

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date of the Return of Income in Form ITR-1(SAHU), ITR-2 ITR-3 ITR-4(SUGAM) ITR-5 ITR-6 ITR-7
filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN AAFAA1585L

Name ALUMNI ASSOCIATION KLEU COLLEGE OF PHARMACY

Address 1, VIDYA NAGAR, VIDYA NAGAR, HUBBALLI, 15-Karnataka, 91-INDIA, 580031

Status AOP/BOI

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

289497860310724

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	1,39,210
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	2,789
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,790
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

Accreted Income and Tax Detail

Income Tax Return electronically transmitted on 31-Jul-2024 13:55:19 from IP address 122.171.223.229
and verified by DR. A H M VISHWANATHASWAMY having PAN ARQPS9478K on 31-Jul-
2024 using paper ITR-Verification Form /Electronic Verification Code TUL9TQGXD generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAFAA1585L052894978603107244190372c827099811cbdef4594a959ad7cebfc2f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2024-2025

Name : ALUMNI ASSOCIATION KLEU COLLEGE OF PHARMACY

Previous Year : 2023-2024
PAN : AAFAA 1585 I

Address : 1 VIDYA NAGAR, HUBBALLI - 580 031

Date of Formation : 06-May-2014
Status : AOP

Tax u/s 115BAC

Statement of Income

■ Profits and gains of Business or Profession

Business-1

Net Profit Before Tax as per P & L a/c 1,39,208

Less: Deductible expenditure & income to be excluded

Incomes considered separately 1 71,566

Adjusted Profit of Business-1 67,642

Income chargeable under the head "Business and Profession" 67,642

■ Income from other sources

Interest income 2 71,566

1,39,208

■ Total Income

Total income rounded off u/s 288A 1,39,210

Tax on total income 0

TDS / TCS 3 2,789

2,790

■ Refund Due

Schedule 1

Amount

Income considered under other heads

Interest received 71,566

Grand total 71,566

Schedule 2

Interest income

Name of the Bank

Interest

Interest on Time Deposits

Canara Bank FD 63,449

Interest on Savings a/c

Canara Bank 8,037

Other Interest

Interest on Income Tax refund 80

Taxable Interest 71,566

Asst year: 2024-2025

ALUMNI ASSOCIATION KLEU COLLEGE OF PHARMACY

Schedule 3

TDS as per Form 16A

Deductor, TAN

Canara Bank, TAN- BLRC19654F

Canara Bank Kam, TAN- BLRC17149G

Total

TDS deducted	TDS claimed in current year	Gross receipt offered
0		27,885
2,789	2,789	
2,789	2,789	27,885

Bank A/cs

Bank Accounts in India

Bank Name

CANARA BANK

Account No.	IFS Code	Type of Account
1240220000552	CNRB0011240	Other
0		

For ALUMNI ASSOCIATION KLEU COLLEGE OF PHARMACY

Authorised Signatory

Date : 31-Jul-2024
Place : HUBBALLI

K.L.E. Society's
COLLEGE OF PHARMACY ALUMNI ASSOCIATION
STATUTORY AUDIT REPORT
FOR THE PERIOD ENDING 31 MARCH, 2024

We have audited the Books of Accounts of **KLE SOCIETY'S COLLEGE OF PHARMACY ALUMNI ASSOCIATION, VIDYANAGAR, HUBBALLI** for the Period from **01.04.2023 to 31.03.2024** and have to Report as under:

1. The Annexed Receipts & Payments Statement and Income & Expenditure Account and Balance Sheet drawn for the period ending **31ST MARCH, 2024** are in agreement with the Books of Accounts of the Institution.
2. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
3. In our opinion proper Books of Accounts as required by the Management have been kept by the Institution, so far as it appears from our examination of those Books.
4. We have not come across any transactions, which are beyond the Authority and the Competence of the Head of the Institution.
5. The Capital and Revenue Expenditures have been properly classified and accounted for and they are supported by suitable external evidences and are properly authenticated by the delegated Authority.
6. We have examined the transactions, recorded in the Books of Accounts with reference to Receipts, Counter Foils of Bank Challans, Payment Vouchers, Bills, Invoices, Bank Pass Sheets, Confirmation Letters, Bank Certificates etc., and are in agreement with the same and
7. Other matters requiring the attention of the Management have been reported in the "Annexure" to this Audit Report as required by the K.L.E Society.



For, CHENNI AND CO.,
Chartered Accountants

CA. BASAVARAJ K CHENNI
Proprietor

M No. 216260 FR No. 012592S
UDIN: 24216260BJZXR6878

Place: HUBBALLI
Date: 23.09.2024

KLE'S COLLEGE OF PHARMACY
ALUMNI ASSOCIATION
VIDYANAGAR, HUBBALLI

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2023 TO 31.3.2024

EXPENDITURE		INCOME	
To,	Amount	By,	Amount
- Library Books		- Associate Fee	88,720.00
- Alumni Meet Expenses	9,275.00	- Bank Interest	8,037.00
- Bank Charges	2,000.00	- Interest on FD	63,449.00
- Miscellaneous Expenses	3.00	- IT Refund	2,300.00
	12,100.00	- Interest on IT Refund	80.00
- Excess of Income over expenditure	1,39,208.00		
TOTAL RS.	1,62,586.00	TOTAL RS.	1,62,586.00

BALANCE SHEET AS ON 31.03.2024

Particulars	Amount	Total	Particulars	Amount	Total
I			FIXED ASSETS		
INCOME AND EXPENDITURE ACCOUNT		14,06,239.31	- Digital Camera	14,700.00	1,76,425.00
- Previous Year Surplus	12,67,031.31		- Furniture & Fixtures	33,600.00	
- Current Year Surplus	1,39,208.00		- Teaching Aid	61,625.00	
			- Web Based Info Systems	66,500.00	
			INVESTMENTS		8,97,662.68
			- Canara Bank FD No: 15712/8	1,68,095.05	
			- Canara Bank FD No: 712/3	6,83,633.63	
			- Accrued interest on FD	40,844.00	
			- TDS Receivable	5,090.00	
			CURRENT ASSETS		3,32,151.63
			- Cash In Hand	1,790.00	
			- BZRC Mahila Co Op Bank Ltd	500.00	
			- Canara Bank SB A/c No 220/5520	3,29,861.63	
GRAND TOTAL RS.		14,06,239.31	GRAND TOTAL RS.		14,06,239.31

AS PER BOOKS OF ACCOUNTS
For, CHENNI AND CO.,
Chartered Accountants



CA. BASAVARAJ K CHENNI
Proprietor
M.No. 216260 FR No. 0125925
UDIN: 242162608/ZAR16878

For, KLE'S College of Pharmacy, Alumni Association

[Signature]
President

[Signature]
Treasurer

PLACE: HUBBALLI
DATE: 23/09/2024

R.N.BAJAJ & ASSOCIATES,
Chartered Accountants,
2472, Meerapur Galli,
Shahapur Belgaum.
Phone: 0831- 2465857

KLEU INSTITUTE OF PHYSIOTHERAPY ALUMINI ASSOCIATION
NEHRU NAGAR, BELGAUM.

Regd. No.: DRL/SOR/BGM/405/2010-11, dated: 12-08-2010

AUDIT - REPORT

We have verified the accounts of the above KLEU Institute of Physiotherapy
Alumini Association, Nehru Nagar, Belagavi, for the year ending 31st March 2024
and report as under:

The receipt & payment accounts prepared by the Association are in agreement
with the books of accounts. The Balance sheet and Income & Expenditure account
depict the true and fair view of state of affairs of the Association.

The cash book and ledger are written at a stretch and self made debit vouchers are
available in our audit.

Place: Belgaum.

Dated : 19/6/24



For R. N. BAJAJ & ASSOCIATES
Chartered Accountants

C. A. R. N. BAJAJ
(Proprietor)
Membership No. 029988
Firm Reg. No. 009455S

KLEU'S INSTITUTE OF PHYSIOTHERAPY ALUMINI ASSOCIATION,
c/o: KLE UNIVERSITY'S, INSTITUTE OF PHYSIOTHERAPY
JNMC CAMPUS, NEHRU NAGAR, BELGAUM.
Regd. No.: DRL/SOR/BGM/406/2010-11, dated: 12-08-2010

Receipt & Payment account for the year ending 31st March 2024.

Receipts	Amount	Payment	Amount
To Opening Balances:		By Audit, Accounting & Society renewal Exp	13000.00
Cash in hand	NIL	By Scholarship to Non-teaching staff Kids	15000.00
Canara Bank	521102.01	By Bank Charges	440.00
SB 05042010086886		By Roots News Letter	6300.00
To Life Membership fee	742000.00	Printing exps	
To Bank Interest	14625.00	By Alumni workshop	4896.00
		By Mobile Locker donated College	32000.00
		By Closing Balances:	
		Cash in hand	NIL
		Canara Bank SB86886	1206091.01
	1277727.01		1277727.01

Income & Expenditure Account for the year ending 31st March 2024

Expenditure	Amount	Income	Amount
To Audit, Accounting & Society renewal Exp	13000.00	By Bank Interest	14625.00
To Scholarship to Non-teaching staff Kids	15000.00	By Deficit tr to B/s	57011.00
To Bank Charges	440.00		
To Roots News Letter	6300.00		
Printing exps			
To Alumni workshop	4896.00		
To Mobile Locker donated College	32000.00		
	71636.00		71636.00

BALANCE SHEET AS ON 31ST MARCH 2024.

Liabilities	Amount	Assets	Amount
<u>LIFE MEMBERSHIP:</u> (1075000 + 742000)	1817000.00	<u>DEPOSIT</u> Reg. KLE University (As per last B/s)	500000.00
		<u>Cash & Bank Bal.</u>	
		Cash in hand	NIL
		Canara Bank 86886	1206091.01
		<u>Income & Expd. A/c:</u>	110908.99
		Op. Bal. 53897.99	
		Add: Deficit 57011.00	
		for the year	
	1817000.00		1817000.00

PLACE: BELGAUM

DATED: 19-6-24

"Prepared as per Books"

For R. N. BAJAJ & ASSOCIATES
Chartered Accountants



C. A. R. N. BAJAJ
(Proprietor)
Membership No. 029988
Firm Reg. No. 0094555

President
KLE University
INSTITUTE OF PHYSIOTHERAPY
ALUMNI ASSOCIATION

UDIN:- 24029988BJZYIJ8122

R.N.BAJAJ & ASSOCIATES,
Chartered Accountants,
2472, Meerapur Galli,
Shahapur Belgaum.
Phone: 0831- 2465857

KLE's INSTITUTE OF NURSING SCIENCE ALUMINI ASSOCIATION
NEHRU NAGAR, BELGAUM.

Regd. No.: BEL - S 1403/2012-13, dated: 26-03-2013

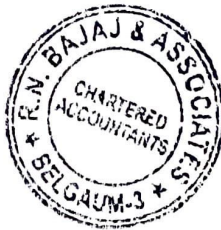
AUDIT - REPORT

We have verified the accounts of the above KLE's Institute of Nursing Science Alumni Association, Nehru Nagar, Belagavi, for the year ending March 2024 and report as under:

The receipt & payment accounts prepared by the Association are in agreement with the books of accounts. The Balance sheet and Income & Expenditure account depict the true and fair view of state of affairs of the Association.

The cash book and ledger are written at a stretch and debit vouchers are available in our Audit.

Place: Belgaum.
Dated : 11-09-2024



R.N. BAJAJ & ASSOCIATES
Chartered Accountants

C. A. R. N. BAJAJ
(Proprietor)
Membership No.029988
Firm Reg. No. 009455S

**KLE'S INSTITUTE OF NURSING SCIENCE ALUMINI ASSOCIATION,
NEHRU NAGAR, BELGAUM.**

Regd. No.: BEL - S 1403/2012-13, dated: 26-03-2013

Receipt & Payment account for the year ending 31st March 2024.

Receipts	Amount	Payment	Amount
To <u>Opeing Balances:</u>		By Accounting & Audit fee	6500.00
Cash in hand	364.00	By Misce. Expenses	1888.00
Canara Bank	1503541.25	By Alumini Meet Exps	296510.00
SB 05042010018186		By Society Renewal exp	5000.00
To Life Membership fee	244000.00	By Alumini Sports meet	3798.00
To Bank Interest	43405.00	By <u>Closing Balances:</u>	
To Miscellaneous Income	1370.00	Cash in hand	364.00
		Canara Bank	1478620.25
		SB 05042010018186	
	1792680.25		1792680.25

Income & Expenditure Account for the year ending 31st March 2024

Expenditure	Amount	Income	Amount
To Accounting & Audit fee	6500.00	By Bank Interest	43405.00
To Misce. Expenses	1888.00	By Miscellaneous Income	1370.00
To Alumini Meet Exps	296510.00		
To Society Renewal exp	5000.00	Deficit tr to B/s	268921.00
To Alumini Sports meet	3798.00		
	313696.00		313696.00

BALANCE SHEET AS ON 31ST MARCH 2024.

Liabilities	Amount	Assets	Amount
<u>CORPUS FUND:</u>	160248.51	<u>Cash & Bank Balance</u>	
(As per last B/s)		Cash in hand	364.00
<u>LIFE MEMBERSHIP:</u>	1756800.00	Canara Bank	1478620.25
(1512800 + 244000)		SB 05042010018186	
<u>Liabilities:</u>		<u>Income & Expd. A/c:</u>	442814.26
Nursing College	4750.00	Op. Bal. (Loss) 173893.26	
(As per last B/s)		Add : Deficit 268921.00	
	1921798.51	for the year	
			1921798.51

PLACE: BELGAUM

Dated : 11-09-2024

" Prepared as per Books"

for R. N. BAJAJ & ASSOCIATES
Chartered Accountants



C. A. R. N. BAJAJ
(Proprietor)
Membership No.029983
Firm Reg. No. 009455S

PRESIDENT
KLES Institute of Nursing Sciences
Alumni Association
Belagavi

UDIN : 2402998852ym57734 .

INSTITUTE OF NURSING SCIENCES



A constituent 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] (Gol)

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)

List of alumni contribution from January to June 2024 (P. B. B. Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of Nursing Sciences, Belagavi.	Sanjeevkumar	1000/-
2		Shivam	1000/-
3		Shruti Patil	1000/-
4		Sarita Desai	1000/-
5		Akshata A Gosavi	1000/-
6		Shruti K	1000/-
7		Vijaya Nadukeri	1000/-
8		Sagar alwale	1000/-
9		Ashwini Anandache	1000/-
10		Rajshekhar U	1000/-
11		Mahadevi K	1000/-
12		Vinayak Peerannavar	1000/-
13		Asha K	1000/-
14		Wilma R	1000/-
15		Jyoti Pattanshetti	1000/-
16		Monohar Lamani	1000/-
17		Anna. Motesch Mendith	1000/-
18		Prema Bhuti	1000/-
19		Viral N	1000/-
20		Praveen Bailappanavar	1000/-
21		Namruta Chougule	1000/-
22		Neekeeta M	1000/-
23		Nikita Pawar	1000/-
24		Parashram Lohar	1000/-
25		Renuka uppar	1000/-
26		Pooja R	1000/-
27		Achal Satgauda	1000/-
28		Santosh Belakude	1000/-
29		Kiran Koppad	1000/-
30		Sachin Pattanashetti	1000/-
31		Paden Bhutia	1000/-
32		Roziya C	1000/-
33		Ronisha F	1000/-
34		Simran R	1000/-
35		Khushboo Shaikh	1000/-
36		Muskan Shaikh	1000/-
37		Mizba Annigeri	1000/-
38		Sumaiya Nadaf	1000/-

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Recognized by: Indian Nursing Council (New Delhi)-Karnataka Nursing Council (Bengaluru, Karnataka)

List of alumni contribution January to June 2024 (M.Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of Nursing Sciences, Belagavi.	Veena Arunachalmath	1000/-
2		Karuna Kamble	1000/-



Principal
KAHER, Institute of Nursing Sciences
Belagavi

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Recognized by: Indian Nursing Council (New Delhi)-Karnataka Nursing Council (Bengaluru, Karnataka)

List of alumni contribution from July to December 2024 (B.Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of Nursing Sciences, Belagavi.	Rachel S A	1000/-
2		Vaibhavi L Dalvi	1000/-
3		Diviya S G	1000/-
4		Ektali V R	1000/-
5		PaLLavi A Naik	1000/-
6		Francia F	1000/-
7		Joiselly F	1000/-
8		Eanisha F	1000/-
9		Ellym S S	1000/-
10		Simram S	1000/-
11		Tanvi G A	1000/-
12		Bebiayesha B	1000/-
13		Soumya K	1000/-
14		Srushti jallur	1000/-
15		Seema S	1000/-
16		Melvika A B	1000/-
17		Asmita R Naik	1000/-
18		Mazel F	1000/-
19		Savita Y Sunagar	1000/-
20		Sawali Hegade	1000/-
21		Mofy Oleveira	1000/-
22		Manushka C	1000/-
23		Valencia F	1000/-
24		Clevida A F	1000/-
25		Jonecia C	1000/-
26		Myron G	1000/-
27		Urid F	1000/-
28		Simonel D	1000/-
29		Madhushri G	1000/-
30		Jyoti H	1000/-
31		Konkone Mondel	1000/-
32		Manjula M K	1000/-
33		Krishna M	1000/-
34		Pallavi p Naik	1000/-
35		Vrld Raich	1000/-
36		Shrusti S Pokle	1000/-
37		Shubham V Y	1000/-
38		Sneha S P	1000/-
39		Sofia I H	1000/-
40		Remin M Alex	1000/-

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41			1000/-
42		Suchi Z	1000/-
43		Sejal N Gawas	1000/-
44		Dilaksha D S	1000/-
45		Gawas Sejal S	1000/-
46		Samagouda B Patil	1000/-
47		Shreya P Y	1000/-
48		Saroja M Arabi	1000/-
49		Shruti B Dalawai	1000/-
50		Snehal N Patil	1000/-
51		Sumit R Padadale	1000/-
52		Richa Kumari	1000/-
53		Vishal S Patil	1000/-
54		Janhvi N sular	1000/-
55		Ali Akash	1000/-
56		Abhishek R	1000/-
57		Amit B Manter	1000/-
58		Rasika R S	1000/-
59		Manushka F	1000/-
60		Priyanka S H	1000/-
61		Ramachandra Badli	1000/-
62		Rohit A	1000/-
63		Shweta Ganapi	1000/-
64		Vanishree Pirapi	1000/-
65		Deepak J Lalagi	1000/-
66		Shivanand H	1000/-
67		Rahul M Jarali	1000/-
68		Ranjeeta G G	1000/-
69		Shivaprasad I N	1000/-
70		Deepak B Kamate	1000/-
71		Bharat A Patil	1000/-
72		Raafiya Sayed	1000/-
73		Pratik S Shinde	1000/-
74		Nitin W	1000/-
75		Srushti A Tallur	1000/-
76		Sanganagoud G	1000/-
77		Irfan B N	1000/-
78		Vinay S K	1000/-
79		Rutu G	1000/-
80		Prerana D Amane	1000/-
81		Susan S wali	1000/-
82		Adiveppa N Toli	1000/-
83		Snehal B H	1000/-
84		Prema M Kodli	1000/-
85		Prachi U R	1000/-

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Recognized by: Indian Nursing Council (New Delhi)-Karnataka Nursing Council (Bengaluru, Karnataka)

86		Pradnya K	1000/-
87		Pratnam C Patil	1000/-
88		Prashant J Patil	1000/-
89		Nagaraj Patil	1000/-
90		Chaitanya R Patil	1000/-
91		Akshay R H	1000/-
92		Sandeep U	1000/-
93		Ratna C Meti	1000/-
94		Ritu S Patil	1000/-
95		Punit B U	1000/-
96		Nayan S K	1000/-

List of alumni contribution from July to December 2024 (M.Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of Nursing Sciences, Belagavi.	Ashwini v Naik	1000/-
2		Sourabh S Ambolakar	1000/-
3		Deepa S Kochari	1000/-
4		Prabhu	1000/-
5		Pratik D	1000/-
6		Shivaraj B K	1000/-
7		Bhairavi I Naik	1000/-
8		Jayaraj B K	1000/-
9		Shaikh Zaid	1000/-
10		Sunil I Balikai	1000/-

List of alumni contribution from July to December 2024 (P. B. B. Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of Nursing Sciences, Belagavi.	Mizba Annigeri	1000/-
2		Sumaiya Nadaf	1000/-
3		Swati Bhajantri	1000/-
4		Sufiya Killedar	1000/-




Principal
KAHER, Institute of Nursing Sciences
Belagavi

2023-24

NAME - MR SANJEEV KUMAR

COURSE - PB.BSC

AMOUNT - 1000/-

UTR NO - 400262996019

DATE OF PAYMENT :- 02/01/24

BANK NAME :- PAYTM PAYMENT BANK

2- NAME - MR. SHIVAM

COURSE - PB.BSC

AMOUNT - 1000/-

UTR NO - 400569921603

DATE OF PAYMENT - 5/01/24

BANK NAME - CANARA BANK

3) Name - Ms. Shruti. Patil

Course - PB.BSC.

Amount - 1000/-

UTR NO - 401638543522

Date of payment - 16/01/24

Bank name - Canara Bank

4) Name! Ms. Sarita. Desai

Course! PBBSC

Amount : 1000/-

UTR No : 438237832843

date of Payment : 16/01/2024

Bank Name! Canara Bank.

5) Name:- Akshata. A. Gosavi

Course = PB.BSC

Amount = 1000/-

UPI No = 403117078424

Date of payment = 31/1/2024

Bank Name = Karnataka bank



6) Name - Mrs. Shruti S. Kulkarni

Course - PBBSC 2nd yr.

Amount - 1000/-

UTR NO - 405401085104

Date of payment - 23/2/24

Bank name - CANARA BANK

7) Name - Ms. V. P. J. A. Nadikeri.

Course - PBBSC 2nd year.

Amount - 1000/-

UTR No - 406470617974

Date of payment - 4/3/24

Bank name - K.V.G. Bank

8) Name - Sagar Afwale.

Course - PBBSC 2nd year

Amount - 1000/-

UTR NO - 406481935084

Date of payment - 4/3/2024

BANK name - Canara bank

9) Name - Ashwini Anandache

Course - PBBSC 2nd year

Amount - 1000/-

UTR NO - 406418432238

Date of payment - 4/3/24

Bank Name K.V.G. Bank

10) Name - Rajshikhar Udikeri

Course - P.O. OSC 2nd year

Amount - 1000/-

UTR No - 406507539178

Date of payment - 05/03/2024

Bank name - Canara bank



11) Name - mahadevi. F. kumbhar

Course - P.B.Sc. IInd year

Payment - 1000/-

UTR NO - 406525191016

Date of payment - 5/03/24

Bank Name - Canara Bank

12) Name - Vinayak peernanavar

Course - P.B.Sc. IInd year

Payment - 1000/-

UTR NO - 406739092169

Date of payment - 7/3/24

Bank Name - State Bank of India

13) Name - Asha kangreelkar

Course - P.B. BSc IInd year

Payment - 1000/-

UTR NO - 407133056826

Date of payment - 11/03/24

Bank Name - Canara Bank

14) Name - Milma Rodrigues

Course - P.B. BSc IInd year

UTR NO - 407113718258

Date of payment - 11/03/24

Bank Name - Canara Bank

15) Name - Jyoti. S. Pattanashetti

Course - P.B. BSc IInd year

UTR NO - 407105039750

Date of payment - 11/3/24

Bank Name - Canara Bank



16) Name - Manohar. B. Lamani
Course - PBBSC II year
Amount - 1000/-
UTR No - 40732425-1040
Date of payment - 13/03/2024
Bank Name - Canara Bank.

17) Name - Anne. Mohesh. Mendir
Course - PBBSC II year
Amount - 1000/-
UTR No - 407346836078
Date of payment - 13/03/2024
Bank Name - Canara Bank.

18) Name = Purn. S. Bhuti
Course = PBBSC
Amt = 1000/-
UTR no = 407562511742
date of payment = 15/03/2024
Bank name = Canara Bank

19) Name:- Viral Noronha
Course:- PBBSC
Amt - 1000/-
UPI No:- 408032053576
Date of Payment - 20/3/24
Bank Name:- Canara Bank

20) Name : Praveen Barloppanavar
Course : PBBSC
Amt : 1000/-
UTR : 408725034396
Date of payment : 27/03/24
Bank name : Canara Bank

21. Name — Namrata Vittal Chougule
Course — P.B. BSC 2nd year
Amount — 1000/-
UTR No. — 408756938275
Date of payment — 27/3/24
Bank Name — Union Bank Shahapur.

22 Name :- Neeketu Gopal Mhalsekar
Course :- PB-BSC 2nd year
Amount :- 1000/-
UTR No :- 408788898118
Date of payment :- 27/3/24
Bank Name :- Canara Bank

23 Name :- Nikito Anil Pawar
Course :- P.B. BSC 2nd yr
Amount :- 1000/-
UTR No. :- 408724317685
Date of Payment :- 27/3/24
Bank Name :- CANARA BANK

24. Name :- Parashram Pisaji Lohar
course :- PB-BSC 2nd Year
Amount :- 1000/-
UPI No :- 445972298538
Date of payment :- 02/04/24
Bank Name :- CANARA BANK

25. Name : Reruka Ramappa Uppar
Course : PBBSc 2nd yr.
Amount: 1000/-
UPI No : 445918703494
Date of payment : 02/04/24.
Bank name : Canara Bank



26. Name :- Pooja Raut
Course :- PBBSC
amount :- 1000/-
UTR NO. :- 446956155329
DOP :- 12/4/24
Bank name :- Kotak bank.

27 Name :- Ashal Setgunde
Course :- PBBSC
amount :- 1000/-
UTR NO :- 446956155329
DOP :- 12/4/24
Bank name :- Kotak Bank.

28) Name - Sanjesh Beladande
Course - PBBSC
amount - 1000/-
UTR NO - 41215815210
DOP - 30/4/24
Bank Name - SBI

Name :- Kishor Koppad
Course :- PBBSC
Amt :- 2000/-
UTR No :- 419320174592
DOP :- 2/4/24
Bank Name :- Canara bank.

30) Name - Sachin. Pattanashetti
Course - PBBSC
amount - 1000/-
UTR no - 440584156941
DOP - 8/Feb/2024
Bank name - Union Bank of India.



31) Name - Paden Shulio

Course - PBBSC

Amount - 1000

UTR No - 414215590063

DOP - 21/5/24

Bank name - Canara Bank

32) Name :- Roziya N. Chandshu

Course: PBBSC

Amount: 1000

UTR No: 414442921457

DOP: 23/05/24

Bank Name: Canara Bank.

33) Name :- Ronisha Mila Fernandes

Course :- PBBSC 2nd year

Amount :- 1000/-

UPI No: 451042720639

DOP :- 23/5/24

Bank Name :- Canara Bank

34) NAME: SIMRAN DANIEL RAINDIAL

Course: PB BSC 2nd year

Amount: 1000/-

UPI NO: 451191774247

DOP: 24/5/2024

BANK NAME: Canara Bank

35) Name - Khushboo S. Shaikh

Course - PB-BSC 2nd year

Amount - 1000/-

UPI No - 776022782

DOP - 31/5/24

BANK NAME - CANARA BANK

36) Name - Muskan. Shaikh
Course - PBBSC 2nd year
Amount - 1000/-
UPI No - 7760122782
D.O.P - 31/5/24
Bank Name - Canara bank.

37) Name :- Mizba. Anjigerii
Course - PBBSC 2nd year
Amount - 1000/-
UPI No = 9148722610
D.O.P = 24/06/24
bank name :- Canara bank

38) Name - Sumaiya Nadeem
Course - PBBSC 2nd year
UPI No - 418014975403
D.O.P - 28/6/24
Bank name - Canara bank

Name → Ms. Veena. S. Arunachalmath.

Course → MSc(N) Child Health Nursing.

Fees Amount → 1000/-

UPI NO - 400199192119

Date of payment → 1/1/24

Bank Name → CANARA BANK.

Bank Holder Name → Veena. S. Arunachalmath

Mobile NO → 9113926898

Email. ID → veenaarunachalmath1996@gmail.

Name - Ms. Kauria. c. Kamble

Course - MSc(Nursing) OBG(N)

Fees amount - 1000/-

UPI NO - 11106768537

Date of payment - 28/2/2024

Bank name - canara bank

account holder name - Kauria. c. Kamble

mob NO - 9844438891

Email. id - Kauriaackamble@gmail.com.

2023-2024

1

Name: Rachel Sharanya Agaweds

Course: BSC Nursing

Amount: 1000/-

UPI No: 422669453787

Date: 13/08/2024

Bank: Canara Bank

Name holder: Rachel Sharanya Agaweds

Mobile: 8600427479

email id: rachelagaweds@gmail.com

2

Name: Vaibhavi L. Dalvi

Course: BSC Nursing

Amount: 1000/-

UPI No: 422605536187

Date: 13/08/2024

Bank: Canara Bank

Name holder: Vaibhavi L. Dalvi

Mobile: 8405236415

email id: vaibhavidalvi377@gmail.com

3

Name: Diviya Sahadev Goankar

Course: BSC Nursing

Amount: 1000/-

UPI No: 422668825257

Date: 13/08/2024

Bank: State Bank of India

Name holder: Diviya Sahadev Goankar

Mobile: 9325013727

email id: goankardiviya190@gmail.com



4] Name: Ektali Vishwanath Ramnathkarr
Course: Bsc Nursing
Amount: 1000/-
UPI No: 4226675384c
Date: 13/8/2024
Bank: State Bank of India
Name holder: Ektali Vishwanath Ramnathkarr
Mobile No: 9075215591
Email id: ek654057@gmail.com

5] Name: Pallavi Atmaji Naik
Course: Bsc Nursing
Amount: 1000/-
UPI NO: T2408131306087432864884
Date: 13/8/24
Bank: State Bank of India
Name of holder: Pallavi Atmaji Naik
Mobile NO: 7499068102
Email id: pallavinai222002@gmail.com

6] Name: Frencia fernandes
Course: Bsc Nursing
Amount: 1000/-
UPI No: 422610208054
Date: 13/8/24
Bank: HDFC Bank
Name of holder: Frencia fernandes
Mobile No: 9545842108
Email id: frenciafernandes123@gmail.com

7. Name :- Joiselly Fernandez
Course :- BSC(N) 4th Year
Amount :- 1000/-
UPI NO :- 422667827696
Date :- 13/08/24
Bank :- State Bank of India
Name of holder :- Joiselly Fernandez
Mobile no :- 9405195635
Email id :- fernandajoiselly@gmail.com

8. Name :- Carisha Fernandez
Course :- BSc(N) IV year
Amount :- 1000/-
UPI NO :- 422667951099
Date :- 13/08/24
Bank :- Central Bank of India
Mobile No :- 9158400211
Email id :- carishafn@gmail.com

9. Name :- Elyn Sarah Shewan
Course :- B.SC(N) IV year
Amount :- 1000/-
UPI NO :- 422606527207
Date :- 13/08/24
Bank :- HDFC Bank
Mobile No :- 8888890000
Email Id :- elynsarah2003@gmail.com

10 Name :- Simran Souze
Course :- BSC (N) IV year
Amount :- 1000/-
UPI NO :- 459226961399
Date :- 13/08/24
Bank :- Bank of India
Mobile No :- 7721027189
Email Id :- simransouze678@gmail.com

11) Name - Tanvi G. Ambaji

Course - BSc (N) 4th yr

Amount :- 1000/-

UPI No :- 422614795750

Date :- 13/08/24

Bank :- Karnataka bank

Name of holder :- Tanvi Gopal Ambaji

Mobile number :- 8906185720

Email Id :- tanviambaji@gmail.com

12) Name - Bebiyasha baigir

Course - BSc (N) 4th yr

Amount - 1000/-

UPI No - 422701172937

Date - 14/08/24

Bank - Canara bank

Name of holder :- Bebiyasha baigir

Mobile number :- 9606207285

Email Id :- ayesha baigir@gmail.com

13) Name - Soumya kadakol

Course - BSc (N) 4th yr

Amount - 1000/-

UPI No - 422742025875

Date - 14/08/24

Bank - Indian post bank

Name of holder :- Soumya kadakol

Mobile Number - 9353295110

Email Id :- kadakol Soumya 43@gmail.com

14) Name - Srushti Tallur

Course - BSc (N) 4th yr

Amount - 10000/-

UPI No - 422719821352

Date - 14/8/24

Bank - Bank of India

Name of holder - Srushti Tallur
mobile Num - 6360138090
Email Id - Srushti Tallur 99@gmail.com

15) Name - Seema Shimpukade
Course - BSC (N) 4th yr
Fees amount - 1000/-
UPI NO - 422753836619
Date of payment - 11/8/24
Bank Name - State bank of India
Name of holder - Seema Shimpukade
mbi No - 9880239351
Email Id - Seema Shimpukade 3@gmail.com

16. Name - Melvita Anna Braganca
Course - BSC (N) 4th year
Fees Amount - 1000/-
UPI NO - 422705912773
Date of Payment - 14 Aug 2024
Bank Name - State Bank of India
Name of Holder - Melvita Anna Braganca
MB. No - 9921634877
Email Id - melvita26@gmail.com

17) Name - Asmita R. Naik
Course - BSC (N) 4th year
Fees amount - 1000/-
UPI NO - 459275016473
Date of the payment - 13/08/2024
Bank of Name - Bank of India
Name of the Account Holder - RIMA RAJANIKANT NAIK
Mobile Number - 7350840755
Email Id - asmitanaik1420@gmail.com

18) Name: Mazel Fernandes
Course: BSc (N) 4th year
Amount: 1000/-
UPI NO: 422706428194
Date: 14/08/24
Bank: Union Bank of India
Name of holder: Mazel Fernandes
Mobile No: 9145793681
email ID: mazelfdes@gmail.com

19) Name: Savita Y. Sunagar
Course: BSc (N) 4th year
Amount: 1000/-
UTR No: 422790382441
Date: 14/08/24
Bank: Canara Bank
Name of the holder: Savita Yallappa Sunagar
mobile no: 9008538054
Email ID: Savitays200@gmail.com

20) Name: Sawali Hegade
Course: BSc (N) IV year
Amount: 1000/-
UTR NO: 422703650264
Date: 14/08/24
Bank: Canara Bank
Name of the holder: Sawali Sunil Hegade
Mobile No: 6364470346
Email ID: Sawalihegade@gmail.com

21) Name: Mofy Oliveira
Course: BSc (N) IV year
Amount: 1000/-
UPI NO: 459333667504
Date: 14/8/24
Bank: Union Bank of India
Name of the holder: Mofy Oliveira

Mobile NO : 8530543539

Email ID : mafydivreira132@gmail.com

2) Name - Marushka Carvalho

Course - BSc(N) 1st year

Fee Amount - 1000/-

UPI NO - 422705606758

Date - 14/8/24

Bank - Union Bank of India

Name of holder - Marushka Carvalho

Mobile NO: 9370854132

Email ID = marushka1912@gmail.com

3) Name - Valencina Fernandes

Course - 4th Year B.Sc(N)

Amount - 1000/-

UPI NO - 422705129180

Date - 14/08/24

Bank - Bank of India

Name of holder - Valencina Fernandes

Mobile No - 8945984758

Email ID - valenciafdes2002@gmail.com

4) Name - Cleuida Angel Fernandes

Course - BSc(N) 1st year

Amount - 1000/-

UPI NO - 422741559648

Date - 14/08/24

Bank - Central Bank of India

Name of holder - Cleuida Angel Fernandes

Mobile No - 8623976484

Email ID - cleuidaangelfernandes01@gmail.com

25) Name - Jonecia Costa
Course - BSc (N) 4th year
Amount - 1000/-
UPI No - 459376383276
Date - 14/08/24
Bank - Bank of India
Name of holder - Jonecia Costa
Mobile No - 9807990413
Email ID - costajonecia@gmail.com

26) Name - Myraon Grodinho
Course - BSc (N) 1st year
Amount - 1000/-
UPI No - 422713163246
Date - 14/08/24
Bank - ICICI Bank
Name of holder - Clement Miranda
Mobile No - 9356875725
Email ID - clavaomyswoni@gmail.com

27) Name - Vaid Fernando
Course - B.Sc (N) 1st year
Amount - 1000/-
UPI NO - 459266551050
Date - 13/08/24
Bank - Union Bank of India
Name of holder - Vaid Fernandes
Mobile NO - 8806847129
Email ID - Vaidedscl02@gmail.com

28) Name - Simarul Dias
Course - B.Sc (N) 1st year
Amount - Re. 1000/-
UPI NO - 422689249745
Date - 13/08/24
Bank - State Bank of India
Name of holder - Simarul Dias

Mobile NO - 7507266237

Email Id - simouldia07@gmail.com

4) Name - Madhushri Ghodage

Course - BSC (N) 4th Year

Amount - 1,000/-

UPI NO - 422713675441

Date - 14/8/24

Bank - SDFC Bank

Name of Holder - AKshay V. Ghodage

Mobile No - 7498169232

5) Email Id - madhushrighodage755@gmail.com

6) Name - Tyoti Harude

Course - BSC (N) 4th Year

Amount - 1,000/-

UPI NO - 4227187847945558

Date - 14/8/24

Bank - Canara Bank

Name of Holder - Richa Kulkarni

Mobile No - 7090408902

Email id - jyotiharude969@gmail.com

3) Name - Konkana Mondal

Course - BSC (N) 4th Year

Amount - 1000/-

UPI NO - 422712852217

Date - 14/8/24

Bank - State Bank of India

Name of Holder - Konkana Mondal

Mobile No - 9382698458

Email - konkanamondal456@gmail.com

32) Name - Manjula M. Kamat
Course - BSC (N) 4th yr
Fees Amount - ₹1000
UPI NO - 422713659132
Date of Payment - 14 Aug 2024
Bank Name - Bank of Baroda
Name of the holder - Manjula M. Kamat
Mobile No - 890404987
Email - manjulakamat@29gmail.com

33) Name - Krishna Maladkar
Course - B.Sc (N) 4th yr
Fees amount - 1000/-
UPI NO - 459203506908
Date of Payment - 13-08-2024
Bank Name - Union Bank of India
Name of the holder - Krishna Maladkar
Mobile No - 6363481872
Email - krishnamaladkar18@gmail.com

34 Name - Pallavi P. Naik
Course - Bsc Nursing
Fee Amount - 1000/-
UTR - 422618972847
Date of payment - 13/08/24
Bank Name - State Bank of India
Name of the holder - Pallavi P. Naik
Mobile No - 6360802581
Email NO - Pallavinait501@gmail.com

35) Name - Mr. Raichuddin Mondal
Course - BSC Nursing
UPI NO - 423020235720
Date of payment - 17/08/24
Bank Name - Bank of India
Name of the holder - Mr. Raichuddin Mondal
~~Email NO~~ Mobile NO - 7718423120
Email - mdraicher7@gmail.com

36) Name - Shrushti Suresh Pokle
Course - BSc.(N) 4th yr
Fees Amount - ₹ 1,000/-
UPI NO. - 423029389265
Date of Payment - 17/8/24
Bank Name - Union Bank
Account holder Name - Shrushti Suresh Pokle
Mob. No. - 9518348128
Email - shrustipokle5@gmail.com

37) Name - Shubham Vinod Yadav
Course - BSc.(N) 4th yr
Fees amount - ₹ 1,000/-
UPI NO. - 423082959444
Date of Payment - 17/8/24
Bank Name - Canara Bank
Account holder Name - Shubham Vinod Yadav
Mob. No. - 9348967914
E-mail - yadavs1882@gmail.com

38) Name - Sneha S.P.
Course - B.Sc (N) 4th yr
Fees amount - 1000/-
UPI NO - 459666435710
Date of payment - 17/8/24
Bank name - KVB Bank
Account holder name - Sneha Shivanand Pattnaik
Mob. No - 9663390198
E-mail - snehasp151@gmail.com

39) Name - Sofia T Hanagi
Course - BSc(N) 4th year
Fees amount - 1000/-
UPI NO - 423091953202
Date of Payment - 17/8/24
Bank Name - Central bank of India
Account holder Name - Sofia T Hanagi



Phone No:- 9923196378

Email Id - hanagi'sofia5@gmail.com

40) NAME: Reman Mathew Alex

Course: 4th Year B.Sc(N)

Fees Amt: 1000

UPI No: 74441215249

Date of Payment: 15th Aug 2024

Bank Name: Kotak Mahindra Bank

Mob No: 9663991212

Email Id: remanm10@gmail.com

41) Name- Suchi Zarmekar

Course - 4th year B.sc (N)

Fees Amt - 1000

UPI NO - 423011245269

Date of payment - 17th Aug 2024

Bank Name - Canara Bank

Mob No - 9284762711

Email Id - Suchi.zarmekar@gmail.com

42) Name - Segal Namdev Gawas

Course - 4th Year BSc(N)

Fees Amt - 1000/-

UPI No - 459667477591

Date of payment - 17th August 2024

Bank Name - state Bank of India

Mob No - 7875798589

Email Id - gawassegal6@gmail.com

43) Name - Dilaksha Dinanath Sawant

Course - 4th Year BSc(N)

Fee Amt - 1000/-

UPI No - 423080493674

Date of payment 17th August 2024

Bank Name - Central Bank of India

Mob No - 8788346446

Email Id - dilaksha20@gmail.com



44. Name - Gawas Sejal Sameer
Course - BSc Nursing
Fee amount - 1000/-
UPI No - 4230810155918
Date - 17/08/2024
Bank Name - Canara bank
Mob No - 92840421573
Email Id - sejalgawas1707@gmail.com

45) Name : Somagouda, B. Patil
Course : BSc Nursing
Fee amount - 1000/-
UPI No - ~~4230810155918~~ (459882014259)
Date - 19/08/2024
Bank Name - UNION BANK OF INDIA
Mob No : 8088097269
Email ID : PatilSomu2002@gmail.com

46) Name : Shreya Prakash Yaxagoppa
Course : BSc Nursing
Fee amount : 1000/-
UPI No : 423268323189
Date : 19/08/2024
Bank name : CANARA BANK
mob No : 7259696129
Email ID : shreyayaxagoppa@gmail.com

47) Name : Saroja M. Arabi
Course : BSc Nursing
Fee amount : 1000/-
UPI No : 423283203185
Date : 19/08/2024
Bank Name : STATE BANK OF INDIA
Mob No : 9535674807
Email ID : sarojaarabi7@gmail.com

48) Name:- Shruti. B. Dalwai
Course:- B.sc Nursing
Fee amount:- 1000/-
UPI no:- 423453741109
Date:- 21/08/2024
Bank Name:- Union Bank of India
mob:- ~~9980454811~~ 9980454811
Email:- shrutibb22@gmail.com

49) Name:- Snehal. N. Patil
Course:- B.sc Nursing
Fee amount:- 1000/-
UPI No:- 460062652693
Bank Name:- Bank of Maharashtra
MOB:- 9353541994
Email:- snehalpatil7102001@gmail.com

50) Name:- Sumit. R. Padadale
Course:- Bsc. Nursing
Fee amount:- 1000/-
UPI No:- 423481837864
Bank Name:- Union Bank of India
MOB:- 7057111221
Email:- sumitpadadale 2002@gmail.com

51) Name:- Richa kumari
Course:- BSc(N)
Fee amount:- 1000/-
UPI No:- 423279955699 - 400/20019/8/24 (9:35am)
UPI No:- 459995691893 - 06.00/- 220/8/24 (11:11am)
Bank Name:- BANK of INDIA
MOB:- 7760125619
Email:- suchkpectrum23@gmail.com

52) Name - Vishal. Shankaigada. Patil

Course - BSc (N)

Amount - 1000/-

UPI No - 460138188504 - 1000

22/8/24 11:20

Bank Name - Canara Bank

MOB - 9353394853

Email - vishalup1124@gmail.com

53) Name:- Janhui. N. Sutar.

Course:- BSc (N)

Amount:- 1000/-

UPI No:- 423387878827

Bank Name:- STATE BANK OF INDIA

MOB:- 93749865748

Email:- janhuisutar36@gmail.com

54) Name:- ALI AKASH

Course:- BSc (N)

Amount:- 1000/-

UPI No:- 423540603412

Bank Name:- Punjab National Bank

MOB:- 8927701155

Email:- aliakashkle@gmail.com

55) Name:- Abhishek Raghav

Course:- BSc (N)

Amount:- 1000/-

UPI No:- 423597936509

Bank Name:- Canara Bank

MOB:- 9528035208

E-mail:- abhishekraghav5062418@gmail.com

56) Name - Amit Benith Manter
Course - B.Sc Nursing
Fee amount - 1000/-
UPI No - 460225047438
Date - 23-08-24
Bank Name - Bank of Maharashtra
mobile - 7448118659
Email - amitmanter@gmail.com

57) Name - Rasika R. Shetkar
Course - BSC Nursing
Fee amount - 1000/-
UPI NO - CNRB0010509
Date - 22/8/24
Bank Name - Bicholim Urban cooperative bank
mobile - 7057403657
Email - rasikarameshshetkar@gmail.com

58) Name - Manushika Fernandes
Course - BSC Nursing
fee amt - 1000/-
UPI - 423851320454
Bank Name - Bank of India
mobile - 7385986088
Email - manushikafernandes341@gmail.com

59) Name - Priyanka S. Hiremath
Course - BSC nursing
fee amt - 1000/-
UPI - 423936584634
Bank Name - KVB
Mobile - 7204092488
Email - priyankahiremath866@gmail.com

60) Name - Ramachandra Badli
Course - BSC Nursing
Fee amount - 1000/-
UPI NO - 423428425391
Date - 27/8/24
Bank name - KVB
mobile - 7022659973
Email - aryaadeshbadli@gmail.com

61) Name - ROHIT AGIATAGI
Course - BSc Nursing
Fee amount - 1000/-
UPI NO - 423977873582
Date - 26/08/24
Bank name - state bank of India
mobile - 8871354498
email - rohitaagalogi91@gmail.com

62) Shweta Name - Shweta Ganapi
Course - BSc Nursing
Fee amount - 1000/-
UPI NO - 4236907689471
Date - 28/8/24
Bank name - State Bank of India
mobile - 9686353244
Email - shwetaganapi@gmail.com

63) Name - Vanishree Pirapi
Course - BSc Nursing
Fee amount - 1000/-
UPI NO - 423694993923
Date - 28/8/24
Bank name - Union Bank
mobile - 8297931534
Email - vanishreepirapi2@gmail.com

64) Name: Deepak. T. Lalagi
Course: BSC (N) IVth year
Fees amount = 1000/-
UTR : 423957501077
date of payment: 26/06/2024
Bank name: Bank of India
Holder name: Deepak T Lalagi
mobile no: 9071824904
Email ID: dupakj.lalagi@gmail.com

65) Name: Shivanand. Hirekodi
Course: BSC (N) IVth year
Fees amount = 1000/-
UTR : 423934172742
date: 26/08/2024
Bank name: KVB
Holder name: Shivanand. Hirekodi
mobile no: 7353114203
Email ID: hirekodishivanand26@gmail.com

67) Name:- Rahul. M. Javali
Course:- BSc (N) IVth year
Fees :- 1000/-
UTR NO :- 424271197899
date :- 29/08/24
Bank Name :- Bank of baroda
Holder name :- Rahul. Javali
mobile no :- 6361911618
Email ID :- javalirahul2020@gmail.com

68] Name - Ranjeeta. e. gadakari
Course - Bsc(N) IIIrd yr
Fees amount - 1000/-
UTR - 424245804281
Date of payment - 29/08/2024
Bank Name - State bank of India
Holder Name - Ranjeeta. e. gadakari
Mobile Number - 8073191744
Email ID - ranjeetgadakari@gmail.com

69] Name :- Shivaprasad Tragenwala Nanjanna
Course :- BSC Nursing IVth year
Fees amount :- 1000/-
UTR :- 424209292099
Date of payment :- 29/08/2024
Bank Name :- KVGB
Holder Name :- Shivanaud Hirekodi
Mobile Number :- 7760592803
Email ID :- shivaprasadnanjanna@gmail.com

70] Name :- Deepak B Kamate
Course :- Bsc Nursing IVth year
Fees amount :- 1000/-
UTR :- 460802205107
Date of payment :- 29/08/2024
Bank Name :- KVGB
Holder name :- Deepak Kamate
mobile NO :- 9945200698
Email ID :- deepakbamate18@gmail.com

71) Name: Bharat Ajit patil
Course: BSc Nursing
Fees amount: 1000/-
UTR NO: 42222818776
date of payment: 29/8/2024
Bank Name: KUGB
Holder Name: Bharat patil
Mobile No: 8088898478
Email ID: bharat 20002 patil@gmail.com

72) Name: Raafiya Sayed
Course: BSc Nursing
Fees amount: 1000/-
UTR NO: 424329747884
Date of payment: 30/8/2024
Bank Name: Union Bank Of India
Holder Name: Raafiya Sayed
Mobile No: 9637474249 / 7666984193
Email ID: meraafu1517@gmail.com

73) Name: Pratik S. Shinde
Course: MSc Nursing
Fees amount: 1000/-
UTR NO: 424373961953
Date of payment: 30-08-24
Bank Name: Bank of India
Holder Name: Pratik S. Shinde
Mobile No: 8030677449
Email No: Pratikshinde9895@gmail.com

74) Name - Nitin Wadiale
Course - Bsc (N)
Amount - 1000/-
UTR No - 4243176762461
Date - 30-08-2024
Bank Name - Canara Bank
Holder Name - Nitin A. Wadiale
Mobile No - ~~9353394453~~ 7090660542
Email - ~~nitenwad7@gmail.com~~ nitenwad7@gmail.com

5) Name : Shushti A. Tallu
Course : Bsc. (N)
Amount : 1000/-
UTR no : 422719821352
Date : 16-8-2024
Bank name : Bank of India
Holder name : Shushti A. Tallu
M. no : 6360138090
E. mail : shushtitallu799@gmail.com

6) Name : Sangaragoud. Ganaragoudan
Course : B.Sc (N)
Amount : 1000/-
UTR NO : 4239438915661
Date : 26/08/2024
Bank name : Canara bank
Holder name : Sangaragoud. Ganaragoudan
Ph. no : 8861888638
Email id : Sangaragoudbg@gmail.com

77) Name :- Irfan. B. Nesaragi
Course :- B.Sc Nursing
Fees amount :- 1000/-
UTR NO :- 425514184755
Date of payment :- 11/09/24
Bank Name :- Canara Bank
Holder name :- Irfan. Nesaragi
mobile NO :- 6361567385
Email - NO :- irfannagar21@gmail.com

78) Name - Madhushri S. Ghadge

78) Name - Vinay S. Karthi
Course - B.Sc Nursing
Fees amount - 1000/-
UTR NO - 425081291921
Date of payment - 06/09/2024
Bank Name - Union Bank of India
Holder Name - Vinay S. Karthi
mobile NO - 9008869907
Email ID - vinaykarthi29@gmail.com

79) Name : Rutu Gurti
Course : Bsc Nursing
Fees amt - 1000/-
UPI No :- 425596034107
Date :- 11 Sep 2024
Bank - Canara Bank
Acct Holder - Daniel Gurti
Mob no - 8861260728
Email ID - ruth gurti@gmail.com

80) Name : Preetana D. Amare.

Course : B. Sc (N) IV Year

Fees amount : 1000/-

UTR : 995384046112

Date of Payment : 09/09/2024

Bank Name : SBI

Phone No. : 18731197991

Name of account Holder : Preetana D. Amare.

Email : preetanaamare97@gmail.com

81) Name : - Susan S. Wali

Course - BSc Nursing

Fees amt - 100/-

UPI NO - 62556533614

Date of payment - 11 sep 2024

Bank name - Canara Bank

Account holder - Parvati Gurtu

Mob no - 8197797074

Email ID - Susanwall1027@gmail.com

82)

Name : Adiveppa Ningappa. Toli.

Course : BSc Nursing.

Amount : 1,000/-

UTR NO : 423291211730

Date of payment : 19/08/23

Bank name : KVB

Account holder : Adiveppa Ningappa (Toli)

mob No : 9148729305

email ID : adiveppa8215@gmail.com

83)

Name : Snehal. Basavaraj. Hinnur
Course : Bsc Nursing
Fees Amount : 1,000/-
UPI NO : 423210018512
Date of payment : 19/08/2024
Bank name : KVB
Holder name : Snehal B. Hinnur
mobile NO : 9921585332
email ID : snehalhinnur67@gmail.com

84)

Name : Prem. M. Kodli
Course : Bsc Nursing
Fees Amt : ₹ 1,000/-
UPI No : 4214412593259
Date of payment : 31/08/2024
Bank Name : SBI
Holder Name : Prem. M. Kodli
Mobile No : 6363650396
Email ID : premank@21@gmail.com

85)

Name : Prechi. Uday. Pukade
Course : Bsc (N)
Fees Amt : 1000/-
UPI No : 423988197309
Bank Name : 26 - Aug - 2024
Date of Payment : Bank of India
Holder Name : Prechi Uday. Pukade
Mobile No : 9632406387
Email ID : prechikukade1602@gmail.com

86)

Name : Pradyo Karnik
 Course : Bsc (N)
 Fees Amt : 1000/-
 UPI No : 623401463593
 Date of payment : 21/8/24
 Bank Name : Canara Bank
 Holder Name : Pradyo Karnik
 Mobile No : 7676674647
 Email id : pradyakarnik20@gmail.com

87)

Name : Pratham. C. Patil
 Course : Bsc (N)
 Fees Amt : 1000/-
 UPI No : 42678060600
 Date of Payment : 23/9/24
 Bank Name : Union Bank
 Holder Name : Pratham. C. Patil
 Mobile No : 7411485778
 Email id : patilpratham42613@gmail.com

88)

Name - Prashant Jotiba Pahl
 Course - Bsc (N)
 Fees Amt - 1000/-
 UPI No - 423028982808
 Date of payment - 17/08/2024
 Bank name - KUGB Bank
 Holder Name - Prashant Pahl
 Mob. No. - 7676865269
 Email Id - Prashantpahl9448@gmail.com

89) Name: - Nagaraj - Patil
Course: - B.S.C Nursing IVth year
Fees Amount: - 1000/-
UPI -> 424570590429
Date of the Payment: - 11/01/24
Bank Name: - Canara Bank
Name of Account Number holder:
from Transaction Done: Nagaraj - Patil
mobile NO - 9817027964
Email ID: - nagaraj.patil2022@gmail.com

90) Name: Chaitanya R. Patil
Course: BSc Nursing IVth year
Fees Amount: 1000/-
UPI No: 1463762644458111
Date of the Payment: 27/9/24
Bank Name: Kannurika Vikas Gramana
Name of the Account Holder: from whose
Account Transaction Done: Sunil Kari Katti
Mobile NO: 7676807471
Email ID: chaitanyarpp@gmail.com

91) Name: Akshay R. Angad
Course: BSc Nursing IVth year
Fees Amount: 1000/-
UPI No: 628124378226
D.O.P: 7/10/2024
Bank Name: State Bank of India
Name of Account Holder: Anjali Demandale
Mobile No: 9019220946
Email ID: akshayangad99@gmail.com

② Name :- Sandeep Usapkar
Course :- Bsc Nursing
Fees amount - 1000
UTR - 0657147659915
Date :- 07/10/24
Bank :- State Bank of India
Name of Acc holder :- Shivanand Usapkar
Mobile No :- 9405171839
Email :- sandeepusapkar3@gmail.com

③ Name :- Ratna C. Meti
Course :- B.sc Nursing
Fees amount :- 1.000
UTR : 423043268019
Date : 17/08/2024
Bank : SBI BANK
Name of Acc holder : Ratna Meti
Mobile No : 8151883823
Email : metiratna51@gmail.com

④ Name : Ritu S. Patil
Course : B.Sc Nursing
Fees amount : 1.000
UTR : 423034713477
Date : 17/08/2024
Bank : Canara Bank
Name of Acc holder : Ritu Patil
Mobile No : 8073637968
Email : ritu13062002@gmail.com

June - 2024

25) Ms. Ashwini V. NAIK

Email :- ashwininaik175@gmail.com

Trans ID / VTR - 658542632150

Amount - 1000/-

mob. 7620905860

Address :- Local - Flat No :- 104, Kasba, Baramah
parmanent - Honda, Khanapur, Belgavi



26) Mr. Sourabh Shiraji Ambolakar

Email:- Sourabhambolakar99@gmail.com

Trans ID:- T241111639266162636293

Amount:- 1000/-

Mob No:- 8880546047

Address:- #19 Bramhaling Galli Waghawade Belgaum
Karnataka 590014

Sourabh
11/11/24

13/11/24

27) Miss. Deepa. Shankar Kochari

Email - deepakochari58@gmail.com

Trans ID - 431845244748

Amount - 1000/-

Mob NO - 6364626522

Address - Plot NO 3 CTS NO 7169 Ramthirth
nagar Belagavi

(4)
13/11/24

16/11/24

28)

Mr. Prabhu.

Email. prabhugabbur51299@gmail.com

Trans ID :- 468719290190

Amount - 1000/-

Mob. No. 7353393412

Address : A/P Gabbur. Taluk - Dandurga.
Dist Raichur. 584113

Prabhu
16/11/24

29)

18/11/24

Mr. Dhanu. Dhanu.

Email:- dhanudhanu@gmail.com

Trans ID - 432301326396

Amount - 1000/-

Mob No - 9686315456

Address - A/P Kadapur. Tal. Chikmagalur.
Dist - Belagavi

Dhanu
18/11/24

Set

4 Name:- Shivraj-B. Kajagar
 Course:- MSc Nursing
 Fees amount:- 1000/-
 UPR No:- 426423109987
 Date of payment:- 20/1/24
 Bank name:- SBI Bank
 Account holder name:- Akshay Kumar. Husemath
 m-No:- 6363684093
 Email ID:- Shivraj.kajagar123@gmail.com

5 Name:- Bhaivani. S. Naik
 Course:- MSc Nursing
 Fees. Amount:- 1000/-
 UTR. No:- 496827154479
 Date of payment:- 24/9/24
 Bank Name:- Canara Bank
 Name of Account Holder:- Bhaivani Naik
 Mobile No:- 9663316718
 Email. ID:- bhaivainaik61@gmail.com

6 Name:- Jayaraj. B. Kajagar
 Course:- MSc (N)
 Fees Amount:- 1000
 UPR No:- 463730129302
 Date of payment 27/09/2024
 Bank Name:- Axis Bank
 Name Account holder:- priyanka -kajagar
 mobile No:- 6363099520
 Email ID:- kajajarjayaraj10@gmail.com

7 Name :- Shaikh Zaid
course :- msc. Nursing
Amount :- 1000/-
UPI No :- 465445137362
date of pay :- 14/09/24
Bank Name :- Axis Bank
Holder name :- Shaikh Zaid
M.No :- 8484934944
Email :- husmizaid57@gmail.com

8 Name :- Sunil I. Balikai
course - MSc(V) IInd year
Amount - 1000/-
UPI No - 430283881894
Date of pay - 28/10/24
Bank Name - Bank of Baroda
Holder Name - Sunil I. Balikai
Mob. No - 9538851685
Email ID - Sunil.25aug7@gmail.com

9) Name :- Priya. Purandar. Fadhar
Course :- MSc (W)
Amount :- 1000/-
UPI No :- 237030048562
Date of pay :- 20/11/2024
Bank Name :- Canara Bank
Holder name :- Alumni Association
Mob No :- 9980530700
Email Id :- priyafadhar70@gmail.com.

37) Name :- Mizba Angigwii
Course - PBBSC 1st year
Amount - 1000/-
UPI No = 9148722410.
D.O.P = 24/06/24
Bank name :- Canara bank

38) Name - Sumaiya Nadaf.
Course - PBBSC 2nd year
UPI No - 418014975403.
D.O.P - 28/6/24
Bank name - Canara bank

39) Name - Swati Bhajantse.
Course - PBBSC 2nd year
UPI NO 4141419330471755
D.O.P - 14/6/24
Bank Name - HDFC Bank

40) Name :- Sufiya. Kibledas.
Course :- PBBSC 2nd year
UPI NO :- 419397948458
DOP - 11/7/24
Bank name :- Canara bank.

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JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

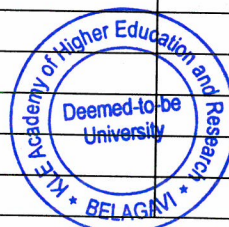
E-mail: info@kledeemeduniversity.edu.in

JAWAHARLAL NEHRU MEDICAL COLLEGE

ALUMINI FEES

From : 01/04/2023 To : 31/03/2024

Receipt No.	Date	Name	Amount In Rs.
M - 51	10/04/2023	Gayam Yesaswini	1,500.00
M - 125	13/04/2023	Ishita Dilip Panchal	1,500.00
M - 162	20/04/2023	Arjun Garg	1,500.00
M - 209	25/04/2023	Ankur Gupta	1,500.00
M - 214	25/04/2023	Arpit Mago	1,500.00
M - 246	26/04/2023	Prathi Yadav	1,500.00
M - 297	27/04/2023	Thamilselvan Nithya	1,500.00
M - 324	27/04/2023	Aparna Agrawal	1,500.00
M - 373	27/04/2023	Aishwarya Singh Aa0117013	1,500.00
M - 389	28/04/2023	Rashi Garg	1,500.00
M - 390	28/04/2023	Raghav Singh	1,500.00
M - 392	28/04/2023	Rashika Singh	1,500.00
M - 394	28/04/2023	Apoorva Krishna	1,500.00
M - 409	29/04/2023	Abhyuday	1,500.00
M - 411	29/04/2023	Ananya Chaturvedi	1,500.00
M - 415	29/04/2023	Shreya Kumari	1,500.00
M - 423	29/04/2023	Prakchhi	1,500.00
M - 424	29/04/2023	Aswin Jayaprakash	1,500.00
M - 425	29/04/2023	Shivani Beswani	1,500.00
M - 435	02/05/2023	Aayush Katyal	1,500.00
M - 436	02/05/2023	A Vinitha	1,500.00
M - 437	02/05/2023	Vinali Gupta	1,500.00
M - 438	02/05/2023	Meghana Sikkedesai	1,500.00
M - 439	02/05/2023	Ashish Khot	1,500.00
M - 440	02/05/2023	Manish Basavaraj Belaldavar	1,500.00
M - 443	02/05/2023	Asha Anwesha	1,500.00
M - 453	03/05/2023	Avish Makkar	1,500.00
M - 455	03/05/2023	Chhavi Goel	1,500.00
M - 457	03/05/2023	Ekta Gupta	1,500.00
M - 459	03/05/2023	Yash Malik	1,500.00
M - 468	04/05/2023	Kritika Tiwari	1,500.00
M - 469	04/05/2023	Devhuti Prashar	1,500.00
M - 470	04/05/2023	Varsha Sharma	1,500.00
M - 471	04/05/2023	Amey Rajashekar Hosmath	1,500.00
M - 475	04/05/2023	Nikita Pathak	1,500.00
M - 476	04/05/2023	Sadhvi Bharti	1,500.00
M - 479	05/05/2023	Nidhi Shridhar	1,500.00
M - 481	05/05/2023	Arpita Saxena	1,500.00
M - 484	05/05/2023	Shambhavi Thakur	1,500.00
M - 485	05/05/2023	Tejas Parvatrao	1,500.00



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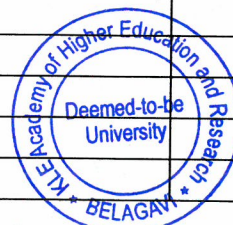
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

Receipt No.	Date	Name	Amount In Rs.
M - 486	05/05/2023	Arushi Aggarwal	1,500.00
M - 490	05/05/2023	Hunar Takkar	1,500.00
M - 492	05/05/2023	Yash Gupta	1,500.00
M - 495	06/05/2023	Shashank Singh	1,500.00
M - 496	06/05/2023	Anwitaa Hansi Kharari	1,500.00
M - 497	06/05/2023	Aishwarya Singh	1,500.00
M - 498	06/05/2023	Amisha Metrani	1,500.00
M - 499	06/05/2023	Arpit Gulati	1,500.00
M - 501	06/05/2023	Kumar Ankitesh	1,500.00
M - 502	06/05/2023	Mahima Shivani	1,500.00
M - 507	06/05/2023	Rhythm Garg	1,500.00
M - 509	08/05/2023	Saman Rahman	1,500.00
M - 510	08/05/2023	Archana Kumari	1,500.00
M - 512	08/05/2023	Shambhavi Sharma	1,500.00
M - 513	08/05/2023	Sakshi Jaiswal	1,500.00
M - 514	08/05/2023	Pooja A. Bevinamarad	1,500.00
M - 515	08/05/2023	Nirmal P. K.	1,500.00
M - 516	08/05/2023	Caroline Grace Jacob	1,500.00
M - 519	08/05/2023	Rishabh Raj	1,500.00
M - 520	08/05/2023	Saurabh Yadav	1,500.00
M - 533	08/05/2023	Shreyas Ahuja	1,500.00
M - 534	08/05/2023	Ishita Dhamija	1,500.00
M - 535	08/05/2023	Ansu Singh	1,500.00
M - 536	08/05/2023	Biswajit Dash	1,500.00
M - 537	08/05/2023	Astha Tulsyan	1,500.00
M - 538	09/05/2023	Barve Priyal	1,500.00
M - 539	09/05/2023	Veda Rajesh Talathi	1,500.00
M - 540	09/05/2023	Dr. Vartika Singhal	1,500.00
M - 541	09/05/2023	Dr. Sakshi Rao	1,500.00
M - 542	09/05/2023	Akankshya Dash	1,500.00
M - 544	09/05/2023	Dr. Aditya Kathuria	1,500.00
M - 545	09/05/2023	Poonam Jain	1,500.00
M - 546	09/05/2023	Vaishali Pandey	1,500.00
M - 554	09/05/2023	Aniket Maan	1,500.00
M - 555	09/05/2023	Rahul Bharadwaj T. N.	1,500.00
M - 556	09/05/2023	Abraham Paulose	1,500.00
M - 557	09/05/2023	Siddharth Kochhar	1,500.00
M - 558	09/05/2023	Rohit Chotani	1,500.00
M - 559	09/05/2023	Niharika Mehta	1,500.00
M - 560	09/05/2023	Kavisha Priya	1,500.00
M - 561	09/05/2023	Sanskriti	1,500.00
M - 591	11/05/2023	Nimisha Singh	1,500.00
M - 593	11/05/2023	Manasi R. Munavalli3	1,500.00



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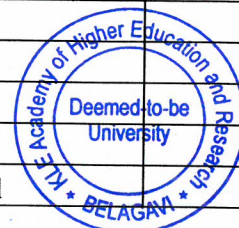
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FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

Receipt No.	Date	Name	Amount In Rs.
M - 598	11/05/2023	Naved Akhtar	1,500.00
M - 599	11/05/2023	Muskan Chaudhary	1,500.00
M - 600	11/05/2023	Gaurav Bhati	1,500.00
M - 601	11/05/2023	Vaibhav Pratap Singh	1,500.00
M - 609	11/05/2023	Viraj Kothiwale	1,500.00
M - 614	11/05/2023	Anubhav	1,500.00
M - 615	11/05/2023	Mrinalini Jayaraman	1,500.00
M - 618	12/05/2023	Tejaswini K	1,500.00
M - 619	12/05/2023	Tejasvi Dalla	1,500.00
M - 621	12/05/2023	Shruti Bhushan	1,500.00
M - 623	12/05/2023	Manvi Yadav	1,500.00
M - 624	12/05/2023	Monika Saharan	1,500.00
M - 627	12/05/2023	Kapil Jindal	1,500.00
M - 628	12/05/2023	Nimisha Gupta	1,500.00
M - 630	13/05/2023	Ashish Dashich	1,500.00
M - 631	13/05/2023	Aditi Shanbhag	1,500.00
M - 632	13/05/2023	Aviral Jain	1,500.00
M - 633	13/05/2023	Nikita Bambal	1,500.00
M - 634	13/05/2023	Rishabh M	1,500.00
M - 637	15/05/2023	Shaun Dsouza	1,500.00
M - 638	15/05/2023	Donhi Sankeerthi	1,500.00
M - 639	15/05/2023	Shreyansh Gupta	1,500.00
M - 640	15/05/2023	Shrishty Agrawal	1,500.00
M - 641	15/05/2023	Siddharth Kumar Mishra	1,500.00
M - 642	15/05/2023	Souparnika M. Belakud	1,500.00
M - 643	15/05/2023	Sanskriti Garg	1,500.00
M - 644	15/05/2023	Bhagyalakshmy J.	1,500.00
M - 645	15/05/2023	Khyati Gautam	1,500.00
M - 646	15/05/2023	Siddharth Gupta	1,500.00
M - 647	15/05/2023	Harshita Mintri	1,500.00
M - 648	15/05/2023	Vari Shriya Reddy	1,500.00
M - 653	15/05/2023	Sneha Baiju	1,500.00
M - 654	15/05/2023	Chandni Ajith	1,500.00
M - 656	15/05/2023	Aastha Piplani	1,500.00
M - 659	15/05/2023	Prashasth M.r. Arakere	1,500.00
M - 660	15/05/2023	Vithal N. Loni	1,500.00
M - 665	16/05/2023	Ankita Sanadhya	1,500.00
M - 666	16/05/2023	Sanil Mohan Gupta	1,500.00
M - 667	16/05/2023	Chhavi Mathur	1,500.00
M - 669	16/05/2023	Sambuddha Dinda	1,500.00
M - 670	16/05/2023	Sharnita Nadella	1,500.00
M - 671	16/05/2023	Yatharth Anand	1,500.00
M - 672	16/05/2023	Lemis Shamsudheen Thattayil	1,500.00



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(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

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Placed in Category 'A' by MoE (GoI)

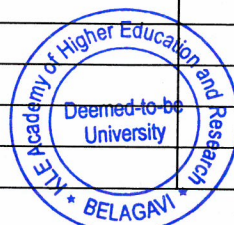
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

FAX: 0831-2493777

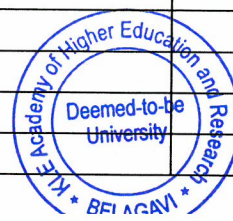
Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

Receipt No.	Date	Name	Amount In Rs.
M - 673	17/05/2023	Saaam Ahmad	1,500.00
M - 674	17/05/2023	Mohit Agarwalla	1,500.00
M - 675	17/05/2023	Pratik Priyadarshi	1,500.00
M - 677	17/05/2023	Varsha Singh	1,500.00
M - 678	17/05/2023	Siraj Muhammed Shafy	1,500.00
M - 680	17/05/2023	Satyaj V. Patwardhan	1,500.00
M - 681	17/05/2023	Mariah Adora Gomes	1,500.00
M - 685	17/05/2023	Agastya Saxena	1,500.00
M - 686	17/05/2023	Abhay Raj Verma	1,500.00
M - 695	18/05/2023	Ritvik Agarwal	1,500.00
M - 699	18/05/2023	Apoorva Jonnalagadda	1,500.00
M - 700	18/05/2023	Abhijith Madembot	1,500.00
M - 704	19/05/2023	Nimish Garg	1,500.00
M - 711	20/05/2023	Tanuj Singhal	1,500.00
M - 722	20/05/2023	R.vaishnavi	1,500.00
M - 723	20/05/2023	Rachit Khurana	1,500.00
M - 728	22/05/2023	Ritvik Tangirala	1,500.00
M - 729	22/05/2023	Meghana Maddmi	1,500.00
M - 733	22/05/2023	Nitish Agrawal	1,500.00
M - 734	22/05/2023	Patil Rajeshwari	1,500.00
M - 735	22/05/2023	Aakriti Dhiman	1,500.00
M - 738	22/05/2023	Smily Dabas	1,500.00
M - 745	22/05/2023	Jonika Maibam	1,500.00
M - 749	22/05/2023	Sanchi Chauhan	1,500.00
M - 755	22/05/2023	Vootkuri Krishna Shreya	1,500.00
M - 756	22/05/2023	T S Niranjana	1,500.00
M - 758	22/05/2023	Ananya Bansal	1,500.00
M - 761	22/05/2023	Radhika More	1,500.00
M - 765	23/05/2023	Shivakshi Sood	1,500.00
M - 766	23/05/2023	Ramana Sripathi	1,500.00
M - 774	23/05/2023	Atharva Phadnis	1,500.00
M - 775	23/05/2023	Nilabhra Sinha	1,500.00
M - 776	23/05/2023	Nikita Suri	1,500.00
M - 777	23/05/2023	Simran Rajawat	1,500.00
M - 780	24/05/2023	Vaishnavi Kaza	1,500.00
M - 781	24/05/2023	Shrey Mittal	1,500.00
M - 785	24/05/2023	Osheen Gera	1,500.00
M - 788	24/05/2023	Rohit Punnamaraju	1,500.00
M - 799	24/05/2023	Kolanati Bala Krishna	1,500.00
M - 803	25/05/2023	Atulya Raj	1,500.00
M - 804	25/05/2023	Asmit Rastogi	1,500.00
M - 807	25/05/2023	Tejaswa Agrawal	1,500.00
M - 811	25/05/2023	Jayor Athiya	1,500.00



Receipt No.	Date	Name	Amount In Rs.
M - 823	25/05/2023	Harshita	1,500.00
M - 824	25/05/2023	Sarli Gupta	1,500.00
M - 827	26/05/2023	Kakulamarri Manasa Rao	1,500.00
M - 828	26/05/2023	Nikhilesh Kumar	1,500.00
M - 834	26/05/2023	Akashdeep Dahiya	1,500.00
M - 836	27/05/2023	Abdul Rahmani	1,500.00
M - 838	27/05/2023	Medam Bindu Priya	1,500.00
M - 855	29/05/2023	Surabhi Shrimali	1,500.00
M - 856	29/05/2023	Shamvani Bhoomi Shankerbhai	1,500.00
M - 882	30/05/2023	Sonali Galagali	1,500.00
M - 912	01/06/2023	Samiksha Dhananjay Shetty	1,500.00
M - 915	01/06/2023	Vijay Chanabasu Baddi	1,500.00
M - 923	03/06/2023	Avantika Anil Menon	1,500.00
M - 947	06/06/2023	Ippugunta Jahnavi	1,500.00
M - 948	07/06/2023	Sayali Zulakarali Manji	1,500.00
M - 953	07/06/2023	Veerlaxmi U. Hiremath	1,500.00
M - 957	08/06/2023	Shivalingappa	1,500.00
M - 973	09/06/2023	Vanshika Jain	1,500.00
M - 983	12/06/2023	Sooraj S	1,500.00
M - 984	12/06/2023	Akhil P Sunny	1,500.00
M - 1013	17/06/2023	Stephanie Viegas	1,500.00
M - 1035	19/06/2023	Dr. Harshana Ashraf	1,500.00
M - 1198	07/07/2023	Pooja K. P.	1,500.00
M - 1206	07/07/2023	Tejasri Polana	1,500.00
M - 1300	15/07/2023	Keerti Butale	1,500.00
M - 1301	15/07/2023	Hitaishi Vijay Nayak	1,500.00
M - 1331	24/07/2023	Sanskriti Tiwari	1,500.00
M - 1428	27/07/2023	Dhananjay Kumar	1,500.00
M - 1435	28/07/2023	Aakash Patil	1,500.00
M - 1563	12/08/2023	Priyadarshi Siddharth	1,500.00
M - 1645	17/08/2023	Aditya Oruganti	1,500.00
M - 2550	13/10/2023	Saloni Srivastava	1,500.00
M - 2551	13/10/2023	Saumya Shrivastava	1,500.00
M - 2570	16/10/2023	Swapnil Kesarwani	1,500.00
M - 2861	08/11/2023	Samudra Gupta	1,500.00
M - 2910	16/11/2023	Sambhrama Dastikop	1,500.00
M - 2946	18/11/2023	Nur Syazana Binti Mohamad Azmn	1,500.00
M - 3144	28/11/2023	Santoshi Kodliwadmth	1,500.00
M - 3281	14/12/2023	Noel Shajan	1,500.00
M - 3284	14/12/2023	Shourya K Shekhar	1,500.00
M - 3285	14/12/2023	Rashmi Patgar	1,500.00
M - 3295	19/12/2023	Ninad Chaoji	1,500.00
M - 3357	27/12/2023	Gomathy A/p Kanapathy	1,500.00



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 (3rd Cycle)

Placed in Category 'A' by MoE (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

Receipt No.	Date	Name	Amount In Rs.
M - 3366	28/12/2023	Kunal Joshva Doss	1,500.00
M - 3442	01/01/2024	Ranjeev Ranjan	1,500.00
M - 3520	12/01/2024	Washimkar Rushikesh Sunil	1,500.00
M - 3521	12/01/2024	Vikash Kumar	1,500.00
M - 3588	23/01/2024	Vinit V Managutti	1,500.00
M - 3669	29/01/2024	Saravanakarthish	1,500.00
M - 4539	26/03/2024	Poulami Nandy	1,500.00
M - 4540	26/03/2024	Pallavi Madhok	1,500.00
M - 4551	26/03/2024	Mansa Priyadarshini	1,500.00
M - 4570	27/03/2024	Kulsum Mahmood	1,500.00
Total Rs.			3,33,000.00


Principal
Jawaharlal Nehru Medical College
BELAGAVI.




CA S M Jotawar
Finance Officer
KAHER, Belagavi



AUDIT REPORT

We have audited the attached Receipt & Payments **JAWAHARLAL NEHRU MEDICAL COLLEGE ALUMINI ASSOCIATION, JNMC CAMPUS, NEHARU NAGAR, BELAGAVI, TQ:DIST:BELAGAVI. DRBG/SOR/837/2020-21** for the period ended 31-03-2024 on that date annexed thereto in which are in corporate audited by us. The statement is the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan & perform the audit to obtain reasonable assurances about whether the financial statements are prepared in all material respects are free of material misstatement. An audit includes examining on test basis, evidence supporting the amounts & disclosures in the financial statements. An audit also includes assessing the accounting principles used & significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information & explanations, which to the best of our knowledge & belief were necessary for the purpose of the audit.
3. Observations & Notes on Account.
 - a. The Society is following Mercantile System of accounting.
 - b. Revenue is recognized on Accrual basis.
 - c. There were no prior period or extra ordinary items which have material effect on the financial statement.
 - d. Depreciation on fixed asset is not provided in the books.
 - e. The physical verification of closing stock not done and considered the value certified by the competent authority of the Society.
4. Subject to above opinion & to the best of our information & according to the explanations given to us, we report that:
 - a. The Receipt & Payment Account, Income & Expenditure Account and Balance Sheet are full and fair; Receipts & Payments contains all the necessary particulars & is properly drawn up so as to exhibit a true & fair view of state.

Place: Belagavi
Date: 18/09/2024



For, M/s. Mahantesh & Associates
Chartered Accountants

Mahantesh
Mahantesh K. Hospet
(Proprietor)

M.No.235455 / FR No.017353S

UDIN 24235455BKEBXX1013

**JAWAHARLAL NEHRU MEDICAL COLLEGE ALUMINI ASSOCIATION,
JNMC CAMPUS, NEHARU NAGAR, BELAGAVI, TQ: DIST: BELAGAVI.**

DRBG/SOR/837/2020-21

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FOR 1-4-2023 TO 31-03-2024

RECEIPTS	AMOUNT	PAYMENT	
To Opening Balances:		By Printing & Stationery	3,850.00
Cash in hand	4,644.00	" Misce Exp	5,250.00
		" Travelling Exp	4,250.00
		" Meeting Exp	4,650.00
		" Pooja Exp	6,250.00
" Membership fee	7,850.00	" National Festivals	6,520.00
" Members Contribution	38,950.00	" Cultural Activities	22,500.00
" Donation	10,30,600.00	" Social Activities	14,580.00
" Bank Interest	29,525.00	" Health Camp	8,250.00
		By Closing Balances:	
		Cash in hand	3,450.49
		Cash at Bank	10,32,018.51
Total	11,11,569.00	Total	11,11,569.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-4-2023 TO 31-03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationery	3,850.00	By Membership fee	7,850.00
" Misce Exp	5,250.00	By Members Contribution	38,950.00
" Travelling Exp	4,250.00	By Donation	10,30,600.00
" Meeting Exp	4,650.00	By Bank Interest	29,525.00
" Pooja Exp	6,250.00		
" National Festivals	6,520.00		
" Cultural Activities	22,500.00		
" Social Activities	14,580.00		
" Health Camp	8,250.00		
Surplus	10,30,825.00		
Excess of Income Over Expenditure)			
Total	11,06,925.00	Total	11,06,925.00

BALANCE SHEET AS AT 31.03.2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
FUNDS		FIXED ASSETS	
Income & Expenditure A/c:			
Per last b/s	4,644.00	Cash & Bank Balances	
Deficit drg yr	10,30,825.00	Cash in hand	3,450.49
		Cash at Bank	10,32,018.51
Total	10,35,469.00	Total	10,35,469.00



For, M/s. Mahantesh & Associates
Chartered Accountants

Mahantesh
Mahantesh K. Hospet
(Proprietor)

M.No.235455 / FR No.017353S

KLE Aademy of Higher Education and Research
KLE V.K.Institute of Dental Sciences,Belagavi
Alumni Association

Receipts & Payments A/c for the year ending on 31-03-2024

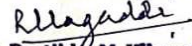
RECEIPTS	AMOUNT (Rs.)		PAYMENTS	AMOUNT (Rs.)	
To Opening Balance			By Investment In Fixed Deposit		200,000.00
Cash in Hand	-		By Alumni Association Renewal Expenses		5,000.00
Synd Bank SB A/C No.05042010134618	288,001.65	288,001.65	By Catering Expenses		255,106.00
To Alumni Fees (128 X Rs.1000/-)		128,000.00	By Event Organsiser Charges		68,144.00
To Alumni Fees (154 X Rs.2500/-)		385,000.00	By Lighting & Decoration		53,128.00
To Alumni Fees (7 X Rs.4000/-)		28,000.00	By Fellowship		72,560.00
To Alumni Fees (2 X Rs.1500/-)		3,000.00	By Printing & Stationary (Banner/Poster/Badges)		13,081.00
To Alumni Fees (26 X Rs.1250/-)		32,500.00	By Alumni Video editing Charges		3,600.00
To Alumni Fees (1X Rs.5500/-)		5,500.00	By Alumni Tree		180.00
To Alumni Fees (3X Rs.5000/-)		15,000.00	By Refund of Registration Fees		2,500.00
To Alumni Fees (1X Rs.3300/-)		3,300.00	By Bank charges		353.00
To Alumni Fees (28 X Rs.2500/-)		70,000.00	By Closing Balance		
To Bank Interest		7,013.00	Cash on Hand	16,913.00	
			Synd Bank SB A/C No.05042010134618	274,749.65	291,662.65
		965,314.65			965,314.65


Principal
KLE VKIDS, Belagavi


Treasurer
KLE VKIDS
Alumni Association



For M/s. Pratibha M. Ullagaddi & Co.,
CHARTERED ACCOUNTANTS


CA. Pratibha M. Ullagaddi
M. No.225882
FRN. 027283S

UDIN: 24225882BKHPO4825

Date: 25-06-2024
Place: Belagavi.



Hattargi & Co.

CA Kranali (Shreya) Hattargi

M.Sc(CS), FCA

Chartered Accountants.

Belgaum

Audit report for the year 2023-2024

We have audited the books of Accounts of **KAHER's BMK Alumni Association Fund, Belagavi** for the year ending 31. March 2024 and examined the attached Balance sheet & Income & Expenditure Account as on that Date. These Financial Statements are the responsibility of the management. Our Responsibility is to express our opinion on these financial statements based on our audit.

1. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. We believe that our audit provides a reasonable basis for our opinion.
2. We further report that:
 - i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - ii. Proper books of account are required by the law have been kept by Institute so far appears from our examination of such books
 - iii. The Balance Sheet and Income & Expenditure account prepared are in agreement with the books of account maintained.
 - iv. In our opinion and the best our information and according to the explanation given to us the account gives true and fair view.
 - a. In case of Balance Sheet of the state of affairs as on 31.03.2024
 - b. In the case of Income and Expenditure Account of the excess of Income over expenditure for the period on the above-mentioned date.

For Hattargi & Co.,
Chartered Accountants

CA Kranali Hattargi
(Proprietor)

Place: Belgaum

Date: 11/11/2024

Udin: 24247337BJZYQF2893



**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELGUAM.**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2024

Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
1	OPENING BALANCES		
	Cash at Bank	19,24,848.76	
2	Alumni Asso. Fund	1,92,000.00	
3	Alumni Fund- Int Recd., on FD	1,10,380.39	
4	Academic Expenses		1,33,598.00
5	Closing Balance		
	Cash at Bank		20,93,631.15
Grand Total		22,27,229.15	22,27,229.15

Secretary

BMK Alumni Association
Belagavi

Chairman

BMK Alumni Association
Belagavi

For Hattargi & Co.,
Chartered Accountants



CA Karanali Hattargi
Proprietor
M.no:247337
Date:11/11/24
Place:Belgaum
UDIN:24247337BJZYQF2893




BMK Alumni Association
Shri BMK Ayurveda Mahavidyalaya
Shahapur, Belgaum.

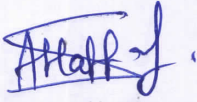
Income and Expenditure account for the year ending 31/03/2024

Expenditure	Amt	Income	Amt
Academic Expenses	1,33,598.00	Academic Rec	1,92,000.00
Income over expenditure	1,68,782.39	Int on FD	1,10,380.39
Total	3,02,380.39	Total	3,02,380.39

Secretary
BMK Alumni Association
Belagavi


Chairman
BMK Alumni Association
Belagavi

For Hattargi & Co.,
Chartered Accountants



CA Karanali Hattargi
Proprietor

M.no:247337

Date:11/11/24

Place:Belgaum

UDIN:24247337BJZYQF2893




BMK Alumni Association
Shri BMK Ayurveda Mahavidyalaya
Shahapur, Belgaum.

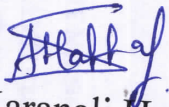
Balance Sheet for the year ending 31/03/2024

Liabilities		Amt	Assets	Amt
Alumni fund				
Opening Bala	19,24,848.76		Bank Balance	20,93,631.15
Add : during	1,68,782.39	20,93,631.15		
Total		20,93,631.15	Total	20,93,631.15

Secretary
BMK Alumni Association
Belagavi


Chairman
BMK Alumni Association
Belagavi

For Hattargi & Co.,
Chartered Accountants



CA Karanali Hattargi

Proprietor

M.no:247337

Date:11/11/24

Place:Belgaum

UDIN:24247337BJZYQF2893



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELGUAM.
BANK SCHEDULE- 9A FOR THE YEAR ENDING ON 31.03.2024
Sub - Schedule - 9 A

Bank Balance - with Non- Scheduled Banks - in Savings Accounts

PARTICULARS	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
I. Saving Account pertaining to Earmarked Funds		
Total (I) Rs..	-	-
II. Saving Account pertaining to General Funds		
Bank A/c. No. 660 (BZRCMS)	39,78,404.53	1,29,64,552.53
Bank A/c. No. 1043 (BZRCMS)	(33,753.25)	(5,56,681.31)
	39,44,651.28	1,24,07,871.22
Total Fixed Deposits (I + II) Rs..	39,44,651.28	1,24,07,871.22

