025)

Dr. Sunil S. Jalalpure, Principal

KLE College of Pharmacy, JNMC Campus, Nehru Nagar, Belagavi Karnataka, India-590 010,

Phone: +91 831-2471399; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

List of Students benefitted by Research Scholarship 2024

Sl. No.	Name of student	Class	Scholarship Programme	Scholarship	Venue
1	Mr. Ronak Dsouza	B.Pharm	INSA Summer Internship 2023	12500/-	Jawaharlal Nehru University(JNU), New Delhi
2	Ms. Vrushali Patil	B.Pharm	IASc-INSA-NASI Summer Research Fellowship in 2024	12500/-	Sacred Heart College, Kochi

KLE COLLEGE OF PHARMACY BELAGAVI 590 010.

Principal

PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 10.

Gmail

Ronak Dsouza <ronakdsouza8115@gmail.com>

SRF Selections - 2024

2 messages

sumfel@ias.ac.in <sumfel@ias.ac.in> 3 April 2024 at 12:28
To: ronakdsouza8115@gmail.com

Mr Ronak Dsouza
Ronak Dsouza B Pharm Student
Deparment Of Pharmaceutical Chemistry
Kle College Of Pharmacy , Belagavi
Belagavi 590010 [Karnataka]
Ph 7026078115

Dear Mr Dsouza,

This has reference to your application CHES1159 for an IASc-INSA-NASI Summer Research Fellowship in 2024. We are happy to offer you a Fellowship to work for two months during this summer subject to verification of your marks as stated by you in the application with the marks sheets. You will be working with Dr Arnab Bhattacharjee, Jawaharlal Nehru University, New Delhi (e-mail: arnab@jnu.ac.in).

We have tried as far as practicable to assign you to a guide who works in your area of interest. Where that has not been possible, you will work with the assigned guide in a related area that will be determined by the guide, and trust that the experience will be fruitful to you. We will not be able to make any change in this regard.

This Fellowship is subject to the following norms:
* The duration of the Fellowship is eight weeks (56 days - including Sundays and General Holidays), and is not to be reduced. If you do not complete this requirement, you will not be paid the fellowship amount and the certificate that is usually issued on completion.
* You will be provided a III-tier A/c train fare from Belagavi to JNU, New Delhi and back.
* If you are NOT an INSPIRE/KVPY Fellowship holder, you will be paid a Fellowship of Rs. 12,500/- per month towards your boarding, lodging, local transport expenses*. Those who are in receipt of INSPIRE/KVPY Fellowship will be covered by a separate arrangement, the details of which will be sent later.
* For local accommodation, please contact your guide who can help you. The Academy office will not be able to help you in this regard.

Please also go through carefully & comply with all the Instructions given in the attached sheet.

You are advised to get in touch with Dr Bhattacharjee immediately to work out the exact period of your visit. In the meantime, please communicate with Mrs M S Roopashri, Coordinator, Science Education Program, your acceptance of this Fellowship. We would need a joining report from you upon your arrival, and a brief report of your work at the end of four weeks so that your Fellowship for the first month can be paid. After the receipt of the final report, we shall release the remaining amount due to you along with your travel fare.

We urge you to convey your acceptance of this fellowship within 7 days by both online (the userid and password given at the bottom of the email) as well as by returning the Form of Acceptance posted to you. Even if you are not able to accept the fellowship, this should be communicated to the Academy immediately (both by email: sumfel@ias.ac.in with a cc to your guide; and in the Form of Acceptance) so that the fellowship can be offered to another candidate in the waiting list.

With best wishes,

Yours sincerely,

Professor P.K. Das
Chair, Joint Science Education Panel, IASc

* It is recommended that each Summer Research Fellow be covered by a personal health/accident insurance policy

during the period of summer-training. The Academies will not provide any insurance cover. Therefore, the responsibility for purchase of insurance rests with you.
==========

https://webjapps.ias.ac.in/fellowship2024/userlogin.jsp

Username: CHES1159
Password: 3u288c84q6

General-Instructions-SRFP-2024.pdf
198K

Ronak Dsouza <ronakdsouza8115@gmail.com> 3 April 2024 at 14:17
To: shailendra suryawanshi <shailendrasss80@gmail.com>

[Quoted text hidden]

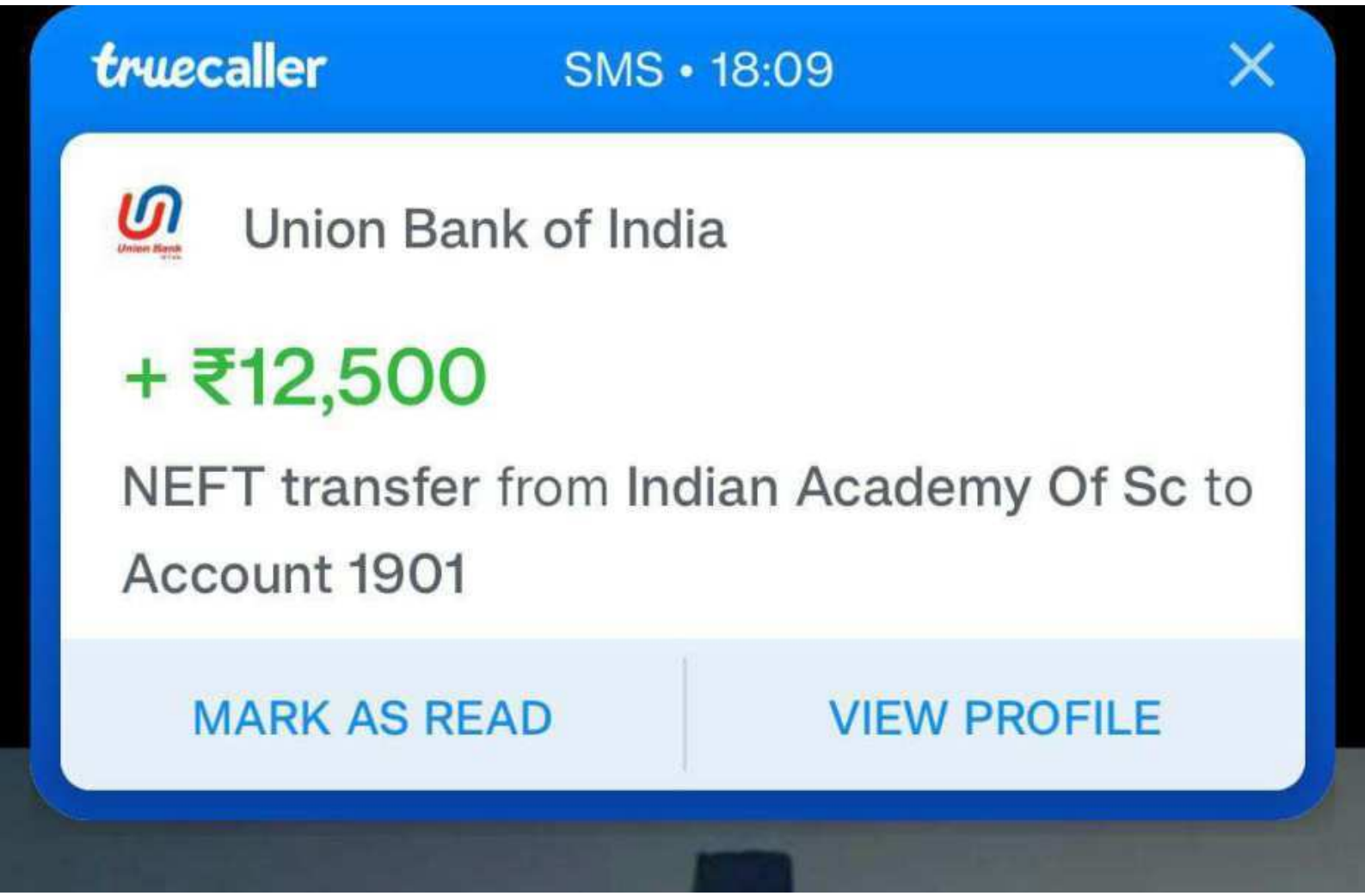
General-Instructions-SRFP-2024.pdf
198K

VM-UNIONB

18:09

Your SB A/c *1901 Credited for Rs.12500.00 on 10-06-2024 18:08:53 by NEFT/ Indian Academy Of Sc UTR: RBI1632427754210 Avl Bal Rs.16503.36 -Union Bank of India

18:09


truecaller
SMS • 18:09
Union Bank of India
+ ₹12,500
NEFT transfer from Indian Academy Of Sc to Account 1901
MARK AS READ
VIEW PROFILE

SRFP-2024 Inbox

sumfel@ias.ac.in 20 Sept
Sub: Eight-week report - Acknowledgement
---------- Your

sumfel@ias.ac.in 20 Sept
to me

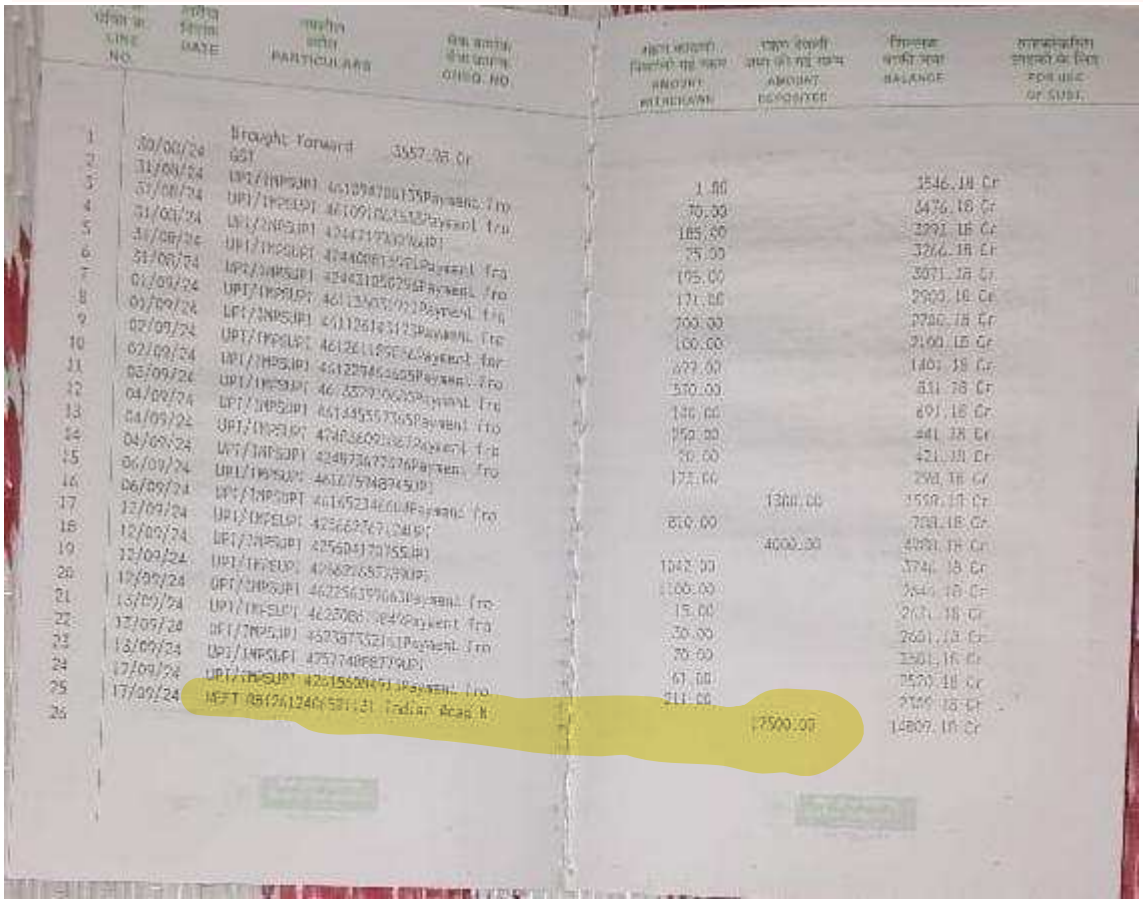
Dear Summer Fellow,

Your Fellowship amount for the first month has been transferred to your bank account.

If you are an INSPIRE or KVPY Fellowship holder, payments to you will be regulated according to the email sent to you recently. You may check your bank account.

Vrushali patil 20 Sept
to sumfel

Thank you for the information.



Indian Academy of Sciences, Bengaluru
Indian National Science Academy, New Delhi
The National Academy of Sciences India, Prayagraj

SUMMER RESEARCH FELLOWSHIPS – 2024

Format for the final Report

Name of the candidate	:	Vrushali vijay Patil
Application Registration no.	:	LFS3655
Date of joining	:	17/07/2024
Date of completion	:	13/09/2024
Total no. of days worked	:	59 Day's
Name of the guide	:	Dr Giby Kuriakose
Guide's institution	:	Sacred Heart college, Kochi
Project title	:	Computer Aided screening of Anti-diabetic Phytochemicals from Betula utilis

Address with pin code to which the certificate could be sent: - vrushali ra

Department of Pharmaceutical Chemistry
KLE college of pharmacy, Belagavi
E-mail ID: vrushalip550@gmail.com
Phone No: 7892040621

TA Form attached with final report : YES ✓ NO

If, NO, Please specify reason : while return journey, I came by bus

Signature of the candidate

Date: 13/09/2024

Signature of the guide

Date: 16/9/2024

Dr. Giby Kuriakose

IMPORTANT NOTES:

- **This format should be the first page of the report and should be stapled with the main report. The final report could be anywhere between 20 and 25 pages including tables, figures etc.**
- **The final report must reach the Academy office within 10 days of completion. If delayed fellowship amount will not be disbursed.**

[redacted]

Candidate's name			Fellowship amount
Student	Teacher		Deduction
Guide's name			TA fare
KVPY Fellow	INSPIRE Fellow		Amount to be paid
PFMS Unique Code			A/c holder's name
Others			

Sitaram Jindal Foundation

Ref No. SIF APL74211202309 ← (Please quote this No. in all correspondence) Date 19/02/2024

THE PRINCIPAL / DEAN / CHAIRMAN / HEAD
K.L.E. SOCIETY'S COLLEGE OF PHARMACY
J N M C CAMPUS, NEHRU NAGAR, KARNATAKA BELGAUM 590010
KARNATAKA
PH-08312471399

NOT TO BE PAID IF STUDENT IS ALREADY GETTING ANY OTHER SCHOLARSHIP OR HAS LEFT THE INSTITUTION

Dear Sir/Madam

Class: B.PHARMA VI SEM

Sub: **Award of Scholarship**

Pursuant to your recommendation, this Foundation is pleased to award a scholarship to the under mentioned student of your institution as detailed below.

Name of Student : Mr./Miss **ANAM SAYEED SHAIKH**

Scholarship period :	01/07/2023	to	31/05/2025	Scholarship Amt./Month : Rs.	3000.00
				Scholarship Amt now paid : Rs.	18,000.00
Period for which now paid	01/01/2024	to	30/06/2024	Cheque No.(enclosed) :	443560
Bank Name: Canara Bank				Cheque Date	19/02/2024

Kindly comply with the following while delivering the cheque to the student:-

1. If student is getting scholarship from any other sources, please inform the scholarship amount and sanctioned period via email to us for the confirmation whether the cheque to be handover to the student or not.
2. The cheque should be delivered to the student promptly and the student's receipt thereof may please be sent to us within 15 days in the enclosed form. The student will not be eligible for the next instalment of scholarship if the receipt is not received by us in time.
3. The student's achievements performance in the exams may kindly be forwarded to us within 30 days of declaration of the result in the enclosed Progress Report form along with a certified true copy of the marks list (Please submit the progress report only after getting result).
4. Subsequent to the award of scholarship, if the student leaves your institution or you find that he/she is not utilising the scholarship amount purely for educational purposes or you find that the student is not assiduous in studies, the payment of the scholarship may immediately be stopped under intimation to us.

We would appreciate your co-operation in this humanitarian and nation- building cause by adhering to the basic norms for award of scholarships, as stipulated above.

Thanking you

Yours faithfully,

Encl.: 1) Cheque
2) Receipt form

Authorised Signatory

Canara Bank

चिक्कबिदरकल्लु शाखा, बेंगलूर - 560 073
Chikkabidarakallu Branch (1199)
Bangalore - 560 073
IFSC : CNRB0001199

Anam Shaikh
NA012008

"Valid for three months only from the date of instrument"

MULTI-CITY OD

19-02-2024
D D M M Y Y Y Y

Pay ANAM SAYEED SHAIKH

Rupees रुपये RUPEES EIGHTEEN THOUSAND ONLY

धारक को Or Bearer

अदा करें ₹ 18,000.00

खाता सं. A/c. No. 1199257005008

For Sitaram Jindal Foundation

443560

Payable at par at all our branches in India"

Authorised Signatory
Please sign above

"443560" 560015070" 585080" 30

Dear Student,
Please provide your Email Id below

RECEIPT

File No. SJF/B/ 74211

Received with thanks a sum of Rs. 18,000.00 (Rupees Eighteen Thousand Only)

from SJF towards Scholarship for the period.

From 01/01/2024 To 30/06/2024

Name ANAM SAYEED SHAIKH

Class B.PHARMA

Name of the Institution K.L.E. SOCIETY 'S COLLEGE OF PHARMACY

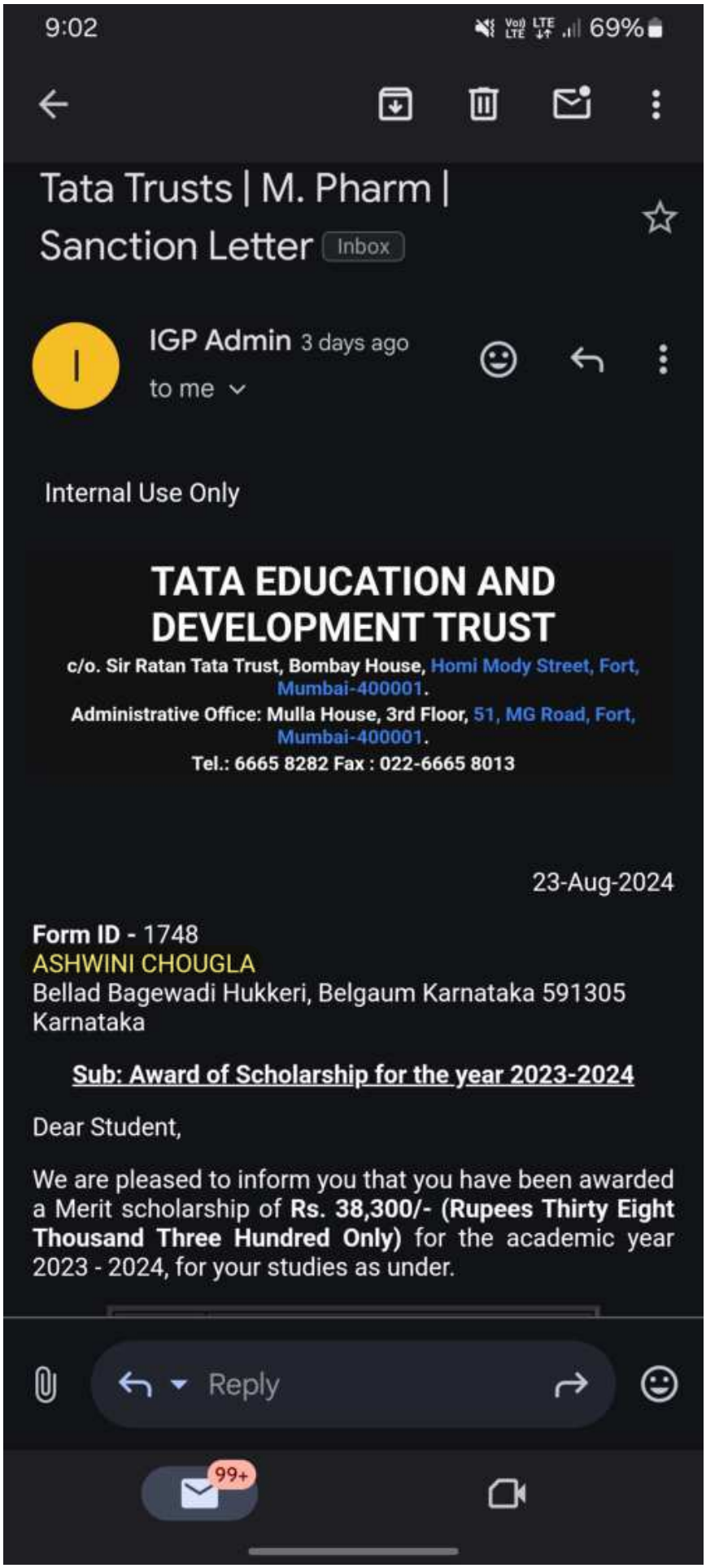
Address BELGAUM

Further, I declare that I am getting other scholarship of Rs. _____ pm from _____ for the period _____ to _____.

Place : BELGAUM
Date :

(Signature of the Student)

Attested by the Principal with Seal


9:02
69%
Tata Trusts | M. Pharm | Sanction Letter
Inbox
IGP Admin 3 days ago
to me
Internal Use Only
TATA EDUCATION AND DEVELOPMENT TRUST
c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.
Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.
Tel.: 6665 8282 Fax : 022-6665 8013
23-Aug-2024
Form ID - 1748
ASHWINI CHOUGLA
Bellad Bagewadi Hukkeri, Belgaum Karnataka 591305
Karnataka
Sub: Award of Scholarship for the year 2023-2024
Dear Student,
We are pleased to inform you that you have been awarded a Merit scholarship of Rs. 38,300/- (Rupees Thirty Eight Thousand Three Hundred Only) for the academic year 2023 - 2024, for your studies as under.
Reply
99+

Tata Trusts | M. Pharm | Sanction Letter

1 message

IGP Admin <igpadmin@tatatrusts.org> Fri, 23 Aug, 2024 at 7:55 pm
To: vaibhavitorgal@gmail.com <vaibhavitorgal@gmail.com>

Internal Use Only

TATA EDUCATION AND DEVELOPMENT TRUST

c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.
Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.
Tel.: 6665 8282 Fax : 022-6665 8013

23-Aug-2024

Form ID - 1335
VAIBHAVI D TORGAL
1st Floor,186/3, 2nd Stage, Near Pawate Building, Hanuman Nagar, Belgaum
Karnataka

Sub: Award of Scholarship for the year 2023-2024

Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs. 47,400/- (Rupees Forty Seven Thousand Four Hundred Only)** for the academic year 2023 - 2024, for your studies as under.

Stream	**M.Pharm**
College	**KLE COLLEGE OF PHARMACY, BELAGAVI**

As you are aware, while inviting applications online, the Trust has sought information and documents for the purposes of processing your request for a scholarship. However, the recently introduced Digital Personal Data Protection Act 2023, requires the Trust to seek your consent with regards to furnishing of the personal information sought from you. We therefore request you to give your consent by clicking on the link and filling in the consent form at the earliest.

Kindly note that this is a condition precedent to the release of the scholarship.

With best wishes,

Sincerely,
Tata Education and Development Trust

TATA EDUCATION AND DEVELOPMENT TRUST

c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.

Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.

Tel.: 6665 8282 Fax : 022-6665 8013

23-Aug-2024

Form ID - 1580

SAKSHI SHAHAPURMATH

H.NO. 421B/1/27, MRUTYUNJAYA NAGAR, BAILHONGAL. DT.: BELGAUM, STATE: KARNATAKA PIN CODE: 591102 Karnataka

Sub: Award of Scholarship for the year 2023-2024

Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs. 47,400/- (Rupees Forty Seven Thousand Four Hundred Only)** for the academic year 2023 - 2024, for your studies as under.

Stream	**M.Pharm**
College	**KLE COLLEGE OF PHARMACY, BELAGAVI**

Internal Use Only

TATA EDUCATION AND DEVELOPMENT TRUST

c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.

Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.

Tel.: 6665 8282 Fax : 022-6665 8013

23-Aug-2024

Form ID - 1062

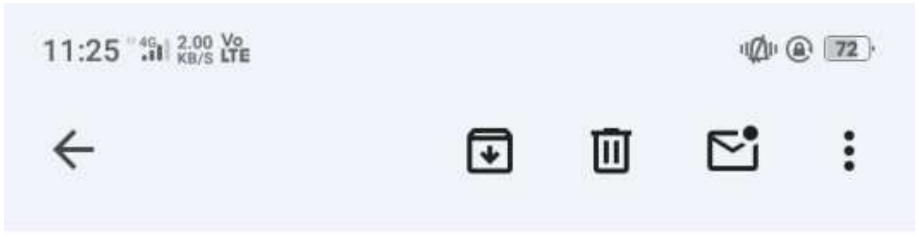
Abhishek Teli

VTC: Mudalgi Sub District: Gokak, District: Belgaum State: Karnataka, Pin code: 591312 Karnataka

Sub: Award of Scholarship for the year 2023-2024

Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs.**



TATA EDUCATION AND DEVELOPMENT TRUST

c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.
Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.
Tel.: 6665 8282 Fax : 022-6665 8013

23-Aug-2024

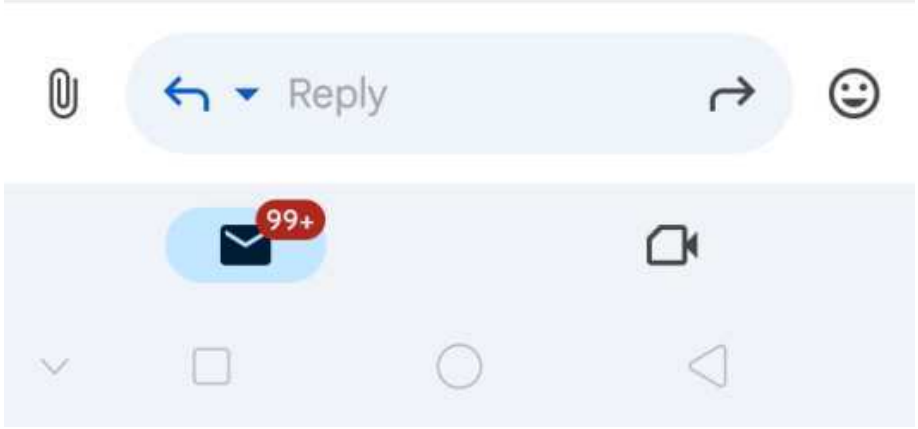
Form ID - 1302
AKASH PRAVEEN JAKKANNAVAR
H.NO: 2592/A3/A, RAVIWAR PETH, GOKAK, DT:
BELAGAVI - 591307
Karnataka

Sub: Award of Scholarship for the year 2023-2024

Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs. 39,900/- (Rupees Thirty Nine Thousand Nine Hundred Only)** for the academic year 2023 - 2024, for your studies as under.

Stream	**M.Pharm**
College	**KLE COLLEGE OF PHARMACY, BELAGAVI**



Student Bureau <studentinfo@klepharm.edu>

Fwd: Tata Trusts | Pharm.D | Sanction Letter

1 message

Nidhi <ninakudari@gmail.com> Mon, Aug 26, 2024 at 1:16 PM
To: "studentinfo@klepharm.edu" <studentinfo@klepharm.edu>

---------- Forwarded message ---------
From: **IGP Admin** <igpadmin@tatatrusts.org>
Date: Fri, 23 Aug, 2024, 21:07
Subject: Tata Trusts | Pharm.D | Sanction Letter
To: ninakudari@gmail.com <ninakudari@gmail.com>

Internal Use Only

TATA EDUCATION AND DEVELOPMENT TRUST

c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.
Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.
Tel.: 6665 8282 Fax : 022-6665 8013

23-Aug-2024

Form ID - 833
NIDHI S KUDARI
CCB 76 SUBHASH MARKET HINDWADI, BELAGAVI - 590011
Karnataka

Sub: Award of Scholarship for the year 2023-2024

Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs. 72,400/- (Rupees Seventy Two Thousand Four Hundred Only)** for the academic year 2023 - 2024, for your studies as under.

Stream	**Pharm.D**
College	**KLE COLLEGE OF PHARMACY , BELAGAVI - 590010**

As you are aware, while inviting applications online, the Trust has sought information and documents for the purposes of processing your request for a scholarship. However, the recently introduced Digital Personal Data Protection Act 2023, requires the Trust to seek your consent with regards to furnishing of the personal information sought from you. We therefore request you to give your consent by clicking on the link and filling in the consent form at the earliest.

Kindly note that this is a condition precedent to the release of the scholarship.

With best wishes,

Sincerely,
Tata Education and Development Trust

IGP Education Scholarships - 2023-24

Privacy Notice & Consent Form

Privacy Notice

In order for the Trust to extend educational financial assistance as per the objects of the Trust Deed, it had collected certain personal information of the Applicant as well as those of Family Member(s) / Third party(ies) at the time of processing of the Application. The Trust will retain the Personal Information till such time as required by applicable law.

The Trust will process the Personal Information only to the extent necessary for the purpose for which it was obtained and will use its discretion sensitively and with due regard to the applicable privacy laws.

Consent for sharing personal information of the Applicant

1. I had voluntarily shared my Personal details as well as those of Family Member(s)/Third party (ies) at the time of filling the Application form and will also voluntarily share my Personal details as well as those of Family Member(s) / Third party (ies) post seeking their consent, as requested by the Trust for availing educational financial assistance from the Trust.
2. I am giving the consent out of my own free will and without coercion for sharing and processing my personal information and that of my Family Member(s) / Third party (ies) / post seeking their consent after understanding the rights described in the Privacy Policy which are available in relation to the personal information furnished.
3. The Personal information of myself as well as of Family Member(s) / Third party (ies) is factually correct. I say that the Trust can share the information with other (if required) Charitable Organisation(s) or Vendor(s) or consultants / external experts who are associated for processing it in digital form and uploading it on the legally recognised servers and protecting my Personal information / data as per applicable laws, who are responsible to the Trust.
4. The Trust will have a right to retain Personal information / details of myself as well as Family Member(s) / Third party (ies) / for the purpose stated as per the Trust's Privacy Policy and applicable Indian Laws and the same can be processed/ transferred to any location to digitise and analyse.
5. I hereby agree to receive any communications from the Trust for further collection of my information related to my Application.
6. I say that the contents mentioned above have been read by me and the same has been fully understood by me.
7. I say that I understand that the Trust will keep personal details of myself Family Member(s) / Third party (ies) in the manner and for the period required as per the Privacy Policy of the Trust.

1. **I have read the Privacy notice, the Privacy policy (https://www.tatatrusts.org/privacy-policy), the terms of consent mentioned above and the rights I have in respect of the information disclosed and that I have furnished the same having read and understood the contents of the documents referred to.** *

◉ Yes

Sanction Details

Please ensure to fill following information exactly the way it appears in the Sanction Intimation email. Any change will only lead to delay in releasing the amount.

2. **Name of the Student** *

VAISHNAVI VINAYAK GAONKAR

3. **Name of the College** *

KLE COLLEGE OF PHARMACY , BELAGAVI

4. **Stream** *

Pharm.D

5. Form ID *

4612

6. Amount Sanctioned in INR *

54300

Microsoft 365

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The owner of this form has not provided a privacy statement as to how they will use your response data. Do not provide personal or sensitive information. | Terms of use

Student Bureau <studentinfo@klepharm.edu>

Fwd: Tata Trusts | Pharm.D | Sanction Letter

1 message

Evelyn Furtado <charlotte9furtado@gmail.com> Mon, Aug 26, 2024 at 11:57 AM
To: studentinfo@klepharm.edu

Hello sir
I am Evelyn Furtado from 6th year Pharm D. I have received the Ratan Tata scholarship for the academic year 2023-2024, the details of which are mentioned below.

---------- Forwarded message ---------
From: **IGP Admin** <igpadmin@tatatrusts.org>
Date: Fri, 23 Aug, 2024, 9:09 pm
Subject: Tata Trusts | Pharm.D | Sanction Letter
To: charlotte9furtado@gmail.com <charlotte9furtado@gmail.com>

Internal Use Only

TATA EDUCATION AND DEVELOPMENT TRUST

c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.
Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.
Tel.: 6665 8282 Fax : 022-6665 8013

23-Aug-2024

Form ID - 5794
EVELYN CHARLOTTE FURTADO
ST.BRIDGET'S CONVENT, BOXITE ROAD, BEHIND ST.JOSEPH THE WORKER CHURCH, VAIBHAV NAGAR, BELAGAVI, KARNATAKA, 590010
Karnataka

Sub: Award of Scholarship for the year 2023-2024

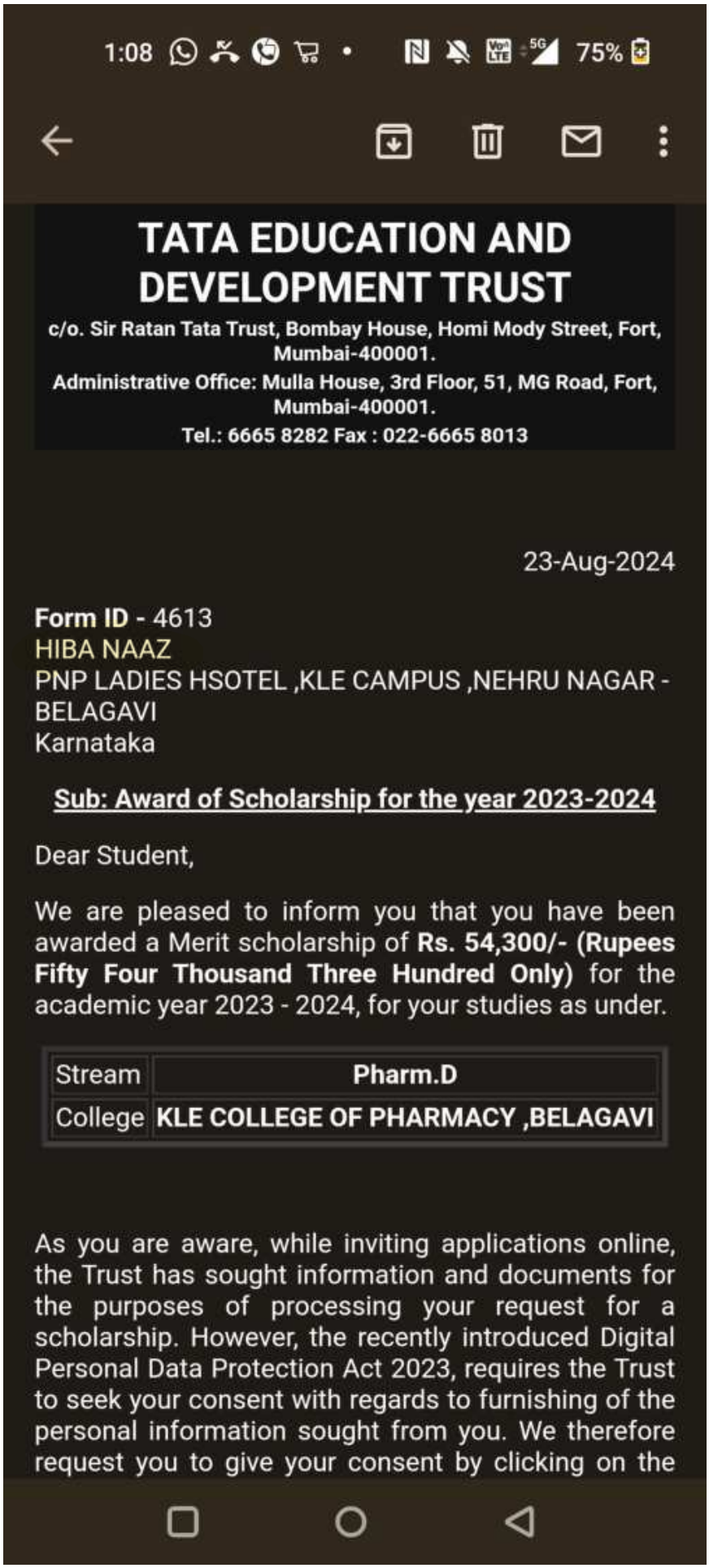
Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs. 54,300/- (Rupees Fifty Four Thousand Three Hundred Only)** for the academic year 2023 - 2024, for your studies as under.

Stream	**Pharm.D**
College	**KLE COLLEGE OF PHARMACY, BELAGAVI**

As you are aware, while inviting applications online, the Trust has sought information and documents for the purposes of processing your request for a scholarship. However, the recently introduced Digital Personal Data Protection Act 2023, requires the Trust to seek your consent with regards to furnishing of the personal information sought from you. We therefore request you to give your consent by clicking on the link and filling in the consent form at the earliest.

Kindly note that this is a condition precedent to the release of the scholarship.



1:08 75%

TATA EDUCATION AND DEVELOPMENT TRUST

c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.
Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.
Tel.: 6665 8282 Fax : 022-6665 8013

23-Aug-2024

Form ID - 4613
HIBA NAAZ
PNP LADIES HSOTEL ,KLE CAMPUS ,NEHRU NAGAR - BELAGAVI
Karnataka

Sub: Award of Scholarship for the year 2023-2024

Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs. 54,300/- (Rupees Fifty Four Thousand Three Hundred Only)** for the academic year 2023 - 2024, for your studies as under.

Stream	**Pharm.D**
College	**KLE COLLEGE OF PHARMACY ,BELAGAVI**

As you are aware, while inviting applications online, the Trust has sought information and documents for the purposes of processing your request for a scholarship. However, the recently introduced Digital Personal Data Protection Act 2023, requires the Trust to seek your consent with regards to furnishing of the personal information sought from you. We therefore request you to give your consent by clicking on the

Student Bureau <studentinfo@klepharm.edu>

Fwd: Tata Trusts | Pharm.D | Sanction Letter

1 message

SHWETA REDEKAR <redekarshweta2001@gmail.com> Mon, Aug 26, 2024 at 11:39 AM
To: studentinfo@klepharm.edu

Following are the details of my RATAN TATA SCHOLARSHIP sanction letter.
Name- Redekar Shweta
PHARMD 6TH YEAR
NP0119021

---------- Forwarded message ---------
From: **IGP Admin** <igpadmin@tatatrusts.org>
Date: Fri, 23 Aug, 2024, 21:08
Subject: Tata Trusts | Pharm.D | Sanction Letter
To: redekarshweta2001@gmail.com <redekarshweta2001@gmail.com>

Internal Use Only

TATA EDUCATION AND DEVELOPMENT TRUST

c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.
Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.
Tel.: 6665 8282 Fax : 022-6665 8013

23-Aug-2024

Form ID - 6591
REDEKAR SHWETA
ROOM NO B-25, USM GIRLS HOSTEL-BASEMENT, KAHER CAMPUS, NEHRU NAGAR, BELAGAVI, KARANATAKA-590010
Karnataka

Sub: Award of Scholarship for the year 2023-2024

Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs. 72,400/- (Rupees Seventy Two Thousand Four Hundred Only)** for the academic year 2023 - 2024, for your studies as under.

Stream	**Pharm.D**
College	**KLE COLLEGE OF PHARMACY**

As you are aware, while inviting applications online, the Trust has sought information and documents for the purposes of processing your request for a scholarship. However, the recently introduced Digital Personal Data Protection Act 2023, requires the Trust to seek your consent with regards to furnishing of the personal information sought from you. We therefore request you to give your consent by clicking on the link and filling in the consent form at the earliest.

Kindly note that this is a condition precedent to the release of the scholarship.

With best wishes,

Sincerely,
Tata Education and Development Trust

23-Aug-2024

Form ID - 1680
Malavika K Sunil
208, PNP Ladies Hostel, JNMC Campus, Nehru Nagar, Belagavi 10, Karnataka
Karnataka

Sub: Award of Scholarship for the year 2023-2024

Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs. 62,700/- (Rupees Sixty Two Thousand Seven Hundred Only)** for the academic year 2023 - 2024, for your studies as under.

Stream	**Pharm.D**
College	**KLE College of Pharmacy, Belagavi**

As you are aware, while inviting applications online, the Trust has sought information and documents for the purposes of processing your request for a scholarship. However, the recently introduced Digital Personal Data Protection Act 2023, requires the Trust to seek your consent with regards to furnishing of the personal information sought from you. We therefore request you to give your consent by clicking on the link and filling in the consent form at the earliest.

Kindly note that this is a condition precedent to the release of the scholarship.

With best wishes,

Sincerely,

Nithyananda Sastry S.G <nithyanandasastry@klepharm.edu>

Fwd: Tata Trusts | Pharm.D | Sanction Letter

1 message

Bhoomi Uttamchandani <bhoomi1105@gmail.com> Mon, Aug 26, 2024 at 11:36 AM
To: nithyanandasastry@klepharm.edu

Good morning sir
Myself Bhoomi Uttamchandani . I am a student of Kle college of pharmacy , Belgaum, pursuing Pharm- D.
I have recieved Ratan Tata scholarship in the month of August 2024 for the results of my Fourth year Pharm D (2023-2024).
I have attached the proof below for your reference.

TATA EDUCATION AND DEVELOPMENT TRUST

c/o. Sir Ratan Tata Trust, Bombay House, Homi Mody Street, Fort, Mumbai-400001.
Administrative Office: Mulla House, 3rd Floor, 51, MG Road, Fort, Mumbai-400001.
Tel.: 6665 8282 Fax : 022-6665 8013

23-Aug-2024

Form ID - 4610
UTTAMCHANDANI BHOOMI
PNP LADIES HOSTEL, KLE CAMPUS, NEHRU NAGAR, BELAGAVI
Karnataka

Sub: Award of Scholarship for the year 2023-2024

Dear Student,

We are pleased to inform you that you have been awarded a Merit scholarship of **Rs. 54,300/- (Rupees Fifty Four Thousand Three Hundred Only)** for the academic year 2023 - 2024, for your studies as under.

Stream	**Pharm.D**
College	**KLE COLLEGE OF PHARMACY, BELAGAVI**

As you are aware, while inviting applications online, the Trust has sought information and documents for the purposes of processing your request for a scholarship. However, the recently introduced Digital Personal Data Protection Act 2023, requires the Trust to seek your consent with regards to furnishing of the personal information sought from you. We therefore request you to give your consent by clicking on the link and filling in the consent form at the earliest.

Kindly note that this is a condition precedent to the release of the scholarship.

With best wishes,

Sincerely,
Tata Education and Development Trust

KLE COLLEGE OF PHARMACY, BELAGAVI

A Constituent Unit of KLE Academy of Higher Education and Research

Re-accredited A+ Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (GoI)

B. Pharm program has been accredited by NBA (4th Cycle) for a period of 6 years (up to June 2025)

Dr. Sunil S. Jalalpure, Principal

KLE College of Pharmacy, JNMC Campus, Nehru Nagar, Belagavi Karnataka, India-590 010,
Phone: +91 831-2471399; Web: www.klepharm.edu; E-mail: principal@klepharm.edu

Ref No: KLE/COP/381/2024/25

Date: 12th August 2024

To,
The Registrar
KLE Academy of Higher Education & Research
Belagavi,

Subject: Proposal for Tuition Fees Waiver Scheme for GPAT Qualified Students.

Dear Sir,

I am writing to bring to your attention an important issue concerning the GPAT qualified students admitted to our M. Pharm program for the academic year 2023-24. These students were initially assured a stipend from AICTE, which was later to be provided by UGC. Unfortunately, despite numerous assurances and initiatives, the UGC has not dispensed the stipend for over a year.

Many of these students belong to the Economically Weaker Section (EWS) and are currently facing significant financial difficulties in paying the fees for their PG program. They had taken admission with the expectation of receiving the GPAT scholarship, which would have supported their fee payment.

In light of these circumstances, I request University (KAHER) to initiate a Fees Waiver Scheme for the Top Five GPAT qualified students (as per All India Ranking) admitted each year for the duration of their PG program. Implementing this scheme will not only support these deserving students but also enhance our institution's attractiveness to top GPAT qualified candidates.

Additionally, showcasing a complete Tuition Fee Waiver for students during our participation in the National Institutional Ranking Framework (NIRF) will positively reflect on the university's commitment to supporting academic excellence and economic diversity.

I kindly request your consideration of this proposal and look forward to your favorable response.

Thank you,

KLE COLLEGE OF PHARMACY BELAGAVI 590 010

Principal
PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 590 010

Principal Phone: +91 831-247 1333, Web: www.klepharm.edu; E-mail: principal@klepharm.edu

Ref No: KLE/COP/382/2024/25

Date: 12th August 2024

To,
The Registrar
KLE Academy of Higher Education & Research
Belagavi,

Subject: Recommendation for Tuition Fees Waiver Scheme for GPAT Qualified Students.

Dear Sir,

I am writing in follow up to our previous letter proposing the initiation of a Tuition Fee Waiver Scheme for top-five GPAT qualified students admitted to our M. Pharm program for the academic year 2023-24.

Following GPAT Qualified students were admitted to our institution:

Sl. No.	Candidate Name	All-India GPAT Rank	Admission Year	University Register No.	Department
1.	Mr. Harshvardhan	3522	2023-24	NF0123003	Pharmacy Practice
2.	Ms. Sneha Kakade	4876	2023-24	NC0123013	Pharmacology
3.	Mr. Abhishek Teli	5737	2023-24	NE0123001	Pharmacognosy
4.	Mr. Sankalp Sammaragi	12567	2023-24	NC0123010	Pharmaceutics

These students, who belong to the Economically Weaker Section (EWS), have not received the expected GPAT scholarship stipend from the UGC, placing them under significant financial strain. As they had taken admission with the expectation of this financial support, they are currently facing challenges in paying the tuition fees for their program.

In light of these circumstances, we would like to formally recommend the aforementioned students for consideration under the proposed Tuition Fee Waiver Scheme. This will support these deserving students allowing them to continue their studies without financial hardship; and as well strengthen our institution's reputation as a hub for academic excellence and equitable opportunities.

Thank you for your attention to this request, and look forward to your favorable response.

Principal
PRINCIPAL

Ref. No. KAHER/24-25/D-2009240 7

20th September 2024

ORDER

Sub: Tuition Fee Waiver Scheme for the five meritorious GPAT qualified students who have enrolled for the M. Pharm Program at KLE College of Pharmacy, Belagavi.

With reference to the above subject, we are pleased to inform that the competent authority of the KLE Academy of Higher Education and Research (KAHER), Deemed-to-be-University, Belagavi has approved **waiver of tuition fee** for the following meritorious GPAT qualified students who have enrolled for the M.Pharm Program at KLE College of Pharmacy, Belagavi for the academic year **2023-2024.**

Sl. No.	Candidate Name	All-India GPAT Rank	University Register No.	Department
1	Mr. Harshvardhan	3522	NF0123003	Pharmacy Practice
2	Ms. Sneha Kakade	4876	NC0123013	Pharmacology
3	Mr. Abhishek Teli	5737	NE0123001	Pharmacognosy
4	Mr. Sankalp Sammaragi	12567	NC0123010	Pharmaceutics

Under this Scheme, the aforesaid students are not required to pay the Tuition Fee and the KAHER will consider the same as Scholarship to these students (100% tuition fee waiver). This scheme is applicable to the students admitted for M. Pharm Program for the academic year **2023-2024 only.**

KLE Academy of Higher Education and Research * Deemed-to-be University * BELAGAVI

Prof. Dr. M.S.Ganachari
Registrar

To

The Principal,
KLE College of Pharmacy,
Belagavi.

CC to: The Finance Officer, KAEHR, Belagavi.

OFFICE OF THE
KLE COLLEGE OF PHARMACY
J.N.M.C., BELAGAVI - 590 010.
Inward No.: 883 Date: 26/09/24

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/4587 Date : 30/09/2024

To,
The Registrar,
KLE Academy of Higher Education & Research,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : 1) Letter No.KLEIT/ACC/2024-25/720 dated 17.09.2024 received from the Principal, KLE Institute of Technology, Hubli
2) This office Circular No. EST(2)/1617 dated. 04.07.2019

Sir,

With reference to the subject & refrence cited above, Mrs. Savita P. Hebballi, working as FDA at KLE Society's KLE Institute of Technology, Gokul, Hubballi, has requested for the fees concession for her daughter Ms. Akshata P. Hebballi, who has taken admission to 1st Year M.Pharm during the academic year 2024-25 at your constituent institute KLE College of Pharmacy, Hubballi.

As per the above circular referred, 50% fee concession may be given in total fees.

However, one register has to be mentained in the college office containing the details of the employee and students who are benefited under this policy. This is for only one girl child.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

RJ 28/9/24

Copy fwcs., to
1) The Principal, KLE College of Pharmacy, Hubballi with instruction, before extending the benefit from the next academic year to such student subject to the verification & confirmation of satisfactory services/existence of the parent employee who is working under ambit of KLE.
2) Mrs. Savita P. Hebballi, FDA, KLES KLE Institute of Technology, Gokul, Hubballi for information.

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH, BELAGAVI
(Formerly known as KLE University)
KLE College of Pharmacy
(Re-Accredited by NAAC, NBA, Approved by -AICTE,PCI New Delhi)
[Declared as Deemed-to-be-University under section 3 of the UGC Act, 1956 vide Government of India Notification No. F.9-19/2000-U.3(A)]
P.B.No. 1062, 2nd Block, Rajajinagar, Bengaluru - 560 010, Karnataka, India.
☎ 080-23325611 FAX No.: 080-23425373 Web :http://klepharmblr.orgE-mail:princpharmblr@kledeemeduniversity.edu.in

Date: 12-12-2024

5.1.1 (d) Number of students benefited by scholarships by Institution/ Non-Governmental agencies

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount in Rs.
Jan to Dec 2024					
1.	Mubasheera M G	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	80000
2.	Moqbel Ali Moqbel Redhwan	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	200000
3.	Ashok	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	218065
4.	Avichal Kumar	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	219645
5.	Sanjana SP	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	220000
6.	Durgashree MD	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	140000
7.	Sourav Guha	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	190323
8.	Feroze Fathima	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	160000
9.	Ramya V	KLE College of Pharmacy, Bengaluru	Institutional Research Scholarship	Ph. D	200000
Total					**16,28,033**

PRINCIPAL

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH, BELAGAVI
(Formerly known as KLE University)
KLE College of Pharmacy
(Accredited by NBA (6years),NAAC A+grade (3rd Cycle), Approved byPCI, New Delhi)
[Declared as Deemed-to-be-University u/s 3& 12B of the UGC Act, 1956 vide Government of India Notification No. F.9-19/2000-U.3(A)]
P.B.No. 1062, 2nd Block, Rajajinagar, Bengaluru - 560 010, Karnataka, India.
☎ 080-23325611 FAX No.: 080-23425373 Web :http://klepharmblr.orgE-mail:princpharmblr@kledeemeduniversity.edu.in

Date: 12-12-2024

List of Students Benefited by Scholarships / Fee Waivers etc. provided by the Institution and other Non-Government Schemes

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
January2024 –December 2024					
1.	Akanksha Thakur	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	**10000**
2.	Antonita	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
3.	ArunKurapaiah	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	10000
4.	Bhoomika	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8226
5.	SnigdhaVarsha	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
6.	Chaithali	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
7.	Dinesh C	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
8.	DivyaPriya	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8225
9.	Gopika	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	7903
10.	Hariharan	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	4833
11.	Ilanchezian	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
12.	Krishna Chetri	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	5000
13.	MisfalMustaffa	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8226
14.	N Rachitha	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8226
15.	Nikhil Danial	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
16.	Pooja M	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	4839
17.	Poovarasan	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	5000
18.	PranavUpadhya	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	7580
19.	Purvick H	KLE College of	Stipend	Pharm.D	8548

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH, BELAGAVI
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☎ 080-23325611 FAX No.: 080-23425373 Web :http://klepharmblr.orgE-mail:princpharmblr@kledeemeduniversity.edu.in

Sl. No	Name of the Student	Name of the College	Particular of Scholarship	Course	Amount
		Pharmacy, Bengaluru			
20.	Rahul Seervi	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
21.	RethikaCelesty	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	6774
22.	S Vignesh	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
23.	Sandeep Shah	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
24.	Satish	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8064
25.	Satwik Roy	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	5000
26.	Saumya	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
27.	SunithaBhatta	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
28.	Varshini	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
29.	Vigneshwaran	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8387
30.	Yokeshwaran	KLE College of Pharmacy, Bengaluru	Stipend	Pharm.D	8548
	Total				**2,35,955**

PRINCIPAL

Principal
KLE College of Pharmacy
Bengaluru-560 010

KLE COLLEGE OF PHARMACY P.B.No.1062 Bengaluru-10

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX8581 for the period 12-Jan-2024 to 11-Jul-2024

Customer Id	[redacted]	Branch Code	[redacted]
Name	MUBASHEERA M G	Branch Name	BENGALURU VARTHUR
Phone	[redacted]	IFSC Code	[redacted]
Address	DO MD GHOUSE POPULAR STORE MAIN ROAD VARTHUR BENGALURU KARNATAKA	Address	National Bricks Industries Compound, Main Road, Varthur, BENGALURU KARNATAKA

26-03-2024	KLE BELAGAVI Chq:	20,000.00	20,000.00
26-03-2024	KLE BELAGAVI Chq:	20,000.00	40,000.00

06-04-2024	Chq: 0 KLE BELAGAVI Chq: TD INITIAL PAYIN FD140143417757 /1	20,000.00	20,044.00

14-05-2024	KLE BELAGAVI PHD RESEARCH SCHOLARS Chq: TD INITIAL PAYIN FD140150865145 /1 MUBASHEERA G TD INITIAL	20,000.00	20,025.38

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

Statement for A/c XXXXXXXX7111 between 01-Jan-2024 and 10-Jul-2024

Customer Id	[redacted]5	Branch Code	8418
Name	MOQBEL ALI MOQBEL RE	Branch Name	BENGALURU KLE SOCIETY
Phone	[redacted]1	IFSC Code	[redacted]
Address	NO 23 7TH CROSS THIURMANAHALLI OPP KNS COLLEGE JAKKUR POST YELAHANKA KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			20.95
06-01-2024	UPI/CR/400697220186/SUMAIA AB/CNRB/**ON199@OKSBI/UPI/ /SBI5B8A9880CF094170AD7227 88F9EC08B0/06/01/2024 09:52:51 Chq: 400697220186	15,000.00		15,020.95
06-01-2024	UPI/DR/437207111418/EURONE TGP/ICIC/**Y.RCH@ICICI/UPI//I CIC7204303C38B458BBC2C33C EE7016F75/06/01/2024 10:07:43 Chq: 437207111418		840.90	14,180.05
06-01-2024	UPI/DR/437220608079/ARPITHA /YESB/**53906@YBL/UPI//ICI1B 7E01969C634FC598D693E13EB 826BB/06/01/2024 10:40:50 Chq: 437220608079		24.00	14,156.05
06-01-2024	UPI/DR/437298311140/MAHADE VA/CNRB/**24684@APL/UPI//ICI 658A10E26C474D8DA18CC05A DE8A50B0/06/01/2024 12:02:06 Chq: 437298311140		66.00	14,090.05

Date	Particulars	Deposits	Withdrawals	Balance
18-01-2024	UPI/DR/438472186120/MANJUNATH/PYTM/**I5W0E@PAYTM/UPI//ICI1DE5E56DED5942EA814C14963AB1D80F/18/01/2024 19:49:26 Chq: 438472186120		118.00	23.15
19-01-2024	UPI/CR/401993368340/SUMAIAAB/CNRB/**ON199@OKSBI/UPI//SBI8C3C3736216E4865BF00CCE8D2834218/19/01/2024 14:54:22 Chq: 401993368340	1,000.00		1,023.15
19-01-2024	UPI/DR/401900203020/MANJUNATH/YESB/**69272@YBL/UPI//ICI2952E78701294D049B7FBF873D1491CF/19/01/2024 15:17:48 Chq: 401900203020		162.00	861.15
19-01-2024	UPI/DR/438506631148/MRHESHAM/IDIB/**BAYEE@IBL/PAYMENT //IBLAAE0BB4F55074FF6947F3991FD8CB20A/19/01/2024 20:21:13 Chq: 438506631148		200.00	661.15
20-01-2024	KLE BELAGAVI Chq:	20,000.00		20,661.15
20-01-2024	UPI/DR/438637883727/MHARISH/BARB/**16389@YBL/PAYMENT //IBL740E71E7082344B48D5F987C23F1DFD3/20/01/2024 17:46:50 Chq: 438637883727		150.00	20,511.15
21-01-2024	UPI/DR/438726109411/LULUINTER/YESB/**34331@YESBANKLTD/PAY TOL//ICI81F72A65DB3E44DAB203E9FD4F11F35C/21/01/2024 17:56:41 Chq: 438726109411		50.00	20,461.15
21-01-2024	NEFT CR-N021242844180070-HDFC0000240-NRI SERVICES--401216394765 Chq: 0	12,450.00		32,911.15

Date	Particulars	Deposits	Withdrawals	Balance
25-03-2024	UPI/DR/408518747239/MILANO IC/HDFC/**15237@HDFCBANK/ UPI//ICIC77021C0AF814AEEA0 83067B1152E57D/25/03/2024 20:54:57 Chq: 408518747239		240.00	20,247.76
26-03-2024	MINISTRYOFHOMEAFFAINEW DELHIIN-26/03/24 16:46:07/3953 Chq: 408622315040		9,960.00	10,287.76
26-03-2024	KLE BELAGAVI Chq:	20,000.00		30,287.76
26-03-2024	KLE BELAGAVI Chq:	20,000.00		50,287.76
28-03-2024	UPI/DR/445457864096/MATHA SER/YESB/**14661@YBL/UPI//I CIA5D37AB29E854DC19197C95 E867DB156/28/03/2024 10:29:13 Chq: 445457864096		300.00	49,987.76
28-03-2024	UPI/DR/408883394479/JAI LAXMI/YESB/**43438@YBL/UPI/ /ICI6325D809D5934A2487DEA1 38562805EF/28/03/2024 20:02:29 Chq: 408883394479		290.00	49,697.76
28-03-2024	ZUDIOAUNITOFTRENTBANGAL OREIN-28/03/24 21:02:39/3953 Chq: 408815269530		1,098.00	48,599.76
28-03-2024	UPI/DR/445493312619/LULU INTE/YESB/**ALORE@YBL/PAY MENT //ICI608BDAE4D9EE4AD18330E B0CB1ACC11F/28/03/2024 21:59:05 Chq: 445493312619		2,754.00	45,845.76
29-03-2024	UPI/DR/408918239584/JAI LAXMI/YESB/**43438@YBL/UPI/ /ICI7838B88C563A47E8BE2F71 204C76A1E4/29/03/2024 19:41:19 Chq: 408918239584		230.00	45,615.76

Date	Particulars	Deposits	Withdrawals	Balance
04-04-2024	UPI/DR/409565161509/JVINCEN/SBIN/**26262@OKSBI/UPI//ICIEF980E3ECEEB4283BA947BA79B2841A4/04/04/2024 16:28:43 Chq: 409565161509		400.00	52,244.83
04-04-2024	UPI/DR/446136180653/SRIGANAV/YESB/**NR8J9@PAYTM/UPI//ICIC5212C185F534E5E9933EECC5D27FF92/04/04/2024 17:32:40 Chq: 446136180653		150.00	52,094.83
06-04-2024	UPI/CR/446306047828/MRSSHAHE/IDIB/**EZ701@YBL/PAYMENT //YBLA8730313A91C4396932BE9C58E4E5972/06/04/2024 08:31:32 Chq: 446306047828	400.00		52,494.83
06-04-2024	KLE BELAGAVI Chq:	20,000.00		72,494.83
06-04-2024	UPI/DR/409741691811/VENKATESH/SBIN/**V4216@OKHDFCBANK/UPI//ICI35200F63FBC847A6BBD231303740644E/06/04/2024 20:23:27 Chq: 409741691811		210.00	72,284.83
07-04-2024	UPI/DR/446456340250/LULUINTER/YESB/**34331@YESBANKLTD/PAY TO L//ICI62E0E11587CE47E0BDAC6D8338994E95/07/04/2024 20:27:48 Chq: 446456340250		50.00	72,234.83
07-04-2024	UPI/DR/446443340008/RLMARKET/UTIB/**NG784@AXL/UPI//ICIBE17EC8A329C42B0916505512F063C90/07/04/2024 20:50:02 Chq: 446443340008		2,510.00	69,724.83

Date	Particulars	Deposits	Withdrawals	Balance
11-05-2024	UPI/CR/413233634792/SUMAIA AB/CNRB/**ON199@OKSBI/UPI/ /SBI047A5142FD56454AA453E5 CF2F05126E/11/05/2024 16:38:17 Chq: 413233634792	400.00		567.94
11-05-2024	UPI/DR/413247640910/ANAND S/KKBK/**65871@YBL/UPI//ICI2 3DA97A4D870421094A225241F 4195DD/11/05/2024 16:47:36 Chq: 413247640910		210.00	357.94
11-05-2024	UPI/DR/449853557539/ZEPTO/H DFC/**E.RZP@HDFCBANK/UPI/ /ICI43AD256651F34717A338F1 DFC4436D46/11/05/2024 22:21:51 Chq: 449853557539		85.00	272.94
12-05-2024	UPI/DR/449995170756/SIDDAR AMS/YESB/**74448@YBL/UPI//I CI2FDFAE6008BA4FE2AE23F7 DDD500DB41/12/05/2024 13:31:58 Chq: 449995170756		30.00	242.94
12-05-2024	UPI/CR/413305310268/RAFAT ADN/CNRB/**31558@PTHDFC/ SENT FRO//PTM84F38BD513834CA48 69FA87948E0EB23/12/05/2024 20:26:15 Chq: 413305310268	1,000.00		1,242.94
12-05-2024	LULUINTERNATIONALSHOBAN GALOREIN-12/05/24 21:36:11/3953 Chq: 413316215180		1,228.29	14.65
14-05-2024	FUNDS TRANSFER DEBIT 8418101084940 - PRINCIPAL KLE PHARMA Chq: 001013635958	40,000.00		40,014.65
14-05-2024	KLE BELAGAVI PHD RESEARCH SCHOLARS Chq:	20,000.00		60,014.65

Date	Particulars	Deposits	Withdrawals	Balance
17-06-2024	UPI/DR/416923855866/LULU INTE/YESB/**ALORE@YBL/PAY MENT //ICI931E270EC30645978DC1F2 58B037E063/17/06/2024 20:01:47 Chq: 416923855866		1,872.26	250.87
17-06-2024	UPI/DR/453509756319/LULUINT ER/YESB/**34338@YESBANKL TD/PAY TO L//ICI6AFC7554DCF9402CAB0C B942C8A9843D/17/06/2024 20:13:06 Chq: 453509756319		40.00	210.87
18-06-2024	UPI/DR/417015770661/ARPITHA /YESB/**63101@YBL/UPI//ICI72 198C7E0BA24498A0DC65F5B4 D2F675/18/06/2024 10:19:34 Chq: 417015770661		24.00	186.87
18-06-2024	UPI/DR/417088379236/RAHUL YA/YESB/**26920@YBL/UPI//ICI 82D5A71ECCB0431094C13C32 70B023AD/18/06/2024 14:22:35 Chq: 417088379236		70.00	116.87
20-06-2024	UPI/DR/453862358499/ARPITHA /YESB/**38775@YBL/UPI//ICIF5 478F77CA4143B79EBF80BC683 7EA45/20/06/2024 09:59:04 Chq: 453862358499		29.00	87.87
20-06-2024	UPI/DR/417255265867/ARPITHA /YESB/**38775@YBL/UPI//ICI75 902A846553459A8ABC52F9EE6 44FCC/20/06/2024 16:20:49 Chq: 417255265867		24.00	63.87
21-06-2024	KLE BELAGAVI Chq:	20,000.00		20,063.87
21-06-2024	UPI/DR/453964416519/MR AZZAM /IDIB/**USAED@OKSBI/UPI//ICI 35DD1CD7B350460EA9FBF2FB 302CD739/21/06/2024 13:40:31 Chq: 453964416519		2,500.00	17,563.87

Date	Particulars	Deposits	Withdrawals	Balance
17-07-2024	UPI/CR/419940966310/GOOGLE IN/UTIB/**MENTS@AXISBANK/ UPI//AXI5C1BA067D1FA49E5B1 59B0BFE0A739D7/17/07/2024 22:50:22 Chq: 419940966310	5.00		262.18
18-07-2024	UPI/DR/456642699612/BOMBAY BI/YESB/**B1PWU@PAYTM/UPI //ICI0E42E1E3CDF5418B8B121 05A3DF8E75D/18/07/2024 09:05:19 Chq: 456642699612		40.00	222.18
18-07-2024	UPI/DR/420049404775/ARPITHA /YESB/**38775@YBL/UPI//ICIF7 DD80BAF81E4FB695D7DBC20E 1D82FD/18/07/2024 09:35:24 Chq: 420049404775		24.00	198.18
18-07-2024	UPI/DR/420034109269/BGS MED C/YESB/**N6ZE8@PAYTM/UPI// ICIC15CBF1ADE4D4257B2FA28 1E685C7E3F/18/07/2024 10:45:33 Chq: 420034109269		30.00	168.18
18-07-2024	UPI/DR/420029713201/BGS MED C/YESB/**N6ZE8@PAYTM/UPI// ICI7F605E158C904190BF3303E 992743156/18/07/2024 11:56:10 Chq: 420029713201		80.00	88.18
18-07-2024	UPI/DR/456695725937/BGS MED C/YESB/**N6ZE8@PAYTM/UPI// ICI5461C4712E014F2C8C64746 8F1BBEA12/18/07/2024 15:36:05 Chq: 456695725937		30.00	58.18
19-07-2024	UPI/DR/456722852864/ARPITHA /YESB/**63101@YBL/UPI//ICI57 F932B380154252A9C28472AB8 DA2A8/19/07/2024 10:03:41 Chq: 456722852864		36.00	22.18
20-07-2024	KLE BELAGAVI FT Chq:	20,000.00		20,022.18

Date	Particulars	Deposits	Withdrawals	Balance
07-08-2024	UPI/DR/422061742265/MANJUNATH/YESB/**AOCIC@PAYTM/UPI//ICIA653EFD39F934A2DAF241F54B4F86F07/07/08/2024 16:48:31 Chq: 422061742265		28.00	77.62
08-08-2024	UPI/DR/422188989992/MR S SUBI/IDIB/**OCOO7@AXL/UPI//ICIA8D2BF9125E6445798CFD59548F6F722/08/08/2024 15:22:24 Chq: 422188989992		50.00	27.62
08-08-2024	UPI/DR/422150288222/THALASSER/SIBL/**7342A@SIB/UPI//ICI90A46903D1B64D8D8F50C14B6692C64E/08/08/2024 15:25:24 Chq: 422150288222		15.00	12.62
11-08-2024	DEBIT CARD ANNUAL CHARGES XXXXXXXXXXX5469 Chq: 0		49.72	-37.10
11-08-2024	UPI/CR/459082556215/MR OSAMAH/IDIB/**09092@YBL/PAYMENT //YBLB6148CA306684BD49C27561F56C73474/11/08/2024 19:10:28 Chq: 459082556215	200.00		162.90
11-08-2024	UPI/DR/422464354950/GOOGLEIN/ICIC/**HARGE@ICICI/UPI//ICI2D914F448C2247A9A57D805AF946AC12/11/08/2024 19:13:51 Chq: 422464354950		162.90	0.00
16-08-2024	KLE BELAGAVI Chq:	20,000.00		20,000.00
17-08-2024	DEBIT CARD ANNUAL CHARGES XXXXXXXXXXX546DUE DT:11-AUG-24 Chq: 0		186.28	19,813.72
17-08-2024	UPI/DR/459661176799/RAMESH/YESB/**A2NUS@PAYTM/UPI//ICI7122886B8C4A4320B2C31368C03598DF/17/08/2024 19:31:14 Chq: 459661176799		27.00	19,786.72

Date	Particulars	Deposits	Withdrawals	Balance
25-09-2024	UPI/DR/463542330647/GOWDAS/YESB/**RHSK5@PAYTM/UPI//ICIEA43A65ED2394BB6B9D54FE4866CE215/25/09/2024 10:13:56 Chq: 463542330647		300.00	20,081.85
25-09-2024	UPI/DR/426931132160/NESCAFE B/YESB/**86317@YBL/UPI//ICI84646725703F419495920726F2E3F807/25/09/2024 11:39:58 Chq: 426931132160		80.00	20,001.85
25-09-2024	UPI/DR/426927355703/NESCAFE B/YESB/**86317@YBL/UPI//ICI601662DFA0DD42419E3A93DB53FFB1B5/25/09/2024 13:40:34 Chq: 426927355703		90.00	19,911.85
25-09-2024	UPI/DR/426962141584/NESCAFE B/YESB/**86317@YBL/UPI//ICI9BC1E0A2950941E6A20C2235766610C4/25/09/2024 15:35:54 Chq: 426962141584		30.00	19,881.85
25-09-2024	ATM CASH-84189784-CANARABANKBENGALURUKAIN-25/09/24 17:06:27/3953 Chq: 6298		13,500.00	6,381.85
25-09-2024	UPI/DR/426912649535/UDUPISRI/YESB/**33325@YBL/UPI//ICI569735DD825A40DD803E1ECDB625300F/25/09/2024 17:09:18 Chq: 426912649535		20.00	6,361.85
25-09-2024	UPI/DR/426994755361/MANJUNATH/YESB/**AOCIC@PAYTM/UPI//ICI62546D052FAA4EC9B50C7239393089D3/25/09/2024 17:34:55 Chq: 426994755361		28.00	6,333.85
26-09-2024	KLE Chq:	20,000.00		26,333.85

Date	Particulars	Deposits	Withdrawals	Balance
13-11-2024	UPI/DR/468470560493/AVICHALK0/SBIN/**K0994@OKICICI/UPI//ICID0248014802F43CBB8CF48E5219178F1/13/11/2024 20:31:02 Chq: 468470560493		25.00	18,831.68
13-11-2024	UPI/DR/468457049241/MUKUNDARA/CNRB/**45769@YBL/UPI//ICIB3D8F3A151C24FBBBC7F2185D55A4D90/13/11/2024 20:51:01 Chq: 468457049241		52.00	18,779.68
14-11-2024	UPI/DR/431903221171/SRIVENKA/HDFC/**73451@HDFCBANK/UPI//ICI0F6567868CBA4365813B63DD54902098/14/11/2024 21:13:56 Chq: 431903221171		1,354.00	17,425.68
15-11-2024	KLE BELAGAVI Chq:	20,000.00		37,425.68
15-11-2024	UPI/DR/468632651127/ARPITHA/YESB/**38775@YBL/UPI//ICIC3D360DB876D425ABF5C138BA331D489/15/11/2024 14:40:18 Chq: 468632651127		40.00	37,385.68
		Closing Balance		37,385.68

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A Government of India Undertaking
सिंडिकेट Syndicate

Statement for A/c XXXXXXXX6773 between 01-Jan-2024 and 10-Jul-2024

Customer Id	[redacted]	Branch Code	[redacted]
Name	ASHOK MADARKHANDI	Branch Name	BENGALURU KLE SOCIETY
Phone	[redacted]	IFSC Code	[redacted]
Address	681 MAHALAXMI 3RD BLOCK 6TH MAIN BEECHB SOCIETY BEL LAYOUT VIDYARANYAPURA BENGALURU KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			10,348.00
01-01-2024	MB NEFT DR P001240290549975 ASHOKM ICIC0000297 029701539153 NULL Chq: 0		10,000.00	348.00
20-01-2024	KLE BELAGAVI Chq:	20,000.00		20,348.00
31-01-2024	UPI/DR/403151506395/SHANKARA/HDFC/**55883@IBL/NMRKLEBLR//AXIE8C0F7D31348415FA9389865C47F886A/31/01/2024 14:11:46 Chq: 403151506395		3,500.00	16,848.00
01-02-2024	SBINT FOR THE PERIOD FROM01-NOV-23 TO 31-JAN-24 Chq:	211.00		17,059.00
10-02-2024	UPI/DR/404159646151/SHANKARA/HDFC/**55883@IBL/BLEKLE//AXI6BBC7FDEA27F4D8DB6F5B02AA7C567ED/10/02/2024 10:20:08 Chq: 404159646151		10,600.00	6,459.00

Date	Particulars	Deposits	Withdrawals	Balance
20-02-2024	UPI/DR/405112478370/MEDPLUS V/HDFC/**94792@HDFCBANK/ UPI//AXI88D84BF86A5E48F1B8FD5FCA70B07FCE/20/02/2024 07:05:16 Chq: 405112478370		485.00	5,974.00
20-02-2024	UPI/DR/405158301543/SAISUDHI/YESB/**96535@YBL/UPI//AXIF447B7FC1D184F129DD0DBFECDBF471A/20/02/2024 16:30:58 Chq: 405158301543		500.00	5,474.00
20-02-2024	UPI/DR/441743704538/SADASHIVA/YESB/**82513@YBL/UPI//AXI03410596CFE142658A72820886354280/20/02/2024 17:34:11 Chq: 441743704538		60.00	5,414.00
20-02-2024	UPI/DR/405140208624/PAAKASHAL/PYTM/**TXN0N@PAYTM/UPI//AXI8C2C9D1D8BD241E8B2A1246AF1815822/20/02/2024 19:19:43 Chq: 405140208624		230.00	5,184.00
20-02-2024	UPI/DR/441791111165/RAJINAMER/YESB/**34418@YBL/UPI//AXI3281D1DA5FFD42E299868F78ACB6A27D/20/02/2024 20:35:47 Chq: 441791111165		90.00	5,094.00
26-02-2024	UPI/DR/405741358530/SHANKARA/HDFC/**55883@IBL/KLEBLRNMR//AXI6E256B329E7E4A859851BB57FDB600E4/26/02/2024 18:56:40 Chq: 405741358530		2,500.00	2,594.00
02-03-2024	UPI/DR/442817844131/BLDPHARM/DBSS/**6210062611/KLEBLR//PTM053D3012534440FC8D6B6BB5C10C1650/02/03/2024 13:33:15 Chq: 442817844131		2,426.08	167.92
26-03-2024	KLE BELAGAVI Chq:	20,000.00		20,167.92

Date	Particulars	Deposits	Withdrawals	Balance
26-03-2024	KLE BELAGAVI Chq:	20,000.00		40,167.92
29-03-2024	UPI/DR/445569265865/TULSI JEW/FDRL/**80020@FBPE/VER IFIED//AXI31551D5B71A34AA29 7B1719FFEEDBCB1/29/03/2024 11:31:10 Chq: 445569265865		4,900.00	35,267.92
29-03-2024	UPI/DR/408902466160/TULSI JEW/INDB/**43346@INDUS/PA Y TO T//AXI18ABFD75DB034054930E 46A5D1CC401A/29/03/2024 11:35:55 Chq: 408902466160		2,000.00	33,267.92
29-03-2024	UPI/DR/408945674116/AIRTEL PA/ICIC/**.PAYU@ICICI/UPIINT ENT//PPPL19515073823290324 135048/29/03/2024 13:51:00 Chq: 408945674116		869.00	32,398.92
31-03-2024	UPI/DR/445779301956/FABINDI A /YESB/**70785@PAYTM/UPI//A XI3E1FC2D261EB47DA9B30B37 A49953038/31/03/2024 18:59:45 Chq: 445779301956		3,097.00	29,301.92
31-03-2024	UPI/DR/409117711187/VIJAYAN AN/UTIB/**NLINE@AXL/UPI//AXI 69E54C02FEC148D3BD2E6AFF D7FFE21B/31/03/2024 21:21:26 Chq: 409117711187		1,105.00	28,196.92
31-03-2024	UPI/DR/409102611205/AMAZON PAY/UTIB/**ONUPI@APL/YOU ARE //APL003C0B5436B34463AC1E3 51D8AA4DA54/31/03/2024 22:22:00 Chq: 409102611205		279.00	27,917.92
01-04-2024	UPI/DR/409240235821/VIJAYAN AN/ICIC/**.BDPG@ICICI/UPI//AX IE6EFE4E677AB49AFA5711303 A4584BC5/01/04/2024 12:58:25 Chq: 409240235821		765.00	27,152.92

Date	Particulars	Deposits	Withdrawals	Balance
01-04-2024	UPI/DR/445842551784/VENKI107@/BARB/**KI107@OKAXIS/UPI//AXI722662F436FE42668968E6AB85616190/01/04/2024 16:55:16 Chq: 445842551784		2,000.00	25,152.92
01-04-2024	UPI/DR/409261669431/SRIRAKSHA/INDB/**44740@INDUS/PAYTO S//AXI103C72462C5D4B03912D712A33682FBC/01/04/2024 21:04:48 Chq: 409261669431		2,900.00	22,252.92
02-04-2024	UPI/DR/445917979672/OMBK.AACI/PPIW/**ED1K8@MBK/UPI//AXIE0CB329AB03D4CCC984338B224963E06/02/04/2024 08:42:43 Chq: 445917979672		300.00	21,952.92
03-04-2024	MB NEFT DR P094240313285321 ASHOKM ICIC0000297 029701539153 NULL Chq: 0		17,000.00	4,952.92
03-04-2024	UPI/DR/409416302726/BLD PHARM/DBSS/**6210062611/KLEBLR//PTM5F024827ABF545CC9ABFB11D87724534/03/04/2024 11:39:34 Chq: 409416302726		2,330.50	2,622.42
04-04-2024	UPI/DR/409506639229/MSGHODAW/HDFC/**.PAYU@HDFCBANK/UPIINTENT//PPPL19567295694040424150042/04/04/2024 15:01:03 Chq: 409506639229		500.00	2,122.42
05-04-2024	UPI/DR/446260387847/SHANKARA/HDFC/**55883@IBL/NMR//AXICB90DEFE531C4662A36609A07ADDFB54/05/04/2024 14:18:29 Chq: 446260387847		1,000.00	1,122.42
06-04-2024	KLE BELAGAVI Chq:	20,000.00		21,122.42

Date	Particulars	Deposits	Withdrawals	Balance
08-04-2024	MB NEFT DR P099240314654331 ASHOKM ICIC0000297 029701539153 NULL Chq: 0		20,000.00	1,122.42
01-05-2024	SBINT FOR THE PERIOD FROM01-FEB-24 TO 30-APR-24 Chq:	47.00		1,169.42
05-05-2024	UPI/DR/449281201808/PAAKAS HAL/YESB/**HPQC4@PAYTM/U PI//AXIBB4929F19A2C4097A87 D0FB7ABCA2D49/05/05/2024 10:57:32 Chq: 449281201808		532.00	637.42
14-05-2024	KLE BELAGAVI PHD RESEARCH SCHOLARS Chq:	20,000.00		20,637.42
14-05-2024	UPI/DR/450108802743/SANJEE VIN/YESB/**86499@YBL/UPI//A XICF7ECD84429F495DA5EAAA C1463BC6B3/14/05/2024 19:56:06 Chq: 450108802743		374.00	20,263.42
15-05-2024	MB NEFT DR P136240322709358 ASHOKM ICIC0000297 029701539153 NULL Chq: 0		10,000.00	10,263.42
21-05-2024	ATM CASH-02962SRY-+BANGALORERAJAJINAGARB BMPKAIN-21/05/24 15:23:47/9089 Chq: 414215009427		5,000.00	5,263.42
24-05-2024	PMSBY RENEWAL(24-25)-317700265-14260761 Chq: 0		20.00	5,243.42
02-06-2024	MB NEFT DR P154240326328481 ASHOKM ICIC0000297 029701539153 NULL Chq: 0		4,000.00	1,243.42

Date	Particulars	Deposits	Withdrawals	Balance
14-06-2024	SPECIAL PAYROLL YEAR END - SILVER Chq: 0		295.00	948.42
21-06-2024	KLE BELAGAVI Chq:	20,000.00		20,948.42
02-07-2024	MB NEFT DR P184240332927124 ASHOKM ICIC0000297 029701539153 SELF Chq: 0		20,000.00	948.42
		Closing Balance		948.42

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10/3/8 Nrupatunga Road

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

Statement for A/c XXXXXXXX6773 between 01-Jul-2024 and 01-Oct-2024

Customer Id	XXXXXXX65	Branch Code	8418
Name	ASHOK MADARKHANDI	Branch Name	BENGALURU KLE SOCIETY
Phone	+919980775706	IFSC Code	CNRB0008418
Address	681 MAHALAXMI 3RD BLOCK 6TH MAIN BEECHB SOCIETY BEL LAYOUT VIDYARANYAPURA BENGALURU KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			20,948.42
02-07-2024	MB NEFT DR P184240332927124 ASHOKM ICIC0000297 029701539153 SELF Chq: 0		20,000.00	948.42
20-07-2024	KLE BELAGAVI FT Chq:	20,000.00		20,948.42
30-07-2024	UPI/DR/457811728464/SHANKARA/HDFC/**55883@IBL/UPI//AXI0FD9A13738C1431B9832B9705B7C3BA3/30/07/2024 18:01:01 Chq: 457811728464		4,000.00	16,948.42
31-07-2024	UPI/DR/457945558223/SOUJANYA /BKID/**RAD-1@OKHDFCBANK/UPI//AXIDF1873A9964E491D9D91EB53AB21EE8C/31/07/2024 11:14:23 Chq: 457945558223		7,500.00	9,448.42
01-08-2024	SBINT FOR THE PERIOD FROM01-MAY-24 TO 31-JUL-24 Chq:	52.00		9,500.42

Date	Particulars	Deposits	Withdrawals	Balance
12-08-2024	UPI/DR/459172742670/SANTRUPTI/YESB/**90940@YBL/PETEOL//AXI46C33B2D58BB40108A336E60C429489E/12/08/2024 10:30:32 Chq: 459172742670		500.00	9,000.42
14-08-2024	MB NEFT DR P227240343471994 ASHOKM ICIC0000297 029701539153 NULL Chq: 0		5,000.00	4,000.42
16-08-2024	KLE BELAGAVI Chq:	20,000.00		24,000.42
25-08-2024	MB NEFT DR P238240346574220 ASHOKM ICIC0000297 029701539153 NULL Chq: 0		23,000.00	1,000.42
16-09-2024	UPI/DR/499270580864/AIRTEL/YESB/**PAYTM@PTYBL/OID72414//PTM40916806119263631381202409161016/16/09/2024 22:17:41 Chq: 499270580864		755.00	245.42
16-09-2024	UPI/CR/426045787776/AIRTEL/YESB/**PAYTM@PTYBL/COLLECT//PTM3AE00F9E2DF141E38A2AD3E60C9EBC34/16/09/2024 22:33:41 Chq: 426045787776	755.00		1,000.42
26-09-2024	KLE Chq:	20,000.00		21,000.42
30-09-2024	UPI/DR/464005739250/DUMMY NAME/UCBA/**020110041260/UPI//AXI210A79B7D65D4758863C0139CCAAF51D/30/09/2024 18:29:20 Chq: 464005739250		2,500.00	18,500.42
		Closing Balance		18,500.42

DISCLAIMER

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Statement for A/c XXXXXXXX6773 between 01-Oct-2024 and 13-Nov-2024

Customer Id	XXXXXXX65	Branch Code	8418
Name	ASHOK MADARKHANDI	Branch Name	BENGALURU KLE SOCIETY
Phone	+919980775706	IFSC Code	CNRB0008418
Address	681 MAHALAXMI 3RD BLOCK 6TH MAIN BEECHB SOCIETY BEL LAYOUT VIDYARANYAPURA BENGALURU KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		18,500.42
03-10-2024	MB NEFT DR P277240359167689 ASHOKM ICIC0000297 029701539153 SELF Chq: 0		15,000.00	3,500.42
23-10-2024	KLE BELAGAVI PHD SCHOLARSHIP Chq:	20,000.00		23,500.42
30-10-2024	UPI/DR/467044779973/A F P OF /BARB/**80853@BARODAMPAY /VERIFIED//AXI8CB0A9EC4DC8 4FE6AC65B4899C890242/30/10/ 2024 22:52:36 Chq: 467044779973		2,500.00	21,000.42
31-10-2024	UPI/DR/467168014590/AUBREE BE/YESB/**74896@PTY/UPI//AX I02D76E56DDE749EE8B24F07E DF682FFB/31/10/2024 15:45:42 Chq: 467168014590		1,140.00	19,860.42
31-10-2024	UPI/DR/430554524252/TICKETS IM/YESB/**32043@PTYBL/UPI// PYTM41031804983250093073/3 1/10/2024 18:08:32 Chq: 430554524252		1,596.00	18,264.42

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

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

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Statement for A/c XXXXXXXX2481 for the period 06-Nov-2024 to 15-Nov-2024

Customer Id	XXXXXXX52	Branch Code	8418
Name	AVICHAL KUMAR	Branch Name	BENGALURU KLE SOCIETY
Phone	+918894659333	IFSC Code	CNRB0008418
Address	KLE SOCIETY HOSTELS 20 INDUSTRIAL SUBURB 2ND STAGE YESHWANTPUR BENGALURU KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,580.20
15-11-2024	KLE BELAGAVI Chq:	18,065.00		19,645.20
		Closing Balance		19,645.20

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

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

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COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

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

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A Government of India Undertaking
सिंडिकेट Syndicate

Statement for A/c XXXXXXXX2481 between 01-Jan-2024 and 30-Jun-2024

Customer Id	[redacted]
Name	AVICHAL KUMAR
Phone	[redacted]
Address	KLE SOCIETY HOSTELS 20 INDUSTRIAL SUBURB 2ND STAGE YESHWANTPUR BENGALURU KARNATAKA

Branch Code	[redacted]
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	[redacted]
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			40,141.16
20-01-2024	KLE BELAGAVI Chq:	20,000.00		60,141.16
24-01-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /24/01/2024 16:05:11 Chq: 402416811742		10,000.00	50,141.16
24-01-2024	ATM / IMPS TRANSACTION CHARGES Chq: 402416811742		5.90	50,135.26
01-02-2024	SBINT FOR THE PERIOD FROM01-NOV-23 TO 31-JAN-24 Chq:	208.00		50,343.26
01-02-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /01/02/2024 17:35:38 Chq: 403217388183		15,000.00	35,343.26
01-02-2024	ATM / IMPS TRANSACTION CHARGES Chq: 403217388183		5.90	35,337.36

Date	Particulars	Deposits	Withdrawals	Balance
26-03-2024	KLE BELAGAVI Chq:	20,000.00		20,815.30
26-03-2024	KLE BELAGAVI Chq:	20,000.00		40,815.30
03-04-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /03/04/2024 15:35:59/409415132283 Chq: 409415132283		20,000.00	20,815.30
03-04-2024	ATM / IMPS TRANSACTION CHARGES Chq: 409415132283		5.90	20,809.40
06-04-2024	KLE BELAGAVI Chq:	14,839.00		35,648.40
11-04-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /11/04/2024 17:22:38/410217198169 Chq: 410217198169		5,000.00	30,648.40
11-04-2024	ATM / IMPS TRANSACTION CHARGES Chq: 410217198169		3.54	30,644.86
21-04-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /21/04/2024 16:07:10/411216429585 Chq: 411216429585		15,000.00	15,644.86
21-04-2024	ATM / IMPS TRANSACTION CHARGES Chq: 411216429585		5.90	15,638.96
01-05-2024	SBINT FOR THE PERIOD FROM01-FEB-24 TO 30-APR-24 Chq:	144.00		15,782.96
04-05-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /04/05/2024 14:32:17/412514545999 Chq: 412514545999		1,000.00	14,782.96

Date	Particulars	Deposits	Withdrawals	Balance
04-05-2024	ATM / IMPS TRANSACTION CHARGES Chq: 412514545999		3.54	14,779.42
06-05-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /06/05/2024 15:10:37/412715037334 Chq: 412715037334		5,000.00	9,779.42
06-05-2024	ATM / IMPS TRANSACTION CHARGES Chq: 412715037334		3.54	9,775.88
10-05-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /10/05/2024 00:09:31/413100963957 Chq: 413100963957		3,000.00	6,775.88
10-05-2024	ATM / IMPS TRANSACTION CHARGES Chq: 413100963957		3.54	6,772.34
14-05-2024	KLE BELAGAVI PHD RESEARCH SCHOLARS Chq:	20,000.00		26,772.34
15-05-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /15/05/2024 08:11:45/413608150972 Chq: 413608150972		10,000.00	16,772.34
15-05-2024	ATM / IMPS TRANSACTION CHARGES Chq: 413608150972		5.90	16,766.44
17-05-2024	FUNDS TRANSFER DEBIT 8418101084940 - PRINCIPAL KLE PHARMA Chq: 001013635960	40,677.00		57,443.44
21-05-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /21/05/2024 16:18:43/414216670724 Chq: 414216670724		5,000.00	52,443.44

Date	Particulars	Deposits	Withdrawals	Balance
12-06-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /12/06/2024 17:46:33/416417865719 Chq: 416417865719		2,000.00	17,403.38
12-06-2024	ATM / IMPS TRANSACTION CHARGES Chq: 416417865719		3.54	17,399.84
14-06-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /14/06/2024 19:51:06/416619408113 Chq: 416619408113		3,000.00	14,399.84
14-06-2024	ATM / IMPS TRANSACTION CHARGES Chq: 416619408113		3.54	14,396.30
18-06-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /18/06/2024 20:19:38/417020258118 Chq: 417020258118		1,000.00	13,396.30
18-06-2024	ATM / IMPS TRANSACTION CHARGES Chq: 417020258118		3.54	13,392.76
20-06-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /20/06/2024 17:22:44/417217674993 Chq: 417217674993		2,000.00	11,392.76
20-06-2024	ATM / IMPS TRANSACTION CHARGES Chq: 417217674993		3.54	11,389.22
21-06-2024	KLE BELAGAVI Chq:	20,000.00		31,389.22
23-06-2024	SMS CHARGES ON ACTUAL BASIS Chq: 0		8.00	31,381.22

Date	Particulars	Deposits	Withdrawals	Balance
20-07-2024	KLE BELAGAVI FT Chq:	19,333.00		19,483.54
20-07-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /20/07/2024 15:12:27/420215548561 Chq: 420215548561		5,000.00	14,483.54
20-07-2024	ATM / IMPS TRANSACTION CHARGES Chq: 420215548561		3.54	14,480.00
23-07-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /23/07/2024 19:55:57/420519269805 Chq: 420519269805		5,000.00	9,480.00
23-07-2024	ATM / IMPS TRANSACTION CHARGES Chq: 420519269805		3.54	9,476.46
28-07-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /28/07/2024 13:39:29/421013258789 Chq: 421013258789		8,000.00	1,476.46
28-07-2024	ATM / IMPS TRANSACTION CHARGES Chq: 421013258789		3.54	1,472.92
28-07-2024	DEBIT CARD ANNUAL CHARGES XXXXXXXXXXX0971 Chq: 0		236.00	1,236.92
01-08-2024	SBINT FOR THE PERIOD FROM01-MAY-24 TO 31-JUL-24 Chq:	121.00		1,357.92
12-08-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /12/08/2024 13:20:15/422513856393 Chq: 422513856393		1,320.00	37.92
12-08-2024	ATM / IMPS TRANSACTION CHARGES Chq: 422513856393		3.54	34.38

Date	Particulars	Deposits	Withdrawals	Balance
16-08-2024	KLE BELAGAVI Chq:	20,000.00		20,034.38
18-08-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /18/08/2024 21:23:36/423121327518 Chq: 423121327518		6,000.00	14,034.38
18-08-2024	ATM / IMPS TRANSACTION CHARGES Chq: 423121327518		3.54	14,030.84
19-08-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /19/08/2024 04:03:56/423204354942 Chq: 423204354942		3,000.00	11,030.84
19-08-2024	ATM / IMPS TRANSACTION CHARGES Chq: 423204354942		3.54	11,027.30
19-08-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /19/08/2024 05:39:21/423205356271 Chq: 423205356271		5,000.00	6,027.30
19-08-2024	ATM / IMPS TRANSACTION CHARGES Chq: 423205356271		3.54	6,023.76
19-08-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /19/08/2024 13:14:22/423213436183 Chq: 423213436183		4,000.00	2,023.76
19-08-2024	ATM / IMPS TRANSACTION CHARGES Chq: 423213436183		3.54	2,020.22
19-08-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /19/08/2024 17:58:09/423217499750 Chq: 423217499750		2,000.00	20.22

Date	Particulars	Deposits	Withdrawals	Balance
19-08-2024	ATM / IMPS TRANSACTION CHARGES Chq: 423217499750		3.54	16.68
22-09-2024	SMS CHARGES ON ACTUAL BASIS Chq: 0		9.00	7.68
26-09-2024	KLE Chq:	20,000.00		20,007.68
26-09-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /26/09/2024 21:54:03/427021282588 Chq: 427021282588		4,000.00	16,007.68
26-09-2024	ATM / IMPS TRANSACTION CHARGES Chq: 427021282588		3.54	16,004.14
27-09-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /27/09/2024 19:40:06/427119487530 Chq: 427119487530		2,000.00	14,004.14
27-09-2024	ATM / IMPS TRANSACTION CHARGES Chq: 427119487530		3.54	14,000.60
28-09-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /28/09/2024 21:34:35/427221728511 Chq: 427221728511		3,000.00	11,000.60
28-09-2024	ATM / IMPS TRANSACTION CHARGES Chq: 427221728511		3.54	10,997.06
30-09-2024	MB-IMPS-DR/AVICHAL KUMAR/SBIN/**2341/ /30/09/2024 00:36:59/427400916274 Chq: 427400916274		2,000.00	8,997.06
30-09-2024	ATM / IMPS TRANSACTION CHARGES Chq: 427400916274		3.54	8,993.52

Date	Particulars	Deposits	Withdrawals	Balance
		Closing Balance		79.36

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Statement for A/c XXXXXXXX2481 for the period 06-Nov-2024 to 15-Nov-2024

Customer Id	XXXXXXX52	Branch Code	8418
Name	AVICHAL KUMAR	Branch Name	BENGALURU KLE SOCIETY
Phone	+918894659333	IFSC Code	CNRB0008418
Address	KLE SOCIETY HOSTELS 20 INDUSTRIAL SUBURB 2ND STAGE YESHWANTPUR BENGALURU KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,580.20
15-11-2024	KLE BELAGAVI Chq:	18,065.00		19,645.20
		Closing Balance		19,645.20

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E-mail: bobangalore@rbi.org.in

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COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

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

Canara Bank

Syndicate

Statement for A/c XXXXXXXXX5930 between 01-Jan-2024 and 30-Jun-2024

Customer Id	[redacted]	Branch Code	1146
Name	SANJANA S P	Branch Name	BENGALURU VIJAYANAGAR
Phone	+918618418165	IFSC Code	CNRB0001146
Address	D/O S C PRAKASH 22 12TH CROSS HOYSALANAGAR SUNKADAKATTE BENGALURU KARNATAKA	Address	No.48, Magadi Chord Road, Hosahalli Extension (Vijayanagar), BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			
20-01-2024	KLE BELAGAVI Chq:	20,000.00		
01-02-2024	SBINT FOR THE PERIOD FROM01-NOV-23 TO 31-JAN-24 Chq:	739.00		
22-02-2024	KLE BELAGAVI Chq:	20,000.00		
26-03-2024	KLE BELAGAVI Chq:	20,000.00		
06-04-2024	KLE BELAGAVI Chq:	20,000.00		
01-05-2024	SBINT FOR THE PERIOD FROM01-FEB-24 TO 30-APR-24 Chq:	1,156.00		
14-05-2024	KLE BELAGAVI PHD RESEARCH SCHOLARS Chq:	20,000.00		
21-05-2024	PMJJBY RENEWAL(24-25)-95436119-03715069 Chq: 0		436.00	

Date	Particulars	Deposits	Withdrawals
21-06-2024	KLE BELAGAVI Chq:	20,000.00	
	Closing Balance		

DISCLAIMER

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX5930 between 01-Jul-2024 and 30-Sep-2024

Customer Id	XXXXXX19
Name	SANJANA S P
Phone	+918618418165
Address	D/O S C PRAKASH 22 12TH CROSS HOYSALANAGAR SUNKADAKATTE BENGALURU KARNATAKA

Branch Code	1146
Branch Name	BENGALURU VIJAYANAGAR
IFSC Code	CNRB0001146
Address	No.48, Magadi Chord Road, Hosahalli Extension (Vijayanagar), BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			
20-07-2024	KLE BELAGAVI FT Chq:	20,000.00		

16-08-2024	KLE BELAGAVI Chq:		20,000.00
16-08-2024	UPI/DR/422916943117/SRI MARUT/UTIB/**87813@OKBIZAXIS/PAYMENT //AXL26A7704B283E4603B3E246F78126761F/16/08/2024 19:39:35		

	Chq: 610996784088		
26-09-2024	KLE Chq:	20,000.00	[illegible]
28-09-2024	UPI/DR/139170557697/JIO RECHA/UTIB/**RECT1@AXL/PAYMENT //AXLE0790F8D2B184954B2A75CAA3AB1CAC2/28/09/2024 21:35:56		

कनारा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX5930 between 23-Oct-2024 and 25-Oct-2024

Customer Id	XXXXXX19
Name	SANJANA S P
Phone	+918618418165
Address	D/O S C PRAKASH 22 12TH CROSS HOYSALANAGAR SUNKADAKATTE BENGALURU KARNATAKA

Branch Code	1146
Branch Name	BENGALURU VIJAYANAGAR
IFSC Code	CNRB0001146
Address	No.48, Magadi Chord Road, Hosahalli Extension (Vijayanagar), BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			
23-10-2024	KLE BELAGAVI PhD SCHOLARSHIP Chq:	20,000.00		

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		
15-11-2024	KLE BELAGAVI Chq:	20,000.00		
		Closing Balance		

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Statement for A/c XXXXXXXX6904 for the period 11-Apr-2024 to 10-Jul-2024

Customer Id	[redacted]
Name	DURGASHREE M D
Phone	[redacted]
Address	C/O DIVAKAR C 23,1ST MAIN RD,SHIVAGANGA ENTERPRIS SANJIVINI NAGAR,MOODALAPALYA BENGALURU KARNATAKA

Branch Code	[redacted]
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	[redacted]
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		0.00
21-05-2024	UPI/CR/414216221546/DURGASHRE/UTIB/**A1999@OKAXIS/UPI//AXI8E4311B9CF8C4C75AA1F540AFF586B2A/21/05/2024 11:33:21 Chq: 414216221546	2,001.00		2,001.00
21-06-2024	KLE BELAGAVI Chq:	20,000.00		22,001.00
		Closing Balance		22,001.00

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Statement for A/c XXXXXXXX6904 for the period 21-Jun-2024 to 20-Jul-2024

Customer Id	XXXXXXX27
Name	DURGASHREE M D
Phone	+919886522212
Address	C/O DIVAKAR C 23,1ST MAIN RD,SHIVAGANGA ENTERPRIS SANJIVINI NAGAR,MOODALAPALYA BENGALURU KARNATAKA

Branch Code	8418
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	CNRB0008418
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		2,001.00
21-06-2024	KLE BELAGAVI Chq:	20,000.00		22,001.00
20-07-2024	KLE BELAGAVI FT Chq:	20,000.00		42,001.00
20-07-2024	KLE BELAGAVI FT Chq:	20,000.00		62,001.00
		Closing Balance		62,001.00

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Statement for A/c XXXXXXXX6904 between 14-Aug-2024 and 17-Aug-2024

Customer Id	XXXXXXX27
Name	DURGASHREE M D
Phone	+919886522212
Address	C/O DIVAKAR C 23,1ST MAIN RD,SHIVAGANGA ENTERPRIS SANJIVINI NAGAR,MOODALAPALYA BENGALURU KARNATAKA

Branch Code	8418
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	CNRB0008418
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		50,576.00
16-08-2024	KLE BELAGAVI Chq:	20,000.00		70,576.00
		Closing Balance		70,576.00

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Statement for A/c XXXXXXXX6904 between 25-Sep-2024 and 26-Sep-2024

Customer Id	XXXXXXX27
Name	DURGASHREE M D
Phone	+919886522212
Address	C/O DIVAKAR C 23,1ST MAIN RD,SHIVAGANGA ENTERPRIS SANJIVINI NAGAR,MOODALAPALYA BENGALURU KARNATAKA

Branch Code	8418
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	CNRB0008418
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		2,158.80
26-09-2024	KLE Chq:	20,000.00		22,158.80
		Closing Balance		22,158.80

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Statement for A/c XXXXXXXX6904 between 22-Oct-2024 and 23-Oct-2024

Customer Id	XXXXXXX27
Name	DURGASHREE M D
Phone	+919886522212
Address	C/O DIVAKAR C 23,1ST MAIN RD,SHIVAGANGA ENTERPRIS SANJIVINI NAGAR,MOODALAPALYA BENGALURU KARNATAKA

Branch Code	8418
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	CNRB0008418
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,572.80
23-10-2024	KLE BELAGAVI PHD SCHOLARSHIP Chq:	20,000.00		21,572.80
23-10-2024	UPI/DR/466364389558/MALA RAM/YESB/**JR6WY@PTYS/UP I//AXIB28CAD122C8E4A00A4D7 A394073322D6/23/10/2024 18:12:10 Chq: 466364389558		385.00	21,187.80
		Closing Balance		21,187.80

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Statement for A/c XXXXXXXX6904 between 15-Nov-2024 and 15-Nov-2024

Customer Id	XXXXXXX27
Name	DURGASHREE M D
Phone	+919886522212
Address	C/O DIVAKAR C 23,1ST MAIN RD,SHIVAGANGA ENTERPRIS SANJIVINI NAGAR,MOODALAPALYA BENGALURU KARNATAKA

Branch Code	8418
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	CNRB0008418
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
15-11-2024	UPI/DR/468672154414/DURGASHRE/UTIB/**A1999@OKSBI/UPI//AXI3263C0C89FF5444AA718723CCB24E331/15/11/2024 13:49:26 Chq: 468672154414		800.00	5,617.47
15-11-2024	UPI/CR/468654754224/DURGASHRE/UTIB/**A1999@OKAXIS/UPI//AXI0C9E03F18B924198934B003FE423BC42/15/11/2024 13:54:34 Chq: 468654754224	800.00		6,417.47
15-11-2024	KLE BELAGAVI Chq:	20,000.00		26,417.47
		Closing Balance		26,417.47

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Statement for A/c XXXXXXXXX7072 between 22-Feb-2024 and 22-Feb-2024

Customer Id	[redacted]	Branch Code	[redacted]
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	[redacted]	IFSC Code	[redacted]
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		22,725.48
22-02-2024	KLE BELAGAVI Chq:	20,000.00		42,725.48
22-02-2024	UPI/DR/405358330621/DEEPIKA /SBIN/**993-2@OKHDFCBANK/UPI//HDF1C23A451A44445A6B6B72FC92385F427/22/02/2024 20:03:22 Chq: 405358330621		10,000.00	32,725.48
		Closing Balance		32,725.48

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Statement for A/c XXXXXXXXX7072 between 22-Feb-2024 and 22-Feb-2024

Customer Id	XXXXXXX35	Branch Code	8418
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919066603075	IFSC Code	CNRB0008418
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		22,725.48
22-02-2024	KLE BELAGAVI Chq:	20,000.00		42,725.48
22-02-2024	UPI/DR/405358330621/DEEPIKA /SBIN/**993-2@OKHDFCBANK/UPI//HDF1C23A451A44445A6B6B72FC92385F427/22/02/2024 20:03:22 Chq: 405358330621		10,000.00	32,725.48
		Closing Balance		32,725.48

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Date	Particulars	Deposits	Withdrawals	Balance
26-03-2024	KLE BELAGAVI Chq:	20,000.00		24,723.68
26-03-2024	UPI/DR/445232912588/R RENUKES/YESB/**96799@YBL/ PAYMENT //YBLA186405B5B12485FB4194 32F9A77C6B2/26/03/2024 19:27:08 Chq: 445232912588		22.00	24,701.68
26-03-2024	UPI/DR/408679717046/AJOY RA/KKBK/**123-2@OKAXIS/UPI//HDF384DCCC4 85E24435A4751C6229220298/2 6/03/2024 22:01:54 Chq: 408679717046		4,437.00	20,264.68
		Closing Balance		20,264.68

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Statement for A/c XXXXXXXXX7072 between 06-Apr-2024 and 06-Apr-2024

Client	XXXXXXX35	Branch Code	8418
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919066603075	IFSC Code	CNRB0008418
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		891.68
06-04-2024	KLE BELAGAVI Chq:	20,000.00		20,891.68
06-04-2024	UPI/DR/409784693948/YEDUGIRI /YESB/**D7C8N@PAYTM/PAYMENT //YBL4F0E6781654B4CACBEBFC853DE772B1B/06/04/2024 20:32:42 Chq: 409784693948		405.00	20,486.68
06-04-2024	UPI/DR/446300073805/RENUKESH R/YESB/**96799@YBL/PAYMENT //YBLF5A455FE2EFF4785B00BB8B4736AFA91/06/04/2024 20:35:43 Chq: 446300073805		22.00	20,464.68
		Closing Balance		20,464.68

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Statement for A/c XXXXXXXXX7072 between 14-May-2024 and 14-May-2024

Client	XXXXXXX35	Branch Code	8418
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919066603075	IFSC Code	CNRB0008418
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		821.22
14-05-2024	UPI/DR/450167652206/ARPITHA /YESB/**38775@YBL/PAYMENT //YBL47C944E32AE54EFB9913 DE17B52734E5/14/05/2024 10:50:05 Chq: 450167652206		24.00	797.22
14-05-2024	UPI/DR/450167155460/RAHUL YA/YESB/**26920@YBL/PAYME NT //YBL467DA835C78C4F1AADFC 9182348D362A/14/05/2024 14:50:27 Chq: 450167155460		180.00	617.22
14-05-2024	KLE BELAGAVI PHD RESEARCH SCHOLARS Chq:	20,000.00		20,617.22
		Closing Balance		20,617.22

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Statement for A/c XXXXXXXXX7072 between 21-Jun-2024 and 21-Jun-2024

Customer Id	XXXXXXX35	Branch Code	8418
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919066603075	IFSC Code	CNRB0008418
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			101.22
21-06-2024	KLE BELAGAVI Chq:	20,000.00		20,101.22
21-06-2024	UPI/DR/417317049430/DEEPIKA /SBIN/**A1993@OKSBI/UPI//HD FA4E9E07C0FE94CF3BF9EE48 3B121B085/21/06/2024 12:08:38 Chq: 417317049430		10,069.00	10,032.22
21-06-2024	UPI/DR/417317084376/ARPITHA /YESB/**63101@YBL/UPI//HDF6 0DE5BB3F0B74C13824450DD6 0ABDBB8/21/06/2024 12:09:32 Chq: 417317084376		17.00	10,015.22
21-06-2024	UPI/DR/453924137893/DRY FRUIT/YESB/**63234@YBL/PAY MENT //YBL6E791A5379AC4DA3B015 CBE63216AC0B/21/06/2024 19:10:07 Chq: 453924137893		1,672.00	8,343.22
21-06-2024	UPI/DR/417379829352/BALAJI CO/YESB/**LM3E3@PAYTM/PA YMENT //AXL812E2FCB9D204A1D9BC4 55D82C0A0F49/21/06/2024 20:33:42 Chq: 417379829352		920.00	7,423.22

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Statement for A/c XXXXXXXXX7072 between 20-Jul-2024 and 20-Jul-2024

Customer Id	XXXXXXX35	Branch Code	8418
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919066603075	IFSC Code	CNRB0008418
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		459.82
20-07-2024	UPI/DR/420289871837/ARPITHA /YESB/**38775@YBL/UPI//HDFF DB94CAB1EDF481B858F3C824 EB0F615/20/07/2024 11:28:07 Chq: 420289871837		12.00	447.82
20-07-2024	KLE BELAGAVI FT Chq:	20,000.00		20,447.82
		Closing Balance		20,447.82

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Statement for A/c XXXXXXXXX7072 between 16-Aug-2024 and 16-Aug-2024

Customer Id	XXXXXXX35	Branch Code	8418
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919066603075	IFSC Code	CNRB0008418
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		60.31
16-08-2024	KLE BELAGAVI Chq:	20,000.00		20,060.31
16-08-2024	UPI/DR/422953150621/DEEPIKA /SBIN/**A1993@OKICICI/LOAN// HDF8A70BD685B074ECFAEB3 DFB5F760E96D/16/08/2024 18:40:22 Chq: 422953150621		10,000.00	10,060.31
16-08-2024	UPI/DR/422961139912/RAJESH T/YESB/**TX5NX@PAYTM/UPI// HDF3015D8EFF9EA4355996AD 0B7B79D4D63/16/08/2024 20:44:43 Chq: 422961139912		565.00	9,495.31
		Closing Balance		9,495.31

DISCLAIMER

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भारत सरकार का उपक्रम
A Government of India Undertaking
सिंडिकेट Syndicate

Statement for A/c XXXXXXXXX7072 between 26-Sep-2024 and 26-Sep-2024

Customer Id	XXXXXXX35	Branch Code	8418
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919066603075	IFSC Code	CNRB0008418
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			56,290.26
25-09-2024	UPI/DR/463516877844/SOURAVGU/ICIC/**J.500@YBL/PAYMENT //AXL8D7F8B091E4F438592700B9FA9D49F59/25/09/2024 22:47:24 Chq: 463516877844		1,000.00	55,290.26
26-09-2024	UPI/DR/427006280649/AMAZONSE/HDFC/**97377@HDFCBANK/UPI//HDF1F096E43B05341B7ABD7415AFFBE2688/26/09/2024 10:38:42 Chq: 427006280649		177.00	55,113.26
26-09-2024	KLE Chq:	20,000.00		75,113.26
26-09-2024	UPI/DR/427030538396/HAPPYTEX/YESB/**48364@YBL/UPI//HDFE195DACD269D4450932086A15052C52A/26/09/2024 19:32:11 Chq: 427030538396		2,308.00	72,805.26

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Statement for A/c XXXXXXXXX7072 between 23-Oct-2024 and 23-Oct-2024

Customer Id	XXXXXXX35	Branch Code	8418
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919066603075	IFSC Code	CNRB0008418
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,113.44
23-10-2024	KLE BELAGAVI PHD SCHOLARSHIP Chq:	20,000.00		21,113.44
		Closing Balance		21,113.44

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY,MAY PLEASE BE

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Statement for A/c XXXXXXXXX7072 between 15-Nov-2024 and 15-Nov-2024

Customer Id	XXXXXXX35	Branch Code	8418
Name	SOURAVGUHA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919066603075	IFSC Code	CNRB0008418
Address	S O SHANKAR 56 2 TARABANAHALLI CHIKKABANAVARA POST BANGALORE KA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,876.44
15-11-2024	KLE BELAGAVI Chq:	10,323.00		12,199.44
		Closing Balance		12,199.44

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Statement for A/c XXXXXXXX5658 between 26-Mar-2024 and 26-Mar-2024

Customer Id	[redacted]	Branch Code	[redacted]
Name	FEROZE FATHIMA	Branch Name	BENGALURU KLE SOCIETY
Phone	[redacted]	IFSC Code	[redacted]
Address	D O SYED ASADULLA NO 1345 GANGONDANAHALLI NAYANDANAHALLI POST BANGALORE KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			778.81
26-03-2024	KLE BELAGAVI Chq:	20,000.00		20,778.81
26-03-2024	KLE BELAGAVI Chq:	20,000.00		40,778.81
26-03-2024	ATM CASH-00762154-SAPNAGAMMA181GROUNDBANGALOREKAIN-26/03/24 19:32:19/3359 Chq: 408619030346		400.00	40,378.81
26-03-2024	UPI/DR/445291047015/FEROZEFA/HDFC/**IMA60@OKICICI/UPI//AXI79F7388FE89245E38844167608333B95/26/03/2024 19:47:48 Chq: 445291047015		371.00	40,007.81
	Closing Balance			40,007.81

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A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXX5658 between 06-Apr-2024 and 06-Apr-2024

Customer Id	XXXXXXX96	Branch Code	8418
Name	FEROZE FATHIMA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919483717215	IFSC Code	CNRB0008418
Address	D O SYED ASADULLA NO 1345 GANGONDANAHALLI NAYANDANAHALLI POST BANGALORE KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			1,237.04
05-04-2024	IB FD REDEMPTION 130035111747/1 Chq: 0	10,000.00		11,237.04
05-04-2024	UPI/DR/409672319477/SHREEBHA/YESB/**JPTV7@PAYTM/UPI//AXI40E410549FDC4301BFCD378DAD9A813E/05/04/2024 21:31:53 Chq: 409672319477		2,360.00	8,877.04
06-04-2024	UPI/DR/409709433899/MRPRAKASH/YESB/**WGWC4@PAYTM/UPI//AXI78D01F1457214CB49DDD0579467F7253/06/04/2024 11:21:34 Chq: 409709433899		50.00	8,827.04
06-04-2024	UPI/DR/409754538405/GAYATHRI/YESB/**19784@YBL/UPI//AXI06768CD73AC647EABB0C8E4019FFD899/06/04/2024 13:31:56 Chq: 409754538405		30.00	8,797.04
06-04-2024	KLE BELAGAVI Chq:	20,000.00		28,797.04

केनरा बैंक Canara Bank
भारत सरकार का उपक्रम
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Statement for A/c XXXXXXXX5658 between 14-May-2024 and 14-May-2024

Customer Id	XXXXXXX96	Branch Code	8418
Name	FEROZE FATHIMA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919483717215	IFSC Code	CNRB0008418
Address	D O SYED ASADULLA NO 1345 GANGONDANAHALLI NAYANDANAHALLI POST BANGALORE KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		6.99
14-05-2024	CASH DEPOSIT SELF BLR KLE SOC Chq:	2,000.00		2,006.99
14-05-2024	FUNDS TRANSFER DEBIT 8418101084940 - PRINCIPAL KLE PHARMA Chq: 001013635905	32,611.00		34,617.99
14-05-2024	KLE BELAGAVI PHD RESEARCH SCHOLARS Chq:	20,000.00		54,617.99
14-05-2024	UPI/DR/450129276085/AFROZEF/SBIN/**57215@YBL/PAYMENT //YBL2F8AF5955E5B4B3B8E3C1F40DBE7C1AF/14/05/2024 20:10:16 Chq: 450129276085		400.00	54,217.99
14-05-2024	TD INITIAL PAYIN FD140150876499 /1 FEROZE FATHIMA TD INITIAL PAYIN FD Chq: 0		32,000.00	22,217.99
		Closing Balance		22,217.99

DISCLAIMER

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Statement for A/c XXXXXXXX5658 between 21-Jun-2024 and 21-Jun-2024

Customer Id	XXXXXXX96	Branch Code	8418
Name	FEROZE FATHIMA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919483717215	IFSC Code	CNRB0008418
Address	D O SYED ASADULLA NO 1345 GANGONDANAHALLI NAYANDANAHALLI POST BANGALORE KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			45.57
21-06-2024	KLE BELAGAVI Chq:	20,000.00		20,045.57
21-06-2024	ATM CASH-0888W010-CANARABANKBANGALOREKAIN-21/06/24 20:16:43/3359 Chq: 2807		100.00	19,945.57
	Closing Balance			19,945.57

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Statement for A/c XXXXXXXX5658 between 20-Jul-2024 and 20-Jul-2024

Customer Id	XXXXXXX96	Branch Code	8418
Name	FEROZE FATHIMA	Branch Name	BENGALURU KLE SOCIETY
Phone	+919483717215	IFSC Code	CNRB0008418
Address	D O SYED ASADULLA NO 1345 GANGONDANAHALLI NAYANDANAHALLI POST BANGALORE KARNATAKA	Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			1,287.18
19-07-2024	UPI/DR/456787314281/SRIDHAR V/DBSS/**EY073@AXL/PIZZA//AXI32D19980FD2844489F7D3011A0A3AB17/19/07/2024 21:31:23 Chq: 456787314281		322.00	965.18
20-07-2024	UPI/DR/456836449889/RAHULKU/CNRB/**13P-3@OKICICI/UPI//AXI2BA454E7A69E4C4BAB267858A8414F76/20/07/2024 13:27:51 Chq: 456836449889		66.67	898.51
20-07-2024	KLE BELAGAVI FT Chq:	20,000.00		20,898.51
20-07-2024	UPI/DR/456841258746/MANJUNATH/YESB/**54965@YBL/UPI//AXI5925CD6E2CE040CCB632BD3193C72974/20/07/2024 15:45:07 Chq: 456841258746		25.00	20,873.51

Date	Particulars	Deposits	Withdrawals	Balance
16-08-2024	UPI/DR/459565230769/PRADHAN M/YESB/**1B6HW@PAYTM/UPI//AXI26192D45B00B46A68C5AFC96E585D688/16/08/2024 17:33:14 Chq: 459565230769		240.00	1,348.00
16-08-2024	UPI/DR/459526726726/MEDPLUS C/HDFC/**94822@HDFCBANK/UPI//AXI450FF59EA7784AC098D74907853932AD/16/08/2024 17:37:26 Chq: 459526726726		607.00	741.00
16-08-2024	UPI/DR/422923635636/ANJANEYA /YESB/**89748@PTYS/UPI//AXIA88465E2E9A94F408F4791E5FD4ADBE8/16/08/2024 17:44:24 Chq: 422923635636		150.00	591.00
16-08-2024	UPI/DR/422970928858/MAMTASUP/YESB/**WUDEH@PAYTM/UPI//AXIE6EF9AE7DE5746EC8926841803B3ACBD/16/08/2024 17:54:56 Chq: 422970928858		10.00	581.00
16-08-2024	UPI/DR/459539128544/MANJUNATH/YESB/**Z6UFJ@PAYTM/UPI//AXI0F419F17F6924D84A53043B60BD9B645/16/08/2024 17:56:50 Chq: 459539128544		40.00	541.00
16-08-2024	KLE BELAGAVI Chq:	20,000.00		20,541.00
16-08-2024	UPI/DR/422907650148/MOHAMMED /SBIN/**N5050@OKSBI/UPI//AXI5818D0C41F894EC29D3CCAAEDEE4BEBA/16/08/2024 20:39:58 Chq: 422907650148		300.00	20,241.00
16-08-2024	UPI/CR/459589813215/FEROZEF/SBIN/**215-3@YBL/LACTOGEN//YBL69D76AF201A648778EBA7363FF829F10/16/08/2024 20:44:37 Chq: 459589813215	1,200.00		21,441.00

Date	Particulars	Deposits	Withdrawals	Balance
26-09-2024	KLE Chq:	20,000.00		20,398.31
26-09-2024	UPI/DR/427017700998/JIO PREPA/YESB/**ILITY@PTYBL/UPI//PYTM4092680558648948122 5/26/09/2024 20:20:57 Chq: 427017700998		29.00	20,369.31
		Closing Balance		20,369.31

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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

Current & Saving Account Statement

RAMYA V
#3069 MINERVA MAPLE FLAT NO 402
2ND CROSS GIRINAGAR 4TH PHASE
BSK 3RD STAGE
BENGALURU

Account Statement as of 10-04-2024 18:00:33 +0530

Account Holders Name	RAMYA V
Customer Id	[redacted]
Branch Name	BENGALURU HOSAKEREHALLI CROSS
MICR Code	[redacted]
IFSC Code	[redacted]7
Searched By	From 15 Jan 2024 To 27 Mar 2024
Account Number	[redacted]
Account Currency	INR
Product Name	CANARA SB PREMIUM PAYROLL- SILVER
Opening Balance	Rs. 36,241.14
Closing Balance	Rs. 41,450.46

Txn Date	Value Date	Cheque No.	Description	Branch Code	Credit
18-01-2024 11:58:25	18 Jan 2024	000000000000	Cash DepositSELF BENGALURU BH	3152	60,000.00
20-01-2024 16:25:06	20 Jan 2024	000000000000	KLE BELAGAVI	10504	20,000.00
24-01-2024 21:24:40	25 Jan 2024	402490038307	UPI/CR/402490038307/S ANANYA/ SBIN/**h2204@oksbi/potato t// SBI82fb7cc7bf67456b8c7c0a0966309b25/24/01/ 21:24:40	33	65.00
25-01-2024 13:38:37	25 Jan 2024	439176256288	UPI/CR/439176256288/K S RAVIN/ HDFC/**22423@ybl/Payment // YBL3a49577d1aa64a18bd3da0e6cf607c91/25/0 13:38:37	33	5,000.00

Txn Date	Value Date	Cheque No.	Description	Branch Code	Credit
20-02-2024 14:49:21	20 Feb 2024	441773630024	UPI/CR/441773630024/SURYAPRAK/ SBIN/**93000@ybl/Payment // YBLac6be27ee8b44010ae553da60f235ef9/20/02 14:49:21	33	1,500.00
26-03-2024 18:14:08	26 Mar 2024	000000000000	KLE BELAGAVI	10504	20,000.00
26-03-2024 18:14:09	26 Mar 2024	000000000000	KLE BELAGAVI	10504	20,000.00
27-03-2024 12:17:05	27 Mar 2024	445338920840	UPI/CR/445338920840/FEROZE F/CNRB/**thima@ybl/Belgavi // YBL683ee9862f0d4570b286362e3e905c5f/27/03 12:17:05	33	624.32

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Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ 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.

If you have any Banking Grievance, lodge complaint in https://canarabank.net.in/cpgrs/login.aspx. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: https://cms.rbi.org.in

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

Account Holders Name	RAMYA V
Customer Id	103315336
Branch Name	BENGALURU HOSAKEREHALLI CROSS
MICR Code	560015360
IFSC Code	CNRB0010677
Searched By	From 01 Jan 2024 To 30 Jun 2024
Account Number	3152131000196

Txn Date	Value Date	Cheque No.	Description	Branch Coc	Credit
20-01-2024 16:25:06	20 Jan 2024	000000000000	KLE BELAGAVI	10504	20,000.00
26-03-2024 18:14:08	26 Mar 2024	000000000000	KLE BELAGAVI	10504	20,000.00
26-03-2024 18:14:09	26 Mar 2024	000000000000	KLE BELAGAVI	10504	20,000.00
06-04-2024 17:16:17	06 Apr 2024	000000000000	KLE BELAGAVI	10504	20,000.00
14-05-2024 17:57:34	14 May 2024	000000000000	KLE BELAGAVI PH	10504	20,000.00
21-06-2024 11:30:54	21 Jun 2024	000000000000	KLE BELAGAVI	10504	20,000.00

Account Statement as of,14-11-2024 19:50:58 +0530

Account Hc RAMYA V
Customer I 103315336
Branch Nar BENGALURU HOSAKEREHALLI CROSS
MICR Code 560015360
IFSC Code CNRB0010677

Txn Date	Value Date	Cheque No	Description	Branch Coc	Credit
20-07-2024	20 Jul 2024	000000000	KLE BELAG/	10504	20,000.00
16-08-2024	16 Aug 202	000000000	KLE BELAG/	10504	20,000.00
26-09-2024	26 Sep 202	000000000	KLE	10504	20,000.00
23-10-2024	23 Oct 202	000000000	KLE BELAG/	10504	20,000.00

State Bank of India

SBI

Account Name	Miss. AKANSHA THAKUR
Address	A 59 HIMANCHAL VIHAR, MATIGARA, PO PS MATIGARA SILIGURI, 734010
Date	14 Nov 2024
Account Number	[redacted]
Account Description	Savings A/c
Branch	UTTORAYAN
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	[redacted]
IFS Code	SBIN0015947
MICR Code	[redacted]
CKYC No.	Not Available in Bank Records
Nomination Registered	Yes
Balance as on	14 Nov 2024 INR 5272.76
Search for	11 Nov 2024 to 14 Nov 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 Nov 2024	TRANSFER TO 4897694162092 - UPI/DR/431998434200/THARA V/YESB/q613846119/UPI		34.00	-	5272.76
14 Nov 2024	TRANSFER TO 4897694162092 - UPI/DR/431992050717/SAUMYA ./SBIN/saumyaguri/UPI		50.00	-	5306.76
13 Nov 2024	TRANSFER FROM 3199421044306 - NEFT*CNRB0010504*P31824037539 8296*REGISTRAR K L E		-	5000.00	5356.76
13 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431850970417/RAJESH/UTIB /gpay-11204/UPI		48.00	-	356.76

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431848924952/Bangalor/ICIC/ english.bm/UPI		28.50	-	404.76
13 Nov 2024	TRANSFER FROM 4897735162098 - UPI/CR/324711191365/SAUMYA/SBI N/9123424362/Payment		-	13.00	433.26
13 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431847830422/Shivabas/UTIB /gpay-11247/UPI		26.00	-	420.26
12 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/431798828847/SRINIVAS R/CNRB/q155343486/UPI		29.00	-	446.26
11 Nov 2024	TRANSFER TO 4897691162095 - UPI/DR/431655191837/MEERA C/YESB/q03[redacted]		50.00	-	475.26

	./SBIN/saumyaguri/UPI				
08 Nov 2024	TRANSFER TO 4897695162091 - UPI/DR/431384946230/PRAVEEN R/CNRB/amzn002664/UPI		30.00	-	8953.99
08 Nov 2024	TRANSFER FROM 4898014162090 - INB IMPS/431317219536/hsb-XX002-MYNTRA D/ynpbEbyFa - MAJO00170389626		-	839.00	9792.99
08 Nov 2024	- ATM CASH 2773 GAYATHRINAGAR 1ST ATM BANGALORE		8500.00	-	1292.99
08 Nov 2024	TRANSFER TO 4897695162091 - UPI/DR/431398956797/R VENKAT/KARB/q622938985/UPI		31.00	-	1261.99
08 Nov 2024	TRANSFER TO 4897695162091 - UPI/DR/431399356058/SACHIN R/YESB/paytmqr5xx/UPI		20.00	-	1241.99
08 Nov 2024	TRANSFER TO 4897695162091 - UPI/DR/431399455875/NAVEEN C/FDRL/bharatpe.9/Verif		24.00	-	1217.99
09 Nov 2024	TRANSFER TO 4897696162090 - UPI/DR/431421183592/SUBHAYAN/SBIN/subhayanab/UPI		1000.00	-	217.99
09 Nov 2024	TRANSFER FROM 4897738162095 - UPI/CR/431438183978/NEELAM /SBIN/thakurneel/UPI		-	2000.00	2217.99

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 Nov 2024	TRANSFER TO 4897696162090 - UPI/DR/431438644654/SUBHAYAN/SBIN/subhayanab/UPI		1000.00	-	1217.99
09 Nov 2024	TRANSFER TO 4897696162090 - UPI/DR/431442670574/LULU INT/UTIB/lulubangal/Payme		663.73	-	554.26
11 Nov 2024	TRANSFER TO 4897691162095 - UPI/DR/431644297258/CHANDRAN D/CNRB/q165991229/UPI		29.00	-	525.26
11 Nov 2024	TRANSFER TO 4897691162095 - UPI/DR/431655191837/MEERA C/YESB/q038055165/UPI		50.00	-	475.26
12 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/431798828847/SRINIVAS R/CNRB/q155343486/UPI		29.00	-	446.26
13 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431847830422/Shivabas/UTIB /gpay-11247/UPI		26.00	-	420.26
13 Nov 2024	TRANSFER FROM 4897735162098 - UPI/CR/324711191365/SAUMYA/SBIN/9123424362/Payment		-	13.00	433.26
13 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431848924952/Bangalor/ICIC/english.bm/UPI		28.50	-	404.76
13 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431850970417/RAJESH/UTIB /gpay-11204/UPI		48.00	-	356.76
13 Nov 2024	TRANSFER FROM 3199421044306 - NEFT*CNRB0010504*P31824037539 8296*REGISTRAR K L E		-	5000.00	5356.76

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.

केनरा बैंक Canara Bank
सिंडिकेट Syndicate

Current & Saving Account Statement

ANTONITA A
D/O ANTHONY DAS
67, 2ND MAIN, 3RD CROSS
NTY LAYOUT, MYSORE ROAD
BENGALURU

Account Statement as of 18-11-2024 12:29:53 +0530

Account Holders Name	ANTONITA A
Customer Id	[redacted]
Branch Name	BANGALORE CHAMARAJPET
MICR Code	[redacted]
IFSC Code	CNRB0000405
Searched By	From 13 Nov 2024 To 13 Nov 2024
Account Number	[redacted]
Account Currency	INR
Product Name	CANARA BASIC SAVINGS BANK DEPOSIT ACCOUN
Opening Balance	Rs. 17,936.10
Closing Balance	Rs. 22,806.10

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
13-11-2024 14:08:11	13 Nov 2024	431891622059	UPI/DR/431891622059/Royal Cal/ YESB/**lcutt@yesbank/3228177801// AXI300d48836e7a432b825bcfac9552f66e/ 14:08:11	33	100.00		17,836.10
13-11-2024 16:56:07	13 Nov 2024	431838927792	UPI/DR/431838927792/S VIGNESH/ SBIN/**a1234@oksbi/UPI// AXI5b28c62e454b45299bdb668dba856793 16:56:07	33	30.00		17,806.10
13-11-2024 17:21:53	13 Nov 2024	000000000000	KLE BELAGAVI	10504		5,000.00	22,806.10

Disclaimer:

Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ 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.

If you have any Banking Grievance, lodge complaint in https://canarabank.net.in/cpgrs/login.aspx. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: https://cms.rbi.org.in

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

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
08-10-2024 14:22:15	08 Oct 2024	428212785363	UPI/DR/428212785363/Royal Cal/ YESB/**Icutt@yesbank/3122007171// AXI6770b10a3dcd4927b359fd9203e83b4f/ 14:22:15	33	100.00		62,118.10
08-10-2024 18:15:22	08 Oct 2024	000000000000	KLE BELAGAVI	10504		3,548.00	65,666.10

Disclaimer:

Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ 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.

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Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

केनरा बैंक Canara Bank

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: https://cms.rbi.org.in

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

CITY UNION BANK LTD

CITY UNION BANK

BRANCH : CHINNAMANUR BRANCH

175 K Cumbum Main Road,VKR Pattu Mahal Building,Chinnamanur ,Theni 625515

ACCOUNT NO [redacted]

ACCOUNT NO(15 DIGIT):[redacted]

IFSC [redacted]

ACCOUNT TYPE :**CUB YOUNG INDIA**

CUSTOMER DETAILS :**Arunkaruppiah .**
NO 116/5
SOUTH STREET UTHAMAPALAYAM
MUTHUKRISHANAPURAM
Kanniservaipatti
625515

Statement Date :**Nov 15, 2024, at 06:49 AM**

STATEMENT OF ACCOUNT from 01/01/2024 to 31/07/2024

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
01/01/2024	TO ONL UPI/DR/436789317171/VIMALA D/YESB/Q353287495/P::00525		13.00		7,030.71
02/01/2024	TO ONL UPI/DR/436852333696/JIO PREP/PYTM/PAYTM-JIOM/P::00525		19.00		7,011.71
02/01/2024	TO ATM WDL:RR NO:400220725757:CUB02659- MAJUNATA NGR I BANGALORE KAIN:		3,000.00		4,011.71
02/01/2024	TO ONL UPI/DR/400266070805/BIG DAY /PYTM/PAYTM-7035/P::00525		568.00		3,443.71
03/01/2024	TO ONL UPI/DR/400314364636/BILLDESK/ICIC/BILLDESK E/U::00525		59.00		3,384.71
03/01/2024	TO ONL UPI/DR/400335833748/PRADEEP /PYTM/PAYTMQR652/P::00525		16.00		3,368.71
04/01/2024	TO ONL UPI/DR/437023082657/SUNIL SI/PYTM/PAYTMQR1BE/P::00525		80.00		3,288.71
04/01/2024	TO ONL UPI/DR/437034203836/VENKATAR/PYTM/PAYTMQRHFV/P::00525		200.00		3,088.71
04/01/2024	TO ONL UPI/DR/400436379599/RAVI/YESB/Q395224163/PAID::00525		40.00		3,048.71
05/01/2024	BY ONL UPI/CR/437194673985/MR NAVEE/IDIB/9487453977/U::00032			149.00	3,197.71
05/01/2024	BY ONL UPI/CR/437100718775/ANU FRAN/SBIN/9611487684/N::00032			37.00	3,234.71
05/01/2024	BY ONL UPI/CR/400559107098/RISHMA /SBIN/RISHMA KGR/U::00032			35.00	3,269.71
05/01/2024	TO ONL UPI/DR/400523775351/KRISHNAP/UBIN/SANJAIKALA/P::00525		1,500.00		1,769.71
05/01/2024	BY ONL UPI/CR/400590928877/MS AISWA/IDIB/AISWARYASP/U::00032			45.00	1,814.71
05/01/2024	TO ONL UPI/DR/437126289637/MR HARIH/IDIB/HARI887038/P::00525		125.00		1,689.71
06/01/2024	TO ONL UPI/DR/400612192955/JUJJARAP/KVBL/VANIJUJJAR/P::00525		75.00		1,614.71
06/01/2024	TO ONL UPI/DR/400664446643/SANDEEP /YESB/Q926222291/U::00525		10.00		1,604.71
06/01/2024	TO ONL UPI/DR/437226762535/SHIVA KU/YESB/Q365266723/P::00525		60.00		1,544.71
07/01/2024	BY ONL UPI/CR/400757012301/JAYABAL /SBIN/JB8246550@/U::00032			1,000.00	2,544.71
07/01/2024	TO ONL UPI/DR/400712798151/KRISHNAP/UBIN/SANJAIKALA/P::00525		30.00		2,514.71
07/01/2024	TO ONL UPI/DR/400724996189/MR HARIH/IDIB/HARI887038/P::00525		230.00		2,284.71
08/01/2024	TO ONL UPI/DR/437413987751/KRISHNAP/UBIN/SANJAIKALA/P::00525		140.00		2,144.71
08/01/2024	TO ONL UPI/DR/437470538768/RISHMA /SBIN/9444333058/P::00525		90.00		2,054.71
08/01/2024	TO ONL UPI/DR/437442194901/ANU FRAN/SBIN/ANUF245@OK/P::00525		540.00		1,514.71
08/01/2024	TO ONL UPI/DR/400835063532/ANU FRAN/SBIN/ANUF245@OK/P::00525		70.00		1,444.71
08/01/2024	TO ONL UPI/DR/400807872132/MR HARIH/IDIB/HARI887038/P::00525		100.00		1,344.71
09/01/2024	TO ONL UPI/DR/400962934440/PAYU PAY/INDB/ENGLISH BM/U::00525		17.10		1,327.61
09/01/2024	TO ONL UPI/DR/400905592195/ANU FRAN/SBIN/ANUF245@OK/P::00525		150.00		1,177.61
09/01/2024	BY ONL UPI/CR/400947379444/MS AISWA/IDIB/AISWARYASP/U::00032			921.00	2,098.61
10/01/2024	TO ONL UPI/DR/401087968753/MS ASTER/YESB/BHARATPE90/P::00525		10.00		2,088.61
10/01/2024	TO ONL UPI/DR/437668178319/MS ASTER/YESB/BHARATPE90/P::00525		70.00		2,018.61
10/01/2024	BY ONL UPI/CR/401080997047/MR NAVEE/IDIB/9487453977/U::00032			35.00	2,053.61
11/01/2024	TO ONL UPI/DR/401156923705/RAJIV FI/PYTM/PAYTMQR1TX/P::00525		150.00		1,903.61
11/01/2024	TO ONL UPI/DR/437792320311/RANGASAM/YESB/Q916178692/P::00525		60.00		1,843.61
11/01/2024	BY ONL UPI/CR/401105935730/MR NAVEE/IDIB/9487453977/U::00032			40.00	1,883.61
11/01/2024	TO ONL UPI/DR/401148670385/MR SUBRA/PYTM/PAYTMQR1NS/P::00525		30.00		1,853.61
11/01/2024	BY ONL UPI/CR/401147839369/MR NAVEE/IDIB/9487453977/U::00032			14.99	1,868.60
11/01/2024	TO ONL UPI/DR/401116091196/MS ASTER/YESB/BHARATPE90/P::00525		30.00		1,838.60
11/01/2024	BY ONL UPI/CR/437722544487/MR NAVEE/IDIB/9487453977/U::00032			15.00	1,853.60
11/01/2024	BY ONL UPI/CR/401124865875/MR HARIH/IDIB/HARI887038/U::00032			100.00	1,953.60
11/01/2024	TO ONL UPI/DR/437766357999/HARI8870/IDIB/HARI887038/U::00525		80.00		1,873.60
11/01/2024	TO ONL UPI/DR/401133794073/CHALUVAR/PYTM/PAYTMQR144/P::00525		45.00		1,828.60
11/01/2024	TO ONL UPI/DR/401178256693/SANTHOSH/PYTM/PAYTMQR1QM/P::00525		109.00		1,719.60
11/01/2024	TO ONL UPI/DR/401152165384/HARISH K/PYTM/PAYTMQR281/P::00525		60.00		1,659.60
11/01/2024	TO ONL UPI/DR/437792962380/SHIVA PA/HDFC/SHIVAPARVA/P::00525		13.00		1,646.60
11/01/2024	BY ONL UPI/CR/401189773882/MR DINES/CIUB/6381582405/P::00032			16,000.00	17,646.60
12/01/2024	TO ONL UPI/DR/401245005545/PHONEPE/YESB/PHONEPEWAL/CO::00525		50.00		17,596.60
12/01/2024	TO ONL UPI/DR/401284807500/MYJIO/HDFC/MYJIO EASE/EASE::00525		373.00		17,223.60
12/01/2024	TO ONL UPI/DR/401245931734/RANGASAM/YESB/Q916178692/U::00525		40.00		17,183.60

CITY UNION BANK LTD

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
17/06/2024	TO ONL UPI/DR/416968326104/GUNASAGA/YESB/Q283809892/P::00525		33.00		3,892.73
17/06/2024	TO ONL UPI/DR/416972412344/D V AMAR/YESB/Q967235160/P::00525		19.00		3,873.73
17/06/2024	TO ONL UPI/DR/416969315871/SRI BALA/YESB/PAYTMQR281/P::00525		10.00		3,863.73
18/06/2024	TO ONL UPI/DR/417031626225/STANDARD/YESB/PAYTMQR3NG/P::00525		150.00		3,713.73
19/06/2024	TO ONL UPI/DR/417122307189/UPSTOX/KKBK/UPSTOXRPD@/ACC::00525		1.00		3,712.73
19/06/2024	TO ONL UPI/DR/417145315124/SRI BALA/YESB/PAYTMQR281/P::00525		15.00		3,697.73
19/06/2024	TO ONL UPI/DR/417128642930/SOMANNA/YESB/PAYTMQR556/PA::00525		30.00		3,667.73
20/06/2024	TO ONL UPI/DR/417227161611/VIMALA D/YESB/Q715114163/P::00525		13.00		3,654.73
20/06/2024	TO ONL UPI/DR/417204062777/SRI BALA/YESB/PAYTMQR281/P::00525		15.00		3,639.73
21/06/2024	TO ONL UPI/DR/417354481368/SRI BALA/YESB/PAYTMQR281/P::00525		15.00		3,624.73
22/06/2024	TO ONL UPI/DR/490651022028/STANDARD/YESB/PAYTMQR1SI/N::00525		150.00		3,474.73
22/06/2024	TO ONL UPI/DR/417435681571/NAYIMA /SBIN/NAYIMATAJ9/S::00525		10.00		3,464.73
23/06/2024	TO ONL UPI/DR/417512120352/ENGLISHB/INDB/ENGLISH BM/U::00525		26.60		3,438.13
24/06/2024	BY CREDIT:UPIMI CR ADJ 417122307189 19-06-2024:00655			1.00	3,439.13
24/06/2024	TO ONL UPI/DR/454266791398/BANGALOR/INDB/ENGLISH BM/U::00525		33.25		3,405.88
24/06/2024	TO ONL UPI/DR/454291636024/MS ASTER/YESB/BHARATPE90/P::00525		20.00		3,385.88
24/06/2024	TO ONL UPI/DR/417645653125/HARIPRAS/CNRB/6379738886/P::00525		1,000.00		2,385.88
24/06/2024	TO ONL UPI/DR/454287829200/BANGALOR/INDB/ENGLISH BM/U::00525		33.25		2,352.63
24/06/2024	TO ONL UPI/DR/454225886129/SUNIL SI/YESB/PAYTMQR1A8/N::00525		15.00		2,337.63
24/06/2024	TO ONL UPI/DR/417661873490/TUHIN D/SBIN/TUHINDAS54/P::00525		40.00		2,297.63
25/06/2024	TO ONL UPI/DR/417786455445/VIMALA D/YESB/Q715114163/P::00525		13.00		2,284.63
25/06/2024	TO ONL UPI/DR/417720142234/BANGALOR/INDB/ENGLISH BM/U::00525		33.25		2,251.38
25/06/2024	TO ONL UPI/DR/454378759185/BANGALOR/INDB/ENGLISH BM/U::00525		33.25		2,218.13
25/06/2024	TO ONL UPI/DR/417726709569/UGEN PAL/SBIN/UGENPALMU1/U::00525		15.00		2,203.13
25/06/2024	TO ONL UPI/DR/417715264134/SRI BALA/YESB/PAYTMQRS2U/P::00525		33.00		2,170.13
25/06/2024	TO ONL UPI/DR/417779533677/VENKATAR/YESB/PAYTMQR5PM/P::00525		10.00		2,160.13
27/06/2024	TO ONL UPI/DR/417928191888/DINESH P/YESB/Q284450238/P::00525		30.00		2,130.13
27/06/2024	TO ONL UPI/DR/417966504458/CUMBUM T/YESB/PAYBUS8261/N::00525		1,022.50		1,107.63
27/06/2024	TO ONL UPI/DR/417918842551/SOMANNA/YESB/PAYTMQR556/PA::00525		30.00		1,077.63
28/06/2024	TO ONL UPI/DR/418019418012/VIMALA D/YESB/Q645305326/P::00525		25.00		1,052.63
29/06/2024	TO ONL UPI/DR/418161290429/JIO PREP/YESB/PAYTM-JIOM/P::00525		666.00		386.63
29/06/2024	TO ONL UPI/DR/418128557802/STANDARD/YESB/PAYTMQR281/P::00525		150.00		236.63
30/06/2024	BY CREDIT INTEREST:99999			24.00	260.63
01/07/2024	TO ONL UPI/DR/454933614088/GOPAL B/YESB/Q284551614/UP::00525		26.00		234.63
01/07/2024	BY ONL UPI/CR/454901097886/HARIPRAS/CNRB/HARIPRASAN/U::00032			1,000.00	1,234.63
01/07/2024	TO ONL UPI/DR/454978589702/DINESH P/YESB/Q152587550/U::00525		30.00		1,204.63
02/07/2024	TO ONL UPI/DR/455075931895/VIMALA D/YESB/Q715114163/U::00525		26.00		1,178.63
02/07/2024	TO ONL UPI/DR/418466827582/DINESH P/YESB/Q152587550/U::00525		30.00		1,148.63
02/07/2024	TO ONL UPI/DR/418468086642/SHIVA PA/HDFC/SHIVAPARVA/T::00525		55.00		1,093.63
02/07/2024	TO ONL UPI/DR/418464779455/HARISH K/YESB/Q371616755/U::00525		60.00		1,033.63
02/07/2024	TO ONL UPI/DR/418436563891/NARASIMH/YESB/PAYTMQRAP1/U::00525		40.00		993.63
02/07/2024	TO ONL UPI/DR/455000750990/MAKANA R/YESB/Q252438437/U::00525		200.00		793.63
03/07/2024	TO ONL UPI/DR/418540359014/STANDARD/YESB/PAYTMQR281/U::00525		150.00		643.63
04/07/2024	BY ONL UPI/CR/418676397434/ANUVIND /FDRL/ANUVINDASO/P::00032			18.00	661.63
04/07/2024	TO ONL UPI/DR/418695698520/GOPAL B/YESB/Q945813409/PA::00525		13.00		648.63
06/07/2024	TO ONL UPI/DR/418839259158/RAVI RA/SBIN/9902238836/P::00525		142.00		506.63
06/07/2024	BY ONL UPI/CR/418897109894/ANU FRAN/SBIN/ANUF245@OK/U::00032			120.00	626.63
06/07/2024	TO ONL UPI/DR/418877175970/YASHODHA/FDRL/BHARATPE 9/P::00525		80.00		546.63
06/07/2024	TO ONL UPI/DR/418888745110/VENKATAR/YESB/PAYTMQR5PM/P::00525		30.00		516.63
07/07/2024	BY ONL UPI/CR/418913423044/JAYABAL /SBIN/JB8246550@/U::00032			1,000.00	1,516.63
07/07/2024	BY ONL UPI/CR/418997568032/RISHMA /SBIN/RISHMA KGR/U::00032			280.00	1,796.63
08/07/2024	BY ONL UPI/CR/455619315719/MR HARIH/IDIB/HARI887038/U::00032			2,000.00	3,796.63
08/07/2024	TO ONL UPI/DR/419027345689/BANGALOR/INDB/ENGLISH BM/U::00525		33.25		3,763.38
08/07/2024	TO ONL UPI/DR/419042416982/BANGALOR/INDB/ENGLISH BM/U::00525		33.25		3,730.13
08/07/2024	TO ONL UPI/DR/419033149740/UMESH M /BKID/UMB69822@O/P::00525		50.00		3,680.13
08/07/2024	BY NEFT TRF:REGISTRAR K L E P190240334443889:			5,000.00	8,680.13
08/07/2024	TO ATM WDL:RR NO:419020001248:00762034- SBI MANJUNATHANAGAR BANGALORE KAIN:		2,000.00		6,680.13
09/07/2024	TO ONL UPI/DR/419179966827/GOPAL B/YESB/Q951420261/PA::00525		20.00		6,660.13
09/07/2024	BY ONL UPI/CR/419145889623/V ARUNKU/IBKL/AK7283434@/U::00032			3,000.00	9,660.13
09/07/2024	TO ONL UPI/DR/419180049263/STANDARD/YESB/PAYTMQR1SI/P::00525		150.00		9,510.13
09/07/2024	BY ONL UPI/CR/419150513486/JANARANJ/SBIN/SWEELANCE2/U::00032			430.00	9,940.13
10/07/2024	TO ONL UPI/DR/455878692648/VIMALA D/YESB/Q715114163/U::00525		26.00		9,914.13
10/07/2024	TO ONL UPI/DR/419273738612/GOPAL B/YESB/Q945813409/UP::00525		10.00		9,904.13
10/07/2024	TO ONL UPI/DR/419281406629/MR DINES/CIUB/6381582405/P::00525		2,500.00		7,404.13
10/07/2024	TO ONL UPI/DR/419267335902/ANU FRAN/SBIN/ANUF245@OK/P::00525		1,000.00		6,404.13
10/07/2024	TO ONL UPI/DR/419298082213/MR HARIH/IDIB/HARI887038/P::00525		2,000.00		4,404.13
10/07/2024	BY ONL UPI/CR/419286792477/MUBARIZ /HDFC/8590869190/P::00032			90.00	4,494.13
10/07/2024	TO ONL UPI/DR/419271962981/RAVI RA/SBIN/9902238836/P::00525		150.00		4,344.13
10/07/2024	TO ONL UPI/DR/419216595343/GOPAL B/YESB/Q951420261/PA::00525		13.00		4,331.13
10/07/2024	TO ONL UPI/DR/419216782155/VENKATAR/YESB/PAYTMQR5PM/P::00525		30.00		4,301.13

CITY UNION BANK LTD

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
10/07/2024	BY ONL UPI/CR/455837561157/MR NAVEE/IDIB/9487453977/U::00032			65.00	4,366.13
11/07/2024	TO ONL UPI/DR/455941839446/RAJANNA /YESB/Q054256789/U::00525		40.00		4,326.13
12/07/2024	BY ONL UPI/CR/419464256977/MS AISWA/IDIB/AISWARYASP/U::00032			912.00	5,238.13
12/07/2024	TO ONL UPI/DR/419470363132/AXIS/UTIB/CRED CLUB@/PAYME::00525		4,336.28		901.85
12/07/2024	TO ONL UPI/DR/419473021454/GOPAL B/YESB/Q945813409/PA::00525		13.00		888.85
12/07/2024	TO ONL UPI/DR/419425019286/SUNIL SI/YESB/PAYTMQR58Z/P::00525		22.00		866.85
13/07/2024	TO ONL UPI/DR/419515298270/KRISHNAP/UBIN/SANJAIKALA/P::00525		35.00		831.85
14/07/2024	TO ONL UPI/DR/419688478752/BANGALOR/INDB/ENGLISH BM/U::00525		53.20		778.65
15/07/2024	TO ONL UPI/DR/419744864573/VIGNESHW/SBIN/VICKYVIM24/P::00525		46.00		732.65
16/07/2024	TO ONL UPI/DR/419836925473/VIMALA D/YESB/Q715114163/U::00525		26.00		706.65
16/07/2024	BY NEFT TRF:REGISTRAR K L E P198240336288077:			5,000.00	5,706.65
16/07/2024	TO ONL UPI/DR/419843854945/MR DINES/CIUB/DINESHCHEL/U::00525		30.00		5,676.65
17/07/2024	TO ONL UPI/DR/456566834549/HARISSHR/HDFC/HARISHREEV/C::00525		41.00		5,635.65
17/07/2024	TO ONL UPI/DR/456589734859/RAVI RA/SBIN/9902238836/U::00525		10.00		5,625.65
17/07/2024	TO ONL UPI/DR/419912657671/RAVI RA/SBIN/9902238836/U::00525		10.00		5,615.65
17/07/2024	TO ONL UPI/DR/419920991828/RAVI RA/SBIN/9902238836/U::00525		5.00		5,610.65
18/07/2024	TO ONL UPI/DR/420097387668/BANGALOR/INDB/ENGLISH BM/U::00525		14.25		5,596.40
18/07/2024	TO ONL UPI/DR/420040124474/BANGALOR/INDB/ENGLISH BM/U::00525		14.25		5,582.15
18/07/2024	TO ONL UPI/DR/420098286886/SUKANYA/YESB/Q943997551/PA::00525		45.00		5,537.15
18/07/2024	TO ONL UPI/DR/420054555074/MR DINES/CIUB/6381582405/P::00525		100.00		5,437.15
18/07/2024	TO ONL UPI/DR/420040262026/MR DINES/CIUB/6381582405/P::00525		200.00		5,237.15
18/07/2024	TO ONL UPI/DR/420055897673/BOOPALAN/IOBA/SIVABOOPAL/P::00525		20.00		5,217.15
19/07/2024	TO ONL UPI/DR/420111832523/FLIPKART/YESB/PAYTM-5650/O::00525		323.00		4,894.15
20/07/2024	TO ONL UPI/DR/456888070969/RAVI RA/SBIN/9902238836/U::00525		25.00		4,869.15
21/07/2024	TO ONL UPI/DR/420362554939/MR DINES/CIUB/DINESHCHEL/U::00525		300.00		4,569.15
21/07/2024	TO ONL UPI/DR/420331163044/MR DINES/CIUB/DINESHCHEL/U::00525		50.00		4,519.15
22/07/2024	BY ONL UPI/CR/420403658194/UGEN PAL/SBIN/9064109705/P::00032			15.00	4,534.15
22/07/2024	TO ONL UPI/DR/420484039646/DINESH P/YESB/Q152587550/U::00525		30.00		4,504.15
22/07/2024	BY ONL UPI/CR/457000817915/SANKAR R/UBIN/SANKARSANK/F::00032			1,500.00	6,004.15
23/07/2024	TO ONL UPI/DR/420531438101/RAJANNA /YESB/Q054256789/U::00525		40.00		5,964.15
23/07/2024	TO ONL UPI/DR/420569327187/MR DINES/CIUB/6381582405/P::00525		250.00		5,714.15
23/07/2024	TO ONL UPI/DR/420594018375/RAVI RA/SBIN/9902238836/U::00525		30.00		5,684.15
23/07/2024	TO ONL UPI/DR/420584582293/RAVI RA/SBIN/9902238836/U::00525		17.00		5,667.15
23/07/2024	BY ONL UPI/CR/457127794540/MR HARIH/IDIB/HARI887038/U::00032			120.00	5,787.15
24/07/2024	TO ONL UPI/DR/420669662715/ANU FRAN/SBIN/ANUF245@OK/P::00525		150.00		5,637.15
24/07/2024	TO ONL UPI/DR/420669962360/RAVI RA/SBIN/9902238836/P::00525		40.00		5,597.15
24/07/2024	BY ONL UPI/CR/420617310007/MR NAVEE/IDIB/9487453977/U::00032			15.00	5,612.15
24/07/2024	TO ONL UPI/DR/420649836384/RAVI RA/SBIN/9902238836/P::00525		25.00		5,587.15
24/07/2024	BY ONL UPI/CR/420610050637/KRISHNAP/UBIN/8610812118/P::00032			20.00	5,607.15
24/07/2024	BY ONL UPI/CR/420681209631/UGEN PAL/SBIN/9064109705/P::00032			26.00	5,633.15
24/07/2024	BY ONL UPI/CR/420656089528/KRISHNAP/UBIN/8610812118/P::00032			5.00	5,638.15
24/07/2024	TO ONL UPI/DR/420664451864/RAVI RA/SBIN/9902238836/P::00525		32.00		5,606.15
24/07/2024	BY ONL UPI/CR/420625090230/UGEN PAL/SBIN/9064109705/P::00032			100.00	5,706.15
24/07/2024	TO ONL UPI/DR/420669435344/MR NAVEE/IDIB/9487453977/P::00525		1,000.00		4,706.15
24/07/2024	TO ONL UPI/DR/420618394486/DARSHAN /CNRB/BKARMARDI@/P::00525		370.00		4,336.15
24/07/2024	BY ONL UPI/CR/420609964257/KRISHNAP/UBIN/8610812118/P::00032			170.00	4,506.15
24/07/2024	BY ONL UPI/CR/420680824124/MR NAVEE/IDIB/9487453977/U::00032			100.00	4,606.15
24/07/2024	BY ONL UPI/CR/420654847873/RISHMA /SBIN/RISHMA KGR/U::00032			100.00	4,706.15
24/07/2024	BY ONL UPI/CR/420645895970/KRISHNAP/UBIN/8610812118/P::00032			100.00	4,806.15
24/07/2024	BY ONL UPI/CR/457210721052/MR NAVEE/IDIB/9487453977/U::00032			100.00	4,906.15
24/07/2024	TO ONL UPI/DR/420674240926/RENUKA/SBIN/SBINOOO382/PAI::00525		500.00		4,406.15
24/07/2024	TO ONL UPI/DR/420675906616/RAVI RA/SBIN/9902238836/P::00525		12.00		4,394.15
25/07/2024	TO ONL UPI/DR/420736057868/VIMALA D/YESB/Q715114163/P::00525		26.00		4,368.15
25/07/2024	TO ONL UPI/DR/420751042453/RAVI RA/SBIN/9902238836/P::00525		6.00		4,362.15
25/07/2024	TO ONL UPI/DR/420778410948/RAJAKUMA/YESB/PAYTMQR59L/P::00525		5.00		4,357.15
25/07/2024	TO ONL UPI/DR/420718277324/KLE UNIV/CNRB/8418101087/N::00525		2,000.00		2,357.15
25/07/2024	BY ONL UPI/CR/420791499564/DEO NATH/HDFC/DEVNATH050/U::00032			1,000.00	3,357.15
25/07/2024	TO ONL UPI/DR/420742777509/MR DINES/CIUB/6381582405/P::00525		30.00		3,327.15
25/07/2024	TO ONL UPI/DR/420744500922/PHARMEAS/YESB/PHARMEASY1/P::00525		1,714.37		1,612.78
26/07/2024	TO ONL UPI/DR/420881646005/MR DINES/CIUB/6381582405/P::00525		30.00		1,582.78
26/07/2024	TO ONL UPI/DR/420892280498/MR DINES/CIUB/6381582405/P::00525		30.00		1,552.78
27/07/2024	TO ONL UPI/DR/420985652447/RAVI RA/SBIN/9902238836/P::00525		3.00		1,549.78
27/07/2024	TO ONL UPI/DR/420985113475/ARJUN S/YESB/PAYTMQR59J/P::00525		340.00		1,209.78
27/07/2024	TO ONL UPI/DR/420986783611/MR DINES/CIUB/6381582405/P::00525		100.00		1,109.78
27/07/2024	BY ONL UPI/CR/420903120427/ANU FRAN/SBIN/ANUF245@OK/U::00032			170.00	1,279.78
27/07/2024	TO ONL UPI/DR/420957123458/HARISH K/YESB/Q263015969/P::00525		60.00		1,219.78
27/07/2024	TO ONL UPI/DR/420987429698/POOJA V/YESB/Q849520296/P::00525		80.00		1,139.78
27/07/2024	TO ONL UPI/DR/420936672402/VISHWANA/YESB/Q591825099/P::00525		45.00		1,094.78
28/07/2024	TO ONL UPI/DR/421082233418/CHAITHRA/YESB/PAYTMQR13T/P::00525		75.00		1,019.78
28/07/2024	TO ONL UPI/DR/421080633163/VIMALA D/YESB/Q715114163/P::00525		13.00		1,006.78

सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India
CENTRAL TO YOU SINCE 1911

Corporate Office: Chander Mukhi, Nariman Point, Mumbai - 400 021

Customer Name: Miss. SAHMIKA SRIDHAR Branch:

Customer Address: #1013,10THFLOOR,MAHAVEERD ESIRE, Branch Address: P.B.NO.9560, SANTOSH COMPLEX, KAMPEGOWDA

Account No. [redacted]

STATEMENT FOR THE PERIOD

13/11/2024 TO 14/11/2024

POST Date	TXN Date	Branch Code	Cheque Number	DESCRIPTION	DEBIT	CREDIT	BALANCE
13/11/24	13/11/24			UPI/RRN 431814204262/UPI	140.00		16635.70
13/11/24	13/11/24			UPI/RRN 468449617105/UPI	50.00		16585.70
13/11/24	13/11/24			NEFT REGISTRAR K L E UNIV		4839.00	21424.70

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********* BUILD A BETTER LIFE AROUND US ********

सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India
CENTRAL TO YOU SINCE 1911

Corporate Office: Chander Mukhi, Nariman Point, Mumbai - 400 021

Customer Name: Miss. SAHMIKA SRIDHAR Branch:

Customer Address: #1013,10THFLOOR,MAHAVEERD ESIRE, Branch Address: P.B.NO.9560, SANTOSH COMPLEX, KAMPEGOWDA

Account No. :XXXXXX7872

STATEMENT FOR THE PERIOD

08/10/2024 TO 09/10/2024

POST Date	TXN Date	Branch Code	Cheque Number	DESCRIPTION	DEBIT	CREDIT	BALANCE
08/10/24	08/10/24			UPI/RRN 464870493975/UPI	490.00		43292.40
08/10/24	08/10/24			NEFT REGISTRAR K L E UNIV		3387.00	46679.40
08/10/24	08/10/24			UPI/RRN 428212304107/Payment f	709.00		45970.40
08/10/24	08/10/24			UPI/RRN 464841407611/Payment f	498.00		45472.40
09/10/24	09/10/24			UPI/RRN 464951847096/UPI	306.00		45166.40
09/10/24	09/10/24			UPI/RRN 428309974051/UPI_SW ARN		900.00	46066.40
09/10/24	09/10/24			UPI/RRN 428325079982/Payment f	799.00		45267.40
11/10/24	11/10/24			UPI/RRN 428527547812/UPI Colle	313.00		44954.40
/ /	/ /				0.00		0.00

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Karnataka Bank
Your Family Bank. Across India.

Statement for A/c 1132500100831001 Between 07-10-2024 and 14-11-2024

Customer ID	[redacted]
Name	C H VAMSHI MADHAV
Address	S/O C H RAMACHANDRA RAO NO 162,1STCROSS
	BENGALURU
	KARNATAKA
	INDIA
	560094
Phone	[redacted]
Email Id	
VPA	[redacted]

Branch Code	113
Branch Name	BENGALURU-SANJAYNAGAR
Address	SITE NO.21,GROUND FLOOR,50FT MN ROAD,
	JANATA BAZAR, SANJAY NAGAR,
Phone Number	[redacted]
IFSC Code	[redacted]

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
			Opening Balance		3,433.58
13-11-2024	NEFT-REGISTRAR K L E UNIV/P318240375398300			5,000.00	8,433.58
09-10-2024	Avg/Min Bal chrg From 01-09-2024 To 30-09-2024		118.00		3,433.58
08-10-2024	NEFT-REGISTRAR K L E UNIV/P282240361852617			3,548.00	3,551.58
			Closing Balance		3,551.58

Customer Details

Account Holder Name	:	CHAITALI PINAKI DHAR,SUSHMITA DHAR
Address	:	
Account No	:	[redacted]
Account Opening Date	:	11-06-2020
Account Status	:	Active
Currency	:	INR
Nominee Registered	:	Yes

Branch Details

Sol Id/Branch Code	:	[redacted]
Account Branch	:	PATHARDI PHATA, AMBAD,NASHIK
Address	:	IDBI BANK LTD.,OPP.INDOLINE,OP P.INDOLINE,,PATHARDI PHATA AMBAD LINK ROAD,SAI GRAM NAGAR,NASHIK,MAHA RASHTRA 422010
Branch IFSC Code		[redacted]
Branch Email Id	:	[redacted]

STATEMENT OF ACCOUNT :1991104000118958

Transaction Date From 08-Oct-2024 to 08-Oct-2024

Statement downloaded on: 14/11/2024 16:44:59

S.No	Txn Date	Value Date	Description	Cheque No	Withdrawals (Dr)	Deposits (Cr)	Balance (INR)
1	08/10/2024 21:51:55	08/10/2024	UPI/428228981048/A K BHARATH		83.00		21848.47
2	08/10/2024 18:51:59	08/10/2024	NEFT-P282240361852619-REGISTRA			3548.00	21931.47
3	08/10/2024 16:50:29	08/10/2024	UPI/428205837798/SUNITA BHATTA		99.00		18383.47

Statement Summary :

Dr Count	Cr Count	Debits	Credits
2	1	182.0	3548.0

Legends for transactions in your account statement	
B/F – Brought Forward	RTGS – Real Time Gross Settlement
Chq – Cheque	INET/IPAY – Internet Banking
Int – Interest	ECS – Electronic Clearing Service
NEFT – National Electronic Fund Transfer	Dr/Cr – Debit / Credit
MOBK/MPAY - Mobile Banking	

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Important Information:

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Service Tax Registration No:AABC18842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @14% (including education cess and higher education cess)

Email address for your queries : customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries : ird@idbi.co.in
Our Toll Free Numbers: 1800-209-4324 / 1800-22-1070

IDBI BANK
Bank Aisa Dost Jaisa

Customer Details

Account Holder Name	:	CHAITALI PINAKI DHAR,SUSHMITA DHAR
Address	:	
Account No	:	1991104000118958
Account Opening Date	:	11-06-2020
Account Status	:	Active
Currency	:	INR
Nominee Registered	:	Yes

Branch Details

Sol Id/Branch Code	:	1991
Account Branch	:	PATHARDI PHATA, AMBAD,NASHIK
Address	:	IDBI BANK LTD.,OPP.INDOLINE,OPP.INDOLINE,,PATHARDI PHATA AMBAD LINK ROAD,SAI GRAM NAGAR,NASHIK,MAHARASHTRA,422010
Branch IFSC Code	:	IBKL0001991
Branch Email Id	:	IBKL0001991@idbi.co.in

STATEMENT OF ACCOUNT :1991104000118958

Transaction Date From 13-Nov-2024 to 14-Nov-2024

Statement downloaded on: 14/11/2024 16:43:50

S.No	Txn Date	Value Date	Description	Cheque No	Withdrawals (Dr)	Deposits (Cr)	Balance (INR)
1	13/11/2024 19:22:43	13/11/2024	UPI/468405310915/ZOMATO		183.76		20695.52
2	13/11/2024 18:24:17	13/11/2024	NEFT-P318240375398302-REGISTRA			5000.00	20879.28

Statement Summary :

Dr Count	Cr Count	Debits	Credits
1	1	183.8	5000.0

Legends for transactions in your account statement	
B/F – Brought Forward	RTGS – Real Time Gross Settlement
Chq – Cheque	INET/IPAY – Internet Banking
Int – Interest	ECS – Electronic Clearing Service
NEFT – National Electronic Fund Transfer	Dr/Cr – Debit / Credit
MOBK/MPAY - Mobile Banking	

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Service Tax Registration No:AABC18842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @14% (including education cess and higher education cess)

CITY UNION BANK LTD

CITY UNION BANK

BRANCH : CHINNAMANUR

175 K Cumbum Main Road,VKR Pattu Mahal Building,Chinnamanur ,Theni 625515

ACCOUNT NO [redacted]

ACCOUNT NO(15 DIGIT) [redacted]

IFSC

ACCOUNT TYPE :

CUSTOMER DETAILS :Dinesh .
NO 116/5
SOUTH STREET UTHAMAPALAYAM
MUTHUKRISHANAPURAM
Kanniservaipatti
625515

Statement Date :Nov 16, 2024, at 04:03 PM

STATEMENT OF ACCOUNT from 08/10/2024 to 09/10/2024

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
08/10/2024	BY ONL UPI/CR/428254349317/MR ARUNK/CIUB/6382946533/P::00032			15.00	30.34
08/10/2024	TO ONL UPI/DR/428239970684/NARAYANA/YESB/PAYTMQRIJH/P::00525		20.00		10.34
08/10/2024	BY NEFT TRF:REGISTRAR K L E P282240361852620:			3,548.00	3,558.34
09/10/2024	TO ONL UPI/DR/428389999481/YOKESHWA/ANDB/YOKESHREDD/P::00525		127.00		3,431.34
09/10/2024	BY ONL UPI/CR/428397926833/MR ARUNK/CIUB/ARUNCHELLA/U::00032			100.00	3,531.34
TOTAL			147.00	3,663.00	3,531.34

* Statement Downloaded By Dinesh . on Nov 16, 2024, at 04:03 PM

If any discrepancy in the statement,should be informed to branch immediately.

END OF STATEMENT - from Internet Banking

CITY UNION BANK

BRANCH : CHINNAMANUR

175 K Cumbum Main Road,VKR Pattu Mahal Building,Chinnamanur ,Theni 625515

ACCOUNT NO :SB-500101012774731

ACCOUNT NO(15 DIGIT):500101012774731

IFSC :CIUB0000525

ACCOUNT TYPE :

CUSTOMER DETAILS :Dinesh .
NO 116/5
SOUTH STREET UTHAMAPALAYAM
MUTHUKRISHANAPURAM
Kanniservaipatti
625515

Statement Date :Nov 16, 2024, at 04:05 PM

STATEMENT OF ACCOUNT from 13/11/2024 to 13/11/2024

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
13/11/2024	BY ONL UPI/CR/431891620822/MR ARUNK/CIUB/6382946533/P::00032			100.00	119.15
13/11/2024	TO ONL UPI/DR/431866607122/BANGALOR/INDB/ENGLISH BM/U::00525		33.25		85.90
13/11/2024	TO ONL UPI/DR/468416601503/DAKSHIN /YESB/PAYTM S13W/P::00525		40.00		45.90
13/11/2024	BY ONL UPI/CR/325438877323/S VIGNES/SBIN/9441632842/P::00032			20.00	65.90
13/11/2024	TO ONL UPI/DR/468416705369/DAKSHIN /YESB/PAYTM S13W/P::00525		65.00		0.90
13/11/2024	BY NEFT TRF:REGISTRAR K L E P31424037539830 4:			5,000.00	5,000.90
13/11/2024	BY ONL UPI/CR/963478803184/RIPX/UTIB/POWERACCES/SUPER::00032			12.59	5,013.49
13/11/2024	TO ONL UPI/DR/468417852413/MR ARUNK/CIUB/ARUNCRELLA/P::00525		4,500.00		513.49
TOTAL			4,638.25	5,132.59	513.49

* Statement Downloaded By Dinesh . on Nov 16, 2024, at 04:05 PM

If any discrepancy in the statement,should be informed to branch immediately.

END OF STATEMENT - from Internet Banking

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXX8128 between 13-Nov-2024 and 14-Nov-2024

Customer Id [redacted]

Name DIVYA PRIYA

Phone [redacted]

Address 1/69, VEERAREDDIPALAYAM, THELUR VELLORE TAMIL NADU

Branch Code [redacted]

Branch Name VELLORE THIRUMALAIKODI

IFSC Code CNRB0008563

Address Om Sakthi Narayani Siddar Peedam, Charitable Trust, Ariyur Village, Thirumalikodi, THIRUMALAIKODI TAMIL NADU

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			90.92
12-11-2024	UPI/CR/170202477403/PNAGARAJAN/CORP/**70296@YBL/PAYMENT //YBL49089F625D464436A531B6A4301806D1/12/11/2024 21:34:02 Chq: 170202477403	4,000.00		4,090.92
12-11-2024	UPI/DR/431700782215/MR NAVEEN/IDIB/**3977A@OKSBI/UPI//AXI06F5EB3FE65440F39F1802FEA3E79ABD/12/11/2024 21:38:50 Chq: 431700782215		3,000.00	1,090.92
12-11-2024	UPI/DR/685139514501/MR NANDAK/IDIB/**33640@AXL/PAYMENT //AXL1D0BDEDB323B4CF8A9540C1B5DD84644/12/11/2024 21:40:00 Chq: 685139514501		1,000.00	90.92
12-11-2024	UPI/CR/468389010817/MR NAVEEN/IDIB/**3977A@OKICICI/UPI//ICI24A42D3704B549E89A553E030B45F33D/12/11/2024 21:53:09 Chq: 468389010817	3,000.00		3,090.92

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Date	Particulars	Deposits	Withdrawals	Balance
12-11-2024	UPI/CR/431740134727/ILANCHEZH/KKBK/**41975@PTHDFC/NA//PTMCCB8F96C46DA4FF1BF81619CD40B45C9/12/11/2024 22:19:19 Chq: 431740134727	327.00		3,417.92
12-11-2024	UPI/DR/826733187960/MONISHA B/CNRB/**40419@PTYES/PAYMENT //AXL3A602C7402FA42FDB7E8405F7E6D5A47/12/11/2024 22:20:58 Chq: 826733187960		3,327.00	90.92
13-11-2024	KLE BELAGAVI Chq:	4,677.00		4,767.92
13-11-2024	UPI/CR/888013797671/PNAGARAJAN/CORP/**70296@YBL/PAYMENT //YBL36D72B60AAD74687A38CFB083763AEDA/13/11/2024 21:54:49 Chq: 888013797671	4,000.00		8,767.92
13-11-2024	UPI/DR/919874490292/MRNANDAK/IDIB/**33640@AXL/PAYMENT //AXLEBCB978A73DA427CB2BBB68DFBEE79FE/13/11/2024 22:05:42 Chq: 919874490292	4,500.00		4,267.92
		Closing Balance		4,267.92

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

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भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXX8128 between 08-Oct-2024 and 09-Oct-2024

Customer Id	XXXXXXX10
Name	DIVYA PRIYA
Phone	+916381830193
Address	1/69, VEEREREDDIPALAYAM, THELUR VELLORE TAMIL NADU

Branch Code	8563
Branch Name	VELLORE THIRUMALAIKODI
IFSC Code	CNRB0008563
Address	Om Sakthi Narayani Siddar Peedam, Charitable Trust, Ariyur Village, Thirumalikodi, THIRUMALAIKODI TAMIL NADU

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		177.92
07-10-2024	UPI/CR/428163121368/HARIPRASA/CNRB/**THDHP@OKICICI/UPI//ICI93C878AC14284AB1A4E5C4FA69E986A9/07/10/2024 21:40:14 Chq: 428163121368	380.00		557.92
08-10-2024	KLE BELAGAVI Chq:	3,548.00		4,105.92
09-10-2024	UPI/DR/464995844647/ILANCHEZH/KKBK/**UBA07@OKSBI/UPI//AXIFD4E12E946EC475C902F02688FEABC8C/09/10/2024 16:33:26 Chq: 464995844647		80.00	4,025.92
		Closing Balance		4,025.92

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

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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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State Bank of India

Account Name	GOPIKA B
Address	8 2nd FLOOR 7th MAIN 3rd CROSS, KRISHNAPPA LAYOUT BHUVANESHWARINAGAR, RT NAGAR POST BANGALORE 560032, 560032
Date	18 Nov 2024
Account Number	[redacted]
Account Description	Savings A/c
Branch	CHOLANAGAR
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	[redacted]
IFS Code	[redacted]
MICR Code	[redacted]
CKYC No.	[redacted]
Nomination Registered	Yes
Balance as on	19 Aug 2024 INR 10422.69
Search for	16 Oct 2024 to 19 Aug 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 Aug 2024	TRANSFER TO 4897691162095 - UPI/DR/423276755939/BMTC BUS/CNRB/ka57f1801@/Pay t		80.00	-	10422.69

13 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431862019967/Hasanamb/YESB/paytmqr281/UPI		40.00	-	12248.58
13 Nov 2024	TRANSFER FROM 4697211044307 - NEFT*CNRB0010504*P31824037539 8305*REGISTRAR K L E		-	5000.00	17248.58
14 Nov 2024	TRANSFER FROM 4897736162097 - UPI/CR/431900487951/P BALAKR/ICIC/krishnan96/Bala		-	5000.00	22248.58
14 Nov 2024	TRANSFER TO 4897694162092 - UPI/DR/431999492741/KWALITY /YESB/q704879432/UPI		20.00	-	22228.58

08 Oct 2024	- ACHCr TMBL00001000000973 TMB FINALDIV 2		-	30.00	17892.19
08 Oct 2024	TRANSFER TO 4897692162094 - UPI/DR/428295302343/BMTC BUS/CNRB/ka57f1780@/Pay t		80.00	-	17812.19
08 Oct 2024	TRANSFER TO 4897692162094 - UPI/DR/428299709884/IBRAHIM /YESB/q971394316/UPI		84.00	-	17728.19
08 Oct 2024	TRANSFER FROM 4698206044305 - NEFT*CNRB0010504*P28224036185 2621*REGISTRAR K L E		-	2903.00	20631.19
10 Oct 2024	TRANSFER TO 4897694162092 - UPI/DR/465044541180/PURVICK /CNRB/27purvick@/Payme		210.00	-	20421.19
11 Oct 2024	TRANSFER FROM 4897737162096 -		-	20000.00	40421.19

ACCOUNT STATEMENT

For period: 01 Jan 2024 - 31 Jul 2024

ACCOUNT DETAILS

Account Holder Name	HARIHARAN K
Account Type	Savings
Account Number	[redacted]
Customer's Address	76,ANANDEESWARAN KOVIL STREET CHIDAMBARAM CUDDALORE
Branch Name	CHIDAMBARAM BAZAAR
IFSC	IDIB000C064
Account Currency	INR

ACCOUNT SUMMARY

Opening Balance	INR 49,567.77 CR
Total Credits	+ INR 535,862.98
Total Debits	- INR 584,946.10
Ending Balance	**INR 484.65 CR**

ACCOUNT ACTIVITY

Date	Transaction Details	Debits	Credits	Balance
Jan 01 2024	TNSC0012000/LATHA R /XXXXX80704/lathaspappa-1@okicici/UPI/436722900115/UPI/ /BRANCH : ATM SERVICE BRANCH	-	INR 8,000.00	INR 57,567.77 CR
Jan 01 2024	INDB0002201/PAYU PAYMENTS PVT. LTD./XXXXX /english.bmrc.payu@indus /UPI/400109923226/UPI Transaction for / /BRANCH : ATM SERVICE BRANCH	INR 33.25	-	INR 57,534.52 CR
Jan 01 2024	YESB0YBLUPI/CHANDRESHA N /XXXXX /q228131839@ybl /UPI/400180633879/UPI/ /BRANCH : ATM SERVICE BRANCH	INR 40.00	-	INR 57,494.52 CR
Jan 02 2024	YESB0YBLUPI/SANTHOSHS /XXXXX /q395963746@ybl /UPI/436824840722/UPI/	INR 45.00	-	INR 57,449.52 CR

Date	Transaction Details	Debits	Credits	Balance
Jul 07 2024	IDIB000C064/Mr SHAJAHAN M /XXXXX /q045230914@ybl /UPI/418969065443/UPI/ /BRANCH : ATM SERVICE BRANCH	INR 12.00	-	INR 3,836.26 CR
Jul 07 2024	YESB0YBLUPI/MURUGESAN /XXXXX /q009137874@ybl /UPI/418947073871/UPI/ /BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 3,636.26 CR
Jul 07 2024	IDIB000C064/Mr SHAJAHAN M /XXXXX /q045230914@ybl /UPI/455596498393/UPI/ /BRANCH : ATM SERVICE BRANCH	INR 40.00	-	INR 3,596.26 CR
Jul 08 2024	CIUB0000525/arunchella2000@okicici /XXXXX /arunchella2000@okicici /UPI/455619315719/UPI/ /BRANCH : ATM SERVICE BRANCH	INR 2,000.00	-	INR 1,596.26 CR
Jul 08 2024	BY TRANSFER NEFT/CNRB/P190240334443903 /REGISTRAR K / / /BRANCH : MUMBAI FORT	-	INR 4,839.00	INR 6,435.26 CR
Jul 08 2024	FDRL0001290/ATHUL KRISHNA /XXXXX19597/athulkrishnagokulam@oksbi /UPI/419092436919/UPI/ /BRANCH : ATM SERVICE BRANCH	-	INR 700.00	INR 7,135.26 CR
Jul 08 2024	YESB0PTMUPI/NAGARAJA/XXXXX /paytmqr2810050501011w1d490ity3k@paytm /UPI/419077058804/UPI/ /BRANCH : ATM SERVICE BRANCH	INR 90.00	-	INR 7,045.26 CR
Jul 09 2024	SBIN0012784/RISHMA R	-	INR 200.00	INR 7,245.26 CR

HDFC BANK
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MR PRANAW UPADHYA
FLAT NO 403 BHARGAVI GLORIA
RESIDENCY DEREBAIL SAGA ROAD A J
HOSPITAL KUNTIKANA BIJAI
MANGALORE 575004
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : M.G.ROAD - MANGALORE
Address : HDFC BANK LTD
KAYARMANJ
M G RAOD, BALLAL BAGH
City : MANGALORE 575003
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : UPADHYAPRANAV13@GMAIL.COM
Cust ID : [redacted]
Account No [redacted] OTHER
A/C Open Date : [redacted]
Account Status [redacted]
RTGS/NEFT IFS[redacted] MICR [redacted]
Branch Code : 1269 Product Code : 161

From : 01/07/2024 To : 14/11/2024

Statement of account

	UPADHYA-UPADHYAPRANAV13-1@OK					
	HDFCBANK-KKBK0000440-428116621401-UPI					
08/10/24	NEFT CR-CNRB0010504-REGISTRAR K L E UNIV	P282240361852632	08/10/24		3,387.00	8,921.02
	-PRANAW UPADHYA-P282240361852632					
09/10/24	POS 541919XXXXXX1953 AMAZON PAY INDIA	0000000000516281	09/10/24	2,197.00		6,724.02
11/10/24	UPI-RAMESH M AHUJA-PAYTMQR5A0T61@PAYTM-Y	0000291099784243	11/10/24	100.00		6,624.02
	ESB0PTMUPI-291099784243-PAYMENT FROM PHO					
	NE					
11/10/24	UPI-RAVI-BHARATPE90724818785@YESBANKLTD-	0000924499788988	11/10/24	60.00		6,564.02
	YESB0YESUPI-924499788988-PAY TO RAVI					
11/10/24	ME DC SI 541919XXXXXX1953 GOOGLEPLAY	0000000000326357	11/10/24	130.00		6,434.02
11/10/24	UPI-SAROJA-3255730043100 23@CNRB-CNRB0000	0000583577884267	11/10/24	15.00		6,419.02
	794-583577884267-PAYMENT FROM PHONE					
11/10/24	UPI-PUNITH KUMAR V-PUNITH.ANANTHA@YBL-KK	0000125514820631	11/10/24	163.00		6,256.02
	BK0008241-125514820631-PAYMENT FROM PHON					
	E					
12/10/24	UPI-PUNITH KUMAR V-PUNITH.ANANTHA@YBL-KK	0000335522606270	12/10/24	900.00		5,356.02
	BK0008241-335522606270-PAYMENT FROM PHON					
	E					
14/10/24	CASH DEPOSIT BY - SELF - KANHANGAD BRANC	000000000000000	14/10/24		5,000.00	10,356.02
	H					
15/10/24	UPI-BADAGANADU BRAHMANA	0000961149870870	15/10/24	5,000.00		5,356.02
	-BADAGANADUSANGH					
	@SBI-SBIN0008577-961149870870-PAYMENT FR					
	OM PHONE					
16/10/24	UPI-BANGALORE METRO RAIL-ENGLISH.BMRC.PA	0000557652908155	16/10/24	500.00		4,856.02
	YU@ICICI-ICIC0DC0099-557652908155-PAYMEN					
	T FROM PHONE					
16/10/24	UPI-GUNDA-AMZN0026738681@APL-KKBK0008076	0000028450831256	16/10/24	50.00		4,806.02
	-028450831256-PAYMENT FROM PHONE					
16/10/24	UPI-SIMPL-SIMPLONLINE@AXL-UTIB0AXLUPI-37	0000377987767554	16/10/24	1,096.75		3,709.27

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

HDFC BANK
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MR PRANAW UPADHYA
FLAT NO 403 BHARGAVI GLORIA
RESIDENCY DEREBAIL SAGA ROAD A J
HOSPITAL KUNTIKANA BIJAI
MANGALORE 575004
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : M.G.ROAD - MANGALORE
Address : HDFC BANK LTD
KAYARMANJ
M G RAOD, BALLAL BAGH
City : MANGALORE 575003
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : UPADHYAPRANAV13@GMAIL.COM
Cust ID : 127853891
Account No : 50100269297587 OTHER
A/C Open Date : 18/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001269 MICR : 575240003
Branch Code : 1269 Product Code : 161

From : 01/07/2024 To : 14/11/2024

Statement of account

	SB0PTMUPI-374945727266-PAYMENT FROM PHON E					
11/11/24	ME DC SI 541919XXXXXX1953 GOOGLEPLAY	0000000000619384	11/11/24	130.00		1,494.02
12/11/24	CASH DEPOSIT BY - SELF - KANHANGAD BRANC H	000000000000000	12/11/24		3,000.00	4,494.02
12/11/24	UPI-RAMESH M AHUJA-PAYTMQR5Z0GY1@PTYS-YE SB0PTMUPI-527773477929-PAYMENT FROM PHON E	0000527773477929	12/11/24	120.00		4,374.02
12/11/24	UPI-RAVI KUMAR H V-Q735641580@YBL-YESB0Y BLUPI-194732249098-PAYMENT FROM PHONE	0000194732249098	12/11/24	60.00		4,314.02
12/11/24	UPI-PUNITH KUMAR V-PUNITH.ANANTHA@YBL-KK BK0008241-812601480873-PAYMENT FROM PHON E	0000812601480873	12/11/24	75.00		4,239.02
13/11/24	UPI-PRANAW UPADHYA-UPADHYAPRANAV13@AXL-KKBK0000440-591842859651-PAYMENT FROM PH ONE	0000591842859651	13/11/24	705.00		3,534.02
13/11/24	NEFT CR-CNRB0010504-REGISTRAR K L E UNIV -PRANAW UPADHYA-P318240375398313	P318240375398313	13/11/24		4,193.00	7,727.02

kotak®

Kotak Mahindra Bank

ILANCHEZHIAN K

NO 179 1ST CROSS 2ND PHASE
3RD MAIN WOC ROAD
.
BENGALURU - 560010
KARNATAKA, INDIA

Period : 08-10-2024 to 08-10-2024
Cust.Reln.No [redacted]
Account No : [redacted]
Currency : INR
Branch : RAJAJI NAGAR
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
08-10-2024	UPI/FEDN OF KARNATA/428241077804/NA	UPI-428214742705	100.00(Dr)	3,914.62(Cr)
08-10-2024	UPI/MS ASTER RV HOS/428253020254/Pay To M S ASTE	UPI-428225308996	10.00(Dr)	3,904.62(Cr)
08-10-2024	NEFT P282240361852667 REGISTRAR K L E UNIV CNRB00	NEFTINW-0995899051	3,548.00(Cr)	7,452.62(Cr)

Statement Summary

Opening Balance	:	4,014.62(Cr)
Total Withdrawal Amount	:	110.00(Dr)
Total Deposit Amount	:	3,548.00(Cr)
Closing Balance	:	7,452.62(Cr)
Withdrawal Count	:	2
Deposit Count	:	1

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Kotak Mahindra Bank

ILANCHEZHIAN K

NO 179 1ST CROSS 2ND PHASE
3RD MAIN WOC ROAD
.
BENGALURU - 560010
KARNATAKA, INDIA

Period	: 13-11-2024 to 13-11-2024
Cust.Reln.No	: 541900273
Account No	: 4146274820
Currency	: INR
Branch	: RAJAJI NAGAR
Nominee Registered	: N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
13-11-2024	UPI/KANNAN P/431843598779/NA	UPI-431841601228	35.00(Dr)	1,419.82(Cr)
13-11-2024	NEFT P318240375398330 REGISTRAR K L E UNIV CNRB00	NEFTINW-1032431117	5,000.00(Cr)	6,419.82(Cr)

Statement Summary

Opening Balance	:	1,454.82(Cr)
Total Withdrawal Amount	:	35.00(Dr)
Total Deposit Amount	:	5,000.00(Cr)
Closing Balance	:	6,419.82(Cr)
Withdrawal Count	:	1
Deposit Count	:	1

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kotak® Kotak Mahindra Bank

RAHUL SEERVI

A 401 SHRI MATAJI NIWAS
OPP DSR GREEN FIELD APPARTMENT
NAGONDANAHALLI IMMADIHALLI
BENGALURU - 560066
KARNATAKA, INDIA

Period : 02-10-2024 to 14-11-2024
Cust.Reln.No [redacted]
Account No
Currency : INR
Branch : FRAZER TOWN
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
02-10-2024	UPI/N JALAJA KRISHN/427681615736/UPI	UPI-427624399419	160.00(Dr)	6,169.26(Cr)
02-10-2024	UPI/T E Venkatesh/427683084654/UPI	UPI-427625836094	700.00(Dr)	5,469.26(Cr)
02-10-2024	UPI/Indian Oil Petr/427603429715/UPI	UPI-427645491966	510.00(Dr)	4,959.26(Cr)
02-10-2024	UPI/UMARUL FAROOQ H/464210983291/UPI	UPI-427647766914	45.00(Dr)	4,914.26(Cr)
03-10-2024	UPI/Rajesh R/427748534136/UPI	UPI-427791819294	30.00(Dr)	4,884.26(Cr)
03-10-2024	UPI/Meesho/427766488719/UPI Intent	UPI-427710534532	133.00(Dr)	4,751.26(Cr)
04-10-2024	Recd:IMPS/427814212891/ZERODHA BR/KKBK/X0164/a0d2c	IMPS-427814046625	2,714.00(Cr)	7,465.26(Cr)
04-10-2024	UPI/Mr VIKAS B/427888047920/August rest	UPI-427832672672	5,750.00(Dr)	1,715.26(Cr)
04-10-2024	UPI/Rajesh R/427895360141/UPI	UPI-427839895388	30.00(Dr)	1,685.26(Cr)
05-10-2024	UPI/Indian Oil Petr/427916654436/UPI	UPI-427963398109	100.00(Dr)	1,585.26(Cr)
05-10-2024	UPI/Taaza Thindi 2/427942572890/UPI	UPI-427988954834	78.00(Dr)	1,507.26(Cr)
05-10-2024	UPI/SAJINR/464570270334/PaymentfromPhon	UPI-427903734871	6,000.00(Cr)	7,507.26(Cr)
05-10-2024	UPI/Flipkart Intern/427963472989/UPIIntent	UPI-427910361282	243.00(Dr)	7,264.26(Cr)
07-10-2024	UPI/BASAPPA/428142548489/UPI	UPI-428188709265	40.00(Dr)	7,224.26(Cr)
08-10-2024	UPI/NANDI LILLY MAD/428264831683/UPI	UPI-428212620915	4,200.00(Dr)	3,024.26(Cr)
08-10-2024	UPI/ZAREEFAHMED/428244191319/PaymentfromPhon	UPI-428227574398	6,500.00(Cr)	9,524.26(Cr)
08-10-2024	NEFT 37872052271DC NITARYA SERVICES PRI ICIC0SF00	NEFTINW-0995682981	6,630.00(Cr)	16,154.26(Cr)
08-10-2024	UPI/KAVITHA B U/428293603923/Pay to BharatPe	UPI-428240496844	35.00(Dr)	16,119.26(Cr)
08-10-2024	UPI/BASAPPA/428293872017/UPI	UPI-428240733466	20.00(Dr)	16,099.26(Cr)
08-10-2024	NEFT P282240361852633 REGISTRAR K L E UNIV CNRB00	NEFTINW-0995898741	3,548.00(Cr)	19,647.26(Cr)
08-10-2024	UPI/Chithra Service/428299077535/UPI	UPI-428245850649	500.00(Dr)	19,147.26(Cr)

kotak® Kotak Mahindra Bank

RAHUL SEERVI

A 401 SHRI MATAJI NIWAS
OPP DSR GREEN FIELD APPARTMENT
NAGONDANAHALLI IMMADIHALLI
BENGALURU - 560066
KARNATAKA, INDIA

Period : 02-10-2024 to 14-11-2024
Cust.Reln.No : 560538525
Account No : 6046266882
Currency : INR
Branch : FRAZER TOWN
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
12-11-2024	UPI/Smart Point Ban/431725542998/UPI	UPI-431721677685	59.29(Dr)	12,725.46(Cr)
13-11-2024	UPI/SATYABANPRADHAN/431814510121/UPI	UPI-431844552652	6,000.00(Cr)	18,725.46(Cr)
13-11-2024	UPI/K MAHAMMED IQBA/431849803916/UPI	UPI-431847414276	30.00(Dr)	18,695.46(Cr)
13-11-2024	NEFT P318240375398314 REGISTRAR K L E UNIV CNRB00	NEFTINW-1032430891	5,000.00(Cr)	23,695.46(Cr)
13-11-2024	UPI/RAGHU B/431877500078/UPI	UPI-431874170034	2,500.00(Dr)	21,195.46(Cr)
14-11-2024	UPI/PhonePe/968324192692/Payment from Ph	UPI-431980103765	930.00(Dr)	20,265.46(Cr)
14-11-2024	UPI/PhonePe/733871143562/Payment from Ph	UPI-431980114499	4,221.00(Dr)	16,044.46(Cr)
14-11-2024	UPI/PhonePe/775798700517/Payment from Ph	UPI-431980117746	1,461.00(Dr)	14,583.46(Cr)
14-11-2024	UPI/SUBRAMANYA H/431995412195/UPI	UPI-431993259948	30.00(Dr)	14,553.46(Cr)

Statement Summary

Opening Balance	:	6,329.26(Cr)
Total Withdrawal Amount	:	324,197.90(Dr)
Total Deposit Amount	:	332,422.10(Cr)
Closing Balance	:	14,553.46(Cr)
Withdrawal Count	:	130
Deposit Count	:	47

यूनियन बैंक Union Bank of India

Statement of Account

KRISHNA CHHETRI
0,P B GURUNG ROAD
0,PRAGATI GRAM,DARJEELING
WEST BENGAL

City	DARJQ
State	WEST BENGAL
Country	INDIA
Zip	734101
Mobile No	919002570174
E-mail	

Statement Date : 14/11/2024 15:14

Union Bank of India

Branch	[redacted]
Customer Id	[redacted]
Account No	[redacted]
Account Currency	INR
Account Type	Saving Account
MICR Code	[redacted]
IFSC Code	[redacted]
CKYC Number	[redacted]

Statement Period From -01/01/2024 To 16/07/2024

Records from 1 to 24. No more records available.

Date	Remarks	Tran Id-1	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
05-01-2024 09:38:17	317222010001038 Int. Pd.01-10-2023 to 31-12-2023	S42147894	-			444.00	19,872.56
16-01-2024 13:13:35	60833288093978l5/00000007404/317222010001038	S17044362	-		5,000.00		14,872.56
29-01-2024 14:19:26	NEFT:REGISTRAR K L E UNIV P029240296396300	S18693919	Sender No:P029240296396300			5,000.00	19,872.56
30-01-2024 13:34:26	60833288093978l5/00000008269/317222010001038	S58080343	-		10,000.00		9,872.56
30-01-2024 13:35:42	60833288093978l5/00000008270/317222010001038	S58138754	-		9,000.00		872.56
27-02-2024 18:34:40	NEFT:REGISTRAR K L E UNIV P058240303983144	S79145607	Sender No:P058240303983144			5,000.00	5,872.56
28-02-2024 13:58:10	60833288093978l5/00000000311/317222010001038	S10395553	-		3,000.00		2,872.56
26-03-2024 07:05:40	Sms Charges For Mar Qtr ,2024	S61172087	-		2.07		2,870.49
03-04-2024 08:53:26	60833288093978l5/409408026957/317222010001038	S14223276	-		2,000.00		870.49
05-04-2024 16:45:43	NEFT:REGISTRAR K L E UNIV P095240314041703	S31682246	Sender No:P096240314041703			5,000.00	5,870.49
09-04-2024 10:26:05	317222010001038 Int. Pd:01-01-2024 to 31-03-2024	S10488765	-			48.00	5,918.49
16-04-2024 13:17:37	60833288093978l5/00000004336/317222010001038	S43112807	-		1,000.00		4,918.49
24-04-2024 15:38:15	NEFT:REGISTRAR K L E UNIV P115240318108830	S93425689	Sender No:P115240318108830			5,000.00	9,918.49
30-04-2024 08:52:22	60833288093978l5/00000005284/317222010001038	S38601593	-		3,500.00		6,418.49
23-05-2024 08:03:42	JNS-PMJJBY-23-24-01195510247-202-630115542	A5451	-	1	436.00		5,982.49

For any queries, please get in touch with us on our 24 x 7 customer service help line no.1800 2222 44 #. Customers outside India need to dial +91 80 2530 2510.
This is a system generated output and requires no signature. Customers are requested to immediately notify the Bank of any discrepancy in the statement
TO AVAIL OUR LOAN PRODUCTS GIVE MISSED CALL AT 9619333333 OR SMS <ULOAN> TO 56161

23-05-2024 08:05:48	JNS-PMSBY-23:24-01224592578-303-630119542:1003	A5494	-	1	20.00		5,992.49
02-06-2024 05:32:56	ANN:FEE:6083328809397815DATE OF ISSUANCE02-06-2023S	S53460325			236.00		5,726.49
03-06-2024 12:33:14	6083328809397815/000000008748/317222010001038	S15220737	-		3,000.00		2,726.49
03-06-2024 15:49:27	NEFT:REGISTRAR K L E UNIV P155240326500387	S24238175	Sender No:P1552403265 00387			5,000.00	7,726.49
25-06-2024 07:43:06	Sms Charges For June Qtr ,2024	S51705866	-		2.07		7,724.42
06-07-2024 08:04:37	317222010001038:Int. Pd:01-04-2024 to 30-06-2024	S15534295	-			45.00	7,769.42
06-07-2024 13:41:32	6083328809397815/418813019666/317222010001038	S30986847	-		3,000.00		4,769.42
08-07-2024 18:06:54	NEFT:REGISTRAR K L E UNIV P190240334443943	S40693684	Sender No:P1902403344 43943			5,000.00	9,769.42
16-07-2024 18:09:55	NEFT:REGISTRAR K L E UNIV P198240336288094	S29838442	Sender No:P1982403362 88094			5,000.00	14,769.42

AXIS BANK

MISFAL MUSTHAFFA

Joint Holder :- -

PALLIVAYALIL KUNI,

CHEMANCHERI,TIRUVANGOOR

KOZHIKODECHEMANCHERI

KOZHIKODE

KERALA-INDIA

673304

Customer ID [redacted]

IFSC Code [redacted]

MICR Code

Nominee Registered : Y

Registered Mobile No :XXXXXX[redacted]

Registered Email ID:MIXXXX49@GMAIL.COM

Scheme :SB-PRIORITY BANKING

PAN [redacted]

CKYC NUMBE[redacted]

Statement of Axis Account No :923010013461626 for the period (From : 15-08-2024 To : 14-11-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			**605.55**	
15-08-2024		UPI/P2A/422881701074/AMAL DEV C /Paymen/Federal Bank	500.00		105.55	3346
15-08-2024		UPI/P2A/422819891272/MISFAL MUSTHAFFA /Paymen/Federal Bank	80.00		25.55	3346
15-08-2024		UPI/P2A/422997602895/MISFAL MU/Federal B/Payment/		100.00	125.55	3346
15-08-2024		UPI/P2M/422912685010/Amazon Pay Credit Car/Reques/Axis Bank Ltd.	100.00		25.55	3346
16-08-2024		UPI/P2A/422982100523/MISFAL MU/Federal B/Payment/		14220.00	14245.55	3346
16-08-2024		UPI/P2M/422913096229/Amazon Pay Credit Car/Reques/Axis Bank Ltd.	14120.00		125.55	3346
17-08-2024		UPI/P2M/423029620063/THARAVAD HOTEL /Paymen/Yes Bank Ltd	51.00		74.55	3346
17-08-2024		UPI/P2A/423051297947/MISFAL MUSTHAFFA /Paymen/Federal Bank	50.00		24.55	3346
18-08-2024		UPI/P2A/423149019931/ADHIN MID/Federal B/Payment/		150.00	174.55	3346
18-08-2024		UPI/P2A/423139022636/MUHAMMED RUSFEED /Paymen/Federal Bank	100.00		74.55	3346
18-08-2024		UPI/P2A/132682455282/ALAN SHAJU /Paymen/State Bank Of India	50.00		24.55	3346
19-08-2024		UPI/P2A/423288240523/ABDUL SH/State Ban/UPI/		8050.00	8074.55	3346
19-08-2024		UPI/P2M/423257220000/RAHEES K K /UPI/Yes Bank Ltd	110.00		7964.55	3346
19-08-2024		UPI/P2M/459885539962/MSGEETHA MARUTHI /UPI/Yes Bank Ltd	56.00		7908.55	3346
19-08-2024		UPI/P2A/673481429329/Muhammed Shazil C /Paymen/State Bank Of India	500.00		7408.55	3346
19-08-2024		UPI/P2A/776535300704/NABEEL IBRAHIMKUTTY /Paymen/State Bank Of India	1300.00		6108.55	3346
19-08-2024		UPI/P2A/423215071338/NABEEL I/State Ban/UPI/		90.00	6198.55	3346
19-08-2024		UPI/P2M/459879770081/One97 Communications /UPI/Yes Bank Ltd	40.00		6158.55	3346
19-08-2024		UPI/P2A/423259609320/ADHIN MIDHILAJ V /Paymen/Federal Bank	3050.00		3108.55	3346
19-08-2024		UPI/P2M/423215886123/Amazon Pay Credit Car/Reques/Axis Bank Ltd.	2000.00		1108.55	3346
20-08-2024		UPI/P2A/423308589828/ADHIN MIDHILAJ V /Paymen/Federal Bank	100.00		1008.55	3346
20-08-2024		UPI/P2A/423327837959/MUHAMMED /Federal B/Payment/		110.00	1118.55	3346
20-08-2024		UPI/P2M/459974297133/THALASSERY RESTAURANT/UPI/Yes Bank Ltd	155.00		963.55	3346

20-08-2024		UPI/P2A/423347505179/NABEEL I/State Ban/UPI/		38.00	1001.55	3346
20-08-2024		UPI/P2A/533981097409/ALAN SHA/State Ban/Payment/		140.00	1141.55	3346
20-08-2024		UPI/P2M/423325615137/THARAVAD HOTEL /UPI/Yes Bank Ltd	410.00		731.55	3346
20-08-2024		UPI/P2A/318790437887/ALAN SHA/State Ban/Payment/		82.00	813.55	3346
20-08-2024		UPI/P2A/423351717660/MUHAMMED /Federal B/Payment/		82.00	895.55	3346
20-08-2024		UPI/P2A/423313243865/M MOHITA /Indian Ov/Payment/		82.00	977.55	3346
20-08-2024		UPI/P2A/423364405932/NABEEL I/State Ban/UPI/		82.00	1059.55	3346
21-08-2024		UPI/P2M/460085229006/CHAGAM NAVAKOTESWARA /UPI/Yes Bank Ltd	135.00		924.55	3346
21-08-2024		UPI/P2A/423489534964/MUHAMMED /Federal B/Payment/		50.00	974.55	3346
21-08-2024		UPI/P2A/423475080480/MUHAMMED /Federal B/Payment/		20.00	994.55	3346
21-08-2024		UPI/P2M/460051528456/ALL SEASON MARKET COU/UPI/Yes Bank Ltd	20.00		974.55	3346
21-08-2024		UPI/P2A/541559807850/ALAN SHA/State Ban/Payment/		40.00	1014.55	3346
21-08-2024		UPI/P2M/460037835069/G S CHANDRASHEKHAR /Pay to/Federal Bank	13.00		1001.55	3346
21-08-2024		UPI/P2M/460073050317/NARASIMHA HEMANTH KUM/UPI/Yes Bank Ltd	68.00		933.55	3346
21-08-2024		UPI/P2M/423415669524/THARAVAD HOTEL /UPI/Yes Bank Ltd	355.00		578.55	3346
21-08-2024		UPI/P2A/423413462603/ALEN JIJI /UPI/State Bank Of India	100.00		478.55	3346
21-08-2024		UPI/P2A/423413920677/NABEEL I/State Ban/UPI/		90.00	568.55	3346
21-08-2024		UPI/P2A/641649972072/ALAN SHA/State Ban/Payment/		65.00	633.55	3346
22-08-2024		UPI/P2M/460160189650/RAHEES K K /UPI/Yes Bank Ltd	90.00		543.55	3346
22-08-2024		UPI/P2A/423580584319/MUHAMMED RUSFEED /Paymen/Federal Bank	200.00		343.55	3346
22-08-2024		UPI/P2M/460165403552/SIVARAM P /Paymen/Yes Bank Ltd	100.00		243.55	3346
22-08-2024		UPI/P2M/423555151602/ALL SEASON MARKET COU/Paymen/Yes Bank Ltd	20.00		223.55	3346
22-08-2024		UPI/P2A/260011524263/MUHAMMED /State Ban/Payment/		200.00	423.55	3346
23-08-2024		UPI/P2A/423614957533/MUHAMMED RUSFEED /Paymen/Federal Bank	130.00		293.55	3346
23-08-2024		UPI/P2M/423676034714/SUNRISE PROVISION STO/UPI/Yes Bank Ltd	10.00		283.55	3346
23-08-2024		UPI/P2M/423603841343/RAYEES K K /UPI/Yes Bank Ltd	120.00		163.55	3346
23-08-2024		UPI/P2A/423663629832/ADHIN MID/Federal B/Payment/		500.00	663.55	3346
23-08-2024		UPI/P2M/423663960317/THALASSERY RESTAURANT/UPI/Yes Bank Ltd	105.00		558.55	3346
23-08-2024		UPI/P2A/709146403321/NABEEL IBRAHIMKUTTY /Paymen/State Bank Of India	180.00		378.55	3346
23-08-2024		UPI/P2A/423637230107/M MOHITA /Indian Ov/Payment/		90.00	468.55	3346
24-08-2024		UPI/P2M/423719099999/BHAGYAMMA /UPI/Yes Bank Ltd	10.00		458.55	3346
24-08-2024		UPI/P2A/423734558386/ADHIN MID/Federal B/Payment/		2000.00	2458.55	3346
24-08-2024		UPI/P2A/423738424498/Bank Account XXXXXX21/Paymen/Kotak Mahindra Bank	1600.00		858.55	3346
24-08-2024		UPI/P2A/183489423782/VIJAYRAJ DR /Paymen/ICICI Bank	500.00		358.55	3346

24-08-2024		UPI/P2A/130830199107/NABEEL IBRAHIMKUTTY /Paymen/State Bank Of India	80.00		278.55	3346
24-08-2024		BY CASH DEPOSIT-BNA/CPRH22307/2019/240824/DELHI		63500.00	63778.55	3346
24-08-2024		UPI/P2A/423752204287/Bank Account XXXXXXX7/Paymen/State Bank Of India	23100.00		40678.55	3346
24-08-2024		UPI/P2A/423782095593/Bank Account XXXXXXXX/Paymen/Federal Bank	25000.00		15678.55	3346
25-08-2024		Cash Txn Chrgs Incl GST	495.43		15183.12	3346
25-08-2024		UPI/P2A/460402452262/MUHAMMED /CSB Bank /UPI/		400.00	15583.12	3346
25-08-2024		UPI/P2M/460434481726/ORIGIN MART /Paymen/Yes Bank Ltd	280.00		15303.12	3346
25-08-2024		UPI/P2A/423818975951/BISHA BIJU /UPI/State Bank Of India	300.00		15003.12	3346
25-08-2024		UPI/P2M/460401191567/ORIGIN MART /UPI/Yes Bank Ltd	330.00		14673.12	3346
25-08-2024		UPI/P2A/423866637103/Bank Account XXXXXX21/Paymen/Kotak Mahindra Bank	14000.00		673.12	3346
25-08-2024		UPI/P2A/460512325804/NAJI NASA/Federal B/UPI/		500.00	1173.12	3346
25-08-2024		UPI/P2A/423904982543/MUHAMMED RUSFEED /Paymen/Federal Bank	1000.00		173.12	3346
26-08-2024		UPI/P2M/423945724794/RAHEES K K /Paymen/Yes Bank Ltd	70.00		103.12	3346
26-08-2024		UPI/P2A/009207639250/ALAN SHAJU /Paymen/State Bank Of India	50.00		53.12	3346
27-08-2024		UPI/P2A/424055203516/MISFAL MUSTHAFFA /Paymen/Federal Bank	53.00		.12	3346
31-08-2024		BY CASH DEPOSIT-BNA/CWRO13604/1966/310824/KOZHIKO		40000.00	40000.12	3346
31-08-2024		UPI/P2A/424489058368/Bank Account XXXXXXXX/Paymen/Federal Bank	37600.00		2400.12	3346
31-08-2024		UPI/P2M/424498786142/HKGN PUNCHER SHOP /Paymen/Axis Bank Ltd.	10.00		2390.12	3346
31-08-2024		UPI/P2A/461003649853/MISHAB E K /UPI/Federal Bank	500.00		1890.12	3346
01-09-2024		UPI/P2A/424557260060/MUMTHAZ /Paymen/South Indian Bank	1500.00		390.12	3346
02-09-2024		UPI/P2A/461276878532/RAMEES /Paymen/Canara Bank	90.00		300.12	3346
02-09-2024		UPI/P2A/424678677561/MUHAMMED RUSFEED /Paymen/Federal Bank	108.00		192.12	3346
03-09-2024		UPI/P2M/424764394709/RAYEES K K /UPI/Yes Bank Ltd	60.00		132.12	3346
04-09-2024		UPI/P2A/424839460946/MISFAL MU/Federal B/Payment/		67.00	199.12	3346
04-09-2024		UPI/P2M/461420656345/KSS FAST FOOD /UPI/Yes Bank Ltd	170.00		29.12	3346
04-09-2024		UPI/P2A/777551293264/ALAN SHAJU /Paymen/State Bank Of India	20.00		9.12	3346
05-09-2024		NEFT/ESMFH24608291562/JURAID C H/ESAF SMALL FINANCE B//2 CUSTOMER/1 CUSTOMER PA		99000.00	99009.12	248
05-09-2024		UPI/P2M/461553193130/Kotak Mahindra Bank C/NA/Yes Bank Ltd	51676.27		47332.85	3346
05-09-2024		UPI/P2M/424929935529/Amazon Pay Credit Car/Reques/Axis Bank Ltd.	47323.00		9.85	3346
09-09-2024		MOB/TPFT/SANAJ PILAVOOLI/919010003411999		15000.00	15009.85	1908
09-09-2024		UPI/P2A/141953699397/SHAREENA SHAREENA /Paymen/State Bank Of India	10000.00		5009.85	3346
10-09-2024		UPI/P2A/487219582880/Mrs M DEIVANAYAGI /Paymen/Indian Bank	5000.00		9.85	3346
13-09-2024		UPI/P2A/425718169204/THOUFEER /Federal B/FedMobil/		9000.00	9009.85	3346
13-09-2024		UPI/P2M/425737808248/Amazon Pay Credit Car/Reques/Amazon RBL	9000.00		9.85	3346

18-09-2024		UPI/P2A/426282003335/Ms Dharsh/Indian Ba/UPI/		504.00	513.85	3346
18-09-2024		ECOM PUR/Raz*Bookmysho/Jodhpur/180924/14:58/287950	504.96		8.89	3346
20-09-2024		UPI/P2A/426412298600/MUMTHAZ/South Ind/UPI/		500.00	508.89	3346
20-09-2024		UPI/P2A/426486352503/MUHAMMED RUSFEED /UPI/State Bank Of India	105.00		403.89	3346
21-09-2024		UPI/P2M/463118968152/BHAGYAMMA /UPI/Yes Bank Ltd	30.00		373.89	3346
21-09-2024		UPI/P2M/463112179477/RAHEES K K /UPI/Yes Bank Ltd	130.00		243.89	3346
21-09-2024		UPI/P2M/426553591593/HARISH KUMARN /UPI/Yes Bank Ltd	150.00		93.89	3346
21-09-2024		UPI/P2A/426548889758/SEENA ./State Ban/UPI/		628.00	721.89	3346
21-09-2024		UPI/P2A/426512085639/DUMMY NAME /UPI/INDUSIND BANK	431.00		290.89	3346
21-09-2024		UPI/P2A/463121796606/SEENA . /UPI/State Bank Of India	200.00		90.89	3346
21-09-2024		UPI/P2M/991660378097/NARASIMHA HEMANTH KUM/Paymen/Yes Bank Ltd	26.00		64.89	3346
21-09-2024		UPI/P2A/463102175363/MUHAMMED /Federal B/UPI/		5.00	69.89	3346
21-09-2024		UPI/P2M/463120618700/ALL SEASON MARKET COU/UPI/Yes Bank Ltd	68.00		1.89	3346
21-09-2024		UPI/P2A/426571826085/ABDUL SH/State Ban/UPI/		1000.00	1001.89	3346
22-09-2024		UPI/P2M/293209654128/SURAJ KUMAR MANDAL /Paymen/Yes Bank Ltd	100.00		901.89	3346
22-09-2024		Cash Txn Chrgs Incl GST	177.00		724.89	3346
22-09-2024		UPI/P2A/426642238891/MUHAMMED RUSFEED /UPI/State Bank Of India	110.00		614.89	3346
22-09-2024		UPI/P2M/463272969225/BroastKhan /UPI/Yes Bank Ltd	231.00		383.89	3346
22-09-2024		UPI/P2A/426678724762/MUHAMMED /Federal B/UPI/		1000.00	1383.89	3346
22-09-2024		UPI/P2M/111532750964/OLIVE STREET FOOD CAF/Paymen/Yes Bank Ltd	755.00		628.89	3346
22-09-2024		UPI/P2A/426683264152/ABHINAND M K /UPI/Federal Bank	200.00		428.89	3346
23-09-2024		UPI/P2M/426751491665/RAHEES K K /UPI/Yes Bank Ltd	95.00		333.89	3346
23-09-2024		UPI/P2A/463352743280/ABDUL SH/State Ban/UPI/		3400.00	3733.89	3346
23-09-2024		UPI/P2A/426763844984/JAYAN KOM/State Ban/rail tik/		1250.00	4983.89	3346
23-09-2024		UPI/P2A/426725221066/MISFAL MUSTHAFFA /UPI/Federal Bank	1100.00		3883.89	3346
23-09-2024		UPI/P2A/426747936709/MUMTHAZ /UPI/South Indian Bank	3000.00		883.89	3346
23-09-2024		UPI/P2M/463377934345/ABDUL KADAR B I /UPI/Yes Bank Ltd	250.00		633.89	3346
23-09-2024		UPI/P2A/010228834821/Bank Account XXXXXX21/Paymen/Kotak Mahindra Bank	200.00		433.89	3346
24-09-2024		UPI/P2M/426820358238/RAYEES K K /UPI/Yes Bank Ltd	90.00		343.89	3346
24-09-2024		UPI/P2M/426890365087/B D Pavithra /UPI/Yes Bank Ltd	70.00		273.89	3346
24-09-2024		UPI/P2M/463443369778/PALLAVI S /UPI/Yes Bank Ltd	5.00		268.89	3346
24-09-2024		UPI/P2A/642110097833/MISFAL MU/Federal B/Payment/		615.00	883.89	3346
24-09-2024		UPI/P2A/463451979668/SHIVAJI B /UPI/Canara Bank	750.00		133.89	3346
24-09-2024		UPI/P2A/917958101564/NABEEL IBRAHIMKUTTY /Paymen/State Bank Of India	100.00		33.89	3346

24-09-2024		UPI/P2A/426887788706/MUHAMMED /Federal B/UPI/		500.00	533.89	3346
24-09-2024		UPI/P2A/426817000057/NAJI NASA/Federal B/UPI/		150.00	683.89	3346
24-09-2024		UPI/P2A/463489390262/MUHAMMED RIZWAN K /UPI/Federal Bank	500.00		183.89	3346
24-09-2024		UPI/P2A/452450405816/NABEEL IBRAHIMKUTTY /Paymen/State Bank Of India	180.00		3.89	3346
25-09-2024		UPI/P2A/426949515492/MUMTHAZ/South Ind/UPI/		1000.00	1003.89	3346
25-09-2024		UPI/P2A/463566252419/MUHAMMED RUSFEED /UPI/State Bank Of India	120.00		883.89	3346
25-09-2024		UPI/P2M/463569845411/ALL SEASON MARKET COU/UPI/Yes Bank Ltd	53.00		830.89	3346
26-09-2024		UPI/P2M/427009081739/MOHAMMAD AJHAR /UPI/Yes Bank Ltd	70.00		760.89	3346
26-09-2024		UPI/P2M/339499305109/THARAVAD HOTEL /Paymen/Yes Bank Ltd	485.00		275.89	3346
26-09-2024		UPI/P2A/427008922526/NAJI NASA/Federal B/UPI/		246.00	521.89	3346
26-09-2024		UPI/P2A/622582402704/ANJANA K /Paymen/HDFC BANK LTD	377.00		144.89	3346
26-09-2024		UPI/P2A/427008956269/NABEEL I/State Ban/UPI/		123.00	267.89	3346
26-09-2024		UPI/P2A/427009352605/MUHAMMED /State Ban/UPI/		123.00	390.89	3346
27-09-2024		UPI/P2M/463767128386/CHAGAM NAVAKOTESWARA /UPI/AU small Finance Ban	40.00		350.89	3346
27-09-2024		UPI/P2M/427142416826/NARASIMHA HEMANTH KUM/UPI/Yes Bank Ltd	36.00		314.89	3346
27-09-2024		UPI/P2M/463797931651/RAYEES K K /UPI/Yes Bank Ltd	110.00		204.89	3346
27-09-2024		UPI/P2M/427132563534/THARAVAD HOTEL /UPI/Yes Bank Ltd	160.00		44.89	3346
27-09-2024		UPI/P2A/427153393062/NABEEL I/State Ban/UPI/		80.00	124.89	3346
27-09-2024		UPI/P2A/627558926090/MISFAL MUSTHAFFA /Paymen/Federal Bank	124.00		.89	3346
28-09-2024		UPI/P2A/427267631822/MUHAMMED /CSB Bank /UPI/		1000.00	1000.89	3346
28-09-2024		UPI/P2M/427282351723/Amazon Pay /You ar/Axis Bank Ltd.	569.00		431.89	3346
28-09-2024		UPI/P2A/427232277376/NABEEL IBRAHIMKUTTY /UPI/State Bank Of India	400.00		31.89	3346
28-09-2024		UPI/P2M/463812486147/SHANTHI SAGAR /UPI/HDFC BANK LTD	10.00		21.89	3346
29-09-2024		UPI/P2A/427327377686/Mr MUSTHA/Central B/UPI/		500.00	521.89	3346
29-09-2024		UPI/P2A/463965048529/MUHAMMED RUSFEED /UPI/State Bank Of India	268.00		253.89	3346
30-09-2024		UPI/P2A/427459504873/ALEN JIJ/State Ban/UPI/		7500.00	7753.89	3346
30-09-2024		UPI/P2A/427497811619/MUHAMMED /CSB Bank /UPI/		7500.00	15253.89	3346
30-09-2024		UPI/P2A/427434812353/MUHAMMED RUSFEED /UPI/State Bank Of India	15000.00		253.89	3346
30-09-2024		UPI/P2A/464003810756/PURVICK H M /UPI/Canara Bank	50.00		203.89	3346
30-09-2024		UPI/P2M/464010329310/BIJOY M C /UPI/Yes Bank Ltd	90.00		113.89	3346
30-09-2024		UPI/P2A/427406194439/MUHAMMED /Federal B/UPI/		200.00	313.89	3346
30-09-2024		UPI/P2A/464050752353/ADEEP A /UPI/Punjab National Bank	210.00		103.89	3346
01-10-2024		UPI/P2A/464147185173/Mr MUSTHA/Central B/UPI/		500.00	603.89	3346

01-10-2024		UPI/P2M/464151496014/ASHHAK PALILANDIYIL /UPI/Yes Bank Ltd	380.00		223.89	3346
01-10-2024		UPI/P2A/464103528894/PURVICK H/Canara Ba/Payment/		130.00	353.89	3346
01-10-2024		UPI/P2A/464180064231/BISHA BI/State Ban/Payment/		110.00	463.89	3346
01-10-2024		UPI/P2M/464105827371/CHAGAM NAVAKOTESWARA /UPI/Yes Bank Ltd	130.00		333.89	3346
01-10-2024		UPI/P2A/427557554362/NABEEL I/State Ban/UPI/		40.00	373.89	3346
01-10-2024		UPI/P2M/464186225805/SRS Communication Raj/UPI/Yes Bank Ltd	42.00		331.89	3346
01-10-2024		SB:923010013461626:Int.Pd:01-07-2024 to 30-09-2024		159.00	490.89	3346
02-10-2024		UPI/P2A/464242617800/Muhammed /State Ban/Payment/		3500.00	3990.89	3346
02-10-2024		UPI/P2A/464298170920/NABEEL IBRAHIMKUTTY /UPI/State Bank Of India	3500.00		490.89	3346
02-10-2024		UPI/P2A/427617067447/NABEEL IBRAHIMKUTTY /UPI/State Bank Of India	40.00		450.89	3346
02-10-2024		UPI/P2A/049483854254/BISHA BIJU /Paymen/State Bank Of India	100.00		350.89	3346
02-10-2024		UPI/P2M/464241302374/Subair K C /UPI/Yes Bank Ltd	340.00		10.89	3346
02-10-2024		UPI/P2A/427610579613/NAJI NASA/Federal B/UPI/		170.00	180.89	3346
03-10-2024		UPI/P2A/427719687268/NABEEL I/State Ban/UPI/		2500.00	2680.89	3346
03-10-2024		UPI/P2M/427774522068/RAYEES K K /UPI/Yes Bank Ltd	80.00		2600.89	3346
03-10-2024		UPI/P2M/464355950083/S S Battery Corporati/UPI/INDUSIND BANK	600.00		2000.89	3346
03-10-2024		UPI/P2A/464367074525/NABEEL IBRAHIMKUTTY /UPI/State Bank Of India	1980.00		20.89	3346
03-10-2024		UPI/P2A/427761305685/NAJI NASA/Federal B/UPI/		1500.00	1520.89	3346
03-10-2024		UPI/P2A/740819179778/ALAN SHAJU /Paymen/State Bank Of India	1500.00		20.89	3346
04-10-2024		UPI/P2A/464494368430/BISHA BI/State Ban/Payment/		100.00	120.89	3346
04-10-2024		UPI/P2M/758339957832/RAYEES K K /Paymen/Yes Bank Ltd	110.00		10.89	3346
04-10-2024		UPI/P2A/427894019793/Mr MUSTHA/Central B/UPI/		500.00	510.89	3346
04-10-2024		UPI/P2A/464464593958/PURVICK H/Canara Ba/Payment/		120.00	630.89	3346
04-10-2024		UPI/P2M/853730667845/MERWANS CONFECTIONERS/Paymen/Indian Bank	360.00		270.89	3346
04-10-2024		UPI/P2A/464402940443/BISHA BI/State Ban/Payment/		120.00	390.89	3346
04-10-2024		UPI/P2A/427830234915/MUHAMMED RUSFEED /UPI/State Bank Of India	80.00		310.89	3346
04-10-2024		UPI/P2M/427849943306/SINDHU C R /Pay to/Federal Bank	80.00		230.89	3346
05-10-2024		UPI/P2A/427984242039/MOHANKUMAR R /UPI/Canara Bank	122.00		108.89	3346
05-10-2024		UPI/P2A/464590140024/NAJI NASA/Federal B/UPI/		100.00	208.89	3346
05-10-2024		UPI/P2M/427966052139/RAHEES K K /UPI/Yes Bank Ltd	80.00		128.89	3346
05-10-2024		UPI/P2A/427940771786/ANJANA K/Union Ban/UPI/		884.00	1012.89	3346
05-10-2024		UPI/P2A/427993077666/JOSEPH WILSON /UPI/Ujjivan Small Financ	500.00		512.89	3346
05-10-2024		UPI/P2A/464573472432/JOSEPH WILSON /UPI/Ujjivan Small Financ	100.00		412.89	3346
05-10-2024		UPI/P2M/718886189376/Airtel Recharge /Paymen/Yes Bank Ltd	10.00		402.89	3346

05-10-2024		UPI/P2A/556168038511/Bank Account XXXXXX21/Paymen/Kotak Mahindra Bank	200.00		202.89	3346
06-10-2024		UPI/P2M/428071080032/VKB SUPER MARKET /UPI/Axis Bank Ltd.	20.00		182.89	3346
06-10-2024		UPI/P2A/428048403315/WE STORE/ICICI Ban/UPI Pay/		100000.00	100182.89	3346
06-10-2024		UPI/P2M/464743304590/Axis Bank Credit Card/NA/Yes Bank Ltd	100000.00		182.89	3346
07-10-2024		UPI/P2A/428143289407/ABHIRAM/South Ind/UPI/		31000.00	31182.89	3346
07-10-2024		UPI/P2A/428144272855/ABHIRAM/South Ind/UPI/		1000.00	32182.89	3346
07-10-2024		UPI/P2M/428188150015/Axis Bank Credit Card/NA/Yes Bank Ltd	25100.00		7082.89	3346
08-10-2024		UPI/P2A/463186268506/Bank Account XXXXXX21/Paymen/Kotak Mahindra Bank	7000.00		82.89	3346
08-10-2024		UPI/P2M/428257262428/RAYEES K K /UPI/Yes Bank Ltd	70.00		12.89	3346
08-10-2024		NEFT/P282240361852628/REGISTRAR K L E UNIV/CANARA BANK/KLEBELAGAVI		3387.00	3399.89	248
08-10-2024		UPI/P2M/428264233133/Jio Prepaid Recharges/UPI/Yes Bank Ltd	666.00		2733.89	3346
08-10-2024		UPI/P2A/085380664028/Bank Account XXXXXX21/Paymen/Kotak Mahindra Bank	2000.00		733.89	3346
08-10-2024		UPI/P2M/464863807450/THARAVAD HOTEL /UPI/Yes Bank Ltd	670.00		63.89	3346
09-10-2024		UPI/P2A/428380173886/ASHIF NIH/Federal B/Payment/		1500.00	1563.89	3346
09-10-2024		UPI/P2A/428360120944/ALEN JIJ/State Ban/UPI/		140.00	1703.89	3346
09-10-2024		UPI/P2A/033296943525/ALAN SHA/State Ban/Payment/		90.00	1793.89	3346
09-10-2024		UPI/P2A/778984071299/Bank Account XXXXXX21/Paymen/Kotak Mahindra Bank	1500.00		293.89	3346
09-10-2024		UPI/P2A/464941553000/MUHAMMED /Federal B/UPI/		17600.00	17893.89	3346
09-10-2024		UPI/P2M/428376155526/One97 Communications /UPI/Yes Bank Ltd	10.00		17883.89	3346
09-10-2024		UPI/P2M/464911860834/One97 Communications /UPI/Yes Bank Ltd	10.00		17873.89	3346
09-10-2024		UPI/P2A/608631730090/VEERANKUTTY K /Paymen/HDFC BANK LTD	17350.00		523.89	3346
09-10-2024		UPI/P2A/464983366886/MUHAMMED RUSFEED /UPI/State Bank Of India	71.00		452.89	3346
09-10-2024		UPI/P2M/464926474190/SUDHAKAR M SHETTY /UPI/Yes Bank Ltd	48.00		404.89	3346
10-10-2024		UPI/P2M/428493487767/BHAGYAMMA /UPI/Yes Bank Ltd	45.00		359.89	3346
10-10-2024		UPI/P2A/428418248283/ALEN JIJ/State Ban/UPI/		111.00	470.89	3346
10-10-2024		UPI/P2A/428418330345/NABEEL I/State Ban/UPI/		220.00	690.89	3346
10-10-2024		UPI/P2M/465022202198/THARAVAD HOTEL /UPI/Yes Bank Ltd	555.00		135.89	3346
10-10-2024		UPI/P2M/428427906691/ABHISHEK M /UPI/Yes Bank Ltd	80.00		55.89	3346
10-10-2024		UPI/P2A/867867109950/ALAN SHA/State Ban/Payment/		111.00	166.89	3346
10-10-2024		UPI/P2A/465080620414/MUHAMMED RUSFEED /UPI/State Bank Of India	42.00		124.89	3346
10-10-2024		UPI/P2A/465060541444/MUHAMMED RUSFEED /UPI/State Bank Of India	95.00		29.89	3346
12-10-2024		UPI/P2A/698422171609/MUHAMMED /State Ban/Payment/		600.00	629.89	3346
12-10-2024		UPI/P2A/757674791708/MISFAL MUSTHAFFA /Paymen/Federal Bank	50.00		579.89	3346
12-10-2024		UPI/P2A/465223051823/EBIN PRADEEP K /UPI/Canara Bank	50.00		529.89	3346

13-10-2024		UPI/P2A/428715183197/MUBARIS P N /UPI/South Indian Bank	125.00		404.89	3346
13-10-2024		UPI/P2M/985597595750/CHICKEES /Paymen/Yes Bank Ltd	130.00		274.89	3346
13-10-2024		UPI/P2M/465393709811/One97 Communications /UPI/Yes Bank Ltd	40.00		234.89	3346
14-10-2024		UPI/P2M/465434726976/MANOJ M /UPI/Yes Bank Ltd	60.00		174.89	3346
14-10-2024		UPI/P2A/465416724233/NIKHIL DA/Federal B/UPI/		40.00	214.89	3346
14-10-2024		UPI/P2M/428851539168/MUHAMMED IKBAL P /UPI/Yes Bank Ltd	100.00		114.89	3346
14-10-2024		UPI/P2A/428842339395/DEEPTHI M /UPI/Karnataka Bank	10.00		104.89	3346
14-10-2024		UPI/P2A/428867515794/NAJI NASA/Federal B/UPI/		1200.00	1304.89	3346
14-10-2024		UPI/P2A/465432266505/NAJI NASAR NASAR A /UPI/Federal Bank	250.00		1054.89	3346
14-10-2024		UPI/P2A/428880470317/NABEEL IBRAHIMKUTTY /UPI/State Bank Of India	440.00		614.89	3346
15-10-2024		UPI/P2M/465564390775/Subair K C /UPI/Yes Bank Ltd	270.00		344.89	3346
15-10-2024		UPI/P2A/428999055027/ALEN JIJ/State Ban/UPI/		90.00	434.89	3346
15-10-2024		UPI/P2A/428999057519/NABEEL I/State Ban/UPI/		90.00	524.89	3346
15-10-2024		UPI/P2M/428918028524/Subair K C /UPI/Yes Bank Ltd	5.00		519.89	3346
15-10-2024		UPI/P2A/465555930639/ALEN JIJI /UPI/State Bank Of India	125.00		394.89	3346
16-10-2024		UPI/P2A/429046907164/ALEN JIJ/State Ban/UPI/		80.00	474.89	3346
16-10-2024		UPI/P2M/465637059763/THARAVAD HOTEL /UPI/Yes Bank Ltd	255.00		219.89	3346
16-10-2024		UPI/P2A/429047229259/NABEEL I/State Ban/UPI/		88.00	307.89	3346
16-10-2024		UPI/P2M/465698673562/AVENUE FOOD PLAZA PVT/Genera/HDFC BANK LTD	35.00		272.89	3346
16-10-2024		UPI/P2A/429072388385/ALEN JIJ/State Ban/UPI/		120.00	392.89	3346
16-10-2024		UPI/P2A/465631291609/NABEEL IBRAHIMKUTTY /UPI/State Bank Of India	100.00		292.89	3346
16-10-2024		UPI/P2M/429036787516/One97 Communications /UPI/Yes Bank Ltd	100.00		192.89	3346
17-10-2024		UPI/P2M/429107920667/RAHEES K K /UPI/Yes Bank Ltd	60.00		132.89	3346
18-10-2024		UPI/P2M/429264169841/BharatPe Merchant /Pay To/YesBank_Yespay	20.00		112.89	3346
18-10-2024		UPI/P2M/429261893130/MAHENDRA KUMAR /UPI/Yes Bank Ltd	20.00		92.89	3346
19-10-2024		UPI/P2A/429371749674/HISHAM PU/HDFC BANK/UPI/		911.00	1003.89	3346
19-10-2024		UPI/P2A/923170130104/MUHAMMAD HISHAM K /Paymen/Federal Bank	160.00		843.89	3346
19-10-2024		UPI/P2A/429321952229/MIS HAB E/Canara Ba/UPI/		175.00	1018.89	3346
19-10-2024		ECOM PUR/BOOKMYSHOW/MUMBAI/191024/17:44/ 522689	173.60		845.29	3346
19-10-2024		UPI/P2A/230749755679/ADEEP A /Paymen/Federal Bank	600.00		245.29	3346
20-10-2024		UPI/P2A/044095101248/MUHAMMAD HISHAM K /Paymen/South Indian Bank	180.00		65.29	3346
20-10-2024		UPI/P2A/066064292248/Muhammed /State Ban/Payment/		120.00	185.29	3346
20-10-2024		UPI/P2A/429465973934/ALEN JIJ/State Ban/UPI/		120.00	305.29	3346

20-10-2024		UPI/P2A/429466139197/MUHAMMED /State Ban/UPI/		100.00	405.29	3346
20-10-2024		UPI/P2A/748489876871/MISFAL MU/Federal B/Payment/		100.00	505.29	3346
20-10-2024		UPI/P2A/509034398922/AMAL DEV C /Paymen/Federal Bank	500.00		5.29	3346
20-10-2024		UPI/P2A/403621683830/Muhammed /State Ban/Payment/		25.00	30.29	3346
21-10-2024		UPI/P2A/602223424327/MISFAL MU/Federal B/Payment/		79.00	109.29	3346
21-10-2024		UPI/P2A/429531457871/ALEN JIJI /UPI/State Bank Of India	100.00		9.29	3346
22-10-2024		REFUND/BOOKMYSHOW\GRD FLR A/19-OCT-24		173.60	182.89	100
22-10-2024		UPI/P2A/466254324544/Mr MIS HAB E K /UPI/City Union Bank	175.00		7.89	3346
27-10-2024		UPI/P2A/798970740530/MISFAL MUSTHAFFA /Paymen/Federal Bank	7.00		.89	3346
31-10-2024		UPI/P2A/430518625222/Muhammed /State Ban/Paid via/		24.00	24.89	3346
31-10-2024		UPI/P2A/238255846289/MISFAL MU/Federal B/Payment/		4.00	28.89	3346
31-10-2024		UPI/P2M/393503087537/Rafeeque PV /Paymen/Yes Bank Ltd	28.00		.89	3346
13-11-2024		NEFT/P318240375398309/REGISTRAR K L E UNIV/CANARA BANK/KLEBELAGAVI		4839.00	4839.89	248
13-11-2024		UPI/P2A/011819732142/MOHAMMED ZAKARIYA ABD/Paymen/HDFC BANK LTD	1000.00		3839.89	3346
13-11-2024		UPI/P2A/431813031347/ABHINAND M K /UPI/Federal Bank	64.00		3775.89	3346
13-11-2024		UPI/P2M/002238599148/GEDDIT CONVENIENCE PR/Paymen/ICICI Bank	16.76		3759.13	3346
13-11-2024		UPI/P2M/566949967396/MOHAMMED RASIA S /Paymen/Yes Bank Ltd	150.00		3609.13	3346
13-11-2024		UPI/P2A/468468053359/HADI MUHAMMED /UPI/Federal Bank	300.00		3309.13	3346
13-11-2024		UPI/P2A/667739975827/Bank Account XXXXXX21/Paymen/Kotak Mahindra Bank	3000.00		309.13	3346
		TRANSACTION TOTAL	**456439.02**	**456142.60**		
		CLOSING BALANCE			**309.13**	

Charge breakup of Axis Account No :923010013461626 for the period (From : 15-08-2024 To : 14-11-2024)

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	06-2024	25-08-2024	Cash Transaction Fee	150	23.86
2	07-2024	25-08-2024	Cash transaction NonHome Chrgs	396	396
3	08-2024	22-09-2024	Cash Transaction Fee	150	150

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecoverd charge also.

2. The chargeable amount is exclusive of Goods and Serivce Tax.

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

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

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

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

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

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

BRANCH ADDRESS - AXIS BANK LTD, WEST HILL CALI KL, JALSU CENTRE, NO: 1/970 A1,A5, KANNUR ROAD, WEST HILL, 673005, CALICUT, KERALA, INDIA, TEL:0495-2386680/2386681 FAX:

Legends :

ICONN - Transaction trough Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

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

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

CLG - Cheque Clearing Transaction

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer

Int.Coll - Interest collected from the customer

++++ End of Statement ++++

Request From: 10.9.71.13

State Bank of India

Account Name	Mrs. Rachitha.N .
Address	D/O Nirmal Kumar.J, 81-5th cross west,me, ena estate, sowripalayam, Coimbatore, 641028
Date	14 Nov 2024
Account Number	[redacted]
Account Description	Savings
Branch	NANJUNDAPURAM BRANCH
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	[redacted]
IFS Code	[redacted]
MICR Code	[redacted]
CKYC No.	[redacted]
Nomination Registered	Yes
Balance as on	12 Jun 2024 INR 38943.38
Search for	13 Nov 2024 to 12 Jun 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 Jun 2024	- CASH DEPOSIT SELF		-	35000.00	38943.38
25 Jun 2024	CREDIT INTEREST		-	63.00	39006.38
08 Jul 2024	TRANSFER TO 4897690162095 - UPI/DR/419076481642/Smart Ch/ICIC/smartchoic/Payme		6600.00	-	32406.38
18 Jul 2024	TRANSFER TO 4897693162093 - UPI/DR/420062849548/MORE/HDFC/ more.61831/UPI		294.00	-	32112.38

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 Jul 2024	TRANSFER FROM 4897735162098 - UPI/CR/420046307820/Razorpay/utib/pg.razorpa/SMART		-	6600.00	38712.38
25 Jul 2024	- CASH DEPOSIT SELF		-	50000.00	88712.38
19 Aug 2024	TRANSFER TO 4897691162095 - UPI/DR/423213482052/SWIGGYL/UTIB/swiggygeni/UPI		120.00	-	88592.38
22 Aug 2024	- ATMCard AMC 652294*2110		236.00	-	88356.38
23 Aug 2024	TRANSFER TO 4897695162091 - UPI/DR/423601975945/ZOMATOL/UTIB/zomatoorde/UPI		180.00	-	88176.38
23 Aug 2024	TRANSFER FROM 4897737162096 - UPI/CR/423612797239/GOOGLEI/utib/gpayonline/UPI		-	180.00	88356.38
24 Aug 2024	TRANSFER TO 4897696162090 - UPI/DR/460311317198/CAFECOF/YESB/mab0450022/UPI		290.00	-	88066.38
25 Aug 2024	TRANSFER TO 4897690162095 - UPI/DR/423839226989/MANJUNAT/HDFC/dr.manjuna/UPI		600.00	-	87466.38
25 Aug 2024	TRANSFER TO 4897690162095 - UPI/DR/423851125176/GoogleI/ICIC/gpayrechar/UPI		33.00	-	87433.38
25 Aug 2024	TRANSFER FROM 4897732162091 - UPI/CR/423830776100/GOOGLEI/utib/goog-payme/UPI		-	5.00	87438.38
29 Aug 2024	TRANSFER FROM 4897736162097 - UPI/CR/424272620892/GOOGLEI/utib/goog-payme/UPI		-	6.00	87444.38
15 Sep 2024	TRANSFER TO 4897690162095 - UPI/DR/425935603133/Bangalor/ICIC/english.bm/UPI		36.10	-	87408.28
19 Sep 2024	TRANSFER FROM 4897736162097 - UPI/CR/426326128825/MrMANJU/IDIB/dr.manjuna/UPI		-	600.00	88008.28
25 Sep 2024	CREDIT INTEREST		-	488.00	88496.28

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 Oct 2024	TRANSFER FROM 4698212044308 - NEFT*CNRB0010504*P28224036185 2629*REGISTRAR K L E		-	3387.00	91883.28
11 Oct 2024	TRANSFER TO 4897695162091 - UPI/DR/428509114835/DESHA LI/BKID/amzn002674/UPI		30.00	-	91853.28
18 Oct 2024	TRANSFER TO 4897695162091 - UPI/DR/429242597598/MS ASTER/YESB/bharatpe90/Pay T		80.00	-	91773.28
26 Oct 2024	TRANSFER TO 4897696162090 - UPI/DR/430004490709/Dominos /YESB/dominospiz/UPI		270.00	-	91503.28
13 Nov 2024	TRANSFER FROM 3199959044304 - NEFT*CNRB0010504*P31824037539 8310*REGISTRAR K L E		-	4839.00	96342.28

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.

FEDERAL BANK

YOUR PERFECT BANKING PARTNER

₹ 3,548

Transaction Particulars

NFT/REGISTRAR K L E/P282240361852659/CANARA

Transaction Details

Transaction ID	S40570043
Status	Success
Transaction type	Credited
Date & Time	October 08, 2024 | 07:05 PM IST

Credited to

9998XXXXXX0871	**+ ₹ 3,548**

FEDERAL BANK

YOUR PERFECT BANKING PARTNER

₹ 5,000

Transaction Particulars

NFT/REGISTRAR K L E/P318240375398326/CANARA

Transaction Details

Transaction ID	S80286172
Status	Success
Transaction type	Credit
Date & Time	November 13, 2024 | 06:09 PM IST

Credited to

9998XXXXXX0871	+ ₹ 5,000

Account Name : Ms. POOJA M
Address : POOJA M D/O K MAHENDRA KUMARA 131 BASAVE
SHWARA BAZAR HB HALLI
PRAVEEN JANARAL STORE-583212
Bellary
Date : 14 Nov 2024
Account Number : [redacted]
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : HAGARIBOMMANAHALLI
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : [redacted]
CIF No. [redacted]
CKYCR Number .
IFS Code [redacted]
(Indian Financial System)
MICR Code [redacted]
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Nov 2024 : 6.01

Account Statement from 1 Nov 2024 to 30 Nov 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2024	1 Nov 2024	BY TRANSFER-UPI/CR/580827001876/WASSIULL/HDFC/wassiulla@/Payme-	TRANSFER FROM 4897737162096		500.00	506.01
1 Nov 2024	1 Nov 2024	TO TRANSFER-UPI/DR/706821699250/Bangalor/ICIC/english.bm/Payme-	TRANSFER TO 4897695162091	26.60		479.41
2 Nov 2024	2 Nov 2024	TO TRANSFER-UPI/DR/980760642219/Bangalor/ICIC/english.bm/Payme-	TRANSFER TO 4897696162090	53.20		426.21
2 Nov 2024	2 Nov 2024	TO TRANSFER-UPI/DR/788606519896/LabdiM/PPIW/8660325607/Paymen-	TRANSFER TO 4897696162090	130.00		296.21
3 Nov 2024	3 Nov 2024	TO TRANSFER-UPI/DR/628886088726/Bangalor/ICIC/english.bm/Payme-	TRANSFER TO 4897690162095	26.60		269.61
4 Nov 2024	4 Nov 2024	TO TRANSFER-UPI/DR/401754921056/NANDINI H/YESB/paytmqr5dl/Paym-	TRANSFER TO 4897691162095	30.00		239.61
4 Nov 2024	4 Nov 2024	BY TRANSFER-UPI/CR/762606954264/BHOVIJA/UTIB/8088196676/Payme-	TRANSFER FROM 4897733162090		7,000.00	7,239.61
4 Nov 2024	4 Nov 2024	TO TRANSFER-UPI/DR/286004422725/MSASTER/YESB/BHARATPE90/Pay T-	TRANSFER TO 4897691162095	20.00		7,219.61
5 Nov 2024	5 Nov 2024	TO TRANSFER-UPI/DR/650533617744/LabdiM/PPIW/8660325607/Paymen-	TRANSFER TO 4897692162094	1,000.00		6,219.61
5 Nov 2024	5 Nov 2024	TO TRANSFER-UPI/DR/742005903018/LabdiM/PPIW/8660325607/Paymen-	TRANSFER TO 4897692162094	50.00		6,169.61
5 Nov 2024	5 Nov 2024	TO TRANSFER-UPI/DR/678735774386/SREELAKS/YESB/Q015810792/Payme-	TRANSFER TO 4897692162094	10.00		6,159.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Nov 2024	5 Nov 2024	TO TRANSFER-UPI/DR/057540071154/NANDINI H/YESB/paytmqr5dl/Paym-	TRANSFER TO 4897692162094	30.00		6,129.61
6 Nov 2024	6 Nov 2024	TO TRANSFER-UPI/DR/965374963481/NANDINI H/YESB/paytmqr5dl/Paym-	TRANSFER TO 4897693162093	30.00		6,099.61
6 Nov 2024	6 Nov 2024	BY TRANSFER-UPI/CR/565327604053/MAHENDRA/SBIN/9448234478/Payme-	TRANSFER FROM 4897735162098		6,000.00	12,099.61
6 Nov 2024	6 Nov 2024	TO TRANSFER-UPI/DR/704761714073/Bank Acc/BARB/7362010001/Payme-	TRANSFER TO 4897693162093	9,000.00		3,099.61
6 Nov 2024	6 Nov 2024	TO TRANSFER-UPI/DR/797426236207/SANDEEP /YESB/paytmqr5yy/Payme-	TRANSFER TO 4897693162093	20.00		3,079.61
6 Nov 2024	6 Nov 2024	BY TRANSFER-UPI/CR/781550584889/HONNURAV/ICIC/8880213876/Payme-	TRANSFER FROM 4897735162098		10,000.00	13,079.61
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/239822443484/LabdiM/PPIW/8660325607/Paymen-	TRANSFER TO 4897694162092	500.00		12,579.61
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/363458850104/LabdiM/PPIW/8660325607/Paymen-	TRANSFER TO 4897694162092	200.00		12,379.61
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/906930314311/NANDINI H/YESB/paytmqr5dl/Paym-	TRANSFER TO 4897694162092	40.00		12,339.61
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/815634071476/REKHAIM/HDFC/9632811997/Payme-	TRANSFER TO 4897694162092	1,700.00		10,639.61
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/386746970124/A M Fres/YESB/paytmqrbdg/Payme-	TRANSFER TO 4897694162092	25.00		10,614.61
8 Nov 2024	8 Nov 2024	TO TRANSFER-UPI/DR/650924586704/MANJUNAT/YESB/paytmqr5d3/Payme-	TRANSFER TO 4897695162091	70.00		10,544.61
8 Nov 2024	8 Nov 2024	TO TRANSFER-UPI/DR/809217282006/A M Fres/YESB/paytmqrbdg/Payme-	TRANSFER TO 4897695162091	74.00		10,470.61
9 Nov 2024	9 Nov 2024	TO TRANSFER-UPI/DR/541375643866/NANDINI H/YESB/paytmqr5dl/Paym-	TRANSFER TO 4897696162090	30.00		10,440.61
9 Nov 2024	9 Nov 2024	TO TRANSFER-UPI/DR/426040941873/Bangalor/ICIC/english.bm/Payme-	TRANSFER TO 4897696162090	33.25		10,407.36
10 Nov 2024	10 Nov 2024	TO TRANSFER-UPI/DR/974505704056/HARISH H B/FDRL/BHARATPE.9/Pay-	TRANSFER TO 4897690162095	63.00		10,344.36
10 Nov 2024	10 Nov 2024	TO TRANSFER-UPI/DR/826201424966/HMS HOST/YESB/Q46710060@/Payme-	TRANSFER TO 4897690162095	114.00		10,230.36
10 Nov 2024	10 Nov 2024	TO TRANSFER-UPI/DR/856953894922/Bangalor/ICIC/english.bm/Payme-	TRANSFER TO 4897690162095	55.10		10,175.26
10 Nov 2024	10 Nov 2024	TO TRANSFER-UPI/DR/037607959961/GIRISH/KKBK/9686812833/Payment-	TRANSFER TO 4897690162095	88.00		10,087.26
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/733782029640/NANDINI H/YESB/paytmqr5dl/Paym-	TRANSFER TO 4897691162095	30.00		10,057.26
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/131158266614/MissCH/YESB/Q733203793/Payme-	TRANSFER TO 4897691162095	599.00		9,458.26
11 Nov 2024	11 Nov 2024	BY TRANSFER-UPI/CR/204916917167/WASSIULL/HDFC/wassiulla@/Payme-	TRANSFER FROM 4897733162090		600.00	10,058.26

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/110009467485/Bangalor/ICIC/english.bm/Payme-	TRANSFER TO 4897691162095	33.25		10,025.01
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/534241913772/GURUPRA/YESB/Q509805912/Payme-	TRANSFER TO 4897691162095	1.00		10,024.01
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/476874525156/Bangalor/ICIC/english.bm/Payme-	TRANSFER TO 4897691162095	33.25		9,990.76
13 Nov 2024	13 Nov 2024	BY TRANSFER-NEFT*CNRB0010504*P318240375398311*REGISTRAR K L E -	TRANSFER FROM 4698201044300		4,839.00	14,829.76
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/781569520024/BankAcc/HDFC/5010071820/Payme-	TRANSFER TO 4897693162093	4,830.00		9,999.76
14 Nov 2024	14 Nov 2024	TO TRANSFER-UPI/DR/731614658847/NANDINI H/YESB/paytmqr5dl/Paym-	TRANSFER TO 4897694162092	30.00		9,969.76
14 Nov 2024	14 Nov 2024	TO TRANSFER-UPI/DR/698939841214/Mahesh/UTIB/6363671521/Payment-	TRANSFER TO 4897694162092	50.00		9,919.76
14 Nov 2024	14 Nov 2024	TO TRANSFER-UPI/DR/471506020079/PhonePe/YESB/BBPSBP@ybl/Paymen-	TRANSFER TO 4897694162092	93.00		9,826.76

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.

Name	: POOVARASAN ARUMUGAM	Branch Name	: Dharmapuri
Communication Address	: 5/151,PACHIYAMMAN KOVIL STREET,BEDARAHALLI P, OST, NALLAMPALLITALUK,DHARMAPURI, DHARMAPURI,, , TAMIL NADU, INDIA-636803	Branch sol ID	: 2016
Address Last Updated On	: 25/08/2021	Account Number	: 99980117055389
Regd. Mobile Number	[redacted]	Customer ID	: 134382777
Email ID	: poovarasan22748@gmail.com	Account Open Date	: 19/05/2021
Type of Account	: Savings Account	Account Status	: ACTIVE
Scheme	: SB FEDBOOK SELFIE	Mode of Operation	: SINGLE
IFSC	[redacted]	Joint Holders	: NIL
MICR Code	[redacted]	Nomination	: NOT REGISTERED
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Effective Available Balance	: 8622.03	Date of Issue	: 08/04/2024

Statement of Account for the period 2024-01-09 to 2024-04-08

Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	DR /CR
		Opening Balance						14562.94	Cr
09-JAN-2024	09-JAN-2024	UPIOUT/400937699995 /BHARATPE90726228855@yesb/5499	TFR	S83585773		150.00		14412.94	Cr
09-JAN-2024	09-JAN-2024	UPIOUT/400922332691/zomato4. payu@icici/UPI T/5411	TFR	S84027871		150.49		14262.45	Cr
09-JAN-2024	09-JAN-2024	UPIOUT/400931489977/paytm-66490784@paytm/UPI/5411	TFR	S92028415		339.00		13923.45	Cr
10-JAN-2024	10-JAN-2024	UPIOUT/401061977275/add-money@paytm/Oid22815/6540	TFR	S15210609		107.00		13816.45	Cr
10-JAN-2024	10-JAN-2024	UPIOUT/401083413662/zomato-order@paytm/Zomat/5812	TFR	S18999741		132.34		13684.11	Cr
12-JAN-2024	12-JAN-2024	UPIOUT/401237416059 /Q342883019@ybl/Payment f/5814	TFR	S46898889		936.00		12748.11	Cr
12-JAN-2024	12-JAN-2024	UPI IN/401293620477/9741478866@ybl /Payment f/0000	TFR	S46901637			190.00	12938.11	Cr
12-JAN-2024	12-JAN-2024	UPI IN/401215412430 /7795196700@kotak/NA/0000	TFR	S46918560			380.00	13318.11	Cr
12-JAN-2024	12-JAN-2024	UPI IN/401263807865/9064109705@ybl /Payment f/0000	TFR	S46921656			190.00	13508.11	Cr
12-JAN-2024	12-JAN-2024	UPIOUT/401243279962 /satishsatish94847@axl/Pa/0000	TFR	S50482642		200.00		13308.11	Cr
13-JAN-2024	13-JAN-2024	UPIOUT/401394909531 /Q972373434@ybl/Payment f/5411	TFR	S58514278		12.00		13296.11	Cr
13-JAN-2024	13-JAN-2024	UPIOUT/401343653875 /Q972373434@ybl/Payment f/5411	TFR	S65411234		20.00		13276.11	Cr
14-JAN-2024	14-JAN-2024	UPIOUT/401484002304/zomato4. payu@icici/UPI T/5411	TFR	S78180425		138.44		13137.67	Cr

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16-JUL-2024	16-JUL-2024	UPIOUT/419824378968 /q490102153@ybl/UPI/5411	TFR	S45270150		12.00		6696.04	Cr
16-JUL-2024	16-JUL-2024	NFT/REGISTRAR K L E /P198240336288100/CANARA	FT	S57525483			5000.00	11696.04	Cr

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केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXX6494 for the period 16-Aug-2024 to 15-Nov-2024

Customer Id	[redacted]
Name	PURVICK H M
Phone	[redacted]
Address	C/O MOHAN KUMAR K H, NO 54/10/1, 1ST CROSS, 20TH MAIN ROAD, MARENAHALLI, VIJAYANAGAR BANGALORE NORTH KARNATAKA

Branch Code	[redacted]
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	[redacted]
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
	Opening Balance			229.09

	Chq: KLE BELAGAVI			
08-10-2024	Chq:	3,548.00		4,285.42
09-10-2024	UPI/DR/428395720914/FORTIS HE/HSBC/**MN001@HSBC/PAY MENT //PLUTUSDQR00000000000060 011058004107/09/10/2024 08:40:34		19.99	4,265.43

	Chq: 150099219551			
13-11-2024	UPI/DR/953885277958/UDUPI GAR/YESB/**WKAO9@PAYTM/ PAYMENT //YBLDD8149D9A1FE4E2EA0B4 AD8F7CA6819E/13/11/2024 15:54:21		60.00	62.66
	Chq: 953885277958			
13-11-2024	KLE BELAGAVI	5,000.00		5,062.66
	Chq:			
13-11-2024	UPI/DR/392094795640/DAKSHA YIN/SBIN/**92479@YBL/PAYME NT //YBLF0E45503FD02486990FC8 6976A99BAD4/13/11/2024 18:10:26		500.00	4,562.66
	Chq: 392094795640			

SBI

STATE BANK OF INDIA

STATEMENT OF ACCOUNT

Date : 14-11-24

Customer Name	:	Ms. S RETHIKA CELESTY
Address	:	D/O R SUNBDARAM, WARD NO 14, 32,SHASTRI MARG, NEAR KAMRAJ SCHOOL,PORT BLAIR,South Andaman,ANDAMAN AND NICOBAR ISLANDS-744101.
Branch	:	PORT BLAIR
Account Number	:	[redacted]
CIF No.		[redacted]
Email	:	[redacted]
IFSC	:	[redacted]
MICR	:	[redacted]
Available Balance	:	
Uncleared Balance	:	0.000 CR
Account Description	:	SAVINGS BANK ACCOUNT

Currency : INR

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SBI

STATE BANK OF INDIA

STATEMENT OF ACCOUNT

Date : 14-11-24

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
24-09-24	24-09-24	UPI/DR/426809169622/M BABU/CNRB/bbabu92487/Pay	000000	40.00 DR	-	1816.06 CR
24-09-24	24-09-24	UPI/DR/426802900267/AMAZON	000000	323.00 DR	-	1493.06 CR
24-09-24	24-09-24	UPI/DR/426852396137/NETFLIX /HDFC/netflixupi/Month	000000	199.00 DR	-	1294.06 CR
24-09-24	24-09-24	UPI/DR/426892551516/COORG T	000000	270.00 DR	-	1024.06 CR
24-09-24	24-09-24	UPI/DR/426834592210/RELIANC E/CITI/jio@citiba/JIO20	000000	19.00 DR	-	1005.06 CR
25-09-24	25-09-24	UPI/DR/426995990730/NIKHIL	000000	150.00 DR	-	855.06 CR
25-09-24	25-09-24	UPI/DR/426942211757/PRASAN NA/KARB/9113983037/Pay	000000	40.00 DR	-	815.06 CR
25-09-24	25-09-24	UPI/DR/426911970040/AMAZON	000000	569.05 DR	-	246.01 CR
25-09-24	25-09-24	INTEREST CREDIT	000000	-	6.00 CR	252.01 CR
29-09-24	29-09-24	UPI/DR/427370349996/NIKHIL	000000	25.00 DR	-	227.01 CR
29-09-24	29-09-24	UPI/DR/427346160242/RELIANC E/CITI/jio@citiba/JIO20	000000	19.00 DR	-	208.01 CR
05-10-24	05-10-24	UPI/DR/464586229834/PUSHPA NJ/YESB/Q723581575/Pay	000000	70.00 DR	-	138.01 CR
05-10-24	05-10-24	UPI/DR/427927520389/NIKHIL	000000	50.00 DR	-	88.01 CR
05-10-24	05-10-24	UPI/DR/427921953434/NIKHIL	000000	10.00 DR	-	78.01 CR
06-10-24	06-10-24	UPI/DR/464697429691/Jio Rech/YESB/JIOINAPPDI/Payme	000000	19.00 DR	-	59.01 CR
07-10-24	07-10-24	UPI/DR/789626517245/S RETHIK/HDFC/8509119505/P	000000	59.00 DR	-	0.01 CR
08-10-24	08-10-24	NEFT*CNRB0010504*P2822403 61852636*REGISTRAR K L	000000	-	2742.00 CR	2742.01 CR
08-10-24	08-10-24	UPI/DR/346204135465/Mrs ANIT/MAHB/9021756590/Pay	000000	1970.00 DR	-	772.01 CR
08-10-24	08-10-24	UPI/CR/387057415859/S RETHIK/HDFC/8509119505/P	000000	-	1970.00 CR	2742.01 CR
08-10-24	08-10-24	UPI/DR/472376368223/NIKHIL	000000	1970.00 DR	-	772.01 CR
09-10-24	09-10-24	UPI/DR/393995020078/NIKHIL	000000	100.00 DR	-	672.01 CR
09-10-24	09-10-24	UPI/DR/785772043322/BABU/AI RP/babubabu94/Payment	000000	40.00 DR	-	632.01 CR

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SBI

STATE BANK OF INDIA

STATEMENT OF ACCOUNT

Date : 14-11-24

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
30-10-24	30-10-24	UPI/DR/643409332571/NIKHIL	000000	40.00 DR	-	235.58 CR
30-10-24	30-10-24	UPI/DR/012230509933/NIKHIL	000000	30.00 DR	-	205.58 CR
30-10-24	30-10-24	UPI/DR/630853643452/RELIANCE/CITI/jio@citiba/JIO20	000000	19.00 DR	-	186.58 CR
31-10-24	31-10-24	UPI/DR/807386166326/SYEDNA/CNRB/7406689079/Paym	000000	40.00 DR	-	146.58 CR
31-10-24	31-10-24	UPI/DR/181647315255/RELIANCE/CITI/jio@citiba/JIO20	000000	19.00 DR	-	127.58 CR
01-11-24	01-11-24	UPI/DR/943948659580/SRETHIK/HDFC/8509119505/P	000000	120.00 DR	-	7.58 CR
03-11-24	03-11-24	UPI/DR/169769447928/NIKHIL	000000	5.00 DR	-	2.58 CR
04-11-24	04-11-24	UPI/CR/278799014575/SRETHIK/HDFC/8509119505/P	000000	-	300.00 CR	302.58 CR
07-11-24	07-11-24	UPI/CR/325153309117/SRETHIK/HDFC/8509119505/P	000000	-	2000.00 CR	2302.58 CR
07-11-24	07-11-24	UPI/DR/190934472348/NIKHIL	000000	600.00 DR	-	1702.58 CR
08-11-24	08-11-24	UPI/DR/064839863730/GNANAPR/CNRB/ppr.03220.	000000	40.00 DR	-	1662.58 CR
08-11-24	08-11-24	UPI/DR/955849958953/AmazonP/RATN/amazonpayg/You	000000	1356.00 DR	-	306.58 CR
11-11-24	11-11-24	UPI/DR/360284151000/NIKHIL	000000	300.00 DR	-	6.58 CR
11-11-24	11-11-24	UPI/DR/258756632918/NIKHIL	000000	5.00 DR	-	1.58 CR
13-11-24	13-11-24	NEFT*CNRB0010504*P318240375398315*REGISTRAR K L	000000	-	4032.00 CR	4033.58 CR

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STATE BANK OF INDIA

STATEMENT OF ACCOUNT

Date : 17-11-24

Customer Name : Mr. S VIGNESH .

Address : S/O N SUKUMAR 6-107/2,MANJUNATHALAYOUT,GUDUPALLIROAD, PAIBATA ,KUPPAM-CHITTOOR,Chittoor,ANDHRA PRADESH-517425.

Branch : PALACE ROAD KUPPAM

Account Number [redacted]

CIF No. [redacted]

Email : [redacted]

IFSC [redacted]

MICR : [redacted]

Available Balance : 23138.640 CR

Uncleared Balance : 0.000 CR

Account Description : REGULAR SAVINGS BANK ACCOUNT

Currency : INR

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance

07-10-24	07-10-24	N/YESB/paytmqr1b5/Paym	000000	20.00 DR	-	12042.30 CR
07-10-24	07-10-24	UPI/DR/942820781254/SHREE	000000	100.00 DR	-	11942.30 CR
08-10-24	08-10-24	UPI/DR/373407279587/Rapido/YESB/paytm-7688/Payment	000000	77.00 DR	-	11865.30 CR
08-10-24	08-10-24	UPI/CR/254591396992/VAMSIKRI/SBIN/7995524568/Payme	000000	-	500.00 CR	12365.30 CR
08-10-24	08-10-24	UPI/DR/529732262235/NARAYAN	000000	40.00 DR	-	12325.30 CR
08-10-24	08-10-24	UPI/DR/047563017440/SHAJUDHE/YESB/Q662075743/Pay	000000	45.00 DR	-	12280.30 CR
08-10-24	08-10-24	UPI/DR/064334455754/MOHDSAH/SBIN/7400220033/Paym	000000	65.00 DR	-	12215.30 CR
08-10-24	08-10-24	UPI/DR/879425633089/JAYANTH /SBIN/9380047316/Payme	000000	700.00 DR	-	11515.30 CR
08-10-24	08-10-24	NEFT*CNRB0010504*P282240361852638*REGISTRAR K L	000000	-	3548.00 CR	15063.30 CR
08-10-24	08-10-24	UPI/DR/955051787219/MSURAJ/KVBL/suraj31103/Pay	000000	70.00 DR	-	14993.30 CR
09-10-24	09-10-24	UPI/DR/683184912850/BABAJAN/SBIN/6362400285/Paym	000000	77.00 DR	-	14916.30 CR
09-10-24	09-10-24	UPI/DR/160307062606/NARAYANA/YESB/paytmqrzjh/Paym	000000	40.00 DR	-	14876.30 CR
09-10-24	09-10-24	UPI/DR/428362725244/YOKESHWA/ANDB/vokeshredd/Paid	000000	127.00 DR	-	14749.30 CR

13-11-24	13-11-24	UPI/DR/376216319094/NAGARAJ	000000	10.00 DR	-	19425.74 CR
13-11-24	13-11-24	UPI/DR/329270315913/Bangalor/INDB/english.bm/UPIIn	000000	39.90 DR	-	19385.84 CR
13-11-24	13-11-24	UPI/DR/876049756067/MSASTER/YESB/BHARATPE90/Pa	000000	60.00 DR	-	19325.84 CR
13-11-24	13-11-24	UPI/DR/660568946887/JioRech/YESB/JIOINAPPDI/Payme	000000	19.00 DR	-	19306.84 CR
13-11-24	13-11-24	UPI/DR/763432063092/MrSUBRA/IDIB/9739654649/Pay	000000	152.00 DR	-	19154.84 CR
13-11-24	13-11-24	UPI/CR/431838927792/ANTONITA A/CNRB/antonitada/UPI	000000	-	30.00 CR	19184.84 CR
13-11-24	13-11-24	UPI/DR/325438877323/MrDinesh/CIUB/6381582405/Pa	000000	20.00 DR	-	19164.84 CR
13-11-24	13-11-24	UPI/DR/588849112454/DALPAT	000000	75.00 DR	-	19089.84 CR
13-11-24	13-11-24	UPI/DR/628474130075/BMRCLR	000000	77.00 DR	-	19012.84 CR
13-11-24	13-11-24	NEFT*CNRB0010504*P318240375398316*REGISTRAR K L	000000	-	5000.00 CR	24012.84 CR
13-11-24	13-11-24	UPI/DR/856393922962/NAGARAJ	000000	60.00 DR	-	23952.84 CR
14-11-24	14-11-24	UPI/DR/820877715416/YOKESHWA/ANDB/9353549085/Pa	000000	60.00 DR	-	23892.84 CR
14-11-24	14-11-24	UPI/DR/153116815120/Bangalor/INDB/english.bm/UPIIn	000000	17.10 DR	-	23875.74 CR

HDFC BANK
We understand your world

MR. SANDIP SAH
sai Nilayam
SugamaLayout NyanappanaHalli begur
opp to bank of baroda
BANGALORE 560076
KARNATAKA INDIA
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AKSHAY NAGAR
Address : HDFC BANK LTD.,
YELENAHALLI VILLAGE,
14/2 & 14/3, AKSHAY NAGAR
City : BENGALURU 560070
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : hisandip0@gmail.com
Cust ID
Account No
A/C Open Date
Account Status
RTGS/NEFT IFSC
Branch Code

From : 01/10/2024 To : 14/11/2024

Statement of account

	BHAT-PAYTMQRZJI16VN1TR0@PAYT M-YESB0PTMUPI-428128242404-REMARK					
07/10/24	POS REF 435584******1653-10/07 PAYZAPP76	000000000000000	07/10/24		2.00	61,195.48
07/10/24	UPI-RAVIKUMAR S-Q081429321@YBL-YESB0YBL UPI-428106199297-REMARK	0000428106199297	07/10/24	32.00		61,163.48
08/10/24	UPI-SANDIP SAH-HISANDIP0-1@OKHDFCBANK-S BIN0014951-428297066253-UPI	0000428297066253	08/10/24		6,400.00	67,563.48
08/10/24	NEFT CR-CNRB0010504-REGISTRAR K L E UNIV -SANDIP SAH-P282240361852643	P282240361852643	08/10/24		3,548.00	71,111.48
09/10/24	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES B0YBLUPI-297499878345-PAYMENT FROM PHONE	0000297499878345	09/10/24	2,832.00		68,279.48
09/10/24	UPI-UJWAL KUMAR MISHRA-BHARATPE907214766 09@YESBANKLTD-YESB0YESUPI-464927094833-P AY TO BHARATPE ME	0000464927094833	09/10/24	50.00		68,229.48
09/10/24	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A XLUPI-451740890713-PAYMENT FROM PHONE	0000451740890713	09/10/24	842.00		67,387.48
11/10/24	UPI-SANTOSH KUMAR SAH-HISANTOSH532@OKSBI -SBIN0007631-428563286089-REMARK	0000428563286089	11/10/24	1,885.00		65,502.48
11/10/24	UPI-BASHEER AHMED K-9900855786-4@AXL-HDF C0009257-428580835340-SENT FROM PAYTM	0000428580835340	11/10/24	1,000.00		64,502.48
11/10/24	UPI-SWIGGY LIMITED-SWIGGYINSTAMART1ONLIN E.GPAY@OKPAYAXIS-UTIB0000553-42854749731 1-UPI	0000428547497311	11/10/24	644.00		63,858.48
12/10/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-428630841312-UP I MANDATE	0000428630841312	12/10/24	5.00		63,853.48
12/10/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000240-428630980797-MA NDATE REFUND TES	0000428630980797	12/10/24		5.00	63,858.48
13/10/24	UPI-JIO POSTPAID BILL PA-PAYTM-53817591@ PTYBL-YESB0PTMUPI-428769153274-UPI	0000428769153274	13/10/24	706.82		63,151.66
13/10/24	UPI-TRENT HYPERMARKET	0000428733163713	13/10/24	841.10		62,310.56

HDFC BANK
We understand your world

MR. SANDIP SAH
sai Nilayam
SugamaLayout NyanappanaHalli begur
opp to bank of baroda
BANGALORE 560076
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AKSHAY NAGAR
Address : HDFC BANK LTD,
YELENAHALLI VILLAGE,
14/2 & 14/3, AKSHAY NAGAR
City : BENGALURU 560070
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : hisandip0@gmail.com
Cust ID : 283266703
Account No : 50100721197807 OTHER
A/C Open Date : 02/05/2024
Account Status : Regular
RTGS/NEFT IFSC : HDFC0009257 MICR : 560240168
Branch Code : 9257 Product Code : 1133

From : 01/10/2024 To : 14/11/2024

Statement of account

	V PHASE					
10/11/24	UPI-SUNITA BHATTA-SUSHMITABHATTA35@OKHDF CBANK-IBKL0000418-431540186392-UPI	0000431540186392	11/11/24	2,000.00		10,055.76
11/11/24	UPI-HP AUTO CARE CENTER -PAYTMQRTWUOWBHA XC@PAYTM-YESB0PTMUPI-431644372409-UPI	0000431644372409	11/11/24	100.00		9,955.76
11/11/24	UPI-COFFEE KATTE-Q047681572@YBL-YESB0YBL UPI-431661236765-UPI	0000431661236765	11/11/24	80.00		9,875.76
11/11/24	UPI-KANNAN KUMAR-Q994924912@YBL-YESB0YB LUPI-431668233409-UPI	0000431668233409	11/11/24	30.00		9,845.76
11/11/24	UPI-NEW GRILLS AND ROLLS-PAYTMQR5MUGQP@P TYS-YESB0PTMUPI-431673767415-UPI	0000431673767415	11/11/24	95.00		9,750.76
11/11/24	UPI-SANTOSH KUMAR SAH-HISANTOSH532@OKAXI S-UTIB0000102-431676683531-UPI	0000431676683531	11/11/24	5,000.00		4,750.76
12/11/24	UPI-ANDAL SIRI ENTERPRIS-PAYTM-91723748@ PTYS-YESB0PTMUPI-431703434485-UPI	0000431703434485	12/11/24	980.00		3,770.76
13/11/24	NEFT CR-CNRB0010504-REGISTRAR K L E UNIV -SANDIP SAH-P318240375398317	P318240375398317	13/11/24		5,000.00	8,770.76
13/11/24	UPI-JIO POSTPAID BILL PA-PAYTM-53817591@ PTYBL-YESB0PTMUPI-431872709131-UPI	0000431872709131	13/11/24	706.82		8,063.94
13/11/24	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES B0YBLUPI-864908410610-PAYMENT FROM PHONE	0000864908410610	13/11/24	2,830.00		5,233.94
14/11/24	UPI-SUBRAMANYA H-Q814919073@YBL-YESB0YB LUPI-431990815100-REMARK	0000431990815100	14/11/24	27.00		5,206.94

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
60,256.48	66	11	133,004.54	77,955.00	5,206.94

Generated On: 14-Nov-2024 20:16 **Generated By: 283266703** **Requesting Branch Code: NET**

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.

Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

Email address for your queries : customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries : ird@idbi.co.in
Our Toll Free Numbers: 1800-209-4324 / 1800-22-1070

IDBI BANK
Bank Aisa Dost Jaisa

Customer Details

Account Holder Name	:	SATISH M KUCHANUR
Address	:	
Account No	:	[redacted]
Account Opening Date	:	06-09-2017
Account Status	:	Active
Currency	:	INR
Nominee Registered	:	Yes

Branch Details

Sol Id/Branch Code	:	[redacted]
Account Branch	:	JAMKHANDI
Address	:	IDBI BANK LTD,CTS NO.5,KUDACHI ROAD, JAMKHAND,BAGALKOT ,KARNATAKA,587301
Branch IFSC Code	:	[redacted]
Branch Email Id	:	IBKL0001797@idbi.co.in

STATEMENT OF ACCOUNT :1797104000025683

Transaction Date From 01-Oct-2024 to 13-Nov-2024

Statement downloaded on: 14/11/2024 18:35:33

S.No	Txn Date	Value Date	Description	Cheque No	Withdrawals (Dr)	Deposits (Cr)	Balance (INR)
1	13/11/2024 22:53:22	13/11/2024	UPI/748415517560/UMESH SHETTY K		18.00		31673.21
2	13/11/2024 20:58:47	13/11/2024	UPI/145236403662/VARALAKSHMI N		24.00		31691.21
3	13/11/2024 20:58:16	13/11/2024	UPI/922224881866/VIJAYA KUMAR SHETTY V		10.00		31715.21
4	13/11/2024 20:08:11	13/11/2024	UPI/094735768588/Rameshwara Tea Stal Y M Prashanth		20.00		31725.21
5	13/11/2024 18:27:17	13/11/2024	NEFT-P318240375398318-REGISTRA			4516.00	31745.21
6	13/11/2024 17:05:27	13/11/2024	UPI/580770867769/Mr SUBRAMANYA H		40.00		27229.21
7	13/11/2024 12:15:32	13/11/2024	UPI/090324156560/NAGARATHNA Y		30.00		27269.21
8	13/11/2024 11:20:33	13/11/2024	UPI/380663986936/BEERESH		500.00		27299.21

328	09/10/2024 16:56:15	09/10/2024	UPI/464949094463/SUBRAMANYA H		65.00		
329	09/10/2024 09:55:28	09/10/2024	UPI/428393935159/Rameshwara Tea Stal Y M Prashanth		40.00		
330	09/10/2024 08:41:05	09/10/2024	UPI/428363669684/Ramesh K G		40.00		
331	08/10/2024 21:11:53	08/10/2024	UPI/428267068801/B RAVIKUMARA		41.00		
332	08/10/2024 21:08:08	08/10/2024	UPI/464816589694/T BASAVARAJA		60.00		
333	08/10/2024 21:07:46	08/10/2024	UPI/428289911374/BASAVARAJ T		40.00		
334	08/10/2024 18:54:12	08/10/2024	NEFT-P282240361852647-REGISTRA			3548.00	
335	08/10/2024 14:15:13	08/10/2024	UPI/464854131751/VARALAKSHMI N		23.00		
336	08/10/2024 13:45:55	08/10/2024	UPI/464893911642/SANTOSH S		20.00		

State Bank of India

Account Name	Mr. SATTWIK ROY
Address	VILL- MAHANVITA, MAJHIALI, MOHANVITA, 735135
Date	14 Nov 2024
Account Number	[redacted]
Account Description	Savings
Branch	RAJGANJ
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	[redacted]
IFS Code	[redacted]
MICR Code	[redacted]
CKYC No.	[redacted]
Nomination Registered	Yes
Balance as on	14 Oct 2024 INR 4337.17
Search for	14 Nov 2024 to 14 Oct 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 Oct 2024	TRANSFER TO 4897691162095 - UPI/DR/437093224777/TAPASH ROY/YESB/paytmqr58h/Pay		106.00	-	4337.17
14 Oct 2024	TRANSFER TO 4897691162095 - UPI/DR/840505393221/Mukherje/UTIB /gpay-11183/Payme		340.00	-	3997.17
15 Oct 2024	TRANSFER TO 4897692162094 - UPI/DR/428907894900/EKART/UTIB/ ekart@axl/Payment		352.00	-	3645.17
16 Oct 2024	TRANSFER FROM 4897735162098 - UPI/CR/868913752904/slice/utib/powe racces/Withdraw		-	1.00	3646.17

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/429068912758/RELIANCE/CITI/jio@citiba/JIO20		249.00	-	3397.17
16 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/479577945050/M/S.BARM/ICIC/eazypay.VU/Payme		300.00	-	3097.17
16 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/701115855769/Mukherje/UTIB/gpay-11183/Payme		60.00	-	3037.17
23 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/429729588053/NIRMALEN/IPOS/br202579@o/UPI		209.00	-	2828.17
23 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/429730222303/Indian O/YESB/q86747648@/Paid		130.00	-	2698.17
23 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/429747421233/Sanyal F/UTIB/gpay-11223/UPI		200.00	-	2498.17
23 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/429752095415/RAJIB MD/YESB/paytmqr1df/UPI		10.00	-	2488.17
23 Oct 2024	TRANSFER FROM 4897735162098 - UPI/CR/429793579730/NIRMALEN/IPOS/br202579@o/UPI		-	1000.00	3488.17
23 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/429787300429/SUJAY ROY/INDB/7318726633/NA		1000.00	-	2488.17
23 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/429796127124/Banik Pa/UTIB/gpay-11190/UPI		37.00	-	2451.17
23 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/429777153300/Indian O/YESB/q77464566@/UPI		150.00	-	2301.17
24 Oct 2024	TRANSFER TO 4897694162092 - UPI/DR/312755631229/Bipul Sa/BDBL/bipul1992m/Payme		230.00	-	2071.17
25 Oct 2024	TRANSFER TO 4897695162091 - UPI/DR/429918071790/Bhai Bha/UTIB/gpay-11244/UPI		20.00	-	2051.17
25 Oct 2024	TRANSFER TO 4897695162091 - UPI/DR/429926635219/Ripan Bala/UTIB/gpay-11251/UPI		12.00	-	2039.17

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 Oct 2024	TRANSFER TO 4897696162090 - UPI/DR/218873586888/TAPAN C/YESB/Q489486611/Payme		30.00	-	2009.17
26 Oct 2024	TRANSFER TO 4897696162090 - UPI/DR/259945045392/PARITOSH/Y ESB/Q711021563/Payme		196.00	-	1813.17
26 Oct 2024	TRANSFER TO 4897696162090 - UPI/DR/430006189768/RELIANCE/CI TI/jio@citiba/JIO20		19.00	-	1794.17
26 Oct 2024	TRANSFER TO 4897696162090 - UPI/DR/466627998519/Banik Pa/UTIB/gpay-11190/UPI		120.00	-	1674.17
27 Oct 2024	TRANSFER TO 4897690162095 - UPI/DR/430127421288/SUBHASH /IBKL/hpyacq.id2/UPI		20.00	-	1654.17
27 Oct 2024	TRANSFER TO 4897690162095 - UPI/DR/252918342796/MS CHIRA/YESB/Q874232946/Payme		230.00	-	1424.17
27 Oct 2024	TRANSFER TO 4897690162095 - UPI/DR/836931509337/M/S.BARM/ICI C/eazypay.VU/Payme		125.00	-	1299.17
27 Oct 2024	TRANSFER TO 4897690162095 - UPI/DR/621560457541/M/S.BARM/ICI C/eazypay.VU/Payme		10.00	-	1289.17
29 Oct 2024	TRANSFER TO 4897692162094 - UPI/DR/153760819277/STAR MED/IDIB/starmedici/Payme		530.00	-	759.17
29 Oct 2024	TRANSFER TO 4897692162094 - UPI/DR/818570865988/Foni Roy/AIRP/9832244040/Payme		160.00	-	599.17
29 Oct 2024	TRANSFER FROM 4897734162099 - UPI/CR/430375926961/NIRMALEN/IP OS/br202579@o/UPI		-	500.00	1099.17
30 Oct 2024	TRANSFER TO 4897693162093 - UPI/DR/493255009900/PACIFIC /YESB/Q77464566@/Payme		520.00	-	579.17
31 Oct 2024	TRANSFER TO 4897694162092 - UPI/DR/430517365315/SMART BA/HDFC/smartbazaa/UPI		250.16	-	329.01
01 Nov 2024	TRANSFER TO 4897695162091 - UPI/DR/835711474132/PARITOSH/Y ESB/Q711021563/Payme		32.00	-	297.01

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 Nov 2024	TRANSFER TO 4897695162091 - UPI/DR/430610999318/GRIPS 2/SBIN/sbiepay.gr/UPI		100.00	-	197.01
01 Nov 2024	TRANSFER TO 4897695162091 - UPI/DR/430629406157/Sohana S/UTIB/gpay-11244/UPI		80.00	-	117.01
03 Nov 2024	TRANSFER TO 4897690162095 - UPI/DR/430854282339/MANOJ PR/YESB/paytmqrgna/UPI		21.00	-	96.01
04 Nov 2024	TRANSFER TO 4897691162095 - UPI/DR/430991852000/SAMRAT N/YESB/paytm.s10u/UPI		20.00	-	76.01
04 Nov 2024	TRANSFER TO 4897691162095 - UPI/DR/430995509988/SAMRAT N/YESB/paytm.s10u/UPI		10.00	-	66.01
04 Nov 2024	TRANSFER FROM 4897733162090 - UPI/CR/389981701692/Master B/CBIN/biplab4012/Payme		-	118.00	184.01
05 Nov 2024	TRANSFER FROM 4897734162099 - UPI/CR/980232428376/SATTWIK /IPOS/sattwikroy/Payme		-	1500.00	1684.01
05 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/695309584334/ROSHAN F/PPIW/ombk.AACM0/Payme		968.28	-	715.73
05 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/431041341168/Mr Promo/YESB/paytmqrows/UPI		65.00	-	650.73
05 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/431046113377/PUJA PAS/UBIN/poojapaswa/UPI		20.00	-	630.73
05 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/431067634242/M/S.BARM/ICI C/eazypay.vu/UPI		45.00	-	585.73
06 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/467786646226/Mrs RUM/UTIB/8016221784/UPI		20.00	-	565.73
06 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431192796534/Bihar Be/UTIB/9531626385/UPI		11.00	-	554.73
06 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431199043379/TAPAS AD/YESB/paytmqrc4t/UPI		20.00	-	534.73

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/553978661649/Mr Promo/YESB/paytmqrows/Payme		11.00	-	523.73
06 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/431120094209/AYAN DEY/YESB/q436516180/UPI		10.00	-	513.73
07 Nov 2024	TRANSFER TO 4897694162092 - UPI/DR/431248325549/Mr Promo/YESB/paytmqrows/UPI		35.00	-	478.73
07 Nov 2024	- OTHPOS431211030572GOOGLE PLAY SER CYBS S2240920005		89.00	-	389.73
07 Nov 2024	TRANSFER TO 4897694162092 - UPI/DR/467876538323/BARUN ROY/KARB/q25982417@/UPI		30.00	-	359.73
08 Nov 2024	TRANSFER FROM 4897737162096 - UPI/CR/431369228688/UMAKANTA/IPOS/9832063541/Tr		-	2000.00	2359.73
08 Nov 2024	TRANSFER TO 4897695162091 - UPI/DR/313299907932/PUNAM ROY/PUNB/punam121@y/Paym		2000.00	-	359.73
08 Nov 2024	TRANSFER TO 4897695162091 - UPI/DR/467904574908/BHAJAN /UTIB/8918007712/UPI		25.00	-	334.73
09 Nov 2024	TRANSFER FROM 4897738162095 - UPI/CR/510329655522/PRATAP DEY/IPOS/7602768750/Pay		-	1.00	335.73
09 Nov 2024	TRANSFER FROM 4897738162095 - UPI/CR/431423421313/PRATAP DEY/IPOS/pratipday8/UPI		-	1.00	336.73
09 Nov 2024	TRANSFER FROM 4897738162095 - UPI/CR/494315203144/GOOGLE I/utib/goog-payme/Rewar		-	201.00	537.73
10 Nov 2024	TRANSFER TO 4897690162095 - UPI/DR/431547959205/SUSHIL H/YESB/paytmqrbu1/UPI		55.00	-	482.73
10 Nov 2024	TRANSFER TO 4897690162095 - UPI/DR/431502336055/Bihar Be/UTIB/9531626385/UPI		8.00	-	474.73
10 Nov 2024	TRANSFER FROM 4897732162091 - UPI/CR/431536877489/NIRMALEN/IPOS/br202579@o/UPI		-	200.00	674.73

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 Nov 2024	TRANSFER FROM 4897733162090 - UPI/CR/466480898454/SUSANTA /IPOS/8653165337/Payme		-	1.00	675.73
11 Nov 2024	TRANSFER FROM 4897733162090 - UPI/CR/431657078409/SUSANTA /IPOS/dsusata0@o/UPI		-	1.00	676.73
11 Nov 2024	TRANSFER TO 4897691162095 - UPI/DR/598085816600/Mr Promo/YESB/paytmqrows/Payme		35.00	-	641.73
11 Nov 2024	TRANSFER TO 4897691162095 - UPI/DR/431665644323/Mr Promo/YESB/paytmqrows/UPI		10.00	-	631.73
12 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/431781906555/UNIQUE I/INDB/residentui/UPI		50.00	-	581.73
12 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/431782792012/NIRMALEN/IP OS/br202579@o/UPI		200.00	-	381.73
12 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/431782875515/NIRMALEN/IP OS/br202579@o/UPI		110.00	-	271.73
12 Nov 2024	TRANSFER TO 4897692162094 - UPI/DR/431793926109/Paromita/UTIB /gpay-11247/UPI		50.00	-	221.73
13 Nov 2024	TRANSFER FROM 4697254044306 - NEFT*CNRB0010504*P31824037539 8327*REGISTRAR K L E		-	5000.00	5221.73
13 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/990432460367/TEESTA H/YESB/Q937882760/Payme		120.00	-	5101.73
14 Nov 2024	TRANSFER FROM 4897736162097 - UPI/CR/420430774608/NIRLIPTA/IPO S/8101388558/Payme		-	1.00	5102.73
14 Nov 2024	TRANSFER TO 4897694162092 - UPI/DR/055364399226/EKART/YESB/ EKART@ybl/Payment		175.00	-	4927.73
14 Nov 2024	TRANSFER FROM 4897736162097 - UPI/CR/759834626535/SATTWIK /IPOS/sattwikroy/Payme		-	175.00	5102.73
14 Nov 2024	TRANSFER TO 4897694162092 - UPI/DR/431980385729/Mr Promo/YESB/paytmqrows/UPI		10.00	-	5092.73

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SBI

Account Name : Ms. SAUMYA SAUMYA
Address : D/O SUBHIM SHARMA,RD NO 10A
EAST MAHAVIR NAGAR
BEUR ANISABAD PATNA-800002
Patna
Date : 14 Nov 2024
Account Number [redacted]
Account Description : REGULAR SB CHQ INDIVIDUALS
Branch : RAJBANSHI NAGAR, PATNA
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance [redacted]
CIF No.
CKYCR Number
IFS Code
(Indian Financial System)
MICR Code
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 8 Oct 2024 : 1,149.00

Account Statement from 8 Oct 2024 to 8 Oct 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/657434710618/SATYANAR/YESB/Q440386774/Payme-	TRANSFER TO 4897692162094	78.00		1,071.00
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/428276653743/Bangalor/ICIC/english.bm/PAY B-	TRANSFER TO 4897692162094	33.25		1,037.75
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/556606944229/GIRISHY/IOBA/9731306038/Payme-	TRANSFER TO 4897692162094	60.00		977.75
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/316522425588/CHANDRAS/SBIN/Q82451698@/Payme-	TRANSFER TO 4897692162094	60.00		917.75
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/662015590044/MASTER/YESB/BHARATPE90/Pay T-	TRANSFER TO 4897692162094	40.00		877.75
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/600561885702/MASTER/YESB/BHARATPE90/Pay T-	TRANSFER TO 4897692162094	20.00		857.75
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/428289684894/Bangalor/ICIC/english.bm/PAY B-	TRANSFER TO 4897692162094	33.25		824.50
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/322141821808/CHANDRAS/YESB/BHARATPE90/Pay t-	TRANSFER TO 4897692162094	40.00		784.50
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/988967052473/SHIVAKU/UCBA/8073736828/Payme-	TRANSFER TO 4897692162094	50.00		734.50
8 Oct 2024	8 Oct 2024	BY TRANSFER-NEFT*CNRB0010504*P282240361852650*REGISTRAR K L E -	TRANSFER FROM 3199681044308		3,548.00	4,282.50

[redacted]

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Oct 2024	8 Oct 2024	BY TRANSFER-UPI/CR/428202122062/AJAYJUD/HDFC/ajlopez199/UPI-	TRANSFER FROM 4897734162099		370.00	4,652.50
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/410790942152/SUBHIM /SBIN/9304124115/Payme-	TRANSFER TO 4897692162094	201.00		4,451.50

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SBI

Account Name	: Ms. SAUMYA SAUMYA
Address	: D/O SUBHIM SHARMA,RD NO 10A EAST MAHAVIR NAGAR BEUR ANISABAD PATNA-800002 Patna
Date	: 14 Nov 2024
Account Number	: 00000020329029188
Account Description	: REGULAR SB CHQ-INDIVIDUALS
Branch	: RAJBANSHI NAGAR, PATNA
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 2.7
MOD Balance	: 0.00
CIF No.	: 88736038207
CKYCR Number	:
IFS Code	:SBIN0003115
(Indian Financial System)	
MICR Code	: 800002039
(Magnetic Ink Character Recognition)	
Nomination Registered	: Yes
Balance as on 13 Nov 2024	: 2,177.84

Account Statement from 13 Nov 2024 to 13 Nov 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/224976814705/GANGARAJU/CNRB/733724348/Paym-	TRANSFER TO 4897693162093	69.00		2,108.84
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/431848611544/Bangalor/ICIC/english.bm/PAY B-	TRANSFER TO 4897693162093	33.25		2,075.59
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/324711191365/AKANSHA /SBIN/9064839152/Payme-	TRANSFER TO 4897693162093	13.00		2,062.59
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/091668480244/RebelMa/UTIB/rebelmarke/Payme-	TRANSFER TO 4897693162093	286.00		1,776.59
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/795647636537/NANJAPPA/FDRL/BHARATPE.9/Pay t-	TRANSFER TO 4897693162093	58.00		1,718.59
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/786040891353/SATYANAR/YESB/Q440386774/Payme-	TRANSFER TO 4897693162093	10.00		1,708.59
13 Nov 2024	13 Nov 2024	BY TRANSFER-NEFT*CNRB0010504*P318240375398319*REGISTRAR K L E-	TRANSFER FROM 4697208044301		5,000.00	6,708.59
13 Nov 2024	13 Nov 2024	TO TRANSFER-RDInstallment43528129120-	TRANSFER TO 43528129120	2,500.00		4,208.59

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Email address for your IDBI Equity and Flexibond queries : ird@idbi.co.in
Our Toll Free Numbers: 1800-209-4324 / 1800-22-1070

IDBI BANK
Bank Aisa Dost Jaisa

Customer Details

Account Holder Name	:	SUNITA BHATTA
Address	:	
Account No	:	[redacted]
Account Opening Date	:	06-12-2021
Account Status	:	Active
Currency	:	INR
Nominee Registered	:	Yes

Branch Details

Sol Id/Branch Code	:	418
Account Branch	:	BANGALORE -RAJAJI NAGAR
Address	:	SRI H.RAMACHANDRA NO.8,RAJAJINAGAR,,BANGALORE,KARNATAKA,560[redacted]
Branch IFSC Code	:	[redacted]
Branch Email Id	:	IBKL0000418@idbi.co.in

STATEMENT OF ACCOUNT :0418104000195447

Transaction Date From 14-Aug-2024 to 14-Nov-2024

Statement downloaded on: 14/11/2024 15:55:27

S.No	Txn Date	Value Date	Description	Cheque No	Withdrawals (Dr)	Deposits (Cr)	Balance (INR)
1	14/11/2024 13:48:32	14/11/2024	UPI/431997228548/SHAIK MUBARAK		248.00		14727.54
2	14/11/2024 13:31:51	14/11/2024	BN002401/14-11-24 13:31:51 /000000352448			10000.00	14975.54
3	14/11/2024 09:21:01	14/11/2024	UPI/431985050019/CHAMEGOWDA		32.00		4975.54
4	13/11/2024 18:27:22	13/11/2024	NEFT-P318240375398321-REGISTRA			5000.00	5007.54
5	13/11/2024 09:09:32	13/11/2024	UPI/431836733162/HARIPRASATH C S		15.00		7.54
6	12/11/2024 09:25:53	12/11/2024	UPI/431791967900/MS ASTER RV HOSPITA		5.00		22.54
7	10/11/2024 23:52:21	10/11/2024	UPI/431540196242/Ms NASEEM BEGUM		2000.00		27.54
8	10/11/2024 23:51:06	10/11/2024	UPI/431540186392/SANDIP SAH			2000.00	2027.54
9	09/11/2024 17:53:59	09/11/2024	UPI/431476471790/NAFISA SHEIKH KHUZEMA EZZY		98.00		27.54
10	09/11/2024 17:51:04	09/11/2024	UPI/431476287244/Sandip Sah			100.00	125.54
11	09/11/2024 14:29:15	09/11/2024	UPI/431466560661/NAFISA SHEIKH KHUZEMA EZZY		465.00		25.54
12	09/11/2024 13:30:06	09/11/2024	BN002401/09-11-24 13:30:05 /000000351885			200.00	490.54
13	08/11/2024 20:32:31	08/11/2024	UPI/431339608989/MEEN BAHADUR CHAND		30.00		290.54
14	08/11/2024 19:03:03	08/11/2024	UPI/431333540743/MEEN BAHADUR CHAND		50.00		320.54
15	08/11/2024 15:59:06	08/11/2024	UPI/431323004186/ZEPTO		189.00		370.54
16	07/11/2024 14:02:31	07/11/2024	UPI/431272067365/Simpli Namdharis JP Nagar 1		169.00		559.54
17	07/11/2024 13:31:10	07/11/2024	UPI/431270540515/KRISHNAKANTH M		158.00		728.54
18	07/11/2024 13:13:19	07/11/2024	UPI/431269632633/MS ASTER RV HOSPITA		70.00		886.54
19	06/11/2024 13:42:02	06/11/2024	UPI/431124740450/Jathin Fruit Point		74.00		956.54
20	06/11/2024 13:13:40	06/11/2024	UPI/431123528282/SURESH		42.00		1030.54
21	06/11/2024 10:07:28	06/11/2024	UPI/431115542456/ASTER RV HOSPITAL		15.00		1072.54
22	06/11/2024 08:52:25	06/11/2024	UPI/431112690861/SYED TAJUDDIN		20.00		1087.54
23	05/11/2024 22:44:08	05/11/2024	UPI/431007466267/NAFISA SHEIKH KHUZEMA EZZY		8800.00		1107.54
24	05/11/2024 22:38:42	05/11/2024	UPI/431007317317/KSHITEEJ DAHAL		2000.00		9907.54
25	05/11/2024 22:38:23	05/11/2024	UPI/431007306324/KSHITEEJ DAHAL		2000.00		11907.54

26	05/11/2024 22:27:45	05/11/2024	UPI/467655616491/GADHIRAJU RAMYA KEER			10000.00	13907.54
27	04/11/2024 13:46:19	04/11/2024	BN002401/04-11-24 13:46:19 /000000351288			3900.00	3907.54
28	04/11/2024 09:14:05	04/11/2024	UPI/430923342219/ROOTS PHARMA		10.00		7.54
29	04/11/2024 09:07:18	04/11/2024	UPI/430923113098/VANAJA B		10.00		17.54
30	03/11/2024 22:20:09	03/11/2024	UPI/430816920568/OLA STORES TECHNOLOGIES PRIVATE L		139.51		27.54
31	02/11/2024 11:14:06	02/11/2024	UPI/430739951985/ZOMATO		188.52		167.05
32	31/10/2024 19:26:31	31/10/2024	UPI/430574409093/Sandip Sah		2500.00		355.57
33	31/10/2024 13:33:56	31/10/2024	UPI/430553039896/Sandip Sah		150.00		2855.57
34	31/10/2024 13:31:26	31/10/2024	UPI/430552905725/BETALAM LAKSHMI PRIYANKA		140.00		3005.57
35	31/10/2024 13:20:43	31/10/2024	UPI/430552270556/Sreeraj Lassi Bar JP Nagar		60.00		3145.57
36	31/10/2024 09:05:42	31/10/2024	UPI/430538831380/K Pradhip Kumar		35.00		3205.57
37	30/10/2024 18:36:36	30/10/2024	UPI/430416451581/ZUBAIR ALAM		30.00		3240.57
38	30/10/2024 18:33:23	30/10/2024	UPI/430416220747/PARBITE ROKA CHHETRI		60.00		3270.57
39	30/10/2024 14:52:13	30/10/2024	UPI/430403027193/Sandip Sah		2500.00		3330.57
40	30/10/2024 14:50:42	30/10/2024	Ret-UPI/430402941241/KLE IPC 2024			2500.00	5830.57
41	30/10/2024 14:50:41	30/10/2024	UPI/430402941241/KLE IPC 2024		2500.00		3330.57
42	30/10/2024 14:50:09	30/10/2024	UPI/315238108520/Sandip Sah			2500.00	5830.57
43	30/10/2024 13:31:44	30/10/2024	UPI/430498337491/RAGHAVENDR A BABU		20.00		3330.57
44	30/10/2024 13:21:37	30/10/2024	UPI/430497736682/HARIPRASATH C S		10.00		3350.57
45	30/10/2024 09:18:34	30/10/2024	UPI/430485138583/MS ASTER RV HOSPITA		60.00		3360.57
46	30/10/2024 09:08:30	30/10/2024	UPI/430484731296/KRISHNA K		47.00		3420.57
47	30/10/2024 08:47:17	30/10/2024	UPI/430483962756/KLE IPC 2024		2500.00		3467.57
48	29/10/2024 21:46:14	29/10/2024	UPI/430375965086/Sandip Sah		2500.00		5967.57
49	29/10/2024 15:41:39	29/10/2024	UPI/430353099682/R ANAND KUMAR		46.00		8467.57
50	29/10/2024 15:35:19	29/10/2024	UPI/430352827207/SAKINA KUKANOOR		60.00		8513.57
51	29/10/2024 15:34:02	29/10/2024	UPI/430352771249/MARIMUTHU		50.00		8573.57
52	29/10/2024 15:28:12	29/10/2024	UPI/430352505155/SIDDARAJU P V		57.00		8623.57
53	29/10/2024 14:22:36	29/10/2024	UPI/430349411590/ROLLS KITCHEN		50.00		8680.57
54	29/10/2024 14:10:32	29/10/2024	UPI/430348810361/D VAZEER BABU		10.00		8730.57
55	29/10/2024 14:08:13	29/10/2024	UPI/430348690645/MANOHAR T SHIVANANDA		40.00		8740.57
56	29/10/2024 13:36:03	29/10/2024	UPI/430347008318/MANJUNATH		59.00		8780.57
57	29/10/2024 10:31:58	29/10/2024	UPI/430337876982/SANTHOSH S		47.00		8839.57
58	29/10/2024 10:23:27	29/10/2024	UPI/430337513206/Sandip Sah		2000.00		8886.57
59	29/10/2024 10:18:46	29/10/2024	BN002401/29-10-24 10:18:46 /000000350474			200.00	10886.57
60	29/10/2024 10:17:40	29/10/2024	BN002401/29-10-24 10:17:40 /000000350472			10600.00	10686.57
61	28/10/2024 16:20:06	28/10/2024	UPI/430206431383/KRISHNA		110.00		86.57
62	28/10/2024 11:11:01	28/10/2024	UPI/690080252094/ESHWARA RAO M D			170.00	196.57
63	27/10/2024 21:02:18	27/10/2024	UPI/430177656955/Swiggy Limited		107.00		26.57
64	27/10/2024 11:52:00	27/10/2024	UPI/430148553062/SR ENTERPRISES SHABILUDDIN		20.00		133.57
65	27/10/2024 07:26:58	27/10/2024	UPI/430139362951/Google India Digital Services Pvt		29.00		153.57
66	26/10/2024 19:08:12	26/10/2024	UPI/430024246769/SHAIK UMAR SHARIFF		20.00		182.57
67	26/10/2024 17:26:59	26/10/2024	UPI/430017397383/SAKINA KUKANOOR		80.00		202.57
68	26/10/2024 16:13:43	26/10/2024	UPI/430039509813/Air Fiber Onboarding UBR		2221.46		282.57

69	26/10/2024 16:12:53	26/10/2024	UPI/847512043957/SANDIP SAH			100.00	2504.03
70	26/10/2024 16:11:32	26/10/2024	UPI/566989334185/SANDIP SAH			200.00	2404.03
71	26/10/2024 16:11:13	26/10/2024	UPI/230945330706/Sandip Sah			2000.00	2204.03
72	26/10/2024 13:31:25	26/10/2024	UPI/430006231565/PARAMESH K		49.00		204.03
73	26/10/2024 10:41:59	26/10/2024	UPI/430097674326/PRANAW UPADHYA		40.00		253.03
74	26/10/2024 09:25:50	26/10/2024	UPI/430094556333/MS ASTER RV HOSPITA		5.00		293.03
75	25/10/2024 12:53:34	25/10/2024	UPI/429956795992/SHAIK UMAR SHARIFF		20.00		298.03
76	25/10/2024 12:50:08	25/10/2024	UPI/429956655378/R ANAND KUMAR		74.00		318.03
77	25/10/2024 09:14:30	25/10/2024	UPI/429947574434/ABHISHEK		52.00		392.03
78	25/10/2024 09:03:42	25/10/2024	UPI/429947209704/SIDDIQ PASHA		40.00		444.03
79	25/10/2024 09:02:09	25/10/2024	UPI/429947132661/ZUBAIR ALAM		12.00		484.03
80	25/10/2024 05:19:51	25/10/2024	UPI/429943775640/KSHITEEJ DAHAL		500.00		496.03
81	24/10/2024 21:58:58	24/10/2024	UPI/429840176751/SHAIK UMAR SHARIFF		30.00		996.03
82	24/10/2024 21:06:43	24/10/2024	UPI/429837806620/VEMPATI CHINNA KASAIAH		20.00		1026.03
83	24/10/2024 20:51:47	24/10/2024	UPI/429836992934/KUMAR P M		51.00		1046.03
84	24/10/2024 18:50:07	24/10/2024	UPI/723533232984/GOOGLE INDIA DIGITAL SERVICES PVT			3.00	1097.03
85	24/10/2024 13:34:34	24/10/2024	UPI/429813319735/PENUMATHSA ROHIT VARMA		140.00		1094.03
86	24/10/2024 09:35:44	24/10/2024	UPI/429802799508/MS ASTER RV HOSPITA		10.00		1234.03
87	24/10/2024 08:14:36	24/10/2024	UPI/429800109398/Mr S K Dileep Kumar		57.00		1244.03
88	24/10/2024 03:15:49	24/10/2024	UPI/429802114758/OLA STORES TECHNOLOGIES PRIVAT			251.81	1301.03
89	24/10/2024 03:15:42	24/10/2024	UPI/429897888243/OLA STORES TECHNOLOGIES PRIVAT		251.81		1049.22
90	24/10/2024 00:43:07	24/10/2024	UPI/429897531208/Google India Digital Services Pvt		350.90		1301.03
91	23/10/2024 22:57:42	23/10/2024	UPI/429796265898/OLA STORES TECHNOLOGIES PRIVATE L		179.36		1651.93
92	23/10/2024 22:53:33	23/10/2024	UPI/655057772974/Razorpay			199.00	1831.29
93	23/10/2024 22:33:45	23/10/2024	UPI/429795650547/OLA STORES TECHNOLOGIES PRIVATE L		199.00		1632.29
94	23/10/2024 21:07:13	23/10/2024	UPI/429792167556/OLA STORES TECHNOLOGIES PRIVATE L		190.00		1831.29
95	23/10/2024 20:30:09	23/10/2024	UPI/429790041363/VISHWAS KUMAR		25.00		2021.29
96	23/10/2024 20:26:37	23/10/2024	UPI/429789815323/SAGARA H S		77.00		2046.29
97	23/10/2024 19:37:45	23/10/2024	UPI/429786641939/Mr RAHUL Y		62.00		2123.29
98	23/10/2024 19:18:35	23/10/2024	UPI/429785344123/KSHITEEJ DAHAL		3000.00		2185.29
99	23/10/2024 18:10:13	23/10/2024	UPI/429737633771/RADHIKA DAHAL			5000.00	5185.29
100	23/10/2024 18:08:44	23/10/2024	UPI/429737479104/RADHIKA DAHAL			5.00	185.29
101	18/10/2024 17:46:37	18/10/2024	nfs/+SANDAL SOAP FTRY METR BANGALORE KAIN		5000.00		180.29
102	18/10/2024 16:52:48	18/10/2024	UPI/429250361920/SANDIP SAH			5000.00	5180.29
103	18/10/2024 14:11:42	18/10/2024	UPI/429220778543/SAUMYA			10.00	180.29
104	16/10/2024 14:01:33	16/10/2024	ID002402/16-10-24 14:01:32 /000000622989		1000.00		170.29
105	12/10/2024 15:47:23	12/10/2024	UPI/428678526689/Shivaprasad Shivaprasad		20.00		1170.29
106	12/10/2024 15:39:02	12/10/2024	UPI/428678206387/SHRIRAM SANNU GOUDA		1000.00		1190.29
107	12/10/2024 15:00:23	12/10/2024	UPI/428676570512/KSHITEEJ DAHAL			2000.00	2190.29
108	12/10/2024 10:48:55	12/10/2024	UPI/428664616746/JYOTHI BAYI		20.00		190.29
109	12/10/2024 10:15:54	12/10/2024	UPI/428642613049/Sri Durgamba Travel Bus booking		1783.95		210.29
110	11/10/2024 21:15:24	11/10/2024	UPI/428550927774/AJAY DATTATRAY PAI		20.00		1994.24
111	11/10/2024 21:07:12	11/10/2024	UPI/428550516723/PAI MEDICALS		8.00		2014.24

112	11/10/2024 21:05:40	11/10/2024	UPI/428550445037/PAI MEDICALS		59.00		2022.24
113	11/10/2024 20:27:16	11/10/2024	UPI/428548338979/GOPAL MAHABALESHWAR SHASTRI		60.00		2081.24
114	11/10/2024 20:26:32	11/10/2024	UPI/428548283734/GOPAL MAHABALESHWAR SHASTRI		100.00		2141.24
115	10/10/2024 20:24:54	10/10/2024	UPI/428400982258/Sri Kamadhenu Bakery		185.00		2241.24
116	10/10/2024 16:07:56	10/10/2024	UPI/428484742157/DAYAL D		52.00		2426.24
117	10/10/2024 15:34:12	10/10/2024	UPI/428483193259/NOSTIC FOODS		30.00		2478.24
118	10/10/2024 14:18:56	10/10/2024	UPI/428479802918/N KUMAR		52.00		2508.24
119	10/10/2024 13:47:19	10/10/2024	SMS_CHARGE_FOR_JUL24_TO_SEP24		25.96		2560.24
120	10/10/2024 08:19:44	10/10/2024	UPI/428463487087/Google India Service		19.00		2586.20
121	10/10/2024 08:13:50	10/10/2024	UPI/428463299647/AKHILESH R		50.00		2605.20
122	09/10/2024 18:48:49	09/10/2024	UPI/428345150555/BIG DAY HYPER MART C1		847.00		2655.20
123	09/10/2024 15:01:30	09/10/2024	UPI/428332913286/Raja Ram S		50.00		3502.20
124	09/10/2024 08:16:25	09/10/2024	UPI/428314650760/SMR COCONUT		60.00		3552.20
125	08/10/2024 20:05:35	08/10/2024	UPI/428201879548/LEPCHAS RESTAURANT		205.00		3612.20
126	08/10/2024 18:52:05	08/10/2024	NEFT-P282240361852651-REGISTRA			3548.00	3817.20
127	08/10/2024 16:50:30	08/10/2024	UPI/428205837798/CHAITALI PINAKI DHAR			99.00	269.20
128	08/10/2024 14:37:52	08/10/2024	UPI/428283666016/DHANA LAKSHMI K		30.00		170.20
129	07/10/2024 21:51:36	07/10/2024	UPI/428159655750/SHREE SAI DOSA CENTE		5.00		200.20
130	07/10/2024 21:50:40	07/10/2024	UPI/428159599038/SHREE SAI DOSA CENTE		135.00		205.20
131	07/10/2024 21:40:57	07/10/2024	UPI/428153729350/ONE NINETY SEVEN			4.00	340.20
132	07/10/2024 14:37:51	07/10/2024	UPI/428134464413/SUJITH H R		10.00		336.20
133	07/10/2024 14:32:46	07/10/2024	UPI/428134226236/Raja Ram S		20.00		346.20
134	07/10/2024 14:21:23	07/10/2024	UPI/428133688711/ANJANA M JOSHI		62.00		366.20
135	07/10/2024 08:29:20	07/10/2024	UPI/428123055107/CHAITALI PINAKI DHAR			202.60	428.20
136	07/10/2024 08:05:39	07/10/2024	UPI/428117005900/RAMASAMY V		50.00		225.60
137	06/10/2024 21:27:56	06/10/2024	UPI/428009463505/ROLLS KITCHEN		70.00		275.60
138	06/10/2024 20:43:38	06/10/2024	UPI/428007140043/HEMANTH KUMAR P		8.00		345.60
139	06/10/2024 13:58:35	06/10/2024	UPI/428083874897/SRI BALAJI JUICE AND CONDIMENTS		80.00		353.60
140	05/10/2024 21:42:45	05/10/2024	UPI/427960117231/ALCHO LAB		930.00		433.60
141	05/10/2024 21:21:05	05/10/2024	UPI/427959010543/KSHITEEJ DAHAL			1000.00	1363.60
142	05/10/2024 19:17:10	05/10/2024	UPI/427950826316/NAFISA SHEIKH KHUZEMA EZZY		6000.00		363.60
143	05/10/2024 19:02:27	05/10/2024	UPI/427949817307/MAHENDRA		360.00		6363.60
144	05/10/2024 18:50:59	05/10/2024	UPI/427948947116/SHAIK UMAR SHARIFF		33.00		6723.60
145	05/10/2024 17:56:57	05/10/2024	UPI/427945226772/NAVEEN		10.00		6756.60
146	05/10/2024 17:47:58	05/10/2024	UPI/427944652162/PUNJAB HANDLOOMS		50.00		6766.60
147	05/10/2024 17:47:37	05/10/2024	UPI/427944618652/PUNJAB HANDLOOMS		500.00		6816.60
148	05/10/2024 17:33:52	05/10/2024	UPI/427943793348/ISMAIL PASHA		3400.00		7316.60
149	05/10/2024 14:46:38	05/10/2024	UPI/427935777244/MOHAMMED SAFI ULLA		140.00		10716.60
150	05/10/2024 14:20:28	05/10/2024	UPI/427934558239/New Grills and Rolls		120.00		10856.60
151	04/10/2024 22:50:41	04/10/2024	UPI/427801897240/ZOMATO			28.16	10976.60
152	04/10/2024 21:40:40	04/10/2024	UPI/427814484851/ZOMATO		269.03		10948.44
153	04/10/2024 16:25:43	04/10/2024	UPI/427891930924/Munnegowda		30.00		11217.47
154	04/10/2024 16:19:56	04/10/2024	UPI/427891668975/SHILPA WIFE OF NAGESH		55.00		11247.47

155	04/10/2024 16:15:15	04/10/2024	UPI/427891461529/BIG DAY HYPER MART		601.00		11302.47
156	04/10/2024 14:28:20	04/10/2024	UPI/427886805788/A KUMAR SAHOO MANJUNATHA		10.00		11903.47
157	04/10/2024 14:25:51	04/10/2024	UPI/427886694393/MORE		70.00		11913.47
158	04/10/2024 13:14:20	04/10/2024	UPI/427883157718/SUBRAMANYA H		10.00		11983.47
159	03/10/2024 22:32:03	03/10/2024	UPI/427765302412/SHREE SAI DOSA CENTE		20.00		11993.47
160	03/10/2024 21:41:59	03/10/2024	UPI/464359555200/POOJA M		3000.00		12013.47
161	03/10/2024 21:39:34	03/10/2024	UPI/464331421979/MOHAMMAD RAFFIQ			15000.00	15013.47
162	03/10/2024 13:17:27	03/10/2024	UPI/427735063007/SUBRAMANYA H		10.00		13.47
163	01/10/2024 14:29:06	01/10/2024	UPI/427538765750/NATARAJA H		10.00		23.47
164	01/10/2024 08:02:01	01/10/2024	UPI/427520851183/AKANSHA THAKUR		10.00		33.47
165	30/09/2024 16:11:56	30/09/2024	UPI/427475989964/AKANSHA THAKUR			30.00	43.47
166	30/09/2024 16:08:50	30/09/2024	UPI/427494143650/SUNIL SINGH		20.00		13.47
167	30/09/2024 15:20:25	30/09/2024	UPI/427492127098/Bangalore Metro Rail Corporation		33.25		33.47
168	30/09/2024 13:36:40	30/09/2024	UPI/427487449628/MS ASTER RV HOSPITA		60.00		66.72
169	30/09/2024 08:13:24	30/09/2024	UPI/427473785057/UDUPI SRI KRISHNA VAIBHAV		60.00		126.72
170	29/09/2024 18:56:09	29/09/2024	UPI/427346518355/CHAITALI PINAKI DHAR			137.60	186.72
171	28/09/2024 20:52:17	28/09/2024	UPI/427207095104/ONE NINETY SEVEN			10.00	49.12
172	28/09/2024 09:31:00	28/09/2024	UPI/427288439126/MS ASTER RV HOSPITA		5.00		39.12
173	28/09/2024 08:01:09	28/09/2024	Int.:23-06-2024 To 28-09-2024			12.00	44.12
174	25/09/2024 20:41:33	25/09/2024	UPI/426993078645/Shri Maruthi Medical and General		20.00		32.12
175	25/09/2024 14:32:44	25/09/2024	UPI/426974710082/Vikram Coffee Point		20.00		52.12
176	25/09/2024 14:29:36	25/09/2024	UPI/426974610396/Raja Ram S		40.00		72.12
177	24/09/2024 21:03:06	24/09/2024	UPI/426852916218/SRI BALAJI JUICE AND CONDIMENTS		10.00		112.12
178	24/09/2024 20:52:41	24/09/2024	UPI/426852404622/SHREEENTER PRISES		10.00		122.12
179	24/09/2024 20:37:58	24/09/2024	UPI/426851603748/Google India Digital Services Pvt		300.90		132.12
180	24/09/2024 14:55:51	24/09/2024	UPI/426834241105/GANGA PRASAD		30.00		433.02
181	24/09/2024 13:11:58	24/09/2024	UPI/426829857281/S CHANDRA		70.00		463.02
182	24/09/2024 07:32:32	24/09/2024	UPI/426817780968/KSHITEEJ DAHAL			500.00	533.02
183	23/09/2024 13:19:47	23/09/2024	UPI/426787988223/Mr SUBRAMANYA H		25.00		33.02
184	22/09/2024 20:45:38	22/09/2024	UPI/426620830075/CHAITALI PINAKI DHAR			14.00	58.02
185	22/09/2024 20:26:52	22/09/2024	UPI/426636380296/Chaitali Pinaki Dhar		14.00		44.02
186	22/09/2024 20:25:27	22/09/2024	UPI/426619338741/CHAITALI PINAKI DHAR			14.00	58.02
187	22/09/2024 20:13:22	22/09/2024	UPI/426665399080/Darshan Gowda		60.00		44.02
188	22/09/2024 16:51:47	22/09/2024	UPI/426653310292/KUMAR G N		54.00		104.02
189	22/09/2024 14:30:02	22/09/2024	UPI/426648044748/Munnegowda		14.00		158.02
190	22/09/2024 13:32:03	22/09/2024	UPI/426645662934/B SURESH		99.00		172.02
191	22/09/2024 09:20:27	22/09/2024	UPI/463242875693/ZOMATO LIMITED		163.88		271.02
192	21/09/2024 21:12:01	21/09/2024	UPI/426525744597/Munnegowda		25.00		434.90
193	21/09/2024 20:51:51	21/09/2024	UPI/426534082211/Swiggy Limited		594.00		459.90
194	21/09/2024 16:26:45	21/09/2024	UPI/426548546911/VIGNESHWARAN RAMU			285.00	1053.90
195	21/09/2024 16:20:59	21/09/2024	UPI/426508773343/SRI BALAJI JUICE AND CONDIMENTS		30.00		768.90
196	21/09/2024 14:39:11	21/09/2024	UPI/426504762962/RAHUL SEERVI			395.00	798.90
197	21/09/2024 14:38:46	21/09/2024	UPI/426504744835/Bhagyalakshmi Butter And Gulkand		30.00		403.90

198	21/09/2024 14:31:00	21/09/2024	UPI/426591100451/Sandip Sah			295.00	433.90
199	20/09/2024 19:45:50	20/09/2024	UPI/426476594595/KSHITEEJ DAHAL		10000.00		138.90
200	20/09/2024 19:44:37	20/09/2024	UPI/426476558257/SANDIP SAH		10000.00		10138.90
201	20/09/2024 19:44:00	20/09/2024	UPI/426439291067/MOHAMMAD RAFIQ			20000.00	20138.90
202	20/09/2024 18:40:28	20/09/2024	UPI/426472196059/NAFISA SHEIKH KHUZEMA EZZY		30000.00		138.90
203	20/09/2024 18:35:19	20/09/2024	UPI/426471859598/KSHITEEJ DAHAL			20000.00	30138.90
204	20/09/2024 18:33:16	20/09/2024	UPI/426450496097/Sandip Sah			10000.00	10138.90
205	20/09/2024 18:03:08	20/09/2024	UPI/426469927367/SHRUTHI		30.00		138.90
206	20/09/2024 14:20:44	20/09/2024	UPI/426460540628/Raja Ram S		40.00		168.90
207	20/09/2024 08:18:22	20/09/2024	UPI/426446043936/KSHITEEJ DAHAL			200.00	208.90
208	20/09/2024 08:18:02	20/09/2024	UPI/426446019899/UDUPI SRI KRISHNA VAIBHAV		50.00		8.90
209	19/09/2024 14:19:02	19/09/2024	UPI/426316976889/Raja Ram S		20.00		58.90
210	19/09/2024 13:09:20	19/09/2024	UPI/426313814228/Mr SUBRAMANYA H		10.00		78.90
211	19/09/2024 08:05:19	19/09/2024	UPI/426302232447/NATARAJA H		5.00		88.90
212	18/09/2024 14:34:33	18/09/2024	UPI/426274466053/Raja Ram S		40.00		93.90
213	18/09/2024 14:25:30	18/09/2024	UPI/426274140971/ANJANA M JOSHI		82.00		133.90
214	18/09/2024 13:07:55	18/09/2024	UPI/426270660644/Mr SUBRAMANYA H		10.00		215.90
215	18/09/2024 08:24:43	18/09/2024	UPI/426259593651/UDUPI SRI KRISHNA VAIBHAV		20.00		225.90
216	17/09/2024 21:40:25	17/09/2024	UPI/426153576765/AKANSHA THAKUR		432.00		245.90
217	17/09/2024 21:39:46	17/09/2024	UPI/426153539973/KSHITEEJ DAHAL			300.00	677.90
218	17/09/2024 08:16:03	17/09/2024	UPI/462710351116/UDUPI SRI KRISHNA VAIBHAV		60.00		377.90
219	16/09/2024 21:37:32	16/09/2024	UPI/426011104319/Munnegowda		25.00		437.90
220	16/09/2024 20:15:49	16/09/2024	UPI/426006931626/Mr PUGAZHANDHI		100.00		462.90
221	16/09/2024 16:15:56	16/09/2024	UPI/426093806911/SUNIL SINGH		20.00		562.90
222	16/09/2024 14:22:53	16/09/2024	UPI/426089626754/TASTE OF TIBET		173.00		582.90
223	16/09/2024 13:43:04	16/09/2024	UPI/426087964354/Bangalore Metro Rail Corporation		23.75		755.90
224	16/09/2024 08:13:55	16/09/2024	UPI/426074929629/UDUPI SRI KRISHNA VAIBHAV		20.00		779.65
225	15/09/2024 22:18:11	15/09/2024	UPI/425953919798/CHAITALI PINAKI DHAR			722.00	799.65
226	15/09/2024 21:01:27	15/09/2024	UPI/425967197057/Bangalore Metro Rail Corporation		36.10		77.65
227	15/09/2024 20:57:57	15/09/2024	UPI/425967007359/PRADEESHA N		46.00		113.75
228	15/09/2024 18:26:14	15/09/2024	UPI/425957755450/ASIF		61.00		159.75
229	15/09/2024 17:34:13	15/09/2024	UPI/425954886683/Bangalore Metro Rail Corporation		36.10		220.75
230	14/09/2024 20:46:44	14/09/2024	UPI/425823499100/MD ALAM SHAH		50.00		256.85
231	14/09/2024 20:08:38	14/09/2024	UPI/425821077655/SHREE SAI DOSA CENTER		110.00		306.85
232	14/09/2024 20:07:07	14/09/2024	UPI/425820912333/SHREE SAI DOSA CENTE		75.00		416.85
233	14/09/2024 14:53:53	14/09/2024	UPI/425804245109/PRASAD MURTHY M		70.00		491.85
234	14/09/2024 14:46:07	14/09/2024	UPI/425803909642/Bangalore Metro Rail Corporation		33.25		561.85
235	14/09/2024 14:13:20	14/09/2024	UPI/425802503158/Simpli Namdharis JP Nagar Kitchen		299.00		595.10
236	14/09/2024 13:39:05	14/09/2024	UPI/425800938639/REVANTH		50.00		894.10
237	14/09/2024 08:18:24	14/09/2024	UPI/425887821372/UDUPI SRI KRISHNA VAIBHAV		20.00		944.10
238	13/09/2024 23:08:20	13/09/2024	UPI/462365510284/ZOMATO LIMITED		198.18		964.10
239	13/09/2024 17:06:34	13/09/2024	UPI/425745404699/ZOMATO LIMITED		85.15		1162.28
240	13/09/2024 15:42:59	13/09/2024	UPI/425730613021/CHAITALI PINAKI DHAR			20.00	1247.43

241	13/09/2024 14:38:26	13/09/2024	UPI/425758379051/Mr BIPIN YADAV		50.00		1227.43
242	12/09/2024 19:45:13	12/09/2024	UPI/425629528684/Munnegowda		90.00		1277.43
243	12/09/2024 15:14:47	12/09/2024	UPI/425615599260/SRI BALAJI JUICE AND CONDIMENTS		5.00		1367.43
244	12/09/2024 15:10:17	12/09/2024	UPI/425615440575/Raja Ram S		40.00		1372.43
245	12/09/2024 13:31:35	12/09/2024	UPI/425611238132/S chandra		35.00		1412.43
246	12/09/2024 13:14:12	12/09/2024	UPI/425610408779/Mr SUBRAMANYA H		20.00		1447.43
247	11/09/2024 21:17:24	11/09/2024	UPI/425590483660/PUGAZHENTHI A		40.00		1467.43
248	11/09/2024 20:58:29	11/09/2024	UPI/425589497266/RAPDEN LEPCHA		275.00		1507.43
249	11/09/2024 14:34:36	11/09/2024	UPI/425568756823/Raja Ram S		40.00		1782.43
250	11/09/2024 13:18:24	11/09/2024	UPI/425565200709/Mr SUBRAMANYA H		15.00		1822.43
251	10/09/2024 22:55:46	10/09/2024	UPI/425454780412/ZOMATO		177.18		1837.43
252	10/09/2024 19:37:32	10/09/2024	UPI/425438619395/KRISHNAPPAB		23.00		2014.61
253	10/09/2024 19:32:25	10/09/2024	UPI/425438263107/D VAZEER BABU		10.00		2037.61
254	10/09/2024 14:45:53	10/09/2024	UPI/425423531731/Raja Ram S		50.00		2047.61
255	10/09/2024 14:34:46	10/09/2024	UPI/425422861195/SHIVAMMA		30.00		2097.61
256	10/09/2024 14:23:42	10/09/2024	UPI/425422206508/SHREE SAI DOSA CENTE		30.00		2127.61
257	10/09/2024 09:22:18	10/09/2024	UPI/425409040960/CHAITALI PINAKI DHAR		25.00		2157.61
258	10/09/2024 02:03:22	10/09/2024	UPI/425404465466/KSHITEEJ DAHAL			2000.00	2182.61
259	10/09/2024 02:03:15	10/09/2024	UPI/425404206902/Zomato Online Order		334.68		182.61
260	10/09/2024 02:03:10	10/09/2024	UPI/425404341979/KSHITEEJ DAHAL			500.00	517.29
261	09/09/2024 20:14:12	09/09/2024	UPI/425395574801/RANJITH KUMAR R		122.00		17.29
262	09/09/2024 19:36:09	09/09/2024	UPI/425392933253/SURYA		147.00		139.29
263	09/09/2024 19:24:05	09/09/2024	UPI/425392117012/NAFISA SHEIKH KHUZEMA EZZY		10000.00		286.29
264	09/09/2024 18:49:27	09/09/2024	UPI/425389778569/KSHITEEJ DAHAL			10000.00	10286.29
265	09/09/2024 18:07:36	09/09/2024	UPI/425387141062/Munesh Oil Store MUNIGOWDA S O K		70.00		286.29
266	09/09/2024 17:13:37	09/09/2024	UPI/425384172109/Bangalore Metro Rail Corporation		66.50		356.29
267	09/09/2024 13:07:12	09/09/2024	UPI/425373674759/Mr SUBRAMANYA H		10.00		422.79
268	08/09/2024 23:25:30	08/09/2024	UPI/461889671384/ZOMATO LIMITED		378.07		432.79
269	07/09/2024 21:37:55	07/09/2024	UPI/461788158259/ZOMATO		313.68		810.86
270	07/09/2024 18:47:03	07/09/2024	IMPS/425118755655/RELIANCE R/BANK NO/XX4982/rcode			543.56	1124.54
271	06/09/2024 21:42:37	06/09/2024	UPI/425009904515/ONE NINETY SEVEN			4.00	580.98
272	06/09/2024 20:46:39	06/09/2024	UPI/425063270030/SRI BALAJI JUICE AND CONDIMENTS		39.00		576.98
273	06/09/2024 17:06:49	06/09/2024	UPI/425048494731/SRI BALAJI JUICE AND CONDIMENTS		40.00		615.98
274	06/09/2024 16:42:35	06/09/2024	UPI/425074033191/CHAITALI PINAKI DHAR			403.00	655.98
275	06/09/2024 16:09:32	06/09/2024	UPI/425045838197/NAGARAJ M		64.00		252.98
276	06/09/2024 15:59:39	06/09/2024	UPI/425071667375/CHAITALI PINAKI DHAR			303.00	316.98
277	05/09/2024 20:52:35	05/09/2024	UPI/424904334880/ONE NINETY SEVEN			4.00	13.98
278	05/09/2024 18:30:57	05/09/2024	UPI/424906296640/C V TEJAS		49.00		9.98
279	05/09/2024 18:30:42	05/09/2024	UPI/424923624686/CHAITALI PINAKI DHAR			50.00	58.98
280	05/09/2024 14:41:18	05/09/2024	UPI/424995468511/KEMPARAJU		100.00		8.98
281	05/09/2024 14:26:15	05/09/2024	UPI/424994827623/ANJANA M JOSHI		52.00		108.98
282	05/09/2024 14:19:59	05/09/2024	UPI/424994553453/Hasan Pobcorn		40.00		160.98
283	04/09/2024 16:47:31	04/09/2024	UPI/424854303687/SRI BALAJI JUICE AND CONDIMENTS		33.00		200.98

284	04/09/2024 15:00:08	04/09/2024	UPI/424848740165/Raja Ram S		40.00		233.98
285	04/09/2024 14:53:43	04/09/2024	UPI/424849556392/MORE		543.20		273.98
286	04/09/2024 14:47:51	04/09/2024	UPI/424861488345/KSHITEEJ DAHAL			300.00	817.18
287	04/09/2024 14:46:38	04/09/2024	UPI/424861503450/KSHITEEJ DAHAL			300.00	517.18
288	04/09/2024 14:33:02	04/09/2024	UPI/424848689842/A KUMAR SAHOO MANJUNATHA		20.00		217.18
289	04/09/2024 08:16:16	04/09/2024	UPI/424832844306/UDUPI SRI KRISHNA VAIBHAV		20.00		237.18
290	04/09/2024 08:00:01	04/09/2024	UPI/424859055625/KSHITEEJ DAHAL			200.00	257.18
291	03/09/2024 21:42:18	03/09/2024	UPI/461356885770/Zomato Ltd		221.28		57.18
292	03/09/2024 21:40:47	03/09/2024	UPI/424726416645/KSHITEEJ DAHAL			200.00	278.46
293	03/09/2024 14:55:15	03/09/2024	UPI/424704352187/Venkatesha		85.00		78.46
294	03/09/2024 14:36:15	03/09/2024	UPI/424703588981/Raja Ram S		40.00		163.46
295	02/09/2024 20:52:03	02/09/2024	UPI/424698977714/ZOMATO LIMITED		272.73		203.46
296	02/09/2024 20:22:21	02/09/2024	UPI/461254517819/Chaitali Pinaki Dhar		144.00		476.19
297	02/09/2024 20:20:25	02/09/2024	UPI/424650308296/KSHITEEJ DAHAL			500.00	620.19
298	02/09/2024 14:09:16	02/09/2024	UPI/424695814754/CHAITALI PINAKI DHAR		29.00		120.19
299	02/09/2024 14:08:44	02/09/2024	UPI/461286099417/CHAITALI PINAKI DHAR		93.00		149.19
300	02/09/2024 09:12:03	02/09/2024	UPI/424619636280/CHAITALI PINAKI DHAR			23.50	242.19
301	02/09/2024 09:10:53	02/09/2024	UPI/424641157165/BASAVARAJU M B		47.00		218.69
302	02/09/2024 08:26:15	02/09/2024	UPI/424639716289/Bangalore Metro Rail Corporation		28.50		265.69
303	02/09/2024 08:24:26	02/09/2024	UPI/424639681624/YASHWANTH M P		40.00		294.19
304	01/09/2024 17:34:24	01/09/2024	UPI/424540948733/CHAITALI PINAKI DHAR		65.00		334.19
305	01/09/2024 17:00:50	01/09/2024	UPI/424515468043/SHARATH R B		344.00		399.19
306	31/08/2024 19:19:36	31/08/2024	UPI/424477675616/PRAVEEN KUMAR		90.00		743.19
307	31/08/2024 19:11:45	31/08/2024	UPI/424477131141/KISHNU		270.00		833.19
308	31/08/2024 19:08:36	31/08/2024	UPI/424476900377/KSHITEEJ DAHAL			1000.00	1103.19
309	31/08/2024 18:56:23	31/08/2024	UPI/424476069032/MAHAMMED ZABI		172.00		103.19
310	31/08/2024 18:48:15	31/08/2024	UPI/424477682896/Bangalore Metro Rail Corporation			66.50	275.19
311	31/08/2024 18:41:30	31/08/2024	UPI/424475028271/KSHITEEJ DAHAL			200.00	208.69
312	31/08/2024 17:35:02	31/08/2024	UPI/424471047092/Bangalore Metro Rail Corporation		66.50		8.69
313	30/08/2024 14:48:11	30/08/2024	UPI/424320172807/MORE		740.00		75.19
314	30/08/2024 14:46:56	30/08/2024	UPI/424325116415/KSHITEEJ DAHAL			300.00	815.19
315	30/08/2024 14:36:35	30/08/2024	UPI/424325044675/KSHITEEJ DAHAL			500.00	515.19
316	30/08/2024 13:17:10	30/08/2024	UPI/424316172341/MS ASTER RV HOSPITA		70.00		15.19
317	30/08/2024 08:21:48	30/08/2024	UPI/424305243518/JAYANTHI C		40.00		85.19
318	29/08/2024 15:40:23	29/08/2024	UPI/424281122051/THIMMARAJU T		50.00		125.19
319	28/08/2024 14:41:30	28/08/2024	UPI/424138608639/Munnegowda		55.00		175.19
320	28/08/2024 14:33:15	28/08/2024	UPI/424138295284/Raja Ram S		40.00		230.19
321	28/08/2024 14:22:26	28/08/2024	UPI/424137885364/MAHENDRA WALI		10.00		270.19
322	28/08/2024 09:15:14	28/08/2024	UPI/424126061517/PAAKASHALA JP NAGAR		25.00		280.19
323	27/08/2024 14:38:38	27/08/2024	UPI/424099309391/NETHRA Y		10.00		305.19
324	27/08/2024 14:38:00	27/08/2024	UPI/424099278781/NETHRA Y		60.00		315.19
325	27/08/2024 13:15:50	27/08/2024	UPI/424095853287/MANIKANDAN		40.00		375.19
326	27/08/2024 09:19:04	27/08/2024	UPI/424086992926/PAAKASHALA JP NAGAR		80.00		415.19

327	27/08/2024 08:20:32	27/08/2024	UPI/424085443218/SIDDAPPA		40.00		495.19
328	27/08/2024 08:13:00	27/08/2024	UPI/424002627468/KSHITEEJ DAHAL			500.00	535.19
329	26/08/2024 14:28:54	26/08/2024	UPI/423959845128/Mr SANDEEP PANCHAL		52.00		35.19
330	26/08/2024 13:10:21	26/08/2024	UPI/423956285472/PAAKASHALA JP NAGAR		80.00		87.19
331	25/08/2024 21:50:47	25/08/2024	UPI/423816073713/CHAITALI PINAKI DHAR			107.00	167.19
332	25/08/2024 19:48:44	25/08/2024	UPI/423833505254/HALA NAIK		50.00		60.19
333	25/08/2024 18:25:06	25/08/2024	UPI/423842405827/Zomato Ltd		1067.90		110.19
334	25/08/2024 18:24:12	25/08/2024	UPI/460427168792/CHAITALI PINAKI DHAR			200.00	1178.09
335	25/08/2024 16:38:01	25/08/2024	UPI/423823102099/SURESH KUMAR J		46.00		978.09
336	25/08/2024 16:29:54	25/08/2024	UPI/423822806648/KSHITEEJ DAHAL			1000.00	1024.09
337	25/08/2024 15:29:20	25/08/2024	UPI/423820737979/MANOHAR T SHIVANANDA		30.00		24.09
338	25/08/2024 14:08:06	25/08/2024	UPI/423817747651/PANDURANGA SON OF GANGADHARAPPA		110.00		54.09
339	24/08/2024 21:49:40	24/08/2024	UPI/423798251603/HEMA C		70.00		164.09
340	24/08/2024 21:45:29	24/08/2024	UPI/423798112397/SAGARA H S		106.00		234.09
341	24/08/2024 15:36:31	24/08/2024	UPI/423778719319/RAPDEN LEPCHA		460.00		340.09
342	24/08/2024 13:23:21	24/08/2024	UPI/460333696277/CHAITALI PINAKI DHAR			140.00	800.09
343	24/08/2024 13:22:20	24/08/2024	UPI/423773473347/CHULHA CHAUKI DA DHABA		280.00		660.09
344	24/08/2024 07:41:18	24/08/2024	UPI/423761842772/CHAITALI PINAKI DHAR		100.00		940.09
345	24/08/2024 07:38:26	24/08/2024	UPI/423781770821/KSHITEEJ DAHAL			1000.00	1040.09
346	23/08/2024 14:51:14	23/08/2024	UPI/423636430721/NETHRA Y		110.00		40.09
347	23/08/2024 14:38:26	23/08/2024	UPI/423611946659/CHAITALI PINAKI DHAR			100.00	150.09
348	23/08/2024 09:16:34	23/08/2024	UPI/423623600882/PAAKASHALA JP NAGAR		80.00		50.09
349	23/08/2024 08:18:44	23/08/2024	UPI/423621978267/MANJUNATHA V		40.00		130.09
350	22/08/2024 21:27:37	22/08/2024	UPI/423516132372/PAVITHRA R SHETTY		420.00		170.09
351	22/08/2024 13:18:57	22/08/2024	UPI/423593058380/SATTWIK ROY		10.00		590.09
352	21/08/2024 22:13:00	21/08/2024	UPI/423477646592/MD ALAM SHAH		50.00		600.09
353	21/08/2024 22:11:27	21/08/2024	UPI/423477596900/MAHENDRA KUMAR		150.00		650.09
354	21/08/2024 22:09:48	21/08/2024	UPI/423477558479/GAYITHRIDEVI B		15.00		800.09
355	21/08/2024 14:42:48	21/08/2024	UPI/423456183795/Mr SANDEEP PANCHAL		50.00		815.09
356	21/08/2024 14:40:08	21/08/2024	UPI/423456073614/Mr SANDEEP PANCHAL		92.00		865.09
357	21/08/2024 13:10:50	21/08/2024	UPI/423452377422/SUBRAMANYA H		10.00		957.09
358	20/08/2024 21:17:37	20/08/2024	UPI/423360625733/RAFEEQ MOHAMMAD			820.00	967.09
359	20/08/2024 17:05:42	20/08/2024	UPI/423388072179/Blinkit		307.00		147.09
360	20/08/2024 13:28:00	20/08/2024	UPI/423313225348/SUBRAMANYA H		10.00		454.09
361	20/08/2024 13:13:17	20/08/2024	UPI/423312540349/SAUMYA		45.00		464.09
362	20/08/2024 07:30:11	20/08/2024	UPI/423355538020/KSHITEEJ DAHAL			500.00	509.09
363	19/08/2024 14:44:05	19/08/2024	UPI/423276612700/SAUMYA		35.00		9.09
364	19/08/2024 13:11:46	19/08/2024	UPI/423272381276/CHAITALI PINAKI DHAR		80.00		44.09
365	19/08/2024 09:19:07	19/08/2024	UPI/423262077996/SANDIP SAH		6.00		124.09
366	19/08/2024 09:14:54	19/08/2024	UPI/423261922793/SANDIP SAH		313.00		130.09
367	18/08/2024 18:21:31	18/08/2024	UPI/423141538108/SWIGGY LIMITED		266.00		443.09
368	18/08/2024 18:20:02	18/08/2024	UPI/459739566042/AKANSHA THAKUR		432.00		709.09
369	18/08/2024 18:18:08	18/08/2024	UPI/423146590829/KSHITEEJ DAHAL			1000.00	1141.09

370	18/08/2024 13:20:21	18/08/2024	UPI/423121011661/ONE NINETY SEVEN			4.00	141.09
371	18/08/2024 12:16:50	18/08/2024	UPI/423124676354/SHREE SAI DOSA CENTER		90.00		137.09
372	18/08/2024 12:09:40	18/08/2024	UPI/423124318255/MUDIMALLA HANIMI RE		140.00		227.09
373	17/08/2024 14:37:54	17/08/2024	UPI/423085813102/Mr SANDEEP PANCHAL		52.00		367.09
374	16/08/2024 22:29:37	16/08/2024	UPI/422965798780/CHAITALI PINAKI DHAR		85.00		419.09
375	16/08/2024 21:40:22	16/08/2024	UPI/422964080334/KSHITEEJ DAHAL			500.00	504.09
376	16/08/2024 20:09:01	16/08/2024	UPI/422958938741/VISHWAS KUMAR		5.00		4.09
377	16/08/2024 14:34:45	16/08/2024	UPI/422941970501/DEVRAJU C		35.00		9.09
378	16/08/2024 14:34:04	16/08/2024	UPI/459552000557/CHAITALI PINAKI DHAR			40.00	44.09
379	16/08/2024 14:21:25	16/08/2024	UPI/422941394173/SHREE SAI DOSA CENTE		95.00		4.09
380	16/08/2024 14:21:10	16/08/2024	UPI/422964999715/CHAITALI PINAKI DHAR			45.00	99.09
381	15/08/2024 13:19:46	15/08/2024	UPI/422887993927/Zomato Ltd		153.03		54.09
382	15/08/2024 13:19:18	15/08/2024	UPI/422896517672/KSHITEEJ DAHAL			100.00	207.12
383	15/08/2024 04:02:18	15/08/2024	UPI/459306935676/KLE ACADEMY OF DEEMED UNIVERSITY		50000.00		107.12
384	14/08/2024 15:16:14	14/08/2024	UPI/422756310474/AKANSHA THAKUR		48.00		50107.12
385	14/08/2024 15:12:53	14/08/2024	UPI/422756171538/AKANSHA THAKUR			99.33	50155.12
386	14/08/2024 15:05:50	14/08/2024	UPI/422755921464/SAUMYA		31.50		50055.79
387	14/08/2024 14:56:53	14/08/2024	UPI/422755555423/SAUMYA		33.00		50087.29
388	14/08/2024 14:43:34	14/08/2024	UPI/422755007022/CHAITALI PINAKI DHAR		399.00		50120.29
389	14/08/2024 13:37:11	14/08/2024	UPI/422752076182/CHAITALI PINAKI DHAR		20.00		50519.29
390	14/08/2024 08:13:42	14/08/2024	UPI/422739237866/KSHITEEJ DAHAL			500.00	50539.29

Statement Summary :

Dr Count	Cr Count	Debits	Credits
306	84	194119.8	158808.1

Legends for transactions in your account statement	
B/F – Brought Forward	RTGS – Real Time Gross Settlement
Chq – Cheque	INET/IPAY – Internet Banking
Int – Interest	ECS – Electronic Clearing Service
NEFT – National Electronic Fund Transfer	Dr/Cr – Debit / Credit
MOBK/MPAY - Mobile Banking	

This is an account statement generated through IDBI GoMobile+ Banking and does not require signature.

Important Information:

Contents of this statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lien. Therefore, the available balance may differ from the balance displayed in the account statement.
DO NOT reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), OTP, OSP, URN, or your account details etc. for updation or for any other reason. Please beware of such fraudulent mails, asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never ask for details about your Account/PINs or Passwords over the email/SMS/Phone calls. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account-related information.
Service Tax Registration No:AABC18842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @14% (including education cess and higher education cess)

केनरा बैंक
Canara Bank

Statement for A/c 0681101024122 Between 15-Aug-2024 and 15-Nov-2024

Client	[redacted]
Name	VARSHINI S
Address	D/O ANITA 833/1 JIGANI ANEKAL TALUK BENGALURU 580105 KARNATAKA
Phone	[redacted]

Branch Code	[redacted]
Branch Name	BANGALORE SHANTINAGAR
Address	CANARA BANK 18, K.H.ROAD, SHANTI NAGAR, BANGALORE MICR Code : 560015052
IFSC Code	[redacted]

Date	Particulars	Withdrawals	Deposits	Balance
	Opening Balance			152.00
16-08-2024	UPI/CR/422975750373/ATHIRA G/SBIN/**PTA23@OKSBI/UPI//SBI7B1B1ECFFDAD49B 2AB4BC0477525ACBA/16/08/2024 08:22:35		50.00	202.00
16-08-2024	UPI/DR/422928656760/SHANTHI	15.00		187.00

	BL/PAYMENT //IBL504A74D191B34D088F6D27279CB3019D/03/10/2024 17:59:39			
05-10-2024	UPI/CR/427926531650/VYOMICA K/HDFC/**I1703@OKHDFCBANK/UPI//HDFBA62639F96E54A0884C85613A3D9B8B9/05/10/2024 11:42:01		9,000.00	9,244.39
05-10-2024	UPI/DR/427926832508/VYOMICA K/HDFC/**I1703@OKHDFCBANK/UPI//HDF05503EA32C95413B9700FA1DFD26B3A6/05/10/2024 11:48:19	9,000.00		244.39
07-10-2024	UPI/DR/428128544423/MISS SAHM/CBIN/**IDHAR@OKAXIS/UPI//HDFADB70358F0F847F8AB4E79D1C2E8AC08/07/10/2024 12:40:58	55.00		189.39
08-10-2024	UPI/DR/428294126856/VISHNU ME/YESB/**09016@YESBANKLTD/PAY TO B//HDF6D685C3113114F0DA81C47AE3FAC6690/08/10/2024 18:10:12	65.00		124.39
08-10-2024	KLE BELAGAVI		3,548.00	3,672.39
08-10-2024	UPI/DR/428294937892/ANITHA/IBKL/**021-1@OKHDFCBANK/UPI//HDF05E20B073D7141B6AF8B85F671367703/08/10/2024 18:22:14	3,548.00		124.39

	2024 17:30:10			
11-11-2024	UPI/DR/468213811335/AVENUE SU/ICIC/**ARTKA@ICICI/UPI//PLUTUSDQR000000000004004425102114 7/11/11/2024 17:30:58	45.00		151.14
11-11-2024	UPI/DR/431670632573/VINAYAKA /YESB/**02728@YESBANKLTD/PAY TO B//HDF982EC99C729F421FA8CAD1FC8F739470/11/11 /2024 18:08:30	42.00		109.14
12-11-2024	UPI/DR/431790459962/MAHADEVA /TMBL/**56779@IBL/UPI//HDF22FB08AB5C5040CCAE 88F94C780A0C6B/12/11/2024 08:42:29	20.00		89.14
13-11-2024	UPI/DR/431848962132/BHARAT ROY/YESB/**00929@YBL/UPI//HDF4E199CE5A90644A 380D3C2CC08365E6D/13/11/2024 13:35:30	10.00		79.14
13-11-2024	UPI/CR/792631340654/ANITHA/IBKL/**DU021@YBL/P AYMENT //YBLC30D19CC96A04E838A8712A3FD980833/13/11/2 024 17:18:21		50.00	129.14
13-11-2024	KLE BELAGAVI		5,000.00	5,129.14
13-11-2024	UPI/DR/635917219843/MOHAMMAD /UTIB/**116-2@YBL/PAYMENT //IBLB206404865E64849ADE5117413CE41D5/13/11/20 24 17:32:09	5,000.00		129.14
13-11-2024	UPI/DR/431864325156/VINAYAKA /YESB/**02728@YESBANKLTD/PAY TO B//HDF59582638DF3C4D738F5F2BE0ACCEF232/13/11 /2024 18:27:16	27.00		102.14

Account Name : Mr. VIGNESHWARAN RAMU
Address : 82 BANK STREET MODAIYUR VILLAGE

POLUR-606803
Tiruvannamalai
Date : 15 Nov 2024
Account Number [redacted]
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : POLUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. [redacted]
CKYCR Number :
IFS Code [redacted]
(Indian Financial System)
MICR Code [redacted]
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Oct 2024 : 6.38

Account Statement from 1 Oct 2024 to 13 Nov 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2024	1 Oct 2024	BY TRANSFER-UPI/CR/603112017846/L K M BA/BARB/9341228920/Payme-	TRANSFER FROM 4897734162099		82.00	88.38
1 Oct 2024	1 Oct 2024	TO TRANSFER-UPI/DR/427560436791/RAJEEVA/YESB/paytmqr5vt/UPI-	TRANSFER TO 4897692162094	30.00		58.38
1 Oct 2024	1 Oct 2024	BY TRANSFER-UPI/CR/427575056600/CHETHAN K/INDB/chethuchet/Paym-	TRANSFER FROM 4897734162099		150.00	208.38
2 Oct 2024	2 Oct 2024	TO TRANSFER-UPI/DR/427694083296/SANTRUPT/YESB/paytmqr281/NA-	TRANSFER TO 4897693162093	103.00		105.38
3 Oct 2024	3 Oct 2024	BY TRANSFER-UPI/CR/427744232717/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897736162097		6,000.00	6,105.38
3 Oct 2024	3 Oct 2024	BY TRANSFER-INB IMPS/427716095861/scb-XX797-CASHFREE/Rapido-	MAM0001681355 90 MAM0001681355 90		874.36	6,979.74
3 Oct 2024	3 Oct 2024	TO TRANSFER-UPI/DR/427728949048/vickyvim/HDFC/vickyvim24/UPI-	TRANSFER TO 4897694162092	1,555.00		5,424.74
3 Oct 2024	3 Oct 2024	TO TRANSFER-UPI/DR/464330759753/MARUTHI /UTIB/gpay-11234/NA-	TRANSFER TO 4897694162092	70.00		5,354.74
4 Oct 2024	4 Oct 2024	BY TRANSFER-UPI/CR/464479907774/Mr Selva/IDIB/6369027997/Payme-	TRANSFER FROM 4897737162096		750.00	6,104.74
4 Oct 2024	4 Oct 2024	TO TRANSFER-UPI/DR/427880618717/QUADRILL/UTIB/quadrillio/Payvi-	TRANSFER TO 4897695162091	278.43		5,826.31
4 Oct 2024	4 Oct 2024	TO TRANSFER-UPI/DR/427880695938/QUADRILL/UTIB/quadrillio/Payvi-	TRANSFER TO 4897695162091	465.09		5,361.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Oct 2024	4 Oct 2024	BY TRANSFER-UPI/CR/464475476438/DEVENDRA/SBIN/9304965005/Payme-	TRANSFER FROM 4897737162096		94.00	5,455.22
4 Oct 2024	4 Oct 2024	BY TRANSFER-UPI/CR/464437944414/VINAYKU/KKBK/8197245584/Payme-	TRANSFER FROM 4897737162096		110.00	5,565.22
4 Oct 2024	4 Oct 2024	TO TRANSFER-UPI/DR/427827842892/H P Auto/YESB/paytm-8746/NA-	TRANSFER TO 4897695162091	205.70		5,359.52
4 Oct 2024	4 Oct 2024	BY TRANSFER-UPI/CR/464496664861/YOGARAJ S/SBIN/9781268996/Pay-	TRANSFER FROM 4897737162096		40.00	5,399.52
4 Oct 2024	4 Oct 2024	TO TRANSFER-UPI/DR/427828685338/SRI BYRA/YESB/paytmqr58v/NA-	TRANSFER TO 4897695162091	60.00		5,339.52
5 Oct 2024	5 Oct 2024	TO TRANSFER-UPI/DR/427943464832/SATISHM/IBKL/6360346511/NA-	TRANSFER TO 4897696162090	20.00		5,319.52
5 Oct 2024	5 Oct 2024	TO TRANSFER-UPI/DR/464588052016/VEDAPRIY/ICIC/9629561006/Sent-	TRANSFER TO 4897696162090	85.00		5,234.52
5 Oct 2024	5 Oct 2024	TO TRANSFER-UPI/DR/427921850199/MANJUNATH/FDRL/bharatpe.9/Pay-	TRANSFER TO 4897696162090	60.00		5,174.52
5 Oct 2024	5 Oct 2024	TO TRANSFER-UPI/DR/427934696907/Munnegowda/YESB/paytmqr580/NA-	TRANSFER TO 4897696162090	92.00		5,082.52
6 Oct 2024	6 Oct 2024	BY TRANSFER-UPI/CR/428073078144/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897732162091		255.00	5,337.52
6 Oct 2024	6 Oct 2024	TO TRANSFER-UPI/DR/428024752858/Munnegowda/YESB/paytmqr580/NA-	TRANSFER TO 4897690162095	28.00		5,309.52
6 Oct 2024	6 Oct 2024	TO TRANSFER-UPI/DR/428054356253/Zepto/AIRP/zepto36581/NA-	TRANSFER TO 4897690162095	75.00		5,234.52
6 Oct 2024	6 Oct 2024	TO TRANSFER-UPI/DR/428015030372/BVENKAT/KARB/smanibudda/Payme-	TRANSFER TO 4897690162095	50.00		5,184.52
6 Oct 2024	6 Oct 2024	BY TRANSFER-UPI/CR/428093455137/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897732162091		4,000.00	9,184.52
6 Oct 2024	6 Oct 2024	TO TRANSFER-UPI/DR/464679762312/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER TO 4897690162095	100.00		9,084.52
6 Oct 2024	6 Oct 2024	BY TRANSFER-UPI/CR/464656587020/UDAYKUM/UBIN/9071180023/Payme-	TRANSFER FROM 4897732162091		40.00	9,124.52
6 Oct 2024	6 Oct 2024	TO TRANSFER-UPI/DR/428031278850/SASENTE/YESB/paytmqr281/NA-	TRANSFER TO 4897690162095	206.00		8,918.52
6 Oct 2024	6 Oct 2024	BY TRANSFER-UPI/CR/428011153670/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897732162091		16,000.00	24,918.52
6 Oct 2024	6 Oct 2024	BY TRANSFER-INB IMPS/428023062320/scb-XX797-CASHFREE/Rapido-	MAP000162698333 MAP000162698333		924.87	25,843.39
7 Oct 2024	7 Oct 2024	BY TRANSFER-UPI/CR/428114410396/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897733162090		1,100.00	26,943.39
7 Oct 2024	7 Oct 2024	TO TRANSFER-UPI/DR/428119082060/Selvagan/AIRP/selvakille/UPI-	TRANSFER TO 4897691162095	2,270.00		24,673.39
7 Oct 2024	7 Oct 2024	TO TRANSFER-UPI/DR/464781638302/PANDURAN/YESB/q841987942/NA-	TRANSFER TO 4897691162095	25.00		24,648.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Oct 2024	7 Oct 2024	TO TRANSFER-UPI/DR/464752084318/SATISHM/IBKL/6360346511/NA-	TRANSFER TO 4897691162095	15.00		24,633.39
7 Oct 2024	7 Oct 2024	TO TRANSFER-UPI/DR/464701185866/MD ALAM /YESB/paytmqr5cf/NA-	TRANSFER TO 4897691162095	50.00		24,583.39
7 Oct 2024	7 Oct 2024	BY TRANSFER-INB IMPS/428119455667/ICN-XX602-FLIPKART/FT2410071-	MAL000143067345 MAL000143067345		359.00	24,942.39
7 Oct 2024	7 Oct 2024	TO TRANSFER-UPI/DR/428113392024/GOUTHAMA/IPOS/8072099252/NA-	TRANSFER TO 4897691162095	50.00		24,892.39
7 Oct 2024	7 Oct 2024	TO TRANSFER-UPI/DR/464778846212/BHUVANA /SIBL/hara2310ha/UPI-	TRANSFER TO 4897691162095	690.00		24,202.39
7 Oct 2024	7 Oct 2024	TO TRANSFER-UPI/DR/428170336558/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER TO 4897691162095	16,500.00		7,702.39
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/464879133002/PANDURAN/YESB/q841987942/NA-	TRANSFER TO 4897692162094	40.00		7,662.39
8 Oct 2024	8 Oct 2024	BY TRANSFER-NEFT*CNRB0010504*P282240361852654*REGISTRAR K L E -	TRANSFER FROM 3199420044306		3,387.00	11,049.39
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/464850894121/selvakil/AIRP/selvakille/UPI-	TRANSFER TO 4897692162094	3,300.00		7,749.39
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/464818481574/KAVIYAR/UBIN/9360969505/Payme-	TRANSFER TO 4897692162094	50.00		7,699.39
8 Oct 2024	8 Oct 2024	TO TRANSFER-UPI/DR/428349248964/CHIRANTH/YESB/paytmqr10f/NA-	TRANSFER TO 4897693162093	100.00		7,599.39
9 Oct 2024	9 Oct 2024	TO TRANSFER-UPI/DR/428393085225/ManjulaB/YESB/paytmqr5ek/NA-	TRANSFER TO 4897693162093	14.00		7,585.39
9 Oct 2024	9 Oct 2024	TO TRANSFER-UPI/DR/428327745872/Sandhya S/YESB/paytm.s10y/NA-	TRANSFER TO 4897693162093	30.00		7,555.39
9 Oct 2024	9 Oct 2024	TO TRANSFER-UPI/DR/428360383006/Sugama E/UTIB/gpay-11203/NA-	TRANSFER TO 4897693162093	120.00		7,435.39
9 Oct 2024	9 Oct 2024	BY TRANSFER-UPI/CR/428358323430/ILANCHEZ/KKBK/8667441975/NA-	TRANSFER FROM 4897735162098		160.00	7,595.39
9 Oct 2024	9 Oct 2024	BY TRANSFER-INB IMPS/428322121212/scb-XX797-CASHFREE/Rapido-	MAP000163913247 MAP000163913247		614.86	8,210.25
9 Oct 2024	9 Oct 2024	TO TRANSFER-UPI/DR/428392116001/Selvagan/AIRP/selvakille/UPI-	TRANSFER TO 4897693162093	615.00		7,595.25
9 Oct 2024	9 Oct 2024	TO TRANSFER-UPI/DR/428392163957/Selvagan/AIRP/selvakille/UPI-	TRANSFER TO 4897693162093	15.00		7,580.25
9 Oct 2024	9 Oct 2024	TO TRANSFER-UPI/DR/428385977989/PRAKASHT/YESB/paytmqr7u5/NA-	TRANSFER TO 4897693162093	24.00		7,556.25
10 Oct 2024	10 Oct 2024	TO TRANSFER-UPI/DR/428499069139/Mr Govin/IDIB/6380071211/UPI-	TRANSFER TO 4897694162092	1,500.00		6,056.25
10 Oct 2024	10 Oct 2024	TO TRANSFER-UPI/DR/428460566730/Sathy s /YESB/paytm-1414/NA-	TRANSFER TO 4897694162092	205.70		5,850.55
10 Oct 2024	10 Oct 2024	TO TRANSFER-UPI/DR/465025399848/IndianR/YESB/IRCTCPGONL/Payme-	TRANSFER TO 4897694162092	186.80		5,663.75
10 Oct 2024	10 Oct 2024	TO TRANSFER-UPI/DR/428424843756/SWIGGY/HDFC/cf.swiggy@/3129428-	TRANSFER TO 4897694162092	2.00		5,661.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Oct 2024	10 Oct 2024	BY TRANSFER-UPI/CR/321692395101/ADARSHA EB/CNRB/adarsh.eb@/Pay-	TRANSFER FROM 4897736162097		60.00	5,721.75
10 Oct 2024	10 Oct 2024	TO TRANSFER-UPI/DR/428472447666/SRI BYRA/YESB/paytmqr58v/NA-	TRANSFER TO 4897694162092	20.00		5,701.75
10 Oct 2024	10 Oct 2024	TO TRANSFER-UPI/DR/428472496955/Munnegowda/YESB/paytmqr580/NA-	TRANSFER TO 4897694162092	20.00		5,681.75
11 Oct 2024	11 Oct 2024	TO TRANSFER-UPI/DR/465199379246/Lakshmi /SBIN/9538140094/NA-	TRANSFER TO 4897695162091	3,500.00		2,181.75
11 Oct 2024	11 Oct 2024	BY TRANSFER-UPI/CR/822460101060/MOHAMMED/UBIN/6364167681/Payme-	TRANSFER FROM 4897737162096		79.00	2,260.75
11 Oct 2024	11 Oct 2024	BY TRANSFER-UPI/CR/829501660290/DATLAS/SBIN/7702543051/Payme-	TRANSFER FROM 4897737162096		53.00	2,313.75
11 Oct 2024	11 Oct 2024	TO TRANSFER-UPI/DR/428576035503/CPUTTAI/YESB/paytm-8842/NA-	TRANSFER TO 4897695162091	205.72		2,108.03
12 Oct 2024	12 Oct 2024	BY TRANSFER-UPI/CR/428656491984/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897738162095		700.00	2,808.03
12 Oct 2024	12 Oct 2024	TO TRANSFER-UPI/DR/465263054862/Meesho/UTIB/MEESHO@axl/UPI Int-	TRANSFER TO 4897696162090	148.00		2,660.03
12 Oct 2024	12 Oct 2024	TO TRANSFER-UPI/DR/428685163563/YASHODHAN/FDRL/BHARATPE.9/Pay-	TRANSFER TO 4897696162090	60.00		2,600.03
12 Oct 2024	12 Oct 2024	TO TRANSFER-UPI/DR/428682179410/SIDDESH/YESB/paytmqrxon/NA-	TRANSFER TO 4897696162090	30.00		2,570.03
12 Oct 2024	12 Oct 2024	TO TRANSFER-UPI/DR/428689024883/SRI HANU/YESB/paytm-8842/NA-	TRANSFER TO 4897696162090	205.72		2,364.31
12 Oct 2024	12 Oct 2024	BY TRANSFER-INB IMPS/428622091291/scb-XX797-CASHFREE/Rapido-	MAL000145119008 MAL000145119008		1,059.24	3,423.55
12 Oct 2024	12 Oct 2024	BY TRANSFER-UPI/CR/465216126056/ALKASU/SBIN/9954533332/Payme-	TRANSFER FROM 4897738162095		60.00	3,483.55
13 Oct 2024	13 Oct 2024	BY TRANSFER-UPI/CR/902541620605/ASHAMA/SBIN/ashamashet/Payme-	TRANSFER FROM 4897738162095		20.00	3,503.55
13 Oct 2024	13 Oct 2024	TO TRANSFER-UPI/DR/428764117456/Selvagan/AIRP/selvakille/UPI-	TRANSFER TO 4897690162095	1,250.00		2,253.55
13 Oct 2024	13 Oct 2024	BY TRANSFER-UPI/CR/428701779963/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897732162091		100.00	2,353.55
13 Oct 2024	13 Oct 2024	TO TRANSFER-UPI/DR/428781627209/SANTHOSH/SBIN/santhoshhe/UPI-	TRANSFER TO 4897690162095	50.00		2,303.55
13 Oct 2024	13 Oct 2024	BY TRANSFER-UPI/CR/535853040886/HANUMANT/ICIC/7795447977/Payme-	TRANSFER FROM 4897732162091		31.00	2,334.55
13 Oct 2024	13 Oct 2024	TO TRANSFER-UPI/DR/465367586506/Jio Rech/UTIB/JIOINAPPDI/Payme-	TRANSFER TO 4897690162095	352.00		1,982.55
13 Oct 2024	13 Oct 2024	BY TRANSFER-UPI/CR/522009369470/MANJUNAT/KARB/8618150798/Payme-	TRANSFER FROM 4897732162091		58.00	2,040.55
13 Oct 2024	13 Oct 2024	BY TRANSFER-UPI/CR/731970565066/GEETHA/SBIN/chetan.sin/Payment-	TRANSFER FROM 4897732162091		53.00	2,093.55

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13 Oct 2024	13 Oct 2024	TO TRANSFER-UPI/DR/428708456132/Sai Karu/YESB/q94924179@/NA-	TRANSFER TO 4897690162095	206.00		1,887.55
13 Oct 2024	13 Oct 2024	BY TRANSFER-INB IMPS/428722077712/scb-XX797-CASHFREE/Rapido-	MAP00016540551 7 MAP00016540551 7		752.34	2,639.89
13 Oct 2024	13 Oct 2024	TO TRANSFER-UPI/DR/428717650940/Selvaga n/AIRP/selvakille/UPI-	TRANSFER TO 4897690162095	850.00		1,789.89
14 Oct 2024	14 Oct 2024	TO TRANSFER-UPI/DR/428859501531/COFFE E K/YESB/paytmqr199/NA-	TRANSFER TO 4897691162095	20.00		1,769.89
15 Oct 2024	15 Oct 2024	TO TRANSFER-UPI/DR/428989076695/HARIP RAS/CNRB/hariprasan/UPI-	TRANSFER TO 4897692162094	500.00		1,269.89
15 Oct 2024	15 Oct 2024	TO TRANSFER-UPI/DR/428988323161/Bangal or/INDB/english.bm/UPIIn-	TRANSFER TO 4897692162094	33.25		1,236.64
15 Oct 2024	15 Oct 2024	BY TRANSFER-UPI/CR/428921624133/MASEE HA /SBIN/maseehaban/UPI-	TRANSFER FROM 4897734162099		20.00	1,256.64
15 Oct 2024	15 Oct 2024	BY TRANSFER-UPI/CR/465557451123/VIKAS H K/PUNB/vikashkuma/Payme-	TRANSFER FROM 4897734162099		77.00	1,333.64
15 Oct 2024	15 Oct 2024	TO TRANSFER-UPI/DR/428911338393/Sri Rang/YESB/paytm-8744/NA-	TRANSFER TO 4897692162094	205.70		1,127.94
15 Oct 2024	15 Oct 2024	BY TRANSFER-UPI/CR/465568198318/BASAV RAJ/HDFC/bachugundi/Payme-	TRANSFER FROM 4897734162099		60.00	1,187.94
16 Oct 2024	16 Oct 2024	BY TRANSFER-UPI/CR/465604767714/BASAV RAJ/HDFC/bachugundi/Payme-	TRANSFER FROM 4897735162098		60.00	1,247.94
16 Oct 2024	16 Oct 2024	TO TRANSFER-UPI/DR/465663073950/T C MOHA/YESB/paytmqr5we/Sent -	TRANSFER TO 4897693162093	60.00		1,187.94
16 Oct 2024	16 Oct 2024	BY TRANSFER-INB IMPS/429019086999/scb-XX797-CASHFREE/Rapido-	MAI00015403402 5 MAI00015403402 5		501.15	1,689.09
16 Oct 2024	16 Oct 2024	TO TRANSFER-UPI/DR/429007684342/selvakil/ AIRP/selvakille/UPI-	TRANSFER TO 4897693162093	650.00		1,039.09
16 Oct 2024	16 Oct 2024	TO TRANSFER-UPI/DR/429017790576/Mr DIVA/FDRL/bharatpe.9/Pay t-	TRANSFER TO 4897693162093	110.00		929.09
16 Oct 2024	16 Oct 2024	TO TRANSFER-UPI/DR/429018925606/CHATA RA /YESB/q147388637/NA-	TRANSFER TO 4897693162093	10.00		919.09
17 Oct 2024	17 Oct 2024	TO TRANSFER-UPI/DR/429123931439/NAGEN DRA/YESB/paytmqr6ow/NA-	TRANSFER TO 4897694162092	100.00		819.09
17 Oct 2024	17 Oct 2024	TO TRANSFER-UPI/DR/429124646546/MANJU NAT/YESB/q173664914/NA-	TRANSFER TO 4897694162092	33.00		786.09
18 Oct 2024	18 Oct 2024	BY TRANSFER-UPI/CR/429232400965/VIGNE SHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897737162096		900.00	1,686.09
18 Oct 2024	18 Oct 2024	BY TRANSFER-UPI/CR/429263276573/GOUTH AMA/IPOS/8072099252/Paid-	TRANSFER FROM 4897737162096		90.00	1,776.09
18 Oct 2024	18 Oct 2024	TO TRANSFER-UPI/DR/465868309556/KAVIYA R/UBIN/9360969505/Payme-	TRANSFER TO 4897695162091	700.00		1,076.09
18 Oct 2024	18 Oct 2024	TO TRANSFER-UPI/DR/429235416760/SHEKA RA /YESB/q490050055/NA-	TRANSFER TO 4897695162091	10.00		1,066.09
18 Oct 2024	18 Oct 2024	TO TRANSFER-UPI/DR/429279454361/MADHA VAN/UBIN/madhavsrin/UPI-	TRANSFER TO 4897695162091	200.00		866.09

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18 Oct 2024	18 Oct 2024	TO TRANSFER-UPI/DR/429236147794/Sree Bal/YESB/paytm-9109/NA-	TRANSFER TO 4897695162091	205.72		660.37
18 Oct 2024	18 Oct 2024	TO TRANSFER-UPI/DR/429236389981/NEW RAJD/YESB/paytmqr5eh/NA-	TRANSFER TO 4897695162091	60.00		600.37
19 Oct 2024	19 Oct 2024	TO TRANSFER-UPI/DR/429361125535/SHARA VAN/SBIN/ssharavan@/Sent-	TRANSFER TO 4897696162090	60.00		540.37
19 Oct 2024	19 Oct 2024	TO TRANSFER-UPI/DR/429335051836/SANTH OSH/SBIN/santhoshhe/UPI-	TRANSFER TO 4897696162090	60.00		480.37
20 Oct 2024	20 Oct 2024	BY TRANSFER-UPI/CR/429428316635/GOUTH AMA/IPOS/8072099252/Paid-	TRANSFER FROM 4897732162091		150.00	630.37
20 Oct 2024	20 Oct 2024	TO TRANSFER-UPI/DR/429466060728/B VENKAT/KARB/smanibudda/UPI-	TRANSFER TO 4897690162095	105.00		525.37
20 Oct 2024	20 Oct 2024	TO TRANSFER-UPI/DR/466045282959/R K R En/YESB/paytm-9168/NA-	TRANSFER TO 4897690162095	200.00		325.37
20 Oct 2024	20 Oct 2024	BY TRANSFER-INB IMPS/429419075918/scb-XX797-CASHFREE/Rapido-	MAL000147828803 MAL000147828803		1,144.28	1,469.65
20 Oct 2024	20 Oct 2024	TO TRANSFER-UPI/DR/429403925118/selvakil/AIRP/selvakille/UPI-	TRANSFER TO 4897690162095	1,250.00		219.65
20 Oct 2024	20 Oct 2024	BY TRANSFER-UPI/CR/895922388318/AJAY D/BARB/ajayaju4@y/Payment-	TRANSFER FROM 4897732162091		60.00	279.65
20 Oct 2024	20 Oct 2024	BY TRANSFER-UPI/CR/466065567947/KAUSH AL /CNRB/437771kaus/Payme-	TRANSFER FROM 4897732162091		84.00	363.65
21 Oct 2024	21 Oct 2024	TO TRANSFER-UPI/DR/466170894533/GOUTH AMA/IPOS/8072099252/Payme-	TRANSFER TO 4897691162095	45.00		318.65
22 Oct 2024	22 Oct 2024	BY TRANSFER-UPI/CR/418517809611/SHANK ARA/YESB/anilshanka/Payme-	TRANSFER FROM 4897734162099		75.00	393.65
22 Oct 2024	22 Oct 2024	TO TRANSFER-UPI/DR/136762035989/SIDDA MMA/KKBK/nagarajdum/Payme-	TRANSFER TO 4897692162094	45.00		348.65
23 Oct 2024	23 Oct 2024	BY TRANSFER-UPI/CR/429751807858/VIGNE SHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897735162098		100.00	448.65
23 Oct 2024	23 Oct 2024	TO TRANSFER-UPI/DR/429773582651/CHAND REG/YESB/q368517111/NA-	TRANSFER TO 4897693162093	20.00		428.65
23 Oct 2024	23 Oct 2024	BY TRANSFER-INB IMPS/429721110320/scb-XX797-CASHFREE/Rapido-	MAIO001566427443 MAIO001566427443		656.99	1,085.64
23 Oct 2024	23 Oct 2024	TO TRANSFER-UPI/DR/429773166320/Mr DIVA/FDRL/bharatpe.9/Pay t-	TRANSFER TO 4897693162093	60.00		1,025.64
23 Oct 2024	23 Oct 2024	BY TRANSFER-UPI/CR/429796404894/VIGNE SHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897735162098		20.00	1,045.64
23 Oct 2024	23 Oct 2024	BY TRANSFER-UPI/CR/429798079024/GOUTH AMA/IPOS/8072099252/Paid-	TRANSFER FROM 4897735162098		50.00	1,095.64
23 Oct 2024	23 Oct 2024	TO TRANSFER-UPI/DR/466383606853/selvakil/AIRP/selvakille/UPI-	TRANSFER TO 4897693162093	1,050.00		45.64
24 Oct 2024	24 Oct 2024	BY TRANSFER-UPI/CR/429807874248/VIGNE SHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897736162097		50.00	95.64

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24 Oct 2024	24 Oct 2024	BY TRANSFER-UPI/CR/429831912199/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897736162097		270.00	365.64
24 Oct 2024	24 Oct 2024	TO TRANSFER-UPI/DR/429899560675/GOUTHAMA/IPOS/civilgouth/UPI-	TRANSFER TO 4897694162092	30.00		335.64
24 Oct 2024	24 Oct 2024	BY TRANSFER-UPI/CR/429840587732/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897736162097		60.00	395.64
24 Oct 2024	24 Oct 2024	TO TRANSFER-UPI/DR/466464640947/SRI BYRA/YESB/paytmqr58v/NA-	TRANSFER TO 4897694162092	120.00		275.64
25 Oct 2024	25 Oct 2024	TO TRANSFER-UPI/DR/466578512351/Jayanaga/YESB/paytmqr5mu/NA-	TRANSFER TO 4897695162091	115.00		160.64
25 Oct 2024	25 Oct 2024	BY TRANSFER-UPI/CR/429977518215/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897737162096		200.00	360.64
25 Oct 2024	25 Oct 2024	TO TRANSFER-UPI/DR/466573083302/SRI BYRA/YESB/paytmqrws0/NA-	TRANSFER TO 4897695162091	120.00		240.64
25 Oct 2024	25 Oct 2024	BY TRANSFER-UPI/CR/429983237200/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897737162096		60.00	300.64
26 Oct 2024	26 Oct 2024	TO TRANSFER-UPI/DR/466636985665/Intersta/YESB/q64711799@/NA-	TRANSFER TO 4897696162090	206.00		94.64
27 Oct 2024	27 Oct 2024	TO TRANSFER-UPI/DR/466765975818/CHIRANTH/YESB/paytmqrtt4/NA-	TRANSFER TO 4897690162095	70.00		24.64
27 Oct 2024	27 Oct 2024	BY TRANSFER-UPI/CR/430168677912/Mr Dinesh/CIUB/6381582405/Paid-	TRANSFER FROM 4897732162091		120.00	144.64
28 Oct 2024	28 Oct 2024	BY TRANSFER-INB IMPS/430123095317/scb-XX797-CASHFREE/Rapido-	MAOO001954095 81 MAOO001954095 81		724.12	868.76
28 Oct 2024	28 Oct 2024	BY TRANSFER-UPI/CR/430208316071/GOUTHAMA/IPOS/8072099252/Paid-	TRANSFER FROM 4897733162090		150.00	1,018.76
28 Oct 2024	28 Oct 2024	TO TRANSFER-UPI/DR/466883509096/SUKANYA/YESB/q943997551/NA-	TRANSFER TO 4897691162095	30.00		988.76
28 Oct 2024	28 Oct 2024	TO TRANSFER-UPI/DR/430219194116/Gangmma/YESB/paytmqr281/NA-	TRANSFER TO 4897691162095	20.00		968.76
28 Oct 2024	28 Oct 2024	TO TRANSFER-UPI/DR/430283775092/Selvagan/AIRP/selvakille/UPI-	TRANSFER TO 4897691162095	700.00		268.76
28 Oct 2024	28 Oct 2024	TO TRANSFER-UPI/DR/430271607564/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER TO 4897691162095	81.00		187.76
28 Oct 2024	28 Oct 2024	BY TRANSFER-UPI/CR/430213687694/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897733162090		200.00	387.76
28 Oct 2024	28 Oct 2024	TO TRANSFER-UPI/DR/430284203465/Jio Prep/YESB/paytm-jiom/UPI-	TRANSFER TO 4897691162095	249.00		138.76
29 Oct 2024	29 Oct 2024	TO TRANSFER-UPI/DR/430308681250/SUKANYA/YESB/q943997551/NA-	TRANSFER TO 4897692162094	30.00		108.76
29 Oct 2024	29 Oct 2024	BY TRANSFER-UPI/CR/361325357197/DEEKSHIT/PKGB/8618696468/Payme-	TRANSFER FROM 4897734162099		250.00	358.76
29 Oct 2024	29 Oct 2024	TO TRANSFER-UPI/DR/430336323604/Santosh /YESB/paytmqr10m/NA-	TRANSFER TO 4897692162094	206.00		152.76
29 Oct 2024	29 Oct 2024	BY TRANSFER-INB IMPS/430323109551/scb-XX797-CASHFREE/Rapido-	MAOO001963721 40 MAOO001963721 40		779.01	931.77

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30 Oct 2024	30 Oct 2024	TO TRANSFER-UPI/DR/467050033001/CHIRANTH/YESB/paytmqrtt4/NA-	TRANSFER TO 4897693162093	100.00		831.77
30 Oct 2024	30 Oct 2024	TO TRANSFER-UPI/DR/430466850225/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER TO 4897693162093	325.00		506.77
30 Oct 2024	30 Oct 2024	TO TRANSFER-UPI/DR/430466861975/Selvagan/AIRP/selvakille/UPI-	TRANSFER TO 4897693162093	300.00		206.77
30 Oct 2024	30 Oct 2024	BY TRANSFER-UPI/CR/126319441574/KUNDURU /ICIC/7995700142/Payme-	TRANSFER FROM 4897735162098		100.00	306.77
30 Oct 2024	30 Oct 2024	BY TRANSFER-UPI/CR/188263731223/MALATESH/SBIN/7349696927/Payme-	TRANSFER FROM 4897735162098		60.00	366.77
30 Oct 2024	30 Oct 2024	BY TRANSFER-INB IMPS/430423134017/scb-XX797-CASHFREE/Rapido-	MAOO00196924775 MAOO00196924775		296.35	663.12
30 Oct 2024	30 Oct 2024	TO TRANSFER-UPI/DR/430476176009/selvakil/AIRP/selvakille/UPI-	TRANSFER TO 4897693162093	500.00		163.12
31 Oct 2024	31 Oct 2024	TO TRANSFER-UPI/DR/485555897910/Bangalor/INDB/english.bm/UPIIn-	TRANSFER TO 4897694162092	33.25		129.87
31 Oct 2024	31 Oct 2024	TO TRANSFER-UPI/DR/104146743981/Rapido/YESB/paytm-7688/UPI Pay-	TRANSFER TO 4897694162092	41.00		88.87
31 Oct 2024	31 Oct 2024	TO TRANSFER-UPI/DR/412641280509/Bangalor/INDB/english.bm/UPIIn-	TRANSFER TO 4897694162092	23.75		65.12
31 Oct 2024	31 Oct 2024	BY TRANSFER-UPI/CR/430555944894/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER FROM 4897736162097		110.00	175.12
31 Oct 2024	31 Oct 2024	TO TRANSFER-UPI/DR/197359409074/Mr ANBAL/IDIB/anbualagan/Payme-	TRANSFER TO 4897694162092	40.00		135.12
31 Oct 2024	31 Oct 2024	TO TRANSFER-UPI/DR/895666239631/Mr ANBAL/IDIB/anbualagan/Payme-	TRANSFER TO 4897694162092	20.00		115.12
1 Nov 2024	1 Nov 2024	BY TRANSFER-UPI/CR/430511978560/PhonePe/YESB/phonepemer/R02 Ph-	TRANSFER FROM 4897736162097		55.00	170.12
2 Nov 2024	2 Nov 2024	TO TRANSFER-UPI/DR/871856450391/GOPIKANN/UBIN/rajgopi3@a/Payme-	TRANSFER TO 4897696162090	80.00		90.12
3 Nov 2024	3 Nov 2024	TO TRANSFER-UPI/DR/430827103913/VIGNESHW/HDFC/vickyvim24/UPI-	TRANSFER TO 4897690162095	90.00		0.12
3 Nov 2024	3 Nov 2024	BY TRANSFER-SBIYA24308162304271621723-Rent-	TRANSFER FROM 30204050809		35,000.00	35,000.12
3 Nov 2024	3 Nov 2024	TO TRANSFER-UPI/DR/430834789638/MURUGAN /SBIN/muruganakm/UPI-	TRANSFER TO 4897690162095	19,100.00		15,900.12
4 Nov 2024	4 Nov 2024	TO TRANSFER-UPI/DR/430965091710/RAJIVFI/YESB/paytmqr1po/NA-	TRANSFER TO 4897691162095	206.00		15,694.12
4 Nov 2024	4 Nov 2024	TO TRANSFER-UPI/DR/467518026808/SUBRAMAN/YESB/q814919073/NA-	TRANSFER TO 4897691162095	70.00		15,624.12
4 Nov 2024	4 Nov 2024	TO TRANSFER-UPI/DR/430904581460/Selvagan/AIRP/selvakille/UPI-	TRANSFER TO 4897691162095	200.00		15,424.12
5 Nov 2024	5 Nov 2024	BY TRANSFER-UPI/CR/511181603872/JAYASHEE/SBIN/7795422512/Payme-	TRANSFER FROM 4897734162099		115.00	15,539.12
5 Nov 2024	5 Nov 2024	BY TRANSFER-UPI/CR/719792437481/NAVALE L/KARB/6360683286/Payme-	TRANSFER FROM 4897734162099		55.00	15,594.12

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5 Nov 2024	5 Nov 2024	TO TRANSFER-UPI/DR/431077717173/Mr Sures/YESB/q692249363/NA-	TRANSFER TO 4897692162094	20.00		15,574.12
6 Nov 2024	6 Nov 2024	TO TRANSFER-UPI/DR/431178251579/MEENAKSHI/YESB/q379390763/NA-	TRANSFER TO 4897693162093	60.00		15,514.12
6 Nov 2024	6 Nov 2024	TO TRANSFER-UPI/DR/275585335775/ADARSHA EB/CNRB/adarsh.eb@/Pay-	TRANSFER TO 4897693162093	1,000.00		14,514.12
6 Nov 2024	6 Nov 2024	BY TRANSFER-UPI/CR/024219463964/ADARSHA EB/CNRB/adarsh.eb@/Pay-	TRANSFER FROM 4897735162098		200.00	14,714.12
7 Nov 2024	7 Nov 2024	BY TRANSFER-UPI/CR/939103025970/SRUJAN H N/CNRB/6363564456/Pay-	TRANSFER FROM 4897736162097		20.00	14,734.12
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/467811665405/Sathy s /YESB/paytm-1414/NA-	TRANSFER TO 4897694162092	205.82		14,528.30
7 Nov 2024	7 Nov 2024	BY TRANSFER-INB IMPS/431215066727/scb-XX797-CASHFREE/Rapido-	MAKO00176714325 MAKO00176714325		526.29	15,054.59
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/467841929267/selvakil/AIRP/selvakille/UPI-	TRANSFER TO 4897694162092	550.00		14,504.59
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/431226713051/SWIGGY/HDFC/cf.swiggy@/3210985-	TRANSFER TO 4897694162092	410.00		14,094.59
7 Nov 2024	7 Nov 2024	BY TRANSFER-UPI/CR/431266079029/RANJITHA J/PKGB/ranjithasw/UPI-	TRANSFER FROM 4897736162097		151.00	14,245.59
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/431226848390/SWIGGY/HDFC/cf.swiggy@/3211135-	TRANSFER TO 4897694162092	151.00		14,094.59
7 Nov 2024	7 Nov 2024	TO TRANSFER-UPI/DR/496423561981/Jio Rech/YESB/JIOINAPPDI/Payme-	TRANSFER TO 4897694162092	19.00		14,075.59
8 Nov 2024	8 Nov 2024	BY TRANSFER-UPI/CR/325932247753/Mr Shiva/IDIB/9380184311/Payme-	TRANSFER FROM 4897737162096		45.00	14,120.59
8 Nov 2024	8 Nov 2024	TO TRANSFER-UPI/DR/406128695894/UnitedI/UTIB/UNITEDGI@a/Payme-	TRANSFER TO 4897695162091	859.00		13,261.59
8 Nov 2024	8 Nov 2024	TO TRANSFER-UPI/DR/044563856665/KAVIYAR/UBIN/9360969505/Payme-	TRANSFER TO 4897695162091	5,500.00		7,761.59
8 Nov 2024	8 Nov 2024	BY TRANSFER-UPI/CR/454411543947/SURESH/KVBL/9901991946/Payment-	TRANSFER FROM 4897737162096		137.00	7,898.59
8 Nov 2024	8 Nov 2024	BY TRANSFER-INB IMPS/431325324077/RNB-XX301-Razorpay/RedeemPay-	MANO00191356900 MANO00191356900		94.16	7,992.75
8 Nov 2024	8 Nov 2024	TO TRANSFER-UPI/DR/431332654176/CHANDREG/YESB/q368517111/NA-	TRANSFER TO 4897695162091	163.00		7,829.75
8 Nov 2024	8 Nov 2024	TO TRANSFER-UPI/DR/431333062856/SHANKARL/YESB/q042271312/NA-	TRANSFER TO 4897695162091	200.00		7,629.75
8 Nov 2024	8 Nov 2024	TO TRANSFER-UPI/DR/431314925707/SELVAGAN/HDFC/selvakille/UPI-	TRANSFER TO 4897695162091	250.00		7,379.75
9 Nov 2024	9 Nov 2024	BY TRANSFER-UPI/CR/303961435302/SHASHIKU/KARB/9972866170/Payme-	TRANSFER FROM 4897738162095		321.00	7,700.75
9 Nov 2024	9 Nov 2024	TO TRANSFER-UPI/DR/431401194946/Swiggy/KKBK/cf.swiggy@/3214635-	TRANSFER TO 4897696162090	321.00		7,379.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Nov 2024	9 Nov 2024	BY TRANSFER-UPI/CR/121280464014/SRETHIK/HDFC/8509119505/Payme-	TRANSFER FROM 4897738162095		130.00	7,509.75
9 Nov 2024	9 Nov 2024	TO TRANSFER-UPI/DR/431443109469/NAGENDRA/YESB/paytmqr558/NA-	TRANSFER TO 4897696162090	144.00		7,365.75
9 Nov 2024	9 Nov 2024	TO TRANSFER-UPI/DR/556481796098/PALASAMU/UTIB/9538140094/Payme-	TRANSFER TO 4897696162090	3,500.00		3,865.75
10 Nov 2024	10 Nov 2024	TO TRANSFER-UPI/DR/008633342812/HARIDHAR/UBIN/7708710953/Payme-	TRANSFER TO 4897690162095	300.00		3,565.75
10 Nov 2024	10 Nov 2024	TO TRANSFER-UPI/DR/431548831139/H P Auto/YESB/paytm-8746/NA-	TRANSFER TO 4897690162095	100.00		3,465.75
10 Nov 2024	10 Nov 2024	TO TRANSFER-UPI/DR/431552299384/GEDDIT C/YESB/paytm-8385/NA-	TRANSFER TO 4897690162095	15.00		3,450.75
10 Nov 2024	10 Nov 2024	TO TRANSFER-UPI/DR/581083675752/NIKHILD/FDRL/9207598083/Payme-	TRANSFER TO 4897690162095	1,000.00		2,450.75
10 Nov 2024	10 Nov 2024	BY TRANSFER-UPI/CR/136528827103/NIKHILD/FDRL/9207598083/Payme-	TRANSFER FROM 4897732162091		1,000.00	3,450.75
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/431665082622/SUKANYA/YESB/q943997551/NA-	TRANSFER TO 4897691162095	30.00		3,420.75
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/431655258138/ARCHANA K/KVBL/rajaarchu1/UPI-	TRANSFER TO 4897691162095	1,000.00		2,420.75
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/431673289746/POOJAV/YESB/q662080617/NA-	TRANSFER TO 4897691162095	30.00		2,390.75
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/431673352835/JPRAVEE/YESB/q090217078/NA-	TRANSFER TO 4897691162095	38.00		2,352.75
11 Nov 2024	11 Nov 2024	TO TRANSFER-UPI/DR/431673411143/LAKSHMIN/YESB/paytmqr281/NA-	TRANSFER TO 4897691162095	20.00		2,332.75
12 Nov 2024	12 Nov 2024	TO TRANSFER-UPI/DR/431779015539/SUKANYA/YESB/q943997551/NA-	TRANSFER TO 4897692162094	30.00		2,302.75
12 Nov 2024	12 Nov 2024	TO TRANSFER-UPI/DR/431779605591/IndianO/YESB/q119140384/NA-	TRANSFER TO 4897692162094	200.00		2,102.75
12 Nov 2024	12 Nov 2024	TO TRANSFER-UPI/DR/575177930196/BVENKAT/KARB/smanibudda/Payme-	TRANSFER TO 4897692162094	500.00		1,602.75
13 Nov 2024	13 Nov 2024	BY TRANSFER-NEFT*YESB0000001*YESB43174742451*SWIGGY LIMITED*YE-	TRANSFER FROM 4697221044305		20.00	1,622.75
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/431897048082/NAGARAJA V/YESB/paytmqr281/NA-	TRANSFER TO 4897693162093	50.00		1,572.75
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/431897075538/NAGARAJA V/YESB/paytmqr281/NA-	TRANSFER TO 4897693162093	20.00		1,552.75
13 Nov 2024	13 Nov 2024	BY TRANSFER-NEFT*CNRB0010504*P318240375398323*REGISTRAR K L E -	TRANSFER FROM 3199422044305		5,000.00	6,552.75
13 Nov 2024	13 Nov 2024	TO TRANSFER-UPI/DR/431803024409/MRADHAK/YESB/q431895517/NA-	TRANSFER TO 4897693162093	10.00		6,542.75

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.

State Bank of India

Account Name	Mr. Yokeshwaran N
Address	C/O: K Nandakumar, No 8, 2nd Cross , RMV, 2nd Stage, Patelappa Layout, Bangalore North, 560094
Date	15 Nov 2024
Account Number	[redacted]
Account Description	Savings
Branch	LOTTEGOLLAHALLI
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	[redacted]
IFS Code	[redacted]
MICR Code	[redacted]
CKYC No.	[redacted]
Nomination Registered	Yes
Balance as on	15 Sep 2024 INR 894.80
Search for	13 Nov 2024 to 15 Sep 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 Sep 2024	TRANSFER TO 4897690162095 - UPI/DR/425939102819/YOKESHWA/ANDB/yokeshredd/For m		500.00	-	894.80
22 Sep 2024	TRANSFER TO 4897690162095 - UPI/DR/426643886014/MANJUNAT/YESB/paytmqr5f5/Food		30.00	-	864.80
25 Sep 2024	CREDIT INTEREST		-	7.00	871.80
08 Oct 2024	TRANSFER FROM 4697248044304 - NEFT*CNRB0010504*P28224036185 2655*REGISTRAR K L E		-	3548.00	4419.80

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 Sep 2024	TRANSFER TO 4897690162095 - UPI/DR/425939102819/YOKESHWA/ ANDB/yokeshredd/For m		500.00	-	894.80
22 Sep 2024	TRANSFER TO 4897690162095 - UPI/DR/426643886014/MANJUNAT/Y ESB/paytmqr5f5/Food		30.00	-	864.80
25 Sep 2024	CREDIT INTEREST		-	7.00	871.80
08 Oct 2024	TRANSFER FROM 4697248044304 - NEFT*CNRB0010504*P28224036185 2655*REGISTRAR K L E		-	3548.00	4419.80

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 Oct 2024	TRANSFER TO 4897692162094 - UPI/DR/100003296805/YOKESHWA/ ANDB/yokeshredd/NO RE		700.00	-	3719.80
16 Oct 2024	- UPI/DRC/100003296805/15102024		-	700.00	4419.80
18 Oct 2024	TRANSFER TO 4897695162091 - UPI/DR/100005660875/YOKESHWA/ ANDB/yokeshredd/Pay t		400.00	-	4019.80
18 Oct 2024	TRANSFER TO 3199639162094 - INB BillPay~AirtelPrep~SB414292F67C9A AFM630 -		509.00	-	3510.80
19 Oct 2024	TRANSFER TO 4897695162091 - UPI/DR/429253071097/Indian R/YESB/irctcpgonl/Colle		371.00	-	3139.80
20 Oct 2024	TRANSFER TO 4897690162095 - UPI/DR/100007041442/Santosh /YESB/paytmqrpv4/Petro		100.00	-	3039.00
20 Oct 2024	TRANSFER TO 4897690162095 - UPI/DR/100007139856/MANJUNAT/F DRL/bharatpe.9/Pay T		25.00	-	3014.00
20 Oct 2024	TRANSFER FROM 4897732162091 - UPI/CR/429450699597/YOKESHWA/ ANDB/yokeshredd/retur		-	500.00	3514.00
25 Oct 2024	TRANSFER TO 4897695162091 - UPI/DR/100010370147/YOKESHWA/ ANDB/yokeshredd/For c		1000.00	-	2514.00
31 Oct 2024	TRANSFER TO 4897694162092 - UPI/DR/100014764325/Rapido/YESB/ paytm-7688/Pay to		61.00	-	2453.00
13 Nov 2024	TRANSFER TO 4897693162093 - UPI/DR/100024113911/YOKESHWA/ ANDB/yokeshredd/Train		500.00	-	1953.00
13 Nov 2024	TRANSFER FROM 3199678044303 - NEFT*CNRB0010504*P31824037539 8324*REGISTRAR K L E		-	5000.00	6953.00

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c 110175907037 between 05-Sep-2024 and 06-Sep-2024

Customer Id	[redacted]
Name	RAHUL KUMAR
Phone	[redacted]
Address	S/O SANATAN THAKUR 661,4TH CROSS,1ST MAIN RD,NR GANESH TEMPLE,BENGALURU SOUTH,DT-BENGALURU BENGALURU KARNATAKA

Branch Code	[redacted]
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	[redacted]
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		388.80
05-09-2024	UPI/DR/461546388753/MANJULA M/YESB/**E5OWD@PTYS/UPI//ICIE810A2AC0BFA426DB8215ACEA163C2A5/05/09/2024 06:57:21 Chq: 461546388753		18.00	370.80
05-09-2024	UPI/DR/424972997217/MANJULA M/YESB/**E5OWD@PTYS/UPI//ICI93EC87D33FE14E41AF340EFA3B0FC733/05/09/2024 09:43:18 Chq: 424972997217		23.00	347.80
05-09-2024	UPI/DR/461591502842/UJWALBAL/YESB/**31131@YBL/UPI//ICIA918739C13B441158F3561D5A97AAB6D/05/09/2024 10:23:07 Chq: 461591502842		21.00	326.80
05-09-2024	UPI/DR/424916706525/TOUSIFDA/YESB/**IF2L7@PAYTM/UPI//ICIAC9C0A64690C4631B75143C9913EFFD0/05/09/2024 11:29:17 Chq: 424916706525		30.00	296.80

Date	Particulars	Deposits	Withdrawals	Balance
06-09-2024	UPI/DR/425035843992/MUGILAN M/YESB/**CDBWM@PTYS/UPI//ICI9647A5AB7C724F90940D5FD9D2BC554A/06/09/2024 07:51:09 Chq: 425035843992		2.00	106.80
06-09-2024	UPI/DR/461676965372/RAVIKIRAN/IOBA/**87741@AXL/UPI//ICI4FAB8CBC880440E09A5DD501374C806B/06/09/2024 08:08:47 Chq: 461676965372		84.00	22.80
06-09-2024	FUNDS TRANSFER DEBIT 05042170000039 - KLE ACADEMY OF HIGHE Chq: 000966301916	15,000.00		15,022.80
06-09-2024	UPI/DR/461670769555/ARPITHA/YESB/**64388@YBL/UPI//ICI0635EDDF610D4601A9F1D06EAD022ED4/06/09/2024 16:34:37 Chq: 461670769555		60.00	14,962.80
06-09-2024	UPI/CR/425078993642/RAHULKUM/UTIB/**13P-2@OKAXIS/UPI//AXI92A0E1CDFFD045DD97B78B8DB638D058/06/09/2024 17:07:32 Chq: 425078993642	9,000.00		23,962.80
06-09-2024	ATM CASH-84189784-CANARABANKBENGALURUKAIN-06/09/24 17:08:10/0104 Chq: 3257		9,000.00	14,962.80
06-09-2024	UPI/DR/425000177695/VARSHITHA/YESB/**79272@YESBANKLTD/PAY TOB//ICIF45E48C89C3C41A2B36F0EB66CDFFAC2/06/09/2024 17:35:39 Chq: 425000177695		28.00	14,934.80
06-09-2024	UPI/DR/461677777382/SOURAV.RA/ICIC/**J.500@OKICICI/UPI//ICIEE7912DF791D4E2E8A9B5F92E0D284A1/06/09/2024 18:15:43 Chq: 461677777382		500.00	14,434.80

Gmail Feroze Fathima <ferozefathima60@gmail.com>

NHEOR 2024 Travel Grant Notification

3 messages

NHEOR <nheor2024@gmail.com> Sat, Feb 10, 2024 at 12:27 PM
To: NHEOR <nheor2024@gmail.com>
Bcc: ferozefathima60@gmail.com

Dear Delegate,

On behalf of the Organizing Committee of the "National Conference on Health Economics and Outcomes Research" (NHEOR-2024), we thank you very much for having submitted an abstract to the NHEOR 2024 to be held in Mangaluru, on 8-9 March 2024.

We have received large amounts of submitters applying for travel grants with limited opportunities. This takes longer than expected to announce the final travel grant winners.

We are delighted to confirm that you have been awarded a travel grant to include:

Travel expenses (Bus/Train) up to Rs. 2500/- will be reimbursed after the conference upon submitting the original travel expenditure receipt.

If you have not registered, we encourage you to do so on or before **12th February 2024** to benefit from a reduced rate. Please click **REGISTRATION** | NHEOR to start your registration process.

Only abstracts of participants, who have paid their registration fees by 12th February 2024, will be included in the program.

We look forward to seeing you in Mangaluru!

Best Regards,

NHEOR Secretariat
Mangaluru - 575018
Email: nheor2024@gmail.com
Mobile: 8152977460

Feroze Fathima <ferozefathima60@gmail.com> Tue, Feb 20, 2024 at 12:11 PM
To: noosenoor mahesh <Mahesh_n_m@yahoo.com>

Good Afternoon,
I received a travel grant from the NITTE Conference.
[Quoted text hidden]
--

Warm Regards,
Dr. Feroze Fathima
Ph.D. Research Scholar,
Reg NO: DO1221008,
2021-2022 Batch A,
Department of Pharmacy Practice,
KLE College of Pharmacy, Bangalore-10
Phone No.: +91 9483717215

Feroze Fathima <ferozefathima60@gmail.com> Tue, Feb 20, 2024 at 12:23 PM
To: NHEOR <nheor2024@gmail.com>

Respected Sir/Madam,

I express my gratitude to the NHEOR organizing committee for selecting me for a travel grant and expressing my sincere appreciation for the honour and privilege of being chosen. It means a lot to me, and I'm excited to attend the NHEOR Conference 2024 to be held in Mangalore.

[Quoted text hidden]
[Quoted text hidden]

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXX4420 between 10-Sep-2024 and 12-Sep-2024

Customer Id	[redacted]
Name	TANUJA K
Phone	[redacted]
Address	D/O H KRISHNAMURTHY 22/1,3RD A MAINROAD,13TH CROSS CHOULURUPALYA,BANGALORE NORTH BANGALORE KARNATAKA

Branch Code	[redacted]
Branch Name	BENGALURU KLE SOCIETY
IFSC Code	[redacted]
Address	NIJALINGAPPA COLLEGE, RAJAJINAGAR II BLOCK, BENGALURU KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,340.20
12-09-2024	UPI/CR/425634761835/TANUJA K/SBIN/**33479@AXL/PAYMENT //AXL7062919411234D4B816AFAA915CC4421/12/09/2024 11:35:15 Chq: 425634761835	17,500.00		18,840.20
12-09-2024	UPI/DR/425667955642/MR RAVI //**79913@APL/-//CAN6LI0D51XH17YMJ5HBLDETBCELBOU4CW9/12/09/2024 17:27:00 Chq: 425667955642		92.00	18,748.20
12-09-2024	UPI/DR/425667969549/RAJAKUMAR/CNRB/**40656@YBL/-//CAN9SMCY1YMGHD2VXZHZGW7U9FIV5R316NX/12/09/2024 18:44:00 Chq: 425667969549		55.00	18,693.20
		Closing Balance		18,693.20

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

KAHER Institute of Physiotherapy MHRD 23-24

JNMC Compus Nehru Nagar, Belgaum

Fees Concession

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-9-2023	To **Fees Receivable BPT-22-23** *BEING FEES CONCESSION GIVEN TO SHRUTI CHANDRASHEKAR MADIWAL TOWARDS BPT-II YEAR FEES CONCESSION H O LETTER REF NO :CON /6751 DT.22.11.2022 50% OF GROSS FEES (Group 'C' &'D') RS.15, 000/-*50% =75,000/-*	Journal	311	75,000.00	
3-10-2023	To **Fees Receivable BPT-22-23** *BEING FEES CONCESSION GIVE TO OM VINAYAK MASTIHOLIMATH TOWARDS BPT-II YEAR FEES FOR THE YEAR 2023 -24 ON TUITION FEES 1,23,000@25%=30, 750/-*	Journal	318	30,750.00	
28-10-2023	To **Fees Receivable A/c III** *BEING FEES CONCESSION GIVEN TO ANOSH YASHPAL CHUDASAMA TOWARDS BPT-III YEAR FEES FOR THE YEAR 2023-24 ON TUITION FEES RS.1, 23,000/-*25% =30,750/-*	Journal	358	30,750.00	
31-10-2023	To **Fees Receivable A/c III** *BEING FEES CONCESSION GIVEN TO TASGAONKAR STEPHEN RAJESH TOWARDS BPT-III YEAR FEES FOR THE YEAR 2023-24 ON TUTION FEES RS.1,23, 000/-@25% RS.30,750/-*	Journal	363	30,750.00	
16-11-2023	To **Fees Receivable BPT-23-24** *BEING FEES CONCESSION GIVEN TO RADHIKA PRASANNA HEREKAR TOWRADS BPT-I YEAR FEES FOR THE YEAR 2023-24 ON TUITION FEES RS.. 135000@25%=33,750/- AS PER H.O. LETTER REF.NO: CON/5312 DT.01.09. 2023*	Journal	387	33,750.00	
30-11-2023	To **Fees Receivable A/c III** *BEING FEES CONCESSION OF ANAGHA RAMCHANDRA KULKARNI TOWARDS AS PER KLE SOCIETY'S POLICY OF GIVING FREE EDUCATION TO GIRL CHILD OF WOMEN EMPLOYEES (GROUP C& D) WORKING IN KLE SOCIETY'S INSTITUTION 50% CONCESSION ON TOTAL FEES I.E., 150000*50%*	Journal	398	75,000.00	
				2,76,000.00	
	By **Closing Balance**				2,76,000.00
				2,76,000.00	**2,76,000.00**

Fees Concession
2023-24

S.NO	NAME OF THE STUDENT	PARTICULARS OF FEE CONCESSION RECEIVED	PARENTS NAME	WORKING INSTITUTION NAME	COURSE	AMOUNT
1	RADHIKA PRASANNA HEREKAR	KLE SOCIETY	SHREYA P HEREKAR	KLES.DR.PRABHAKAORE HOSPITAL & MRC, BELAGAVI	BPT-I	33,750.00
2	OM VINAYAK MASTIHOLIMATH	KLE SOCIETY	VINAYAK S MASTIHOLIMATH	KLE COLLEGE OF PHARMACY , BELAGAVI	BPT-II	30,750.00
3	SHRUTI CHANDRASHEKHAR MADIWAL	KLE SOCIETY	MRS.BHARATI C MADIWAL	KLES.DR.PRABHAKAORE HOSPITAL & MRC, BELAGAVI	BPT-II	75,000.00
4	ANAGHA RAMCHANDRA KULKARNI	KLE SOCIETY	MRS.ANITA.R.KULKARNI	KLES.DR.PRABHAKAORE HOSPITAL & MRC, BELAGAVI	BPT-III	75,000.00
5	ANOSH YASHPAL CHUDASAMA	KLE SOCIETY	MRS.JEMIMA .Y.CHUDASAMA	KLES.DR.PRABHAKAORE HOSPITAL & MRC, BELAGAVI	BPT-III	30,750.00
6	TASGAONKAR STEPHEN RAJESH	KLE SOCIETY	MR.RAJESH .D. TASGAONKAR	KLES.DR.PRABHAKAORE HOSPITAL & MRC, BELAGAVI	BPT-III	30,750.00
					TOTAL	2,76,000.00

INSTITUTE OF NURSING SCIENCES

Aconstituent Unit of
KLE Academy of Higher Education and Research
(Deemed-to-be-University)
Accredited **'A+' Grade** by NAAC (3rd Cycle) Placed in **Category 'A'** by MoE [MHRD] (GoI)
NEHRU NAGAR, BELAGAVI-590010, KARNATAKA, INDIA
☎: 091-0831-2472303 **FAX:** 091- 0831-2475103 **Web:** http://kleunursingbgm.edu.in **E-mail**:principalklenursingbgv@gmail.com
Recognized by: Indian Nursing Council (New Delhi)-Karnataka Nursing Council (Bengaluru, Karnataka)

FEE CONCESSION SANCTIONED BY KLE SOCIETY-2024

Sl No	Name of the Student	Course	Concession Extended
1	Ms. Swati Koti	BSC (N)-I	Rs. 71500/-
2	Ms. Anmariya Joseph	BSC (N)-I	Rs. 32500/-
3	Mr. Shreshail Hiremath	BSC (N)-I	Rs. 32500/-
4	Ms. Ankita Vandemali	PBBSC (N)-I	Rs. 26250/-
5	Mr. Akash Madihalli	PBBSC (N)-I	Rs. 26250/-
6	Mr.Vinayak D Kallolimath	MSC (N)-II	Rs. 26250/-
7	Mr. Abhinandan N Galagali	BSC (N)-II	Rs. 32500/-
8	Mr. Rohit K. Padenni	BSC (N)-II	Rs. 32500/-
9	Mr. Karthik R. Rachannavar	BSC (N)-II	Rs. 32500/-
10	Mr. Sachin S. Kattimani	BSC (N)-II	Rs. 32500/-
11	Mr. Basawesh A Tallur	BSC (N)-II	Rs. 32500/-
12	Ms. Jyoti C Kichade	BSC (N)-II	Rs. 32500/-
13	Ms. Harshita B Bagewadi	MSC (N)-II	Rs. 26250/-
14	Mr.Sandesh Shankargouda Patted	BSC (N)-III	Rs. 75000/-
15	Mr. Tejas Gopal Kattimani	BSC (N)-III	Rs. 75000/-
16	Mr. Dev Ravikiran More	BSC (N)-III	Rs. 37500/-

INSTITUTE OF NURSING SCIENCES

Aconstituent Unit of
KLE Academy of Higher Education and Research
(Deemed-to-be-University)
Accredited **'A+' Grade** by NAAC (3rd Cycle) Placed in **Category 'A'** by MoE [MHRD] (GoI)
NEHRU NAGAR, BELAGAVI-590010, KARNATAKA, INDIA
☎: 091-0831-2472303 **FAX:** 091- 0831-2475103 **Web:** http://kleunursingbgm.edu.in **E-mail**:principalklenursingbgv@gmail.com
Recognized by: Indian Nursing Council (New Delhi)-Karnataka Nursing Council (Bengaluru, Karnataka)

17	Mr.Chetan R Rawa	BSC (N)-III	Rs. 75000/-
18	Mr.Samuel F Badiger	BSC (N)-III	Rs. 37500/-
19	Ms.Gouri Sambargimath	BSC (N)-III	Rs. 37500/-
20	Mr.Amit Bhushi	BSC (N)-IV	Rs. 21250/-
21	Ms. Chaitra R. Shettigar	BSC (N)-III	Rs. 75000/-
22	Ms. Rachita R Moogi	BSC (N)-IV	Rs. 21250/-
23	Mr. Visahl Singh	BSC (N)-IV	Rs. 21250/-
24	Ms. Netra Kumbar	BSC (N)-IV	Rs. 21250/-
25	Ms. Jassica Waghuri	BSC (N)-IV	Rs. 42500/-

Principal
KAHER, Institute of Nursing Sciences
Belagavi

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/3056 Date 24/07/2024

To,
The Principal
KLES Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : 1) Letter No.JNMC/H/90 dated 16.07.2024 recived from the Director Administration,KLES Hostel & Residential Quarters, Belagavi.
2) This office Circular No. EST(2)/1617 dated. 04.07.2019

Sir,

With reference to the subject & refrence cited above, Mrs.Kavita S Koti, Supervisor working at KLES Hostel & Residential Quarters,Belagavi, has requested for the fees concession for her daughter Ms.Swati S Koti, who has taken admission to 1st Year B.Sc(N) Course during the academic year 2024-25 at your institute.

As per the above circular referred, 50% fee concession may be given in total fees.

However, one register has to be mentained in the office containing the details of the employee and students who are benefited under this policy. This is for only one girl child.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 24/07/2024
INWARD NO. 380

Copy fwcs., to Mrs.Kavita S Koti, Supervisor,KLES Hostel & Residential Quarters, Belagavi for information.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con / 3428 Date : 12-08-2024

To,
The Principal
KAHER Institute of Nursing Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding...
Ref : Letter No. KLES/PKHOSP/MDS/24-25/3809 dtd. 30.07.2024 received from the Medical Director, KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject& reference cited above, Mrs.Sindhu Joseph working as ANM at KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi has requested for the fees concession for her daughter Ms. Anmariya Joseph, who has taken admission to B.Sc. 1st Yr. Nursing course during the academic year 2024-25 at your institute.

Please give 25% concession in tuition fees only

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 13/08/2024
INWARD NO. 417

Copy fwcs to :

1) Mrs.Sindhu Joseph, ANM at KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi for information.
2) The Principal, KAHER Institute of Nursing Sciences, Belagavi with a instruction that before extending this benefit from the next academic year to the above mentioned student, subject to the verification & confirmation of satisfactory services/existence of the parent employee who is working under ambit of KLE.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/3777 Date : 23/08/2024

To,
The Principal,
KLES Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No.KLE/DENT/EST/590 dated.01.08.2024 received from Principal, KLE V.K.Institute of Dental Sciences, Belagavi.

Sir,

With reference to the subject and reference cited above, Mr.Vidyanand S Hiremath, Peon working at KLE V K institute of Dental Sciences, Belagavi, has requested for the fees concession for his son Mr.Shrishail V Hiremath, who has taken admission to 1st Year B.Sc(N) course during the academic year 2024-25 at your institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

smhugar

INSTITUTE OF NURSING SCIENCES
...HU NAGAR, BELAGAVI - 590010
DATE 24/08/2024
INWARD NO. 447

Copy fwcs to:

1) Mr.Vidyanand S Hiremath,Peon,KLE V K institute of Dental Sciences, Belagavi for information.
2) The Principal,KLE Institute of Nursing Sciences,Belagavi with instruction, before extending the benefit from the next academic year to such student subject to the verification & confirmation of satisfactory services/ existence of the parent employee who is working under ambit of KLE.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/2118 Date : 15/06/2024

To,
The Principal,
KLE Institute of Nursing Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No. KLES/PKHOSP/MDS/24-25/1970 dated 01.06.2024 received from the Medical Director, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject and reference cited above, Shri Ashok S. Vande, working as Ward Assistant at KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi has requested for the fees concession for his daughter Ms. Ankita A. Vandemali, who is seeking admission to P.B.B.Sc.Nursing 1st Year during the academic year 2024-25 at your institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 18/06/2024
INWARD NO. 238

Copy fwcs to
(1) Shri Ashok S. Vande, Ward Assistant, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi for information.
(2) The Principal, KLE Institute of Nursing Sciences, Belagavi with instruction, before extending the benefit from the next academic year to such student subject to the verification & confirmation of satisfactory services/ existence of the parent employee who is working under ambit of KLE.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/5221 Date 25/10/2024

To,
The Principal
KAHER Institute of Nursing Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding...
Ref : Letter No. KLES/PKHOSP/MDS/24-25/6269 dtd.07.10.2024 received from the Medical Director, KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject & reference cited above, Mrs.Vaishali Madihalli working as Health Assistant at KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi has requested for the fees concession for her son Mr.Akash Madihalli, who has taken admission to 1st year P.B.B.Sc(N) course during the academic year 2024-25 at your institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to :
1)Mrs.Vaishali Madihalli,Health Assistant,KLES Dr.Prabhakar Kore Hospital & MRC,Belagavi for information.

2)The Principal,KAHER Institue of Nursing Sciences,Belagavi with instruction, before extending the benefit from the next academic year to such student subject to the verification & confirmation of satisfactory services/ existence of the parent employee who is working under ambit of KLE.

3)This benefit is not applicable to the retired/who are on extension of services.

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 25/10/2024
INWARD NO. 618

2023-24

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/3971 Date : 15/07/2023

To,
The Principal,
KAHER Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No. KLES/PKHOSP/MDS/23-24/3300 dated.04.07.2023 received from the Medical Director, KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject and reference cited above, Mr.Danayya G Kallolimath, Peon working at KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi has requested for the fees concession for his son Mr.Vinayak D Kallolimath, who has taken admission to 1St Year M.Sc(N) course during the academic year 2023-24 at your institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 15/07/2023
INWARD NO. 193 (A)

Copy fwcs to : Mr.Danayya G Kallolimath, Peon, KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi for information

RCJ 14/7/23

(Fee I 124000/-) 105000 T.F. 25% concession i.e. 26250/-
(Fee II 17500) So. fees for I yr. M.Sc(N) is 97750=00
II yr. M.Sc(N) is 12,500=00
189000=00

2023-24

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/4403 Date : 01/08/2023

To,
The Principal,
KAHER's Institute of Nursing Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: 1) Letter No. KLES/ PKHOSP/MDS/23-24/4075 dtd. 24.07.2023
2) Letter No. KLES/ PKHOSP/MDS/23-24/4100 dtd. 24.07.2023
3) Letter No. KLES/ PKHOSP/MDS/23-24/4180 dtd. 25.07.2023
4) Letter No. KLES/ PKHOSP/MDS/23-24/4178 dtd. 26.07.2023
received from the Medical Director, KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject & reference cited above, we write to inform you the following staff members who are working at KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi have requested for fees concession for their child who has taken admission at your Institution for the academic year 2023-24, as mentioned below :

Sl. No.	Name of the Employees & Designation	Name of the students	Course	Concession to be given
1	Mr. Ningappa V. Galagali Ward Assistant	Mr. Abhinandan N. Galagali	B.Sc. Nursing	25% in Tuition fees
2	Mr. Kalmesh B. Padenni Class 4th Supervisor	Mr. Rohit K. Padenni	B.Sc. Nursing	25% in Tuition fees
3	Mr. Rajendra S. Rachannavar Class 4th Supervisor	Mr. Karthik R. Rachannavar	B.Sc. Nursing	25% in Tuition fees

....2

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 1/08/2023
INWARD NO 981

Sl. No.	Name of the Employees & Designation	Name of the students	Course	Concession to be given
4	Mr. Shankareppa S. Kattimani O.T. Attender	Mr. Sachin S. Kattimani	B.Sc. Nursing	25% in Tuition fees

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy for information :

1) Mr. Ningappa V. Galagali, Ward Assistant, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.
2) Mr. Kalmesh B. Padenni, Class 4th Supervisor, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.
3) Mr. Rajendra S. Rachannavar, Class 4th Supervisor, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.
4) Mr. Shankareppa S. Kattimani, O.T. Attender, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.

Fees. Rs. 151000=00 Total Fees
Less Rs. 32500=00 Concession @ 21.00TF Rs. 130000/-
Rs. 118500=00

Principal
KAHER Institute of Nursing Sciences
BELAGAVI

2023-24

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/4406

Date : 01/08/2023

To,
The Principal,
KAHER Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No.MDC/EST/1495 dated.08.07.2023 received from the Principal,KLE J N Medical College,Belagavi.

Sir,

With reference to the subject and reference cited above, Mr.Arjun Tallur, Supervisor working at KLE J N Medical College, Belagavi has requested for the fees concession for his son Mr.Basawesh A Tallur, who has taken admission to 1St Year B.Sc(N) course during the academic year 2023-24 at your institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to : Mr.Arjun Tallur, Supervisor ,KLE J N Medical College, Belagavi for information

28/7/23

Fees Rs 151000=00 Total Fees
less - 32500=00 Concession @ 25% on TF
Rs. 130000/-
Rs. 118500=00 pay

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 01/08/2023
INWARD NO. 229

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con/5361/ Date : 04/09/2023

To,
The Principal
KLE Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No.KAHER/Est/23-24/D-20052306 dated.05.05.2023 received from Registrar, KLE Academy of Higher Education & Research, Belagavi.

Sir,

With reference to the subject and reference cited above, Mr. Chanabasu K Kichade working as Driver at KLE Dr. Prabhakar Kore Charitable Hospital & MRC, Belagavi has requested for the fees concession for his daughter Ms.Jyoti C Kichade, who has taken admission to 1st Year B.Sc(N) course during the academic year 2023-24 at your College.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

3250/- concess

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 04-12-2023
INWARD NO.

Copy fwcs to

1)The Registrar, KLE Academy of Higher Education & Research,Belagavi for information.
2)Mr.Chanabasu Kichade,Driver,KLE Dr.Prabhakar Kore Charitable Hospital & MRC,Belagavi for information.

2023-24

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Con | 5654 Date : 14/09/2023

To,
The Principal,
KAHER Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No.MDC/EST/2293 dated.07.09.2023 received from the Prinicpal, KLE J.N.Medical College,Belagavi

Sir,

With reference to the subject and reference cited above, Mrs.Vijaya B Bagewadi, FDC working at KLE J.N.Medical College, Belagavi has requested for the fees concession for her daughter Ms.Harshita B Bagewadi, who has taken admission to 1st Year M.Sc(N) course during the academic year 2023-24 at your institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to Mrs.Vijaya B Bagewadi, FDC, KLE J.N.Medical College, Belagavi, for information

14/9/23

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 14/09/2023
INWARD NO. 359

0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No. : Con/3995

Date : 01/08/2022

To,

The Principal,
KAHER Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No.KLES/PKHOSP/MDS/22-23/3752 dated.12.07.2022 received from the Medical Director & Chief Executive,KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject and reference cited above, Mr.Shankargouda A Patted., Driver & Mrs.Sarita S Patted.,Staff Nurse, working at KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi have requested for the fees concession for their son Mr.Sandesh Shankargouda Patted, who has taken admission to 1st Year B.Sc Nursing course, during the academic year 2022-23 at your College.

Please give 50% concession in total fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs.,1) Mr.Shankargouda A Patted.,Driver, 2) Mrs.Sarita S Patted.,Staff Nurse,KLES Dr.Prabhakar Kore Hospital & MRC Belagavi for information.

KAHER INSTITUTE OF NURSING SCIENCES
BELAGAVI

✆ 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web. : http://www.klesociety.org
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Office of the Board of Management
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No. : Con/3530 Date : 14/07/2022

To,

The Principal,
KAHER Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref.: Letter No.MDC/EST/1498 dated.09.07.2022 received from the Principal, KLE J N Medical College,Belagavi.

Sir,

With reference to the subject and reference cited above, Mr.Gopal B Kattimani, working as Peon at KLE J.N.Medical College, Belagavi has requested for the fees concession for his son Mr.Tejas Gopal Kattimani, who has taken admission to 1st Year B.Sc Nursing course, during the academic year 2022-23 at your College.

Please give 50% concession in total fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KAHER INSTITUTE OF NURSING SCIENCES BELAGAVI

Principal
KAHER Institute of Nursing Sciences
BELAGAVI

Copy fwcs to Mr.Gopal B Kattimani.,Peon, KLE J.N.Medical College, Belagavi for information.

✆ 0831-2404040 (4 Lines)
0831-2404555
Fax 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail : infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No. Con/6356 Date 08/11/2022

To,

The Principal,
KAHER Institute of Nursing Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No. KLES/PKHOSP/MDS/22-23/6656 Dated 03.10.2022 received from the Medical Director & Chief Executive Officer, KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject and reference cited above, Mr. Ravikiran N. More, Nursing Supervisor, working at KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi, has requested for the fees concession for his son Mr. Dev Ravikiran More, who has taken admission for 1st Yr. B.Sc. Nursing course during the academic year 2022-23 at your Institute.

Please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KAHER INSTITUTE OF NURSING SCIENCES BELAGAVI

Principal
KAHER Institute of Nursing Sciences
BELAGAVI

Copy fwcs to Mr. Ravikiran N. More, Nursing Supervisor, KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi for information.

✆ 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail : infodesk@klesociety.org

Office of the Board of Management
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No. Con/2185 Date : 13/06/2022

To,
The Principal,
KAHER Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding.

Sir,

With reference to the subject above, Mr.Rajashekhar G Rawal., working as Electrician at KLE Society's Hostels & Residential Quarters, Belagavi has requested for the fees concession for his son Mr.Chetan R Rawal, who has taken admission to 1st Year B.Sc(Nursing) Course during the academic year 2022-23 at your College.

Please give 50% concession in total fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KAHER INSTITUTE OF NURSING SCIENCES BELAGAVI

Principal
KAHER Institute of Nursing Sciences
BELAGAVI

Copy fwcs to Mr.Rajeshekar G Rawal., Electrician, KLE Society's Hostels & Residential Quarters, Belagavi for information.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

Karnatak Lingayat Education Society,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail : infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No. Con/5472 Date 06/10/2022

To,
The Principal,
KLES Institute of Nursing Sciences
Belagavi.

Sub : Concession in the payment of fees regarding

Ref : 1) KLES/PKHOSP/MDS/22-23/2871 dated.18.06.2022
2) KLES/PKHOSP/MDS/22-23/3523 dated.06.07.2022
3) KLES/PKHOSP/MDS/22-23/3892 dated.16.07.2022
4) KLES/PKHOSP/MDS/22-23/4852 dated.11.08.2022 recived from The Medical Director & Chief Exceutive,KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.
5) JNMC/H/91 dated.15.06.2022 recived from The Director Administration, KLES Hostel & Residentail Quarters,Belagavi.

Sir,

With reference to the subject & reference cited above, we write to inform you the following staff members who are working in sister institutes of KLE Society have requested for fees concession for their children who have taken admission in your Institution for the academic year 2022-23 as mentioned below :

Sl. No	Name of the Employees, Designation	Name of the students	Course	Concession to be given
1	Mr.Channaveerayya Vastrad, Lift Operator KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi	Ms.Vaishanavi Vastrad	2nd Year GNM	25% in Tuition fees
2	Mr.Basavaraj Uppin., Class IV Supervisor KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi	Mr.Abhishek Uppin	1st Year GNM	25% in Tuition fees
3	Mrs.Kokila P Goni.,Clerk KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi	Mr.Samuel F Badiger	1st Year B.Sc(N)	25% in Tuition fees
4	Mrs.Shobha S Bellankimath.,Lab Technician KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi	Ms.Gouri Sambargimath	1st Year B.Sc(N)	25% in Tuition fees
5	Mrs.Nanda M Bhushi.,Supervisor KLES Hostel & Residentail Quarters,Belagavi	Mr.Amit Bhushi	2nd Year B.Sc(N)	25% in Tuition fees

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KAHER INSTITUTE OF NURSING SCIENCES BELAGAVI

Principal
KAHER Institute of Nursing Sciences
BELAGAVI

✆ 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No. Con/6240 Date : 04/11/2022.

To,
The Principal,
KAHER Institute of Nursing Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding.
Ref : Letter No. KLES/PKHOSP/MDS/22-23/7147 dated 17.10.2022 received from the Medical Director & Chief Executive, Dr. Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference and subject referred above, Mrs. Sunitha R. Shettigar, Asst. Nursing Supervisor working at Dr. Prabhakar Kore Hospital & MRC, Belagavi, has requested for the fees concession for her daughter Ms. Chaitra R. Shettigar, who has taken admission for 1st Year B.Sc. Nursing course during the academic year 2022-23 at your Institute.

As per Society's Policy of giving free education to Girl child of women employees (Group 'C' & 'D') working in KLE Society's Institution, 50% fee concession may be given in total fees.

However, one register has to be mentained in the office containing the details of the employee and students who are benefited under this policy. This is for only one girl child.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KAHER INSTITUTE OF NURSING SCIENCES BELAGAVI

Principal
KAHER Institute of Nursing Sciences
BELAGAVI

RJ

Copy fwcs., to Mrs. Sunitha R. Shettigar, Asst. Nursing Supervisor, Dr. Prabhakar Kore Hospital & MRC, Belagavi, for information.

✆ 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No. Con/6046

Date 29/10/2022

To,

The Principal,
KAHER Institute of Nursing Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref :Letter No. KLES/PKHOSP/MDS/22-23/6992 Dtd. 13.10.2022 Medical Director & Chief Executive, KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi..

Sir,

With reference to the subject cited above, Mrs. Drakshayani V. Moogi, working as Staff Nurse, at KLE Society's Dr.Prabhakar Kore Hospital & MRC. Belagavi has requested for the fee concession for her daughter Ms. Rachita Moogi, who is studying in B.Sc. Nursing Course during the academic year 2022-23 at your College.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

KAHER INSTITUTE OF NURSING SCIENCES BELAGAVI

Principal
KAHER Institute of Nursing Sciences
BELAGAVI

RH

Copy fwcs to Mrs. Drakshayani V. Moogi, Staff Nurse, KLE Society's Dr.Prabhakar Kore Hospital & MRC. Belagavi, for information.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/3889 Date : 20/9/2021

To,

The Principal,
KAHER Institute of Nursing Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No. KLES/PKHOSP/MDS/21-22/8015 Dtd. 16.09.2021.

Sir,

With reference to the subject cited above, Mrs. Drakshayani N. Desai(Moogi) working as Staff Nurse, at KLE Society's Dr.Prabhakar Kore Hospital & MRC. Belagavi has requested for the fee concession for her daughter Ms. Rachita R. Moogi, who has taken admission for 1st Year B.Sc.(Nursing) course during the academic year 2021-22 at your College.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Sudha
KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 21/9/2021
INWARD NO. 504

Copy fwcs to

1. The Registrar, KAHER, Belagavi for information.
2. Mrs. Drakshayani N. Desai(Moogi), Staff Nurse, KLES Dr.Prabhakar Kore Hospital & MRC. Belagavi for information.

Total fees Rs. 103000/- (institution fees 85000/-)
less 25% concession & 21250
= 1750/-

Sudha
Principal
KAHER Institute of Nursing Sciences
BELAGAVI

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404050

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Since 1916

Web : http://www.klesociety.org
E-Mail : infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/3373 Date : 31/8/2021

To,

The Registrar,
KAHER University,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No. KAHER/Est/21-22/D-280821025 dtd.25.08.2021.

Sir,

With reference to the subject and reference cited above, Mr. Gopalsing Ravutanavar, working as Ward Boy at KLES Belgaum Cancer Hospital, Belagavi has requested for the fee concession for his son Mr. Vishal Singh, who has taken admission to 1st year BSc.(Nursing) course at KAHER Institute of Nursing Sciences, Belagavi, during the academic year 2021-22.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs to Mr. Gopalsing Ravutanavar, working as Ward Boy at KLES Belgaum Cancer Hospital, Belagavi for information.

Total fees Rs 103000=00
less 25% concession in T.F (85000) Rs 21250=00
Rs 81750=00

Principal
KAHER Institute of Nursing Sciences
BELAGAVI

✆ 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Since 1916

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con/2659 Date : 02/8/2021

To,

The Principal,
KLES Institute of Nursing Sciences,
Belagavi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No. KLES/PKHOSP/MDS/21-22/5872 dtd. 21.07.2021.

Sir,

With reference to the subject and reference cited above, Mr.Veerabhadra Kumbar, working as Security Guard at KLES Dr.Prabhakar Kore Hospital & MRC., Belagavi has requested for the fee concession for his daughter Ms. Netra Kumbar, who wants to take admission to 1st Year B.Sc(Nursing) Course during the academic year 2021-22 at your College.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

Bosani

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Sudha
Principal
KAHER Institute of Nursing Scienc
BELAGAVI

Copy fwcs to Mr.Veerabhadra Kumbar, Security Guard, KLES Dr.Prabhakar Kore Hospital & MRC., Belagavi for information.

Total fees Rs 103000=00
less concession Rs 21250=00 (25% on Tuition fees Rs 85000)
Rs 81750=00

Sudha
KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 2/8/2021
INWARD NO. 304

0831-2404040 (4 Lines)
0831-2404555
Fax 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Since 1916

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No Con/2773

Date 06/8/2021

To,

The Principal,
KLES Institute of Nursing Science,
Belagavi.

Sir,

Sub : Concession in the payment of fees regarding.

Ref : Letter No. KIDS/BGM/274 dt. 26.07.2021 from Principal, KLE V.K. Institute of Dental Sciences, Belagavi.

With reference to the subject & reference cited above, we write to inform you the following staff members who are working in KLE Institution has requested for fees concession for their children who are studing in your Institution for the academic year 2021-22, as mentioned below :

Sl.No.	Name of the Employees & Designation	Name of the students	Course	Concession to be given
1	Mr.Arun Waghuri Sweeper	Ms.Jassica Waghuri	B.Sc-I Yr.	50% in Total fees
2	Mr. Raichel D Paranjape. ANM	Mr. Albert D Paranjape	GNM -I Yr.	50% in Total fees

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

for KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 6/8/2021
INWARD NO. 326

Copy to the Principal, KLES V.K. Institute of Dental Sciences, Belagavi for information.

Total Fees Rs 103000 = 00
less Concession Rs 42500 = 00 [50% in tuition fees Rs 85000]
Rs 60500=00

Principal
KAHER Institute of Nursing Sciences
BELAGAVI

INSTITUTE OF NURSING SCIENCES

Aconstituent Unit of
KLE Academy of Higher Education and Research
(Deemed-to-be-University)
Accredited **'A+' Grade** by NAAC (3rd Cycle) Placed in **Category 'A'** by MoE [MHRD] (GoI)
NEHRU NAGAR, BELAGAVI-590010, KARNATAKA, INDIA
☎: 091-0831-2472303 **FAX:** 091- 0831-2475103 **Web:** http://kleunursingbgm.edu.in **E-mail**:principalklenursingbgv@gmail.com
Recognized by: Indian Nursing Council (New Delhi)-Karnataka Nursing Council (Bengaluru, Karnataka)

FREE-SHIP STUDENT DETAILS-2024 (KLE Soiciety)

Sl No	Name of the Student	Course	Concession Extended
1	Ms. Ashwini Pavadigoudar	PBBSC (N)-I	Rs. 115500/-
2	Ms. Uma Halki	BSC (N)-II	Rs. 143000/-

Principal
KAHER, Institute of Nursing Sciences
Belagavi

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. : Com/1038

Date : 08/05/2024

To,

The Principal,
KLES Institute of Nursing Sciences,
Nehru Nagar, Belagavi.

Sub : Concession in the payment of fees regarding.

Sir,

With reference to the subject cited above, Mrs. Tulsa Pavadigoudar, Peon, working at JNMC Neelambika Girls Hostel, Belagavi, has requested for the fees concession for her daughter Miss.Ashwini Pavadigoudar, who wishes to seek admission to 1st year P.B.B.Sc(N) Course for the academic year 2024-25.

As per Society's Policy of giving free education to Girl child of women employees (Group 'D') working in KLE Society's Institution, exemption in fee should be given to her daughter Miss.Ashwini Pavadigoudar, till she completes her Course.

However, one register has to be mentained in the office containing the details of the employee and students who are benefited under this policy. This is for only one girl child.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., to Mrs. Tulsa Pavadigoudar, Peon, working at JNMC Neelambika Girls Hostel,Belagavi, for information.

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 09/05/2024
INWARD NO 90

2023-24

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001,
(Karnataka State)

Ref. No. : Con/4405

Date : 01/08/2023

To,
The Principal
KLE Institute of Nursing Sciences
Belagavi.

Sub : Free Education to Girl Child of Women employees (Group-D) regarding.

Ref : 1) This office Circular No. EST(2)/1617 dated. 04.07.2019.
2) Letter No.KAHER/Est/23-24/D-11052307 dated.11.05.2023 received from Registrar,KLE Academy of Higher Education & Research,Belagavi.

Sir,

With reference to the subject cited above, Mrs.Suvarna Halki, Peon working at KLE Academy of Higher Education & Research,Belagavi has requested for the fees concession for her daughter Ms.Uma B Halki, who has taken admission to 1st Year B.Sc(N) course during the academic year 2023-24 at your institute.

As per Society's Policy of giving free education to Girl child of women employees (Group 'D') working in KLE Society's Institution, exemption in fee should be given to her daughter Ms.Uma B Halki, till she completes her Course.

However, one register has to be mentained in the office containing the details of the employee and students who are benefited under this policy. The necessary undertaking should be obtained in this regard. This is for only one girl child.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

Copy fwcs., to Mrs.Suvarna Halki,Peon,KLE Academy of Higher Education & Research,Belagavi for information

Rs 151000 Fees
less Rs 143000 Concession
Rs. 8000/- pay.

KLE INSTITUTE OF NURSING SCIENCES
NEHRU NAGAR, BELAGAVI - 590010
DATE 1/08/2023
INWARD NO 290

✆ 0831-2404040 (4 Lines)
0831-2404555
Fax 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref No. Con/5473 Date 06/10/2022

To,
The Principal
KAHER Homoeopathic Medical College & Hospital
Belagavi

Sub : Concession in the payment of fees regarding.

Ref : Letter No.KLES/PKHOSP/MDS/22-23/2608 dated.14.06.2022 received from the Medical Director & Chief Executive, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi.

Sir,

With reference to the subject and reference cited above, Mrs.Shankuntala S Hiremath, working as Clerk at KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi, has requested for the fees concession for her daughter Ms.Shrusti Yaragamblimath, who has taken admission to 1st Year B.H.M.S Course during the academic year 2022-2023 at your College.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

Boorai

SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.

RH

Copy fwcs to Mrs.Shankuntala S Hiremath.,Clerk, KLES Dr.Prabhakar Kore Hospital & MRC, Belagavi for information

- Forwarded to
- The Registrar KAHER -
- Finance officer. KAHER. - For. Information. 7.10.22

KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
(Recognized by Central Council of Homoeopathy, New Delhi, M/O AYUSH, GoI)
A Constituent Unit of
KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 195 Accredited A+ Grade by NAAC (3RD Cycle)
Yellur Road, Belagavi-590005, Karnataka, India.
Ph: 0831-2413863, (Extn: 1262/1263) E-mail- klevhmc@gmail.com E-mail: prinhomeo@kledeemeduniversity.edu.in
Web: http//www.klehomoeo.edu.in

KAHER'S
KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
Fees CONCESSION LIST for the year 2024-25

Sl. No.	Name of the Student	Course	Year of Admission	Fee Concession
1	Shrusti Yaragamblimath	BHMS - IV	2021-22	50,000.00
		TOTAL		50,000.00

Principal
KLE Homoeopathic Medical College & Hospital, Belagavi

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
Accredited **'A' Grade** by NAAC (2nd Cycle) Placed in **Category 'A'** by MHRD (GoI)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
☎: 0831-2444444 **FAX:** 0831-2493777 **Web:** http://www.kledeemeduniversity.edu.in **E-mail:** info@kledeemeduniversity.edu.in

SCHOLARSHIP POLICY FOR MERITORIOUS STUDENTS FOR ADMISSION TO BHMS COURSE AT KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, BELAGAVI FOR THE ACADEMIC YEAR 2020-21

The KLE Academy of Higher Education and Research has introduced Scholarship Policy for meritorious students for admission to BHMS course at its constituent unit viz. KLE Homoeopathic Medical College and Hospital, Belagavi. The Scholarship Policy is to be revised every year based on the demand for admissions and the number of marks obtained in the NEET examination.

1) All Admissions to BHMS course will be through AACCC Counseling.
2) Only NEET qualified students will be eligible for admission.
3) PCB % in PUC –II Year - 50% for GM and 45% for SC/ST/OBC.
4) Candidates scoring more than 250 marks in NEET - 25% concession in payment of Tuition fee (in the form of Merit scholarship per year) will be extended.
5) Karnataka domicile students scoring less than 250 marks in NEET - 10% concession in payment of Tuition fee (in the form of Merit scholarship per year) will be extended.

Dr. M.A. Udachankar
Principal,
KLE HMC & Hospital, Belagavi

Prof. Dr. V. A. Kothiwale
Registrar,
KAHER, Belagavi

KLE
EMPOWERING PROFESSIONALS

KLE Homoeopathic Medical College & Hospital
(Recognised by Central Council of Homoeopathy, New Delhi, M/o AYUSH, GoI)
A Constituent Unit of
KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
(Declared as Deemed-to-be-University u/s 3 of the UGC Act, 1956)

Yellur Road, Belagavi – 590 005, Karnataka, India
0831-2413863, (Extn: 1262 / 1263) Website: www.klehomoeo.edu.in E-mail: prinhomeo@kledeemeduniversiy.edu.in

Ref. No: KAHER/HMC/20-21/D

Date: 17th Nov 2020

ADMISSION STRATEGY FOR BHMS COURSE FOR THE ACADEMIC YEAR 2020-2021

Following is the strategy for the Admission for the Academic Year 2020-2021,

1) All Admissions will be through AACCC Counseling.
2) Only NEET qualified students will be admitted. NEET cut off marks – 113 –for OBC/SC/ST and 147 – for UR (GM).
3) PCB % in PUC –II Year -50% for GM and 45% for SC/ST/OBC.
4) Candidates scoring more than 250 marks in NEET -25% concession in Tuition fees will be given.
5) Karnataka domicile students scoring less than 250 marks in NEET - 10% concession in Tuition fees will be given.

Dr. M.A. Udachankar
Principal
KLE Homoeopathic Medical College& Hospital,
BELAGAVI.

Received Hard Copy
18.11.2020

KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
(Recognized by Central Council of Homoeopathy, New Delhi, M/O AYUSH. GoI)
A Constituent Unit of
KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 195 Accredited A+ Grade by NAAC (3RD Cycle)
Yellur Road, Belagavi-590005, Karnataka, India.
Ph: 0831-2413863, (Extn: 1262/1263) E-mail- kleuhmc@gmail.com E-mail: prinhomeo@kledeemeduniversity.edu.in
Web: http//www.klehomoeo.edu.in

KAHER'S
KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
Fees CONCESSION LIST for the year 2024-25

Sl. No.	Name of the Student	Course	Year of Admission	Fee Concession (Only Karnataka Students - 10%)
1	Samiksha Shankar Gavada	BHMS - V	2020-21	10,000.00
2	Muskan Pathan	BHMS - V	2020-21	10,000.00
3	Samrudhi Gurav	BHMS - V	2020-21	10,000.00
4	Sudharani B Navi	BHMS - V	2020-21	10,000.00
5	Umme Ayman Momin	BHMS - V	2020-21	10,000.00
6	Namrata M. Kangutkar	BHMS - V	2020-21	10,000.00
7	Lubna Shaikh	BHMS - V	2020-21	10,000.00
8	Bhavana Uchukar	BHMS - V	2020-21	10,000.00
9	Ravi Shekhar Galagali	BHMS - V	2020-21	10,000.00
10	Zoyzfatima Abbasali Munshi	BHMS - V	2020-21	10,000.00
11	Mahendra M Bilguche	BHMS - V	2020-21	10,000.00
12	Bibi Ameena Irfan Ali Mokashi	BHMS - V	2020-21	10,000.00
13	Sumegh Sudarshan Sagare	BHMS - V	2020-21	10,000.00
14	Zakiya Ismail Desai	BHMS - V	2020-21	10,000.00
15	Adarsh Pujari	BHMS - V	2020-21	10,000.00
16	Sakshi Narayan Kakaktkar	BHMS - V	2020-21	10,000.00
17	Yash Khavare	BHMS - V	2020-21	10,000.00
18	Sejal Pandurang Kavanekar	BHMS - V	2020-21	10,000.00
19	Anushka Narayan Kamat	BHMS - V	2020-21	10,000.00
20	Shrutika B Mungari	BHMS - V	2020-21	10,000.00
21	Sameer Nadpurohit	BHMS - V	2020-21	10,000.00
22	Aqeeb Sadiq Bukhari	BHMS - V	2020-21	10,000.00
23	Annapurna S Chavalagi	BHMS - V	2020-21	10,000.00
24	Veena Rajkumar Desai	BHMS - V	2020-21	10,000.00
25	Srushti Vasudev Badiger	BHMS - V	2020-21	10,000.00
26	Sahil Sakharam Desai	BHMS - V	2020-21	10,000.00
27	Noyanya Dada Nikam	BHMS - V	2020-21	10,000.00

KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
(Recognized by Central Council of Homoeopathy, New Delhi, M/O AYUSH. GoI)
A Constituent Unit of
KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 195 Accredited A+ Grade by NAAC (3RD Cycle)
Yellur Road, Belagavi-590005, Karnataka, India.
Ph: 0831-2413863, (Extn: 1262/1263) E-mail- kleuhmc@gmail.com E-mail: prinhomeo@kledeemeduniversity.edu.in
Web: http//www.klehomoeo.edu.in

28	Amruta R Nevenakki	BHMS - V	2020-21	10,000.00
29	Rutika R .Patil	BHMS - V	2020-21	10,000.00
30	Khushi Hiremath	BHMS - V	2020-21	10,000.00
31	Prajwal Patil	BHMS - V	2020-21	10,000.00
32	Somanath R Veer	BHMS - V	2020-21	10,000.00
33	Spoorthy Swamy	BHMS - V	2020-21	10,000.00
34	Anand Chandaragi	BHMS - V	2020-21	10,000.00
35	Fatima I. Mulla	BHMS - V	2020-21	10,000.00
36	Gauri Keshav Kulkarni	BHMS - V	2020-21	10,000.00
37	Soniya Pujari	BHMS - V	2020-21	10,000.00
38	Shahbaz Shahapuri	BHMS - V	2020-21	10,000.00
		TOTAL		3,80,000.00

Patil

Principal
KLE Homoeopathic Medical College & Hospital, Belagavi

KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
(Recognized by Central Council of Homoeopathy, New Delhi, M/O AYUSH. GoI)
A Constituent Unit of
KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 195 Accredited A+ Grade by NAAC (3RD Cycle)
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Web: http//www.klehomoeo.edu.in

KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI

Fees CONCESSION LIST for the year 2024-25

Sl. No.	Name of the Student	Course	Year of Admission	Fee Concession (Only Meritorius Students)
1	Ashritha Gumulla	BHMS - V	2020-21	25,000.00
2	Shaha Mohammad Imtiyaz	BHMS - V	2020-21	25,000.00
3	Abhishek J Desai	BHMS - V	2020-21	25,000.00
4	Koravani Sri Ramika	BHMS - V	2020-21	25,000.00
5	Pooja Suresh Tubaki	BHMS - V	2020-21	25,000.00
6	Thanmayee Devi Katkam	BHMS - V	2020-21	25,000.00
7	Damula Anushree	BHMS - V	2020-21	25,000.00
8	Anu Praveen Ninganure	BHMS - V	2020-21	25,000.00
9	Kurhade Poonam Maruti	BHMS - V	2020-21	25,000.00
10	Pranali Maruti Belgundkar	BHMS - V	2020-21	25,000.00
11	Victor Prakash	BHMS - V	2020-21	25,000.00
12	Muskan S Mulla	BHMS - V	2020-21	25,000.00
13	Yethapu Gauthami	BHMS - V	2020-21	25,000.00
		TOTAL		3,25,000.00

Principal
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Accredited **'A' Grade** by NAAC (2nd Cycle) Placed in **Category 'A'** by MHRD (GoI)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
☎: 0831-2444444 **FAX:** 0831-2493777 **Web:** http://www.kledeemeduniversity.edu.in **E-mail:** info@kledeemeduniversity.edu.in

SCHOLARSHIP POLICY FOR MERITORIOUS STUDENTS FOR ADMISSION TO BHMS COURSE AT KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, BELAGAVI FOR THE ACADEMIC YEAR 2021-22

The KLE Academy of Higher Education and Research has introduced Scholarship Policy for meritorious students for admission to BHMS course at its constituent unit viz. KLE Homoeopathic Medical College and Hospital, Belagavi. The Scholarship Policy is to be revised every year based on the demand for admissions and the number of marks obtained in the NEET examination.

1) All Admissions to BHMS course will be through AACCC Counseling.
2) Only NEET qualified students will be eligible for admission.
3) PCB % in PUC –II Year - 50% for GM and 45% for SC/ST/OBC.
4) Candidates scoring more than 270 marks in NEET - 25% concession in payment of Tuition fee (in the form of Merit scholarship per year) will be extended.
5) Karnataka domicile students scoring less than 270 marks in NEET - 10% concession in payment of Tuition fee (in the form of Merit scholarship per year) will be extended.

Dr. M.A. Udachankar
Principal,
KLE HMC & Hospital, Belagavi

KLE Academy of Higher Education and Research ★ Deemed-to-be University ★ BELAGAVI

Prof. Dr. V. A. Kothiwale
Registrar,
KAHER, Belagavi

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Yellur Road, Belagavi – 590 005, Karnataka, India
0831-2413863, (Extn: 1262 / 1263) Website: www.klehomoeo.edu.in E-mail: prinhomeo@kledeemeduniversiy.edu.in

Ref. No: KAHER/HMC/21-22/D- 220

Date: 8th Nov 2021

ADMISSION STRATEGY FOR BHMS COURSE FOR THE ACADEMIC YEAR 2021-2022

Following is the strategy for the Admission for the Academic Year 2021-2022,

1) All Admissions will be through AACCC Counseling.
2) Only NEET qualified students will be admitted. NEET cut off marks – 108 –for OBC/SC/ST and 138 – for UR (GM).
3) PCB % in PUC –II Year -50% for GM and 45% for SC/ST/OBC.
4) Candidates scoring more than 270 marks in NEET -25% concession in Tuition fees will be given.
5) Karnataka domicile students scoring less than 270 marks in NEET - 10% concession in Tuition fees will be given.

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

Dr. M.A. Udachankar
Principal
KLE Homoeopathic Medical College& Hospital,
BELAGAVI.

Ok
Approved for this academic year (2021-22).
9/11/21

...OPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
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KAHER'S
KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
Fees CONCESSION LIST for the year 2024-25

Sl. No.	Name of the Student	Course	Year of Admission	Fee Concession (Only Meritorius Students)
1	Alina Shaikh	BHMS - IV	2021-22	50,000.00
2	Bharatesh Subbannavar	BHMS - IV	2021-22	50,000.00
3	Bijinepally Rohan	BHMS - IV	2021-22	50,000.00
4	Pujitha Devi Kakkalla	BHMS - IV	2021-22	50,000.00
5	Kavya Rayar	BHMS - IV	2021-22	50,000.00
6	Muhammed Shah	BHMS - IV	2021-22	50,000.00
7	Ritika Kudale	BHMS - IV	2021-22	50,000.00
8	Shubham Badavanache	BHMS - IV	2021-22	50,000.00
9	Shaikh Shafiulla	BHMS - IV	2021-22	50,000.00
10	Sidharth Mudalagi	BHMS - IV	2021-22	50,000.00
11	Somavati Hiremath	BHMS - IV	2021-22	50,000.00
12	Urvi Rendale	BHMS - IV	2021-22	50,000.00
		TOTAL		600,000.00

Principal
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KAHER'S
KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
CONCESSION LIST for the year 2024-25

Sl. No.	Name of the Student	Course	Year of Admission	Fee Concession (Only Karnataka Students - 10%)
1	Achal S Kamble	BHMS-IV	2021-22	20,000.00
2	Afshan Shahapurkar	BHMS-IV	2021-22	20,000.00
3	Akash Bagihalli	BHMS-IV	2021-22	20,000.00
4	Akash L Bamane	BHMS-IV	2021-22	20,000.00
5	Ashutosh Patil	BHMS-IV	2021-22	20,000.00
6	Bibifatima Namakawale	BHMS-IV	2021-22	20,000.00
7	Darshan Latur	BHMS-IV	2021-22	20,000.00
8	Deviyani Dharmadhikari	BHMS-IV	2021-22	20,000.00
9	Dhananjay Belgaonkar	BHMS-IV	2021-22	20,000.00
10	Dinesh Ghadi	BHMS-IV	2021-22	20,000.00
11	Diya Dudale	BHMS-IV	2021-22	20,000.00
12	Gayatri S Uchagaonkar	BHMS-IV	2021-22	20,000.00
13	Haadiya Z Daddi	BHMS-IV	2021-22	20,000.00
14	Hafsa Sayyed	BHMS-IV	2021-22	20,000.00
15	Harshavardhan Mudigouda	BHMS-IV	2021-22	20,000.00
16	Ifrah Sameen Raut	BHMS-IV	2021-22	20,000.00

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Web: http//www.klehomoeo.edu.in

17	Iranna M Panadi	BHMS-IV	2021-22	20,000.00
18	Jyoti Raju Kesti	BHMS-IV	2021-22	20,000.00
19	Jyotinath D Mandolkar	BHMS-IV	2021-22	20,000.00
20	Jyotishree R Patil	BHMS-IV	2021-22	20,000.00
21	Vaishnavi Kakhandaki	BHMS-IV	2021-22	20,000.00
22	Kalyani Kadolkar	BHMS-IV	2021-22	20,000.00
23	Kishan Patil	BHMS-IV	2021-22	20,000.00
24	Laxmi Manjari	BHMS-IV	2021-22	20,000.00
25	Maheen Mulla	BHMS-IV	2021-22	20,000.00
26	Manali V Desai	BHMS-IV	2021-22	20,000.00
27	Megha Ganthal	BHMS-IV	2021-22	20,000.00
28	Mubashira W Gijoni	BHMS-IV	2021-22	20,000.00
29	Muzeefa R Mulla	BHMS-IV	2021-22	20,000.00
30	Nafiya Mulla	BHMS-IV	2021-22	20,000.00
31	Navya S Patil	BHMS-IV	2021-22	20,000.00
32	Nidhi S	BHMS-IV	2021-22	20,000.00
33	Nikita N Khanagaonkar	BHMS-IV	2021-22	20,000.00
34	Noore Alam Qassar	BHMS-IV	2021-22	20,000.00
35	Pooja Hadgal	BHMS-IV	2021-22	20,000.00
36	Prajwal Chougula	BHMS-IV	2021-22	20,000.00

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Web: http//www.klehomoeo.edu.in

37	Prajwal Bannikoppa	BHMS-IV	2021-22	20,000.00
38	Priyanka Tashildar	BHMS-IV	2021-22	20,000.00
39	Purushottam P Kamkar	BHMS-IV	2021-22	20,000.00
40	Rahul Yeshwant	BHMS-IV	2021-22	20,000.00
41	Rajdatta C Kerkar	BHMS-IV	2021-22	20,000.00
42	Rekha V Dhamanekar	BHMS-IV	2021-22	20,000.00
43	Rohit Yeshwant	BHMS-IV	2021-22	20,000.00
44	Rumeesa M Dafedar	BHMS-IV	2021-22	20,000.00
45	Sameer Attar	BHMS-IV	2021-22	20,000.00
46	Sampat B Kocheri	BHMS-IV	2021-22	20,000.00
47	Sana Kamalapur	BHMS-IV	2021-22	20,000.00
48	Sanika Shenave	BHMS-IV	2021-22	20,000.00
49	Sayali Goundadkar	BHMS-IV	2021-22	20,000.00
50	Shaibaz Misrikoti	BHMS-IV	2021-22	20,000.00
51	Shanazbanu Gheewale	BHMS-IV	2021-22	20,000.00
52	Sharon Staines	BHMS-IV	2021-22	20,000.00
53	Shobha Patil	BHMS-IV	2021-22	20,000.00
54	Shreya Zende	BHMS-IV	2021-22	20,000.00
55	Shrinivas Kesarekar	BHMS-IV	2021-22	20,000.00
56	Shruti S Bannure	BHMS-IV	2021-22	20,000.00
57	Siddharth Alabal	BHMS-IV	2021-22	20,000.00
58	Soubiyah Kesari	BHMS-IV	2021-22	20,000.00
59	Srusti R Gouda	BHMS-IV	2021-22	20,000.00
60	Suhema Sayed	BHMS-IV	2021-22	20,000.00
61	Swayam Shahadandarkar	BHMS-IV	2021-22	20,000.00
62	Tejashwini Malali	BHMS-IV	2021-22	20,000.00
63	Vaishnavi Kakatikar	BHMS-IV	2021-22	

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Web: http//www.klehomoeo.edu.in

				20,000.00
64	Vishalakshi Utturkar	BHMS-IV	2021-22	20,000.00
65	Vishwanath V Barki	BHMS-IV	2021-22	20,000.00
66	Wahid Ramzan	BHMS-IV	2021-22	20,000.00
67	Zuweria Attar	BHMS-IV	2021-22	20,000.00
		TOTAL		1,340,000.00

Patil

Principal
KLE Homoeopathic Medical College & Hospital, Belagavi

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SCHOLARSHIP POLICY FOR MERITORIOUS STUDENTS FOR ADMISSION TO BHMS COURSE AT KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, BELAGAVI FOR THE ACADEMIC YEAR 2022-23

The KLE Academy of Higher Education and Research has introduced Scholarship Policy for meritorious students for admission to BHMS course at its constituent unit viz. KLE Homoeopathic Medical College and Hospital, Belagavi. The Scholarship Policy is to be revised every year based on the demand for admissions and the number of marks obtained in the NEET examination.

1) All Admissions to BHMS course will be through AACCC Counseling.
2) Only NEET qualified students will be eligible for admission.
3) PCB % in PUC –II Year - 50% for GM and 45% for SC/ST/OBC.
4) Candidates scoring more than 300 marks in NEET - 25% concession in payment of Tuition fee (in the form of Merit scholarship per year) will be extended. The maximum number of students eligible for this scholarship is 10, as per the Merit list.
5) Karnataka domicile students scoring less than 300 marks in NEET - 10% concession in payment of Tuition fee (in the form of Merit scholarship per year) will be extended.

Note:

The candidate availing any concessional facility based on the above criteria has to pass in all the annual examinations from 1st to final year in the first attempt only failing which the concession extended in payment of tuition fee as above will be withdrawn and the candidate is required to pay the entire tuition fee.

Dr. M.A. Udachankar
Principal,
KLE HMC & Hospital, Belagavi

Prof. Dr. V. A. Kothiwale
Registrar,
KAHER, Belagavi

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Ref. No.KAHER/22-23/D-

12th November 2022

ADMISSION CRITERIA FOR BHMS COURSE FOR THE ACADEMIC YEAR 2022-23

ELIGIBILITY CRITERIA AND CONCESSIONAL FACILITY

FOR ADMISSION TO BHMS COURSE FOR THE ACADEMIC YEAR 2022-23

1. **Statutory requisites:**

   - All admissions will be through AACCC counselling.
   - Only NEET qualified students will be admitted.
   - PCB% in PUC II Year:
     - 50% for General Merit and
     - 45% for SC/ST/OBC

2. **Benefits proposed for meritorious and Karnataka domicile students:**

   - Top 10 candidates who have scored more than 300 marks in NEET examination will get 25% concession in tuition fee, in the form of merit scholarship p.a.
   - All Karnataka domicile students (other than top 10 above) will be given 10% concession in tuition fee

Note :

Candidates availing any concessional facility (both Merit and Karnataka State) has to pass in all the annual examination from 1st to final year in first attempt. On failure in any examination, the failed candidates loses the facility of concession or scholarship in consequent years.

Dr. M.A.Udachankar
Principal,
KLE HMC & Hospital,

Prof. Dr. V.A.Kothiwale
Registrar,
KAHER, Belagavi

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KAHER'S
KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
CONCESSION LIST for the year 2024-25

Sl. No.	Name of the Student	Course	Year of Admission	Fee Concession (Only Karnataka Students - 10%)
1	Ayesha M Shaikh	BHMS- III	2022-23	20,000.00
2	Rumeesa Saleem Ilkalwale	BHMS- III	2022-23	20,000.00
3	Yuvraj Anant Godase	BHMS- III	2022-23	20,000.00
4	Saloni Rajesh Patil	BHMS- III	2022-23	20,000.00
5	Shrutik S Bhogan	BHMS- III	2022-23	20,000.00
6	Sneham Sangami	BHMS- III	2022-23	20,000.00
7	Naveen Patil	BHMS- III	2022-23	20,000.00
8	Rutuja Arun Gurav	BHMS- III	2022-23	20,000.00
9	Deesha	BHMS- III	2022-23	20,000.00
10	Maya Girish Pattekari	BHMS- III	2022-23	20,000.00
11	Chakori Subhash Kammar	BHMS- III	2022-23	20,000.00
12	Twisha Shyam Battulkar	BHMS- III	2022-23	20,000.00
13	Prachi Prashant Bhandge	BHMS- III	2022-23	20,000.00
14	Sarvamangala Laxetti	BHMS- III	2022-23	20,000.00
15	Meghana G	BHMS- III	2022-23	20,000.00
16	Vijeta Kamble	BHMS- III	2022-23	20,000.00
17	Dattaraj Patil	BHMS- III	2022-23	20,000.00
18	Pragati Pundalik Sambrekar	BHMS- III	2022-23	20,000.00

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Web: http//www.klehomoeo.edu.in

19	Janvi Narayan Kutre	BHMS- III	2022-23	20,000.00
20	Shivaraj Siddappa Khilari	BHMS- III	2022-23	20,000.00
21	Anita Chandrappa Vasannavar	BHMS- III	2022-23	20,000.00
22	Bagwan Saad Shakil	BHMS- III	2022-23	20,000.00
23	Prajwal Rajesh Himbaraki	BHMS- III	2022-23	20,000.00
24	Soubhagya Valmiki Kurapi	BHMS- III	2022-23	20,000.00
25	Chintamani Adahallimath	BHMS- III	2022-23	20,000.00
26	Pranita Mahesh Tatti	BHMS- III	2022-23	20,000.00
27	Diya Deepak Kadam	BHMS- III	2022-23	20,000.00
28	Aditi Vishnu Jadhav	BHMS- III	2022-23	20,000.00
29	Arfa Yunus Halangali	BHMS- III	2022-23	20,000.00
30	Anuja Y Patil	BHMS- III	2022-23	20,000.00
31	Aditya Sharanayya Mathapati	BHMS- III	2022-23	20,000.00
32	Nitin Khompi	BHMS- III	2022-23	20,000.00
33	Manoj Shankarshetti	BHMS- III	2022-23	20,000.00
34	Trupti Shreepad Raikar	BHMS- III	2022-23	20,000.00
35	Vaibhavi Konewadi	BHMS- III	2022-23	20,000.00
36	Bushra Mulla	BHMS- III	2022-23	20,000.00
37	Umesh Babaji Patil	BHMS- III	2022-23	20,000.00
38	Saniya Abdulsamad Maniyar	BHMS- III	2022-23	20,000.00
39	Rahila Shaikh	BHMS- III	2022-23	20,000.00

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Web: http//www.klehomoeo.edu.in

40	Shravan Mallappa Marihal	BHMS- III	2022-23	20,000.00
41	Pooja R Kudachi	BHMS- III	2022-23	20,000.00
42	Archana Y Dusgekar	BHMS- III	2022-23	20,000.00
43	Venkat Sai Kalpana	BHMS- III	2022-23	20,000.00
44	Nivedita C Shegunasi	BHMS- III	2022-23	20,000.00
45	Rahul Jelade	BHMS- III	2022-23	20,000.00
46	Ameen A Menasinakai	BHMS- III	2022-23	20,000.00
47	Sakina M Inamdar	BHMS- III	2022-23	20,000.00
48	Manikanth G Rajapooth	BHMS- III	2022-23	20,000.00
49	Soumya S Bargale	BHMS- III	2022-23	20,000.00
50	Sudeep R	BHMS- III	2022-23	20,000.00
		TOTAL		10,00,000.00

Principal
KLE Homoeopathic Medical College & Hospital, Belagavi

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ADMISSION CRITERIA FOR BHMS COURSE FOR THE ACADEMIC YEAR 2023-24

ELIGIBILITY CRITERIA AND CONCESSIONAL FACILITY

FOR ADMISSION TO BHMS COURSE FOR THE ACADEMIC YEAR 2023-24

1. Statutory requisites:

- All admissions will be through AACCC counseling.
- Only NEET qualified candidates will be admitted.
- PCB % in PUC –II Year
  -50% for General Merit and
  -45% for SC/ST/OBC.

2. Benefits proposed for meritorious and Karnataka Domicile students:

- Top 10 candidates who have scored more than 300 marks in NEET examination will get **Rs.4,000/- per month** in the form of merit scholarship.
- All Karnataka domicile students (other than top 10 above) will be given 10% concession in tuition fee.

Note:

1. Candidate availing any concessional facility (both Merit and Karnataka state) has to pass in all the annual examinations from 1st to final year in first attempt only. On failure in any examination, the failed candidates loses the facility of concession or scholarship in consequent years.

Stipend during Internship

2. A monthly stipend of Rs.3,000/- p.m. will be paid to all the Interns for 12 months during the Internship period. This is applicable only to the batch of students admitted for the Academic Year 2023-24 onwards.

Prof. Dr. M.A. Udachankar,
Principal,
KLE HMC & Hospital, Belagavi.

Prof. Dr. V.A.Kothiwale,
Registrar,
KAHER, Belagavi.

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SCHOLARSHIP POLICY FOR MERITORIOUS STUDENTS FOR ADMISSION TO BHMS COURSE AT KLE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, BELAGAVI FOR THE ACADEIMC YEAR 2023-24

The KLE Academy of Higher Education and Research has introduced Scholarship Policy for meritorious students for admission to BHMS course at its constituent unit viz KLE Homoeopathic Medical College and Hospital, Belagavi. The Scholarship Policy is to be revised every year based on the demand for admissions and the number of marks obtained in the NEET examination.

1. All Admissions to BHMS course will be through AACCC Counseling.
2. Only NEET qualified candidates will be eligible for admission.
3. PCB% in PUC–II Year - 50% for GM and 45% for SC/ST/OBC
4. Candidates scoring more than 300 marks in NEET examination will get **Rs.4,000/- per month** (in the form of merit scholarship) will be extended. The maximum number of students eligible for this scholarship is 10, as per the Merit List.
5. All Karnataka domicile students scoring less than 300 marks in NEET - 10% concession in payment of Tuition fee I (in the form of Merit Scholarship per year) will be extended.

Note:

1. The candidate availing any concessional facility (both Merit and Karnataka state) on the above criteria has to pass in all the annual examinations from 1st to final year **in first attempt only**. On failure in any University examination, the failed candidates lose the facility of concession or scholarship in consequent years.

Stipend during Internship

2. A monthly stipend of Rs.3,000/- p.m. will be paid to all the Interns for 12 months during the Internship period. This is applicable only to the batch of students admitted for the Academic Year 2023-24 onwards.

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KAHER'S
KLE HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, BELAGAVI
CONCESSION LIST for the year 2024-25

Sl. No.	Name of the Student	Course	Year of Admission	Fee Concession (Only Karnataka Students - 10%)
1	Samin Gove	BHMS- II	2023-24	22,500.00
2	Azara Fatima Shaikh	BHMS- II	2023-24	22,500.00
3	Gouri Uday Desai	BHMS- II	2023-24	22,500.00
4	Tanusha K Mandolkar	BHMS- II	2023-24	22,500.00
5	Namita P Naik	BHMS- II	2023-24	22,500.00
6	Manali V Nakadi	BHMS- II	2023-24	22,500.00
7	Manaswi M Patil	BHMS- II	2023-24	22,500.00
8	Anish Amble	BHMS- II	2023-24	22,500.00
9	Ayesha Mashahuda Chandsha	BHMS- II	2023-24	22,500.00
10	Afsa Bagwan	BHMS- II	2023-24	22,500.00
11	Sadiya I Dafedar	BHMS- II	2023-24	22,500.00
12	Sushmita Shirodkar	BHMS- II	2023-24	22,500.00
13	Karnik Keerti Kamalesh	BHMS- II	2023-24	

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				22,500.00
14	Sachin Dhang	BHMS- II	2023-24	22,500.00
15	Fatima Sayyed	BHMS- II	2023-24	22,500.00
16	Sejal Shinde	BHMS- II	2023-24	22,500.00
17	Saifulla S Sangolli	BHMS- II	2023-24	22,500.00
18	Aaqif Shaikh	BHMS- II	2023-24	22,500.00
19	Anvita R Madiwalar	BHMS- II	2023-24	22,500.00
20	Nikita P Mahabalshetti	BHMS- II	2023-24	22,500.00
21	Satish B Das	BHMS- II	2023-24	22,500.00
22	Pratham G Sanji	BHMS- II	2023-24	22,500.00
23	Zaveriya B Sanadi	BHMS- II	2023-24	22,500.00
24	Ghanashyam A Dange	BHMS- II	2023-24	22,500.00
25	Yogita Y Desai	BHMS- II	2023-24	22,500.00
26	Rutik R Bedare	BHMS- II	2023-24	22,500.00
27	Shrusti S Patil	BHMS- II	2023-24	22,500.00
28	Pranjal Magadum	BHMS- II	2023-24	22,500.00
29	Sonali M Patil	BHMS- II	2023-24	22,500.00

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Web: http//www.klehomoeo.edu.in

				22,500.00
31	Rasika R Bhogan	BHMS- II	2023-24	22,500.00
32	Aishwarya P Warang	BHMS- II	2023-24	22,500.00
33	Gayatri M Gavade	BHMS- II	2023-24	22,500.00
34	Shreya R Jakati	BHMS- II	2023-24	22,500.00
35	Madiha M Bepari	BHMS- II	2023-24	22,500.00
36	Naseeba Dharwadkar	BHMS- II	2023-24	22,500.00
37	Deepak D Gargote	BHMS- II	2023-24	22,500.00
38	Aarshiya Hombal	BHMS- II	2023-24	22,500.00
39	Mohammed Tajir	BHMS- II	2023-24	22,500.00
40	Mariyam Soudagar	BHMS- II	2023-24	22,500.00
41	Sneha S Patil	BHMS- II	2023-24	22,500.00
42	Shreya J Shinde	BHMS- II	2023-24	22,500.00
43	Namra N Hawaldar	BHMS- II	2023-24	22,500.00
44	Shruti Gadakari	BHMS- II	2023-24	22,500.00
45	Srushti Guddadamattihalli	BHMS- II	2023-24	22,500.00
46	Priyanka Bhandari	BHMS- II	2023-24	22,500.00

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		TOTAL	1,035,000.00

Patil

Principal
KLE Homoeopathic Medical College & Hospital, Belagavi

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3) PCB % in PUC –II Year - 50% for GM and 45% for SC/ST/OBC.
4) Candidates scoring more than 300 marks in NEET - 25% concession in payment of Tuition fee (in the form of Merit scholarship per year) will be extended. The maximum number of students eligible for this scholarship is 10, as per the Merit list.
5) Karnataka domicile students scoring less than 300 marks in NEET - 10% concession in payment of Tuition fee (in the form of Merit scholarship per year) will be extended.

Note:

The candidate availing any concessional facility based on the above criteria has to pass in all the annual examinations from 1st to final year in the first attempt only failing which the concession extended in payment of tuition fee as above will be withdrawn and the candidate is required to pay the entire tuition fee.

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Principal,
KLE HMC & Hospital, Belagavi

Prof. Dr. V. A. Kothiwale
Registrar,
KAHER, Belagavi

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Ref. No: KAHER/HMC/23-24/D- 194 Date: 13/07/2023

OFFICE OF THE REGISTRAR
KLE Academy of Higher Education & Research, BELAGAVI
13 JUL 2023
Inward No. 38 Sign

To,
THE Registrar,
KLE Academy of Higher Education & Research,
BELAGAVI.

Sub : Disbursement of Scholarship amount of Rs.4000/- per month for Ist year BHMS students regarding.

Respected Sir,

As per the approved Fee Structure of 2022-23 I am here with forwarding the details of 3 candidates who have scored more than 300 marks in NEET qualification. Names of the students are as follows.

Sl.No	Name of the Student	NEET Score	Bank a/c no.	Name of the Bank	IFSC Code
1.	Abdullah Sait	322	110075863646	Canara	CNRB0001634
2.	Bobbili Sindhusha	311	110104465229	Canara	CNRB0010504
3.	Mahek Saudagar	301	05230100022690	Bank of Baroda	BARB0BELGAU

It is humbly request you to accord the permission for dispersing the above said amount to the accounts of the respective students.

Thanking you,

KLE Academy of Higher Education & Research, BELAGAVI
FINANCE SECTION
18 JUL 2023
No. 03 Sign

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

Dr. M.A. Udachankar
Principal
KLE Homoeopathic Medical College & Hospital,
BELAGAVI.

✆ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.

Web : http://www.klesociety.org
E-Mail: infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Con|8976 Date : 10|02|2023

To,

The Principal,
KLES College of Physiotherapy
Kotagondhunshi,
Hubballi.

Sub : Concession in the payment of fees regarding.

Ref : Letter No.KAHER/Est/22-23/D-04022306 dated.02.02.2023 received from the Registrar, KLES KAHER University, JNMC, Belagavi

Sir,

With reference to the subject and reference cited above, Mr. B.C.Jaligidad, FDA working at KLES S. A. Manvi Law College, Gadag has requested for the fees concession for his daughter Ms. Akshata B. Jaligidad, who has taken admission to 1st year BPT course during the academic year 2022-2023 at your institute.

As per the policy decision of the Society, please give 25% concession in tuition fees only.

Thanking you,

Yours faithfully,

SECRETARY,
Board of Management,
K.L.E.Society, Belagavi

KARNATAK LAW SOCIETY'S LIBRARY
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Copy fwcs to Mr. B.C.Jaligidad, FDA working at KLES S.A.Manvi Law College, Gadag for information

Implement as per the mail.