

Government of Karnataka

Directorate of Minorities

Government of Karnataka Post Matric Scholarship Sanctioned / Released List 2018-19

SR NO.	DISTRICT	STUDENT ID	INSTITUTION NAME	COURSE NAME	COURSE YEAR	SCHOLARSHIP AMOUNT SANCTIONED
114395	UTTARA KANNADA	KA201819002805755	ST JOSEPHS CONVENT TTI CAMP BELAGAVI	PRIMARY TEACHERS TRAINING(DIPLOMA ELEMENTRY EDUCATION)	1	₹ 8,700
114396	UTTARA KANNADA	KA201819002071064	ST. AGNES COLLEGE, MANGALORE-575002	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	1	₹ 5,780
114397	UTTARA KANNADA	KA201819001858065	ST. AGNES COLLEGE, MANGALORE-575002	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	1	₹ 5,780
114398	UTTARA KANNADA	KA201819005622456	ST. AGNES COLLEGE, MANGALORE-575002	BACHELOR OF COMMERCE(COMMERCE)	2	₹ 5,700
114399	UTTARA KANNADA	KA201819006001834	ST. AGNES COLLEGE, MANGALORE-575002	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 5,780
114400	UTTARA KANNADA	KA201819006926913	ST. AGNES COLLEGE, MANGALORE-575002	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 5,780
114401	UTTARA KANNADA	KA201819002040163	ST. AGNES COLLEGE, MANGALORE-575002	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	2	₹ 3,000
114402	UTTARA KANNADA	KA201819005398172	ST. AGNES COLLEGE, MANGALORE-575002	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	1	₹ 3,000
114403	UTTARA KANNADA	KA201819004623624	ST. AGNES COLLEGE, MANGALORE-575002	M.SC (CHEMISTRY)	1	₹ 8,700
114404	UTTARA KANNADA	KA201819001937818	ST. AGNES COLLEGE, MANGALORE-575002	MASTER OF COMMERCE(M.COM)	2	₹ 8,700
114405	UTTARA KANNADA	KA201819002453634	ST. AGNES PUC, BENDOO (PUC)	XI	1	₹ 9,300
114406	UTTARA KANNADA	KA201819001588570	ST. AGNES PUC, BENDOO (PUC)	XII-Commerce	1	₹ 10,800
114407	UTTARA KANNADA	KA201819001581824	ST. AGNES PUC, BENDOO (PUC)	XII-Commerce	1	₹ 10,800
114408	UTTARA KANNADA	KA201819001883468	ST. AGNES PUC, BENDOO (PUC)	XII-Science	1	₹ 9,300
114409	UTTARA KANNADA	KA201819002077384	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 6,000
114410	UTTARA KANNADA	KA201819000733208	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 6,000
114411	UTTARA KANNADA	KA201819001774750	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 8,700
114412	UTTARA KANNADA	KA201819000540506	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF COMMERCE(COMMERCE)	2	₹ 8,700
114413	UTTARA KANNADA	KA201819002396805	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF COMPUTER APPLICATION(BCA)	3	₹ 6,000
114414	UTTARA KANNADA	KA201819004180725	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	2	₹ 8,700
114415	UTTARA KANNADA	KA201819001921745	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF SCIENCE(SCIENCE)	1	₹ 6,000
114416	UTTARA KANNADA	KA201819001933769	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF SCIENCE(SCIENCE)	1	₹ 6,000
114417	UTTARA KANNADA	KA201819000349475	ST. ALOYSIUS COLLEGE, MANGALORE-575003	M.SC (BIO-TECHNOLOGY)	1	₹ 8,700
114418	UTTARA KANNADA	KA201819003995103	ST. ALOYSIUS COLLEGE, MANGALORE-575003	M.SC (MATHEMATICS)	2	₹ 6,000
114419	UTTARA KANNADA	KA201819006257149	ST. ALOYSIUS COLLEGE, MANGALORE-575003	MASTER OF COMMERCE(M.COM)	2	₹ 8,700
114420	UTTARA KANNADA	KA201819006301201	St. Aloysius College, Mangalore-575003 (Id: C-16897)	BACHELOR OF COMMERCE(COMMERCE)	2	₹ 6,000
114421	UTTARA KANNADA	KA201819001770126	St. Aloysius College, Mangalore-575003 (Id: C-16897)	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	2	₹ 8,700
114422	UTTARA KANNADA	KA201819002522828	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	2	₹ 8,700
114423	UTTARA KANNADA	KA201819006934835	ST. JOSEPHS ARTS & SCIENCE COLLEGE, PB 27094, LALBHAG RD,BANGALORE-27 (AUTONOMOUS)	MASTER OF COMMERCE(M.COM)	1	₹ 6,000
114424	UTTARA KANNADA	KA201819001761758	ST. JOSEPHS ARTS & SCIENCE COLLEGE, PB 27094, LALBHAG RD,BANGALORE-27 (AUTONOMOUS)	MASTER OF SCIENCE(INTEGRATED SCIENCE)	1	₹ 8,700
114425	UTTARA KANNADA	KA201819002806378	ST. THOMAS PU COLLEGE-BYNDOR	XI	1	₹ 10,800
114426	UTTARA KANNADA	KA201819004450667	ST. JOSEPHS EVENING COLLEGE, # 5031, MUSEUM ROAD BANGLORE 25. (AUTONOMOUS)	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 8,700
114427	UTTARA KANNADA	KA201819003973742	ST. JOSEPHS EVENING COLLEGE, # 5031, MUSEUM ROAD BANGLORE 25. (AUTONOMOUS)	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 6,000
114428	UTTARA KANNADA	KA201819003875362	ST. JOSEPHS EVENING COLLEGE, # 5031, MUSEUM ROAD BANGLORE 25. (AUTONOMOUS)	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 6,000

Government of Karnataka

Directorate of Minorities

Government of India Post Matric Scholarship Sanctioned / Released List 2018-19

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3466	BANGALORE URBAN	KA201819007221902	ST. JOSEPHS ARTS & SCIENCE COLLEGE, PB 27094, LALBHAG RD,BANGALORE-27 (AUTONOMOUS)	BACHELOR OF COMMERCE[AREA STUDIES]	₹ 6,000
3467	BANGALORE URBAN	KA201819007224713	ST JOSEPH' S PRE-UNIVERSITY COLLEGE, BAHADURPURA, HOSUR ROAD, ANEKAL	XI	₹ 9,300
3468	BANGALORE URBAN	KA201819007225035	BIBI FATHIMA EDUCATIONAL TRUST CRESENT ITI	I.T.I(FITTER)	₹ 12,300
3469	BANGALORE URBAN	KA201819007567548	BIBI FATHIMA EDUCATIONAL, TRUST CRESENT ITI	I.T.I(TOOL & DIE MAKER (PRESS TOOLS, JIGS & FIXTURES))	₹ 12,300
3470	BANGALORE URBAN	KA201819007579193	CHRIST ACADEMY INSTITUTE FOR ADVANCED STUDIES	MASTER OF COMMERCE[MASTERS OF COMMERCE]	₹ 6,000
3471	BANGALORE URBAN	KA201819007633904	AKSHARA FIRST GRADE COLLEGE	BACHELOR OF ARTS(ARTS)	₹ 6,000
3472	BANGALORE URBAN	KA201819007700371	AKSHARA FIRST GRADE COLLEGE	BACHELOR OF SCIENCE(SCIENCE)	₹ 6,000
3473	BANGALORE URBAN	KA201819007743602	Christ University, Bangalore (Id: U-0217)	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3474	BANGALORE URBAN	KA201819007748372	AKSHARA FIRST GRADE COLLEGE	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3475	BANGALORE URBAN	KA201819007773987	Christ University, Bangalore (Id: U-0217)	BACHELOR OF SCIENCE(SCIENCE)	₹ 6,000
3476	BANGALORE URBAN	KA201819007822340	JYOTI NIVAS PRE - UNIVERSITY COLLEGE	XI	₹ 9,300
3477	BANGALORE URBAN	KA201819007837732	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	MASTER OF SOCIAL WORK(M.S.W)	₹ 6,000
3478	BANGALORE URBAN	KA201819007865801	ST. FRANCIS SALES COLLEGE, MERMIER NAGAR, HUSKUR GATE, ELECTRONIC CITY POST, BANGALORE -100.	MASTER OF ARTS(ENGLISH)	₹ 6,000
3479	BANGALORE URBAN	KA201819007879271	KRISTU JAYANTI COLLEGE K. NARAYANAPURA KOTTANOR POST K.R. PURAM BANGALORE77	BACHELOR OF SCIENCE(SCIENCE)	₹ 6,000
3480	BANGALORE URBAN	KA201819007911062	SHESHADHRIPURAM FIRST GRADE COLLEGE, YELAHANKA NEW TOWN, BANGALORE-64	MASTER OF COMMERCE(M.COM)	₹ 6,000
3481	BANGALORE URBAN	KA201819007918183	CITY COLLEGE, 27/2, 33RD CROSS, 2ND MAIN ROAD, 7TH BLOCK, JAYANAGAR, BANGALORE-82	BACHELOR OF BUSINESS ADMINISTRATION(BUSINESS ADMINISTRATION)	₹ 6,000
3482	BANGALORE URBAN	KA201819007966572	SEA PRE UNIVERSITY COLLEGE	XI	₹ 10,800
3483	BANGALORE URBAN	KA201819007990024	ST.PHILOMINAS FIRST GRADE COLLEGE FOR WOMEN, SARSWATHIPURAM,SALIGAME ROAD	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	₹ 6,000
3484	BANGALORE URBAN	KA201819008027434	A M C COLLEGE OF ENGINEERING, BANGALORE	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	₹ 6,000
3485	BANGALORE URBAN	KA201819008047314	BANGALORE INSTITUTE OF TECHNOLOGY, BANGALORE-560 004	MASTER OF COMPUTER APPLICATIONS(MCA)-3YEARS	₹ 6,000
3486	BANGALORE URBAN	KA201819008049782	Christ University, Bangalore (Id: U-0217)	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	₹ 6,000
3487	BANGALORE URBAN	KA201819008054307	GHOUSIA POLYTECHNIC FOR WOMEN	DIPLOMA ENGG.(COMPUTER ENGINEERING)-3YEARS	₹ 12,300
3488	BANGALORE URBAN	KA201819008057267	GHOUSIA POLYTECHNIC FOR WOMEN	DIPLOMA (COSTUME DESIGN & DRESS MAKING)	₹ 12,300
3489	BANGALORE URBAN	KA201819008062726	ACHARYA INSTITUTE OF TECHNOLOGY BANGALORE	MASTER OF COMPUTER APPLICATIONS-3YEARS	₹ 6,000
3490	BANGALORE URBAN	KA201819008067904	GJC KADUGODI	XI	₹ 2,450
3491	BANGALORE URBAN	KA201819008152025	JYOTI NIVAS PRE - UNIVERSITY COLLEGE	XII	₹ 9,300
3492	BANGALORE URBAN	KA201819008154685	VISHWABHARATHI PU COLLEGE	XI	₹ 9,300
3493	BANGALORE URBAN	KA201819008156186	AKSHARA FIRST GRADE COLLEGE	BACHELOR OF ARTS(ARTS)	₹ 6,000

Government of Karnataka

Directorate of Minorities

Government of India Post Matric Scholarship Sanctioned / Released List 2018-19

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3440	BANGALORE URBAN	KA201819006174018	CHRIST JUNIOR COLLEGE	XII	₹ 9,300
3441	BANGALORE URBAN	KA201819006176116	L.B.S GOVT. FIRST GRADE COLLEGE, DINNOOR ROAD, JAYAMAHAL EXTN. BANGALORE-32	BACHELOR OF COMMERCE(COMMERCE)	₹ 8,700
3442	BANGALORE URBAN	KA201819006181451	THE OXFORD COLLEGE OF SCIENCE, NO.32, 19TH MAIN ROAD, 17TH B CROSS, SECTOR-4, HSR LAYOUT, BANGALORE -560 102	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	₹ 6,000
3443	BANGALORE URBAN	KA201819006222999	NEW GENERATION COMP PU COLLEGE	XI	₹ 9,300
3444	BANGALORE URBAN	KA201819006689244	ST.FRANCIS SALES PRE UNIVERSITY COLLEGE HEBBAGODI	XI	₹ 9,300
3445	BANGALORE URBAN	KA201819006696318	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	MASTER OF SOCIAL WORK(M.S.W)	₹ 6,000
3446	BANGALORE URBAN	KA201819006745128	T. John Institute of Technology, BANGALORE (Id: C-1285)	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	₹ 6,000
3447	BANGALORE URBAN	KA201819006759345	AL-AMEEN COLLEGE OF PHARMACY	DOCTOR OF PHARMACY(PHARM.D)	₹ 15,000
3448	BANGALORE URBAN	KA201819006822553	L.B.S GOVT. FIRST GRADE COLLEGE, DINNOOR ROAD, JAYAMAHAL EXTN. BANGALORE-32	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3449	BANGALORE URBAN	KA201819006837506	BALDWIN GIRLS PU COLLEGE	XII	₹ 9,300
3450	BANGALORE URBAN	KA201819006837672	MAHARANI ARTS, COMMERCE & MANAGEMENT COLLEGE,SHESHADRI RD, BANGALORE-9	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3451	BANGALORE URBAN	KA201819006842221	NMKRV COLLEGE FOR WOMEN, JAYANAGAR 4TH BLOCK BANGALORE-11(AUTONOMOUS)	BACHELOR OF SCIENCE(SCIENCE)	₹ 6,000
3452	BANGALORE URBAN	KA201819006846848	AL-AMEEN INST. OF MANAGEMENT STUDIES, HOSUR ROAD, BANGALORE-27	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	₹ 6,000
3453	BANGALORE URBAN	KA201819006886235	CRESCENT FIRST GRADE COLLEGE FOR WOMEN, BANGALORE SOUTH CITY, BASAVANAGUDI, BANGALORE - 560 004, (10-11)	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3454	BANGALORE URBAN	KA201819006899463	Indira Gandhi Institute of Child Health (Id: C-44874)	BACHELOR OF SCIENCE(MEDICAL LAB TECHNOLOGY)	₹ 6,000
3455	BANGALORE URBAN	KA201819006916814	SHESHADHRIPURAM FIRST GRADE COLLEGE, YELAHANKA NEW TOWN, BANGALORE-64	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3456	BANGALORE URBAN	KA201819006920179	ST JOSEPH'S PU.COLLEGE FOR GIRLS	XI	₹ 9,300
3457	BANGALORE URBAN	KA201819006921807	DARSHAN COLLEGE, MYSORE ROAD, OPP. R.V. ENGINEERING COLLEGE, BANGALORE-560 059.	BACHELOR OF BUSINESS ADMINISTRATION(BUSINESS ADMINISTRATION)	₹ 6,000
3458	BANGALORE URBAN	KA201819007021770	BAPUJI INSTITUTE OF HI-TECH EDUCATION, DAVANGERE	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	₹ 8,700
3459	BANGALORE URBAN	KA201819007120270	ST.CLARET PU COLLEGE JALAHALLI	XI	₹ 9,300
3460	BANGALORE URBAN	KA201819007122228	AL-AMEEN ARTS, SCIENCE & COMMERCE COLLEGE, HOSUR ROAD, BANGALORE-27	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3461	BANGALORE URBAN	KA201819007147138	AKSHARA PU COLLEGE	XI	₹ 9,300
3462	BANGALORE URBAN	KA201819007178983	RAJIV GANDHI INSTITUTE OF TECHNOLOGY, BANGALORE	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	₹ 6,000
3463	BANGALORE URBAN	KA201819007188153	SACRED HEART PU COLLEGE	XI	₹ 9,300
3464	BANGALORE URBAN	KA201819007197677	JYOTI NIVAS PRE - UNIVERSITY COLLEGE	XII	₹ 9,300
3465	BANGALORE URBAN	KA201819007220034	MOUNT CARMEL COLLEGE,58, PALACE RD, BANGALORE-560 005 (AUTONOMOUS)	BACHELOR OF SCIENCE(CHEMISTRY)	₹ 6,000

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Directorate of Minorities

Government of Karnataka Post Matric Scholarship Sanctioned / Released List 2018-19

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16352	BANGALORE URBAN	KA201819003984299	ST PHILOMENAS PU COLLEGE	XII	1	₹ 9,300
16353	BANGALORE URBAN	KA201819001916729	ST PHILOMENAS PU COLLEGE	XII	1	₹ 9,300
16354	BANGALORE URBAN	KA201819003822114	ST PHILOMENAS PU COLLEGE	XII	1	₹ 9,300
16355	BANGALORE URBAN	KA201819007023677	ST PHILOMENAS PU COLLEGE	XII	1	₹ 9,300
16356	BANGALORE URBAN	KA201819003821923	ST PHILOMENAS PU COLLEGE	XII	1	₹ 9,300
16357	BANGALORE URBAN	KA201819001574916	ST PHILOMENAS PU COLLEGE	XII	1	₹ 9,300
16358	BANGALORE URBAN	KA201819002305405	ST PHILOMENAS PU COLLEGE	XII	1	₹ 9,300
16359	BANGALORE URBAN	KA201819006179241	ST TERESAS DEGREE EVENING COLLEGE	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 6,000
16360	BANGALORE URBAN	KA201819005239000	ST TERESAS DEGREE EVENING COLLEGE	DOCTOR OF PHILOSOPHY(AUDIOLOGY AND SPEECH- LANGUAGE PATHOLOGY)	2	₹ 12,000
16361	BANGALORE URBAN	KA201819004140256	ST THERESA PU CLG MALLASANDRA ,T DASARAHALLI	XI	1	₹ 2,300
16362	BANGALORE URBAN	KA201819001408032	ST THERESA PU CLG MALLASANDRA ,T DASARAHALLI	XI	1	₹ 9,300
16363	BANGALORE URBAN	KA201819002266763	ST THERESA PU CLG MALLASANDRA ,T DASARAHALLI	XII	1	₹ 9,300
16364	BANGALORE URBAN	KA201819001161070	ST THERESA PU CLG MALLASANDRA ,T DASARAHALLI	XII	1	₹ 9,300
16365	BANGALORE URBAN	KA201819000492084	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16366	BANGALORE URBAN	KA201819009187306	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16367	BANGALORE URBAN	KA201819007589292	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16368	BANGALORE URBAN	KA201819000072591	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16369	BANGALORE URBAN	KA201819010668949	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16370	BANGALORE URBAN	KA201819010925249	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16371	BANGALORE URBAN	KA201819005955097	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16372	BANGALORE URBAN	KA201819000558952	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16373	BANGALORE URBAN	KA201819007217094	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16374	BANGALORE URBAN	KA201819011392608	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16375	BANGALORE URBAN	KA201819000500112	ST Vincent Paliotti Pre University College	XI	1	₹ 2,300
16376	BANGALORE URBAN	KA201819000327887	ST Vincent Paliotti Pre University College	XI	1	₹ 9,300
16377	BANGALORE URBAN	KA201819007526464	ST Vincent Paliotti Pre University College	XII	1	₹ 9,300
16378	BANGALORE URBAN	KA201819011035276	ST Vincent Paliotti Pre University College	XII-Commerce	1	₹ 9,300
16379	BANGALORE URBAN	KA201819004664246	ST Vincent Paliotti Pre University College	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 9,300
16380	BANGALORE URBAN	KA201819004638398	ST. AGNES COLLEGE, MANGALORE-575002	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 5,700
16381	BANGALORE URBAN	KA201819000036220	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 8,700
16382	BANGALORE URBAN	KA201819006113793	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	1	₹ 6,000
16383	BANGALORE URBAN	KA201819005695421	ST. ALOYSIUS COLLEGE, MANGALORE-575003	BACHELOR OF SCIENCE(SCIENCE)	1	₹ 6,000
16384	BANGALORE URBAN	KA201819005666157	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	2	₹ 6,000
16385	BANGALORE URBAN	KA201819006848930	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	2	₹ 6,000
16386	BANGALORE URBAN	KA201819011122375	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	2	₹ 6,000
16387	BANGALORE URBAN	KA201819001312612	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16388	BANGALORE URBAN	KA201819001586559	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16389	BANGALORE URBAN	KA201819000337791	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000

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16390	BANGALORE URBAN	KA201819006898929	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16391	BANGALORE URBAN	KA201819001622860	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	2	₹ 6,000
16392	BANGALORE URBAN	KA201819003359341	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16393	BANGALORE URBAN	KA201819009654106	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 6,000
16394	BANGALORE URBAN	KA201819010876593	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 6,000
16395	BANGALORE URBAN	KA201819000487012	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMMERCE(COMMERCE)	2	₹ 6,000
16396	BANGALORE URBAN	KA201819004020877	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	3	₹ 6,000
16397	BANGALORE URBAN	KA201819001766552	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	1	₹ 6,000
16398	BANGALORE URBAN	KA201819002630232	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	MASTER OF COMMERCE(M.COM)	1	₹ 6,000
16399	BANGALORE URBAN	KA201819006893207	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	MASTER OF COMMERCE(M.COM)	1	₹ 6,000
16400	BANGALORE URBAN	KA201819009931908	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	MASTER OF COMMERCE(M.COM)	1	₹ 6,000
16401	BANGALORE URBAN	KA201819007960833	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	B.A. B.COM(COMMERCE)	2	₹ 6,000
16402	BANGALORE URBAN	KA201819011135872	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF ARTS(ARTS)	3	₹ 6,000
16403	BANGALORE URBAN	KA201819006675834	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16404	BANGALORE URBAN	KA201819006132755	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16405	BANGALORE URBAN	KA201819006323344	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16406	BANGALORE URBAN	KA201819006675032	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16407	BANGALORE URBAN	KA201819006175910	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	1	₹ 6,000
16408	BANGALORE URBAN	KA201819006323914	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16409	BANGALORE URBAN	KA201819004889294	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16410	BANGALORE URBAN	KA201819005175522	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16411	BANGALORE URBAN	KA201819004411415	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	2	₹ 6,000
16412	BANGALORE URBAN	KA201819008338321	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16413	BANGALORE URBAN	KA201819004885742	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16414	BANGALORE URBAN	KA201819006164573	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000
16415	BANGALORE URBAN	KA201819003110324	ST. ANNES FRIST GRADE COLLEGE RAMAMURTHYNAGAR BANGALORE 16	BACHELOR OF COMMERCE(COMMERCE)	3	₹ 6,000

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SR NO.	DISTRICT	STUDENT ID	INSTITUTION NAME	COURSE NAME	SCHOLARSHIP AMOUNT SANCTIONED
3440	BANGALORE URBAN	KA201819006174018	CHRIST JUNIOR COLLEGE	XII	₹ 9,300
3441	BANGALORE URBAN	KA201819006176116	L.B.S GOVT. FIRST GRADE COLLEGE, DINNOOR ROAD, JAYAMAHAL EXTN. BANGALORE-32	BACHELOR OF COMMERCE(COMMERCE)	₹ 8,700
3442	BANGALORE URBAN	KA201819006181451	THE OXFORD COLLEGE OF SCIENCE, NO.32, 19TH MAIN ROAD, 17TH B CROSS, SECTOR-4, HSR LAYOUT, BANGALORE -560 102	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	₹ 6,000
3443	BANGALORE URBAN	KA201819006222999	NEW GENERATION COMP PU COLLEGE	XI	₹ 9,300
3444	BANGALORE URBAN	KA201819006689244	ST.FRANCIS SALES PRE UNIVERSITY COLLEGE HEBBAGODI	XI	₹ 9,300
3445	BANGALORE URBAN	KA201819006696318	ST. ALOYSIUS DEGREE COLLEGE, ST. ALOYSIUS PU CAMPUS, COX TOWN, BANGALORE -05	MASTER OF SOCIAL WORK(M.S.W)	₹ 6,000
3446	BANGALORE URBAN	KA201819006745128	T. John Institute of Technology, BANGALORE (Id: C-1285)	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	₹ 6,000
3447	BANGALORE URBAN	KA201819006759345	AL-AMEEN COLLEGE OF PHARMACY	DOCTOR OF PHARMACY(PHARM.D)	₹ 15,000
3448	BANGALORE URBAN	KA201819006822553	L.B.S GOVT. FIRST GRADE COLLEGE, DINNOOR ROAD, JAYAMAHAL EXTN. BANGALORE-32	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3449	BANGALORE URBAN	KA201819006837506	BALDWIN GIRLS PU COLLEGE	XII	₹ 9,300
3450	BANGALORE URBAN	KA201819006837672	MAHARANI ARTS, COMMERCE & MANAGEMENT COLLEGE,SHESHADRI RD, BANGALORE-9	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3451	BANGALORE URBAN	KA201819006842221	NMKRV COLLEGE FOR WOMEN, JAYANAGAR 4TH BLOCK BANGALORE-11(AUTONOMOUS)	BACHELOR OF SCIENCE(SCIENCE)	₹ 6,000
3452	BANGALORE URBAN	KA201819006846848	AL-AMEEN INST. OF MANAGEMENT STUDIES, HOSUR ROAD, BANGALORE-27	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	₹ 6,000
3453	BANGALORE URBAN	KA201819006886235	CRESCENT FIRST GRADE COLLEGE FOR WOMEN, BANGALORE SOUTH CITY, BASAVANAGUDI, BANGALORE - 560 004, (10-11)	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3454	BANGALORE URBAN	KA201819006899463	Indira Gandhi Institute of Child Health (Id: C-44874)	BACHELOR OF SCIENCE(MEDICAL LAB TECHNOLOGY)	₹ 6,000
3455	BANGALORE URBAN	KA201819006916814	SHESHADHRIPURAM FIRST GRADE COLLEGE, YELAHANKA NEW TOWN, BANGALORE-64	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3456	BANGALORE URBAN	KA201819006920179	ST JOSEPH'S PU.COLLEGE FOR GIRLS	XI	₹ 9,300
3457	BANGALORE URBAN	KA201819006921807	DARSHAN COLLEGE, MYSORE ROAD, OPP. R.V. ENGINEERING COLLEGE, BANGALORE-560 059.	BACHELOR OF BUSINESS ADMINISTRATION(BUSINESS ADMINISTRATION)	₹ 6,000
3458	BANGALORE URBAN	KA201819007021770	BAPUJI INSTITUTE OF HI-TECH EDUCATION, BANGALORE	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	₹ 8,700
3459	BANGALORE URBAN	KA201819007120270	ST.CLARET PU COLLEGE JALAHALLI	XI	₹ 9,300
3460	BANGALORE URBAN	KA201819007122228	AL-AMEEN ARTS, SCIENCE & COMMERCE COLLEGE, HOSUR ROAD, BANGALORE-27	BACHELOR OF COMMERCE(COMMERCE)	₹ 6,000
3461	BANGALORE URBAN	KA201819007147138	AKSHARA PU COLLEGE	XI	₹ 9,300
3462	BANGALORE URBAN	KA201819007178983	RAJIV GANDHI INSTITUTE OF TECHNOLOGY, BANGALORE	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	₹ 6,000
3463	BANGALORE URBAN	KA201819007188153	SACRED HEART PU COLLEGE	XI	₹ 9,300
3464	BANGALORE URBAN	KA201819007197677	JYOTI NIVAS PRE - UNIVERSITY COLLEGE	XII	₹ 9,300
3465	BANGALORE URBAN	KA201819007220034	MOUNT CARMEL COLLEGE,58, PALACE RD, BANGALORE-52 (AUTONOMOUS)	BACHELOR OF SCIENCE(CHEMISTRY)	₹ 6,000



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Date:.....

Management Concession 2018-19

Sl. No	Name of the student	Course	Trust/Organization	Amount	Student Signature
1	Balraj	Class	Archdiocesan of Bangalore	9,500	Balraj
2	Ravi kiran	III B.A.	Archdiocesan of Bangalore	10,750	Ravi
3	Ajith L.	III B.S.W.	Archdiocesan of Bangalore	15,000	Ajith
4	Infant Raj	II BBA	Archdiocesan of Bangalore	15,500	Infant
5.	William George	II BCA	Archdiocesan of Bangalore	10,750	W.G.
6	Arockia Dass Raju	II B.S.W.	Archdiocesan of Bangalore	10,750	Arockia
7	Vinod Akash A.	II B.S.W.	Archdiocesan of Bangalore	9,500	Vinod
8	Akshay Kiran A	II B.A.	Archdiocesan of Bangalore	13,500	Akshay
9	Prejwal Kumar J.	I B.COM	Archdiocesan of Bangalore	13,500	Prejwal
10	Anthony Prajwal V.	I B.COM	Archdiocesan of Bangalore	9,500	Anthony
11	Deekshith Sandyag	I B.A.	Archdiocesan of Bangalore	9,500	Deekshith
12	Maria Kevin	I B.A.	Archdiocesan of Bangalore	9,500	Maria Kevin
13	Millenium Anthony	I B.A.	Archdiocesan of Bangalore	15,360	Millenium
			Total	1,52,610	



Dr. Phibomena

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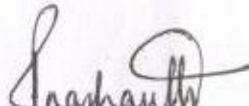
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by Cheque No. 991892

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Bhavya N
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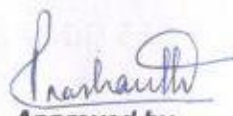
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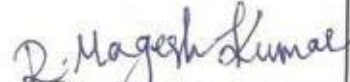
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by Cheque No. 580 748

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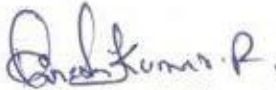
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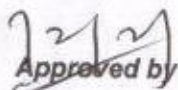
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Date. 17.12.2018.

Rupees. Three Thousand Six Hundred Twenty Three only

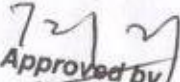
Towards. Scholarship

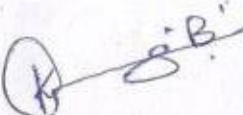
Paid to. Krishna Kumar B

by Cheque No. 580761

Rs. 3623/-


Accountant


Approved by


Receiver's Signature



भारतीय स्टेट बैंक

State Bank Of India

(40011) - CLEVELANDTOWN
No. 31, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560 005
Tel: 80-25484668 Fax: 25473550 IFS Code : SBIN0040011

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 7 1 2 2 0 1 8
D D M M Y Y Y Y

AY

Krushna Kumar B

या धारक को OR BEARER

पये RUPEES Three Thousand Six Hundred Twenty Three Only

अदा करें ₹ 36231-

खा. सं.
A/c No.

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

MANAGER ST ALOYSIUS DEGREE COLLEGE

Please sign above

⑈580761⑈ 560002389⑈ 009105⑈ 31



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.....

Date 17-12-2018

Head of A/c Scholarship

Rupees Seventeen Thousand Twenty only

Towards Scholarship

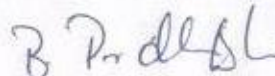
Paid to Madhan Kumar T.R

by Cheque No. 580787

Rs. 17020/-


Accountant


Approved by


Receiver's Signature

FOR 3 MONTHS ONLY

Y Y Y

BEARER

COLLEGE

SLi

भारतीय स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No.31, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560 005
Tel: 80-25484668 Fax: 25473550 IFS Code : SBIN0040011

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 7 1 2 2 0 1 8
D D M M Y Y Y Y

Madhan Kumar T.R

या धारक को OR BEARER

पये RUPEES Seventeen Thousand Twenty Only

अदा करें ₹ 17029

खा. सं.
A/c No. 64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

72/11
MANAGER ST ALOYSIUS DEGREE COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈580757⑈ 560002389⑈ 009105⑈ 31

Received
B. Pradhsli

Accountant

Approved by



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.

Date. 28.1.2019

Head of A/c Scholarship

Rupees Eleven Thousand eight hundred Twenty only

Towards Scholarship

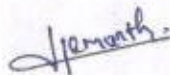
Paid to Hemant Kumar

by Cheque No. 991860

Rs. 11820/-


Accountant


Approved by


Receiver's Signature

 भारतीय स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No.31, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560005
Tel: 80-25484668 Fax: 25473550 IFS Code : SBIN0040011

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
28012019
D D M M Y Y Y Y

AY Hemanth Kumar

रुपये RUPEES Eleven Thousand Eight Hundred Twenty only

या धारक को OR BEARER

खा. सं.
A/c No.

64171740341

अदा करें ₹

11.820/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500086

MULTI-CITY CHEQUE Payable at Par. at All Branches of SBI

MANAGER ST ALOYSIUS DEGREE COLLEGE

Please sign above

⑈991860⑈ 560002389⑈ 009105⑈ 31

Received

Hemanth

ACCOUNTANT

APPROVED BY

RECEIVED & SIGNATURE



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.

Date. 28.1.2019

Head of A/c Scholarship

Rupees. Eleven thousand eight hundred Twenty only

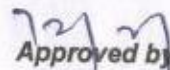
Towards. Scholarship

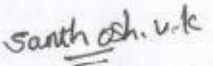
Paid to. V.K. Santhosh

by Cheque No. 991859

Rs. 11820/-


Accountant



Approved by


Receiver's Signature

10-01-2019
MANTRA TECHNOLOGIES LIMITED, MANTRA (CL)

PAY V K Santhosh

या धारक को OR BEARER

रुपये RUPEES Eleven Thousand Eight Hundred Twenty only

अदा करें ₹ 11,820/-

खा. सं.
A/c No. 64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500086

MANAGER ST ALOYSIUS DEGREE COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

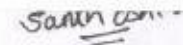
Please sign above

⑈991859⑈ 560002389⑈ 009105⑈ 31


Accountant

✓


Approved by


Receiver's Signature



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.

Date 28.1.2019

Head of A/c Scholarship

Rupees Eleven Thousand eight Hundred Twenty only

Towards Scholarship

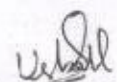
Paid to Usha M.

by Cheque No. 991856

Rs. 11820/-


Accountant


Approved by


Receiver's Signature



भारतीय स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No.31, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560005
Tel: 80-25484668 Fax: 25473550 IFS Code : SBIN0040011

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2	8	0	1	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Y. Usham.

पैसे RUPEES

Eleven Thousand eight Hundred Twenty only

या धारक को OR BEARER

अदा करें

₹ 11,820/-

खा. सं.
A/c No.

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500086

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

MANAGER ST ALOYSIUS DEGREE COLLEGE

Please sign above

⑈991856⑈ 560002389⑈ 009105⑈ 31

Accountant

Approved by

Receiver's Signature



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.....

Date...28.1.2019

Head of A/cScholarship.....

Rupees.....Three Thousand five Hundred ninety only.....

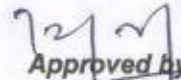
Towards.....Scholarship.....refund.....

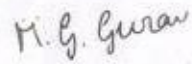
Paid to.....Ms Megha Alexander.....

by Cheque No. 580765.....

Rs. 35'90/-


Accountant


Approved by


Receiver's Signature

या धारक को OR BEARER

PAY *Megha Gurudev Gurav*

रुपये RUPEES *Three Thousand five Hundred ninety only*

अदा करें ₹ *3590/-*

खा. सं.
A/c No.

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

[Signature]
MANAGER ST ALOYSIUS DEGREE COLLEGE

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈580765⑈ 560002389⑈ 009105⑈ 31

[Signature]
Accountant

[Signature]
Approved by

R.G. Gurav
Receiver's Signature

18-09-2017

MANUAL TECHNOLOGIES LIMITED, MARIKAL, CH



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.

Date 17.12.2018

Head of A/c Scholarship

Rupees Three Thousand Six Hundred Twenty Three only

Towards Scholarship

Paid to Santhosh A

by Cheque No. 580752

Rs. 36231

Accountant

Approved by

Santhosh A
Receiver's Signature



भारतीय स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No.31, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560 005
Tel: 80-25484668 Fax: 25473550 IFS Code : SBIN0040011

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
17122018
D D M M Y Y Y Y

16-09-2017
MANPRL TECHNOLOGIES LIMITED, KARNATAKA / CTS2005

PAY Santhosh A

या धारक को OR BEARER

रुपये RUPEES Three Thousand Six Hundred Twenty Three Only

अदा करें ₹ 36231

खा. सं.
A/c No.

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

[Signature]
MANAGER ST ALOYSIUS DEGREE COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈580758⑈ 560002389⑈ 009105⑈ 31



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.

Date 17.12.2018

Head of A/c Scholarship

Rupees Five Thousand Four Hundred Sixty three only

Towards Scholarship Sc/ST

Paid to Mr. Vijay on

by Cheque No. 580763

Rs. 5463/-


Accountant

22/17
Approved by


Receiver's Signature

भारतीय स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No.31, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560 005
Tel: 80-25484668 Fax: 25473550 IFS Code : SBIN0040011

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 7 1 2 2 0 1 8
D D M M Y Y Y Y

Vijay m.

ये RUPEES Five thousand four hundred sixty three only

या धारक को OR BEARER

अदा करें ₹ 5,463/-

खा. नं.
A/c No.

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

MANAGER ST ALOYSIUS DEGREE COLLEGE

Please sign above

⑈580755⑈ 560002389⑈ 009105⑈ 31

Rs. 5,463/-

Accountant

Approved by

Receiver's Signature



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.

Date. 19.1.2019

Head of A/c

Scholarship

Rupees

Three Thousand Six Hundred Twenty Three only

Towards

Scholarship

Paid to

N. N. N. N.

by Cheque No.

580 764

Rs. 3623/-

Accountant

Approved by

Receiver's Signature

श्री स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No.31, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560 005
Tel: 80-25484668 Fax: 25473550 IFS Code : SBIN0040011

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 7 1 2 2 0 1 8
D D M M Y Y Y Y

Virupadi Katteramma
PEES Three Thousand Six Hundred Twenty Three Only

या धारक को OR BEARER

अदा करें ₹ 3,623/-

खा. सं.
A/c No.

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

MANAGER ST ALOYSIUS DEGREE COLLEGE

Please sign above

⑈580766⑈ 560002389⑈ 009105⑈ 31

Accountant

Approved by

Receiver's Signature



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.

Date 6/10/2018
22/9/18

Head of A/c Scholarship

Rupees Three thousand Two hundred eight Three only

Towards Scholarship

Paid to Yogendra D

by Cheque No. 580750

Rs. 3283/-


Accountant


Approved by


Receiver's Signature



भारतीय स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No. 3, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560 005
Tel: 80-25484668 Fax: 25473550 IFS Code: SBIN0040011

22092013
13

PA1

Yogendra W

वाया के OR BEARER

रुपये RUPEES

Three Thousand Two Hundred Eighty Three Only

अदा करें ₹ 3283/.

16-09-2017

आ. सं.
A/c No.

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

MANAGER ST ALOYSIUS DEGREE COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 580750⑈ 560002389⑈ 009105⑈ 31

Rs. 3283/-

Accountant

Approved by

Receiver's Signature



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.

Date 22/9/2018

Head of A/c Scholarship

Rupees Three thousand Six hundred Twenty Three only

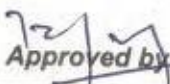
Towards Scholarship

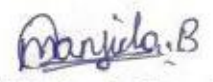
Paid to Manjula B

by Cheque No. 580 749

Rs. 3623/-


Accountant


Approved by


Receiver's Signature



भारतीय स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No. 31, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560 005
Tel: 80-25484668 Fax: 25473550 IFS Code : SBIN0040011

वैधता : चिह्न के लिए वैध / VALID FOR 1 MONTHS ONLY
2 2 0 9 2 0 1 8
D D M M Y Y Y Y

16-09-2017

PAY Manjula B

या यारक को OR BEARER

रुपये RUPEES Three Thousand Six Hundred Twenty Three Only

अवा को ₹ 3623/-

SB. A/c No

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

MANAGER ST ALOYSIUS DEGREE COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 580749⑈ 560002389⑈ 009105⑈ 31

Accountant

Approved by

Manjula B
Receiver's Signature



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.

Date 22/9/2018

Head of A/c Scholarship

Rupees Three Thousand Six Hundred Twenty Three Only

Towards Scholarship

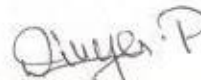
Paid to Divya P

by Cheque No. 580757

Rs. 3623/-


Accountant


Approved by


Receiver's Signature

PAY Divya P.

या धारक को OR BEARER

RUPEES Three Thousand Six Hundred Twenty Three only.

अदा करें ₹ 3623/-

सा. सं.
A/c No.

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

MANAGER ST ALOYSIUS DEGREE COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈580751⑈ 560002389⑈ 009105⑈ 31



भारतीय स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No.31, 'Rich Concept' Center



ST. ALOYSIUS DEGREE COLLEGE

Cox Town, Bangalore - 560 005

BANK PAYMENT VOUCHER

No.....

Date..29.10.2018

Head of A/cScholarship.....

Rupees.....Three Thousand Three Hundred Twenty Only.....

Towards.....Scholarship.....

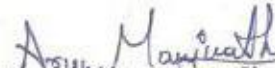
Paid to.....Arun Manjunath.....

by Cheque No.580746.....

Rs. 3320/-


Accountant


Approved by


Receiver's Signature

भारतीय स्टेट बैंक
State Bank Of India

(40011) - CLEVELANDTOWN
No.31, "Rich Crown" Coles Road, Fraser Town,
BENGALURU 560 005
Tel: 80-25484668 Fax: 25473550 IFS Code : SBIN0040011

केवल 3 महीने के लिए वैध (VALID FOR 3 MONTHS ONLY)
2 9 0 6 2 0 1 8
D D M M Y Y Y Y

Arun manjunath

या धारक को OR BEARER

रुपये RUPEES Three Thousand Three Hundred Twenty only

अदा करें ₹ 3320/-

खा. सं.
A/c No.

64171740341

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500065

MANAGER ST ALOYSIUS DEGREE COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈580746⑈ 560002389⑈ 009105⑈ 31

Guardian Souharda Sahakari Bank Niyamita
Infantry Road
#139, Infantry Road, Bangalore-560001
Ph. No - 080-25582340

Account PassSheet

Print Date :- 21-Mar-2024

Page Number 1

Account Detail :- **SB/GEN(SB)/17618/ST ALOYSIUS DEGREE COLLEGE**
CBS A/C NO:- **100203130017618**
Address :- ST ALOYSIUS DEGREE COLLEGE, SARAJANA
NAGAR, Cox Town - 560005

IFSC CODE:- SVCB0002001
MICR CODE:- 560234251

Date	Particulars	CHQNo	Debit	Credit	Balance
07/Apr/2018	TRFD TO ST ALOYSIUS DEGREE COLLEGE OP A/C	0	8,650.00		776,899.00
07/Apr/2018	To Auto TRF SFD/6073	0	25,000.00		751,899.00
19/Apr/2018	By Cash	0		4,000.00	755,899.00
30/Apr/2018	By Cash	0		10,000.00	765,899.00
02/May/2018	By Cash	0		13,750.00	779,649.00
02/May/2018	TRFD TO SB 17614	0	645,465.00		134,184.00
02/May/2018	By TD/SFD/5645	0		50,000.00	184,184.00
02/May/2018	By Int.TD/SFD/5645 [For 151 Days @5.5%]	0		1,138.00	185,322.00
02/May/2018	By TD/SFD/5674	0		50,000.00	235,322.00
02/May/2018	By Int.TD/SFD/5674 [For 142 Days @5.5%]	0		1,070.00	236,392.00
02/May/2018	By TD/SFD/5724	0		25,000.00	261,392.00
02/May/2018	By Int.TD/SFD/5724 [For 127 Days @5.5%]	0		478.00	261,870.00
02/May/2018	By TD/SFD/5782	0		25,000.00	286,870.00
02/May/2018	By Int.TD/SFD/5782 [For 107 Days @5.5%]	0		403.00	287,273.00
02/May/2018	By TD/SFD/5830	0		100,000.00	387,273.00
02/May/2018	By Int.TD/SFD/5830 [For 93 Days @5.5%]	0		1,401.00	388,674.00
02/May/2018	By TD/SFD/5932	0		25,000.00	413,674.00
02/May/2018	By Int.TD/SFD/5932 [For 65 Days @5.25%]	0		234.00	413,908.00
02/May/2018	By TD/SFD/6016	0		25,000.00	438,908.00
02/May/2018	By Int.TD/SFD/6016 [For 46 Days @5.25%]	0		165.00	439,073.00
02/May/2018	By TD/SFD/6073	0		25,000.00	464,073.00
02/May/2018	By Int.TD/SFD/6073 [For 25 Days @4%]	0		68.00	464,141.00
08/May/2018	By NEFT UTR :FDRLH18128759964 [FDRL0001514] [	0		19,000.00	483,141.00
08/May/2018	By NEFT UTR :FDRLH18128759946 [FDRL0001514] [	0		19,000.00	502,141.00
08/May/2018	By Cash	0		27,000.00	529,141.00
10/May/2018	By Cash	0		30,000.00	559,141.00
14/May/2018	** Rs. 19000.00 - CONGREGATION OF OUR LADY OF M	19442			0.00
14/May/2018	** Rs. 19000.00 - CONGREGATION OF OUR LADY OF T	317660			0.00
14/May/2018	By O/W Clg dt. 11/05/2018	0		38,000.00	597,141.00
14/May/2018	To O/W Bounce 130962/19442	0	19,000.00		578,141.00
14/May/2018	To O/W Bouncing Charges 130962/19442	0	150.00		577,991.00
14/May/2018	By Cash	0		31,000.00	608,991.00
16/May/2018	By Cash	0		40,000.00	648,991.00
17/May/2018	By O/W Clg - MONICA FRANCIS	142724		27,000.00	675,991.00
17/May/2018	By O/W Clg - CONGREGATION OF OUR LADY OF MISSI	19442		19,000.00	694,991.00
17/May/2018	To O/W bounce 131053/19442	0	19,000.00		675,991.00
17/May/2018	To O/W Bouncing Charges 131053/19442	0	150.00		675,841.00
17/May/2018	By Cash	0		71,500.00	747,341.00
18/May/2018	By Cash	0		42,200.00	789,541.00
19/May/2018	By Cash	0		47,500.00	837,041.00
19/May/2018	To Auto TRF SFD/6237	0	75,000.00		762,041.00
21/May/2018	By Cash	0		146,000.00	908,041.00
22/May/2018	By O/W Clg - congregation of our lady of mission	19446		19,000.00	927,041.00
22/May/2018	By O/W Clg - south indian bank	890010		31,200.00	958,241.00
22/May/2018	By NEFT UTR :BKIDN18142346532 [BKID0000200] [	0		65,000.00	1,023,241.00
22/May/2018	By Cash	0		116,000.00	1,139,241.00
23/May/2018	By Cash	0		101,500.00	1,240,741.00
24/May/2018	By Cash	0		30,000.00	1,270,741.00
25/May/2018	By Cash	0		20,000.00	1,290,741.00
28/May/2018	To Auto TRF SFD/6275	0	525,000.00		765,741.00
29/May/2018	By Cash	0		263,900.00	1,029,641.00
29/May/2018	TRFD TO ST ALOYSIUS DEGREE COLLEGE	0	119,757.00		909,884.00
29/May/2018	TRFD TO ST ALOYSIUS DEGREE COLLEGE	0	634,492.00		275,392.00
29/May/2018	By TD/SFD/6237	0		75,000.00	350,392.00
29/May/2018	By TD/SFD/6275	0		400,000.00	750,392.00
30/May/2018	By O/W Clg - NIRMALA SEVA SOCIETY	25		19,000.00	769,392.00
30/May/2018	To O/W bounce 131333/25	0	19,000.00		750,392.00
30/May/2018	To O/W Bouncing Charges 131333/25	0	150.00		750,242.00
30/May/2018	By Cash	0		148,500.00	898,742.00
31/May/2018	By Cash	0		267,500.00	1,166,242.00
01/Jun/2018	By Cash	0		104,000.00	1,270,242.00
02/Jun/2018	By NEFT UTR :000050582301 [CORP0001228] [CECI	0		24,500.00	1,294,742.00
02/Jun/2018	By O/W Clg - M M CONSTRUCTION	108		10,000.00	1,304,742.00
02/Jun/2018	By O/W Clg - STATE BANK OF INDIA	505101		37,700.00	1,342,442.00
02/Jun/2018	By Cash	0		39,500.00	1,381,942.00
					756,942.00

Guardian Souharda Sahakari Bank Niyamita
Infantry Road
#139, Infantry Road, Bangalore-560001
Ph. No - 080-25582340

Account PassSheet

Page Number 2

Print Date :- 21-Mar-2024

Account Detail :-

CBS A/C NO:-

Address :-

SB/GEN(SB)/17618/ST ALOYSIUS DEGREE COLLEGE

ST ALOYSIUS DEGREE COLLEGE, SARAJANA
NAGAR, Cox Town - 560005

IFSC CODE:-

MICR CODE:-

Date	Particulars	CHQNo	Debit	Credit	Balance
					0.00
	By Balance B/fd -----				0.00
		212163			0.00
04/Jun/2018	** Rs. 21500.00 - SOCIETY OF SISTER OF ST JOSEPH	212161		45,500.00	802,442.00
04/Jun/2018	** Rs. 24000.00 - SOCIETY OF SISTER OF ST JOSEPH	0		35,000.00	837,442.00
04/Jun/2018	By O/W Clg dt. 04/06/2018	0		98,500.00	935,942.00
04/Jun/2018	By Cash	0		31,000.00	966,942.00
05/Jun/2018	By Cash	0		37,700.00	1,004,642.00
06/Jun/2018	By Cash	896382		61,000.00	1,065,642.00
07/Jun/2018	By O/W Clg - VIJAYA BANK	0		38,000.00	1,103,642.00
07/Jun/2018	By Cash	0		123,350.00	1,226,992.00
08/Jun/2018	By Cash	0			751,992.00
11/Jun/2018	By Cash	0	475,000.00	109,300.00	861,292.00
11/Jun/2018	To Auto TRF SFD/6363	0		19,000.00	880,292.00
12/Jun/2018	By Cash	27		297,700.00	1,177,992.00
13/Jun/2018	By O/W Clg - NIRMALA SEVA	0		241,350.00	1,419,342.00
13/Jun/2018	By Cash	0		49,000.00	1,468,342.00
14/Jun/2018	By Cash	0		27,000.00	1,495,342.00
15/Jun/2018	By Cash	0		233,500.00	1,728,842.00
18/Jun/2018	By NEFT UTR :SBIN918167119527 [SBIN0014889] [	0			753,842.00
18/Jun/2018	By Cash	0	975,000.00		0.00
18/Jun/2018	To Auto TRF SFD/6410	26042			0.00
19/Jun/2018	** Rs. 20700.00 - LOKENDRA GURDHAMI**	865750			0.00
19/Jun/2018	** Rs. 28100.00 - VIJAYA BANK**	865751		86,500.00	840,342.00
19/Jun/2018	** Rs. 37700.00 - VIJAYA BANK**	0		134,300.00	974,642.00
19/Jun/2018	By O/W Clg dt. 18/06/2018	0			-7,817.00
19/Jun/2018	By Cash	0	982,459.00		117,183.00
19/Jun/2018	TRFD TO ST SLOYSIUS DEG COL SB/17614	0		125,000.00	117,484.00
19/Jun/2018	By TD/SFD/6275	0		301.00	742,484.00
19/Jun/2018	By Int.TD/SFD/6275 [For 22 Days @4%]	0		625,000.00	743,648.00
19/Jun/2018	By TD/SFD/6316	0		1,164.00	768,648.00
19/Jun/2018	By Int.TD/SFD/6316 [For 17 Days @4%]	0		25,000.00	797,648.00
19/Jun/2018	By TD/SFD/6363	0		29,000.00	828,648.00
20/Jun/2018	By Cash	436004		31,000.00	902,148.00
21/Jun/2018	By O/W Clg - MUNIYAPPA M	0		73,500.00	904,148.00
21/Jun/2018	By Cash	247764		2,000.00	941,848.00
22/Jun/2018	By O/W Clg - THIRUPUVANAM FOUNDATION	904225		37,700.00	1,033,848.00
22/Jun/2018	By O/W Clg - MARIA SEVA SANGHA	0		92,000.00	1,039,848.00
22/Jun/2018	By Cash	36		6,000.00	1,039,848.00
22/Jun/2018	By O/W Clg - UCO BANK	0		184,300.00	1,224,148.00
25/Jun/2018	By Cash	0	450,000.00		774,148.00
25/Jun/2018	To Auto TRF SFD/6452	160598		12,000.00	786,148.00
26/Jun/2018	By O/W Clg - H R KIRAN SUMAN SRINIVAS	0		48,300.00	834,448.00
26/Jun/2018	By Cash	0		90,500.00	924,948.00
26/Jun/2018	By Cash	0		30,000.00	954,948.00
27/Jun/2018	By Cash	0		20,000.00	974,948.00
28/Jun/2018	By Cash	821357		20,300.00	995,248.00
29/Jun/2018	By O/W Clg - SYNDICATE BANK	0		10,000.00	1,005,248.00
29/Jun/2018	By Cash	0			755,248.00
30/Jun/2018	By Cash	0	250,000.00		758,248.00
30/Jun/2018	To Auto TRF SFD/6468	200575		3,000.00	859,248.00
02/Jul/2018	By O/W Clg - J & K BANK	0		101,000.00	960,248.00
02/Jul/2018	By Cash	0	634,492.00		224,756.00
02/Jul/2018	TRFD TO OPP A/C	0		450,000.00	674,756.00
02/Jul/2018	By TD/SFD/6363	0		1,036.00	675,792.00
02/Jul/2018	By Int.TD/SFD/6363 [For 21 Days @4%]	0		100,000.00	775,792.00
02/Jul/2018	By TD/SFD/6410	76936		19,700.00	795,492.00
03/Jul/2018	By O/W Clg - AXIS BANK	926927		21,840.00	817,332.00
03/Jul/2018	By O/W Clg - KOTAK BANK	0		20,000.00	837,332.00
03/Jul/2018	By NEFT UTR :P18070265982438 [CNRB0000431] [F	0		20,000.00	857,332.00
03/Jul/2018	By NEFT UTR :P18070265982724 [CNRB0000431] [F	0		20,000.00	877,332.00
03/Jul/2018	By NEFT UTR :P18070265982444 [CNRB0000431] [F	0		32,000.00	909,332.00
03/Jul/2018	By Cash	0		29,000.00	938,332.00
04/Jul/2018	By Cash	0			0.00
05/Jul/2018	** Rs. 71000.00 - ARCHDIOCESE OF BANGALORE**	505384			0.00
05/Jul/2018	** Rs. 55500.00 - ARCHDIOCESE OF BANGALORE**	505360		20,000.00	958,332.00
05/Jul/2018	By O/W Clg - ASHWIN PAUL	449170		8,000.00	966,332.00
05/Jul/2018	By O/W Clg - TAYLORS AND MEERANS CHARITABLE TR	2610		5,000.00	971,332.00
05/Jul/2018		878060		8,000.00	979,332.00

Guardian Souharda Sahakari Bank Niyamita
Infantry Road
#139, Infantry Road, Bangalore-560001
Ph. No - 080-25582340

Account PassSheet

Print Date :- 21-Mar-2024

Page Number 3

Account Detail :- **SB/GEN(SB)/17618/ST ALOYSIUS DEGREE COLLEGE:**

CBS A/C NO:- **100203130017618**

IFSC CODE:- SVCB0002001

Address :- ST ALOYSIUS DEGREE COLLEGE, SARAJANA
NAGAR, Cox Town - 560005

MICR CODE:- 560234251

Date	Particulars	CHQNo	Debit	Credit	Balance
	By Balance B/fd				979,332.00
05/Jul/2018	By O/W Clg dt. 04/07/2018	0		126,500.00	1,105,832.00
06/Jul/2018	By Cash	0		44,660.00	1,150,492.00
07/Jul/2018	To Auto TRF SFD/6505	0	400,000.00		750,492.00
09/Jul/2018	By Cash	0		10,000.00	760,492.00
10/Jul/2018	By O/W Clg - FRANCISCAN SISTERS OF MARY	541522		20,000.00	780,492.00
10/Jul/2018	By Cash	0		8,000.00	788,492.00
11/Jul/2018	By Cash	0		17,000.00	805,492.00
12/Jul/2018	By O/W Clg - KARNATAKA BANK	469012		12,000.00	817,492.00
12/Jul/2018	By Cash	0		10,000.00	827,492.00
16/Jul/2018	By NEFT UTR :SBIPH18197001989 [SBIN0004430] [.	0		43,500.00	870,992.00
16/Jul/2018	By Cash	0		72,600.00	943,592.00
16/Jul/2018	To Auto TRF SFD/6537	0	175,000.00		768,592.00
17/Jul/2018	By Cash	0		52,200.00	820,792.00
19/Jul/2018	By O/W Clg - AXIS BANK	95500		27,450.00	848,242.00
19/Jul/2018	By Cash	0		20,000.00	868,242.00
19/Jul/2018	By NEFT UTR :SAA373990966 [UBIN0558923] [SOC]	0		40,000.00	908,242.00
20/Jul/2018	By O/W Clg - VIMOCHANA	119		10,000.00	918,242.00
20/Jul/2018	By Cash	0		14,500.00	932,742.00
21/Jul/2018	By Cash	0		25,000.00	957,742.00
21/Jul/2018	To Auto TRF SFD/6573	0	200,000.00		757,742.00
23/Jul/2018	By Cash	0		11,500.00	769,242.00
24/Jul/2018	By O/W Clg - CLIFFORD MASCARENHAS	11		25,000.00	794,242.00
25/Jul/2018	By Cash	0		10,000.00	804,242.00
27/Jul/2018	By Cash	0		27,000.00	831,242.00
30/Jul/2018	By Cash	0		100,000.00	931,242.00
30/Jul/2018	To Auto TRF SFD/6611	0	175,000.00		756,242.00
31/Jul/2018	By O/W Clg - S B I	747087		24,500.00	780,742.00
31/Jul/2018	By Cash	0		15,000.00	795,742.00
01/Aug/2018	By Cash	0		89,000.00	884,742.00
02/Aug/2018	By Cash	0		45,000.00	929,742.00
02/Aug/2018	TRFD TO OPP A/C	0	870,859.00		58,883.00
02/Aug/2018	By TD/SFD/6410	0		700,000.00	758,883.00
02/Aug/2018	By Int.TD/SFD/6410 [For 45 Days @5.25%]	0		4,531.00	763,414.00
03/Aug/2018	By Cash	0		27,000.00	790,414.00
04/Aug/2018	To Auto TRF SFD/6644	0	25,000.00		765,414.00
06/Aug/2018	** Rs. 24500.00 - ANDHRA BANK**	662			0.00
06/Aug/2018	** Rs. 16500.00 - S B I**	613374			0.00
06/Aug/2018	By O/W Clg dt. 04/08/2018	0		41,000.00	806,414.00
06/Aug/2018	By Cash	0		35,000.00	841,414.00
07/Aug/2018	By Cash	0		18,500.00	859,914.00
08/Aug/2018	By O/W Clg - THE ARCHDIOCESE OF BANGALORE	95561		10,750.00	870,664.00
08/Aug/2018	By Cash	0		10,000.00	880,664.00
09/Aug/2018	By O/W Clg - SAILESH A J MENEZES	34		20,000.00	900,664.00
09/Aug/2018	By Cash	0		30,000.00	930,664.00
10/Aug/2018	By Cash	0		36,500.00	967,164.00
13/Aug/2018	** Rs. 5000.00 - SANA KHAN FOUNDATION**	26352			0.00
13/Aug/2018	** Rs. 5000.00 - EQR NOORANI BAITHUL MALL TRUST	115			0.00
13/Aug/2018	By O/W Clg dt. 10/08/2018	0		10,000.00	977,164.00
13/Aug/2018	By Cash	0		117,200.00	1,094,364.00
13/Aug/2018	To Auto TRF SFD/6666	0	325,000.00		769,364.00
16/Aug/2018	By Cash	0		5,000.00	774,364.00
18/Aug/2018	By Cash	0		10,000.00	784,364.00
18/Aug/2018	To Auto TRF SFD/6701	0	25,000.00		759,364.00
20/Aug/2018	By Cash	0		25,000.00	784,364.00
21/Aug/2018	By Cash	0		12,000.00	796,364.00
23/Aug/2018	By O/W Clg - VIMOCHANA	98213		13,500.00	809,864.00
23/Aug/2018	By Cash	0		11,190.00	821,054.00
27/Aug/2018	By Cash	0		27,200.00	848,254.00
27/Aug/2018	To Auto TRF SFD/6718	0	75,000.00		773,254.00
28/Aug/2018	TRFD FRM FR GILBERT RAJ	0		9,000.00	782,254.00
28/Aug/2018	By Cash	0		10,000.00	792,254.00
28/Aug/2018	TRFD TO OPERATION ACC	0	158,500.00		633,754.00
28/Aug/2018	By TD/SFD/6410	0		125,000.00	758,754.00
28/Aug/2018	By Int.TD/SFD/6410 [For 71 Days @5.25%]	0		1,277.00	760,031.00
29/Aug/2018	By Cash	0		30,000.00	790,031.00
30/Aug/2018	By O/W Clg - S B I	200683		12,000.00	802,031.00

Guardian Souharda Sahakari Bank Niyamita
Infantry Road
#139, Infantry Road, Bangalore-560001
Ph. No - 080-25582340

Account PassSheet

Page Number 4

Print Date :- 21-Mar-2024

Account Detail :- **SB/GEN(SB)/17618/ST ALOYSIUS DEGREE COLLEGE**
CBS A/C NO:- **100203130017618**
Address :- ST ALOYSIUS DEGREE COLLEGE, SARAJANA
NAGAR, Cox Town - 560005

IFSC CODE:- SVCB0002001
MICR CODE:- 560234251

Date	Particulars	CHQNo	Debit	Credit	Balance
	By Balance B/fd -----				802,031.00
31/Aug/2018	By O/W Clg - MARIA SEVA SANGHA	904252		28,200.00	830,231.00
31/Aug/2018	By Cash	0		4,500.00	834,731.00
31/Aug/2018	TRFD TO OPERATION ACC	0	657,639.00		177,092.00
31/Aug/2018	By TD/SFD/6410	0		50,000.00	227,092.00
31/Aug/2018	By Int.TD/SFD/6410 [For 74 Days @5.25%]	0		532.00	227,624.00
31/Aug/2018	By TD/SFD/6452	0		450,000.00	677,624.00
31/Aug/2018	By Int.TD/SFD/6452 [For 67 Days @5.25%]	0		4,337.00	681,961.00
31/Aug/2018	By TD/SFD/6468	0		75,000.00	756,961.00
31/Aug/2018	By Int.TD/SFD/6468 [For 62 Days @5.25%]	0		669.00	757,630.00
01/Sep/2018	By Cash	0		1,500.00	759,130.00
04/Sep/2018	By Cash	0		10,000.00	769,130.00
05/Sep/2018	By O/W Clg - THE ARCHDIOCESE OF BANGALORE	95601		80,000.00	849,130.00
07/Sep/2018	By Cash	0		10,000.00	859,130.00
07/Sep/2018	By Cash	0		30,000.00	889,130.00
10/Sep/2018	To Auto TRF SFD/6771	0	125,000.00		764,130.00
11/Sep/2018	By Cash	0		8,000.00	772,130.00
12/Sep/2018	By Cash	0		10,000.00	782,130.00
13/Sep/2018	By NEFT UTR :KKBKH18255627957 [KKBK0000958] [	0		243,500.00	1,025,630.00
14/Sep/2018	By Cash	0		7,800.00	1,033,430.00
15/Sep/2018	To Auto TRF SFD/6795	0	275,000.00		758,430.00
18/Sep/2018	By O/W Clg - ANDHRA BANK	1025		5,000.00	763,430.00
20/Sep/2018	By Cash	0		5,000.00	768,430.00
20/Sep/2018	TRFD TO OPERATION ACCOUNT	0	1,654,516.00		-886,086.00
20/Sep/2018	By TD/SFD/6468	0		175,000.00	-711,086.00
20/Sep/2018	By Int.TD/SFD/6468 [For 82 Days @5.25%]	0		2,064.00	-709,022.00
20/Sep/2018	By TD/SFD/6505	0		400,000.00	-309,022.00
20/Sep/2018	By Int.TD/SFD/6505 [For 75 Days @5.25%]	0		4,315.00	-304,707.00
20/Sep/2018	By TD/SFD/6537	0		175,000.00	-129,707.00
20/Sep/2018	By Int.TD/SFD/6537 [For 66 Days @5.25%]	0		1,661.00	-128,046.00
20/Sep/2018	By TD/SFD/6573	0		200,000.00	71,954.00
20/Sep/2018	By Int.TD/SFD/6573 [For 61 Days @5.25%]	0		1,755.00	73,709.00
20/Sep/2018	By TD/SFD/6611	0		175,000.00	248,709.00
20/Sep/2018	By Int.TD/SFD/6611 [For 52 Days @5.25%]	0		1,309.00	250,018.00
20/Sep/2018	By TD/SFD/6644	0		25,000.00	275,018.00
20/Sep/2018	By Int.TD/SFD/6644 [For 47 Days @5.25%]	0		169.00	275,187.00
20/Sep/2018	By TD/SFD/6666	0		325,000.00	600,187.00
20/Sep/2018	By Int.TD/SFD/6666 [For 38 Days @5.25%]	0		1,776.00	601,963.00
20/Sep/2018	By TD/SFD/6701	0		25,000.00	626,963.00
20/Sep/2018	By Int.TD/SFD/6701 [For 33 Days @5.25%]	0		119.00	627,082.00
20/Sep/2018	By TD/SFD/6718	0		75,000.00	702,082.00
20/Sep/2018	By Int.TD/SFD/6718 [For 24 Days @4%]	0		197.00	702,279.00
20/Sep/2018	By TD/SFD/6771	0		75,000.00	777,279.00
24/Sep/2018	By O/W Clg - ASCENSION CHURCH	1947		15,000.00	792,279.00
24/Sep/2018	By Cash	0		38,300.00	830,579.00
24/Sep/2018	To Auto TRF SFD/6818	0	75,000.00		755,579.00
25/Sep/2018	By Cash	0		10,000.00	765,579.00
26/Sep/2018	By ABB R GDL SB/GEN(SB)/17618 BY CASH	0		10,000.00	775,579.00
27/Sep/2018	By O/W Clg - KOTAK MAHINDRA BANK	627252		15,600.00	791,179.00
27/Sep/2018	By ABB R GDL SB/GEN(SB)/17618 BY CASH	0		10,000.00	801,179.00
29/Sep/2018	To Auto TRF SFD/6843	0	50,000.00		751,179.00
30/Sep/2018	By Half Yearly Interest	0		15,956.00	767,135.00
01/Oct/2018	By Cash	0		3,300.00	770,435.00
03/Oct/2018	By Cash	0		15,000.00	785,435.00
04/Oct/2018	TRFD TO OPERATION A/C	0	17,720.00		767,715.00
04/Oct/2018	By NEFT UTR :KKBKH18277692946 [KKBK0000958] [	0		81,000.00	848,715.00
04/Oct/2018	By Cash	0		34,800.00	883,515.00
05/Oct/2018	By Cash	0		30,000.00	913,515.00
06/Oct/2018	TRFD TO OPERATION A/C	0	300,000.00		613,515.00
06/Oct/2018	By Cash	0		20,000.00	633,515.00
06/Oct/2018	By TD/SFD/6771	0		50,000.00	683,515.00
06/Oct/2018	By Int.TD/SFD/6771 [For 26 Days @4%]	0		142.00	683,657.00
06/Oct/2018	By TD/SFD/6795	0		75,000.00	758,657.00
06/Oct/2018	By Int.TD/SFD/6795 [For 21 Days @4%]	0		173.00	758,830.00
09/Oct/2018	By Cash	0		15,000.00	773,830.00
10/Oct/2018	By Cash	0		6,000.00	779,830.00
15/Oct/2018		0		15,000.00	794,830.00

Guardian Souharda Sahakari Bank Niyamita
Infantry Road
#139, Infantry Road, Bangalore-560001
Ph. No - 080-25582340

Account PassSheet

Page Number 6

Print Date :- 21-Mar-2024

Account Detail :-

CBS A/C NO:-

Address :-

SB/GEN(SB)/17618/ST ALOYSIUS DEGREE COLLEGE

100203130017618

ST ALOYSIUS DEGREE COLLEGE, SARAJANA
NAGAR, Cox Town - 560005

IFSC CODE:-

SVCB0002001

MICR CODE:-

560234251

Date	Particulars	CHQNo	Debit	Credit	Balance
	By Balance B/fd				-44,646.00
		0		25,000.00	-19,646.00
31/Dec/2018	By TD/SFD/6903	0		277.00	-19,369.00
31/Dec/2018	By Int.TD/SFD/6903 [For 77 Days @5.25%]	0		25,000.00	5,631.00
31/Dec/2018	By TD/SFD/6917	0		259.00	5,890.00
31/Dec/2018	By Int.TD/SFD/6917 [For 72 Days @5.25%]	0		100,000.00	105,890.00
31/Dec/2018	By TD/SFD/6927	0		906.00	106,796.00
31/Dec/2018	By Int.TD/SFD/6927 [For 63 Days @5.25%]	0		50,000.00	156,796.00
31/Dec/2018	By TD/SFD/6955	0		352.00	157,148.00
31/Dec/2018	By Int.TD/SFD/6955 [For 49 Days @5.25%]	0		50,000.00	207,148.00
31/Dec/2018	By TD/SFD/6974	0		316.00	207,464.00
31/Dec/2018	By Int.TD/SFD/6974 [For 44 Days @5.25%]	0		350,000.00	557,464.00
31/Dec/2018	By TD/SFD/7000	0		1,762.00	559,226.00
31/Dec/2018	By Int.TD/SFD/7000 [For 35 Days @5.25%]	0		125,000.00	684,226.00
31/Dec/2018	By TD/SFD/7030	0		288.00	684,514.00
31/Dec/2018	By Int.TD/SFD/7030 [For 21 Days @4%]	0		75,000.00	759,514.00
31/Dec/2018	By TD/SFD/7059	0		132.00	759,646.00
31/Dec/2018	By Int.TD/SFD/7059 [For 16 Days @4%]	0			713,646.00
03/Jan/2019	TRFD TO OP A/C	0		50,000.00	763,646.00
03/Jan/2019	By TD/SFD/7059	0		104.00	763,750.00
03/Jan/2019	By Int.TD/SFD/7059 [For 19 Days @4%]	0	46,000.00		717,750.00
07/Jan/2019	TRFD TO OP A/C	0		50,000.00	767,750.00
07/Jan/2019	By TD/SFD/7059	0		126.00	767,876.00
07/Jan/2019	By Int.TD/SFD/7059 [For 23 Days @4%]	0		9,500.00	777,376.00
09/Jan/2019	By Cash	0		20,000.00	797,376.00
10/Jan/2019	By NEFT UTR :P19011074686868 [CNRB0000431] [A	0		2,300.00	799,676.00
10/Jan/2019	By Cash	0		4,500.00	804,176.00
14/Jan/2019	By Cash	0	50,000.00		754,176.00
14/Jan/2019	To Auto TRF SFD/7114	0		3,300.00	757,476.00
17/Jan/2019	By Cash	0		19,000.00	776,476.00
24/Jan/2019	By Cash	0		9,500.00	785,976.00
25/Jan/2019	By Cash	0	25,000.00		760,976.00
28/Jan/2019	To Auto TRF SFD/7152	0		42,500.00	803,476.00
30/Jan/2019	By Cash	0		9,000.00	812,476.00
31/Jan/2019	By Cash	0		5,000.00	817,476.00
01/Feb/2019	By Cash	0		15,000.00	832,476.00
02/Feb/2019	By Cash	0	796,177.00		36,299.00
02/Feb/2019	TRFD TO OPERATION A/C	0		25,000.00	61,299.00
02/Feb/2019	By TD/SFD/7059	0		176.00	61,475.00
02/Feb/2019	By Int.TD/SFD/7059 [For 49 Days @5.25%]	0		25,000.00	86,475.00
02/Feb/2019	By TD/SFD/7091	0		126.00	86,601.00
02/Feb/2019	By Int.TD/SFD/7091 [For 35 Days @5.25%]	0		50,000.00	136,601.00
02/Feb/2019	By TD/SFD/7114	0		104.00	136,705.00
02/Feb/2019	By Int.TD/SFD/7114 [For 19 Days @4%]	0		25,000.00	161,705.00
02/Feb/2019	By TD/SFD/7152	0		62,000.00	223,705.00
04/Feb/2019	By Cash	0		34,000.00	257,705.00
05/Feb/2019	By Cash	0		30,800.00	288,505.00
06/Feb/2019	By Cash	0		13,000.00	301,505.00
07/Feb/2019	By Cash	0		20,000.00	321,505.00
07/Feb/2019	NEFT FRM FVTRS FR/SBIN319037348651 <i>Event Sponsorship</i>	0		1,200.00	322,705.00
08/Feb/2019	By Cash	0		61,500.00	384,205.00
11/Feb/2019	By Cash	0		52,800.00	437,005.00
12/Feb/2019	By Cash	0		14,000.00	451,005.00
13/Feb/2019	By Cash	0		19,440.00	470,445.00
13/Feb/2019	By O/W Clg - DONNA FERNANDES	245287		16,000.00	486,445.00
14/Feb/2019	By Cash	0			0.00
16/Feb/2019	** Rs. 16200.00 - ASHWIN PAUL**	484034			0.00
16/Feb/2019	** Rs. 16000.00 - H R KIRAN**	160604		32,200.00	518,645.00
16/Feb/2019	By O/W Clg dt. 16/02/2019	0		11,000.00	529,645.00
18/Feb/2019	By Cash	0		64,500.00	594,145.00
20/Feb/2019	By Cash	0		16,600.00	610,745.00
21/Feb/2019	By Cash	0		4,500.00	615,245.00
22/Feb/2019	By Cash	0	20,000.00		595,245.00
22/Feb/2019	TRFD TO THE PRINCIPAL A/C	0		51,000.00	646,245.00
26/Feb/2019	By Cash	0	590,000.00		56,245.00
28/Feb/2019	TRFD TO OPERATION A/C	0		4,500.00	60,745.00
05/Mar/2019	By Cash	0		27,810.00	88,555.00

Guardian Souharda Sahakari Bank Niyamita
Infantry Road
#139, Infantry Road, Bangalore-560001
Ph. No - 080-25582340

Account PassSheet

Print Date :- 21-Mar-2024

Page Number 2

Account Detail :- **SB/GEN(SB)/19258/THE PRINCIPAL - ST ALOYSIUS**
CBS A/C NO:- **100203130019258**
Address :- **ST ALOYSIUS DEGREE COLLEGE, Cox Town - 560005**

IFSC CODE:- SVCB0002001
MICR CODE:- 560234251

Date	Particulars	CHQNo	Debit	Credit	Balance
	By Balance B/fd -----				1,105,728.75
07/May/2018	I/W Clg - SMART PRINTERS	297666	9,520.00		1,096,208.75
07/May/2018	I/W Clg - AM STAR SIGN SYSTEMS	297668	6,196.00		1,090,012.75
08/May/2018	By NEFT UTR :FDRLH18128759990 [FDRL0001514] [	0		18,200.00	1,108,212.75
08/May/2018	By NEFT UTR :FDRLH18128759952 [FDRL0001514] [	0		18,200.00	1,126,412.75
08/May/2018	By Cash	0		13,830.00	1,140,242.75
08/May/2018	THE FINANCE OFFICER BANGALORE UNIVERSITY BANC	297670	12,800.00		1,127,442.75
09/May/2018	I/W Clg - VINAYAKA NEWS AGENCY	297669	1,800.00		1,125,642.75
09/May/2018	By Cash	0		1,550.00	1,127,192.75
10/May/2018	By Cash	0		14,900.00	1,142,092.75
10/May/2018	To ABB W BGR TO JITHUN SB\GEN(SB)\19258	297673	2,000.00		1,140,092.75
14/May/2018	** Rs. 18200.00 - CONGREGATION OF OUR LADY OF M	19444			0.00
14/May/2018	** Rs. 8200.00 - CONGREGATION OF OUR LADY OF TH	317659			0.00
14/May/2018	By O/W Clg dt. 11/05/2018	0		26,400.00	1,166,492.75
14/May/2018	By Cash	0		15,700.00	1,182,192.75
15/May/2018	By Cash	0		2,000.00	1,184,192.75
15/May/2018	THE FINANCE OFFICER BANGALORE UNIVERSITY BANC	297672	3,000.00		1,181,192.75
16/May/2018	By Cash	0		181,632.00	1,362,824.75
16/May/2018	To Chq.Bk Chgs : 309501-309600	0	225.00		1,362,599.75
17/May/2018	By O/W Clg - MONICA FRANCIS	142723		13,200.00	1,375,799.75
17/May/2018	AMT TRFD TO ST ALOYSIUS DEG COLLEGE	0	3,000.00		1,372,799.75
17/May/2018	To BALKRISHNA	297675	2,511.00		1,370,288.75
17/May/2018	To MANOJ KUMAR	297674	1,114.00		1,369,174.75
17/May/2018	By Cash	0		116,715.00	1,485,889.75
18/May/2018	By Cash	0		30,850.00	1,516,739.75
19/May/2018	I/W FVG NICT COMPUTER EDUCATION PVT LTD	297671	44,250.00		1,472,489.75
19/May/2018	By Cash	0		18,950.00	1,491,439.75
19/May/2018	THE FINANCE OFFICER BANGALORE UNIVERSITY BANC	309501	2,000.00		1,489,439.75
19/May/2018	By O/W Clg - S B I	634952		984.00	1,490,423.75
21/May/2018	To Self	309504	10,000.00		1,480,423.75
21/May/2018	By Cash	0		23,400.00	1,503,823.75
22/May/2018	By NEFT UTR :BKIDN18142346128 [BKID0000200] [	0		20,100.00	1,523,923.75
22/May/2018	By Cash	0		7,050.00	1,530,973.75
23/May/2018	I/W Clg - AM STAR SIGN SYSTEMS	309505	9,440.00		1,521,533.75
23/May/2018	TRFD TO SB 17614	0	10,000.00		1,511,533.75
23/May/2018	By Cash	0		34,400.00	1,545,933.75
24/May/2018	By Cash	0		7,650.00	1,553,583.75
25/May/2018	By Cash	0		300.00	1,553,883.75
28/May/2018	** Rs. 2000.00 - THIRUPUVANAM FOUNDATION**	51236			0.00
28/May/2018	** Rs. 2000.00 - THIRUPUVANAM FOUNDATION**	51235			0.00
28/May/2018	** Rs. 2000.00 - THIRUPUVANAM FOUNDATION**	51243			0.00
28/May/2018	By O/W Clg dt. 25/05/2018	0		6,000.00	1,559,883.75
28/May/2018	I/W Clg - PRAVEEN ENTERPRISES	309506	4,368.00		1,555,515.75
28/May/2018	By Cash	0		100.00	1,555,615.75
29/May/2018	I/W Clg - PRAVEEN KUMAR	309507	10,000.00		1,545,615.75
29/May/2018	By Cash	0		46,800.00	1,592,415.75
30/May/2018	By O/W Clg - NIRMALA SEVA SOCIETY	26		6,700.00	1,599,115.75
30/May/2018	To O/W bounce 131334/26	0	6,700.00		1,592,415.75
30/May/2018	To O/W Bouncing Charges 131334/26	0	150.00		1,592,265.75
30/May/2018	NEFT TRFD TO NEXUS FLUSTER SOLLUTION	309508	3,776.00		1,588,489.75
30/May/2018	NEFT TRFD TO CHADDA & CO	309509	5,900.00		1,582,589.75
30/May/2018	By Cash	0		20,100.00	1,602,689.75
31/May/2018	By Cash	0		52,000.00	1,654,689.75
31/May/2018	NEFT TRFD TO SGR ADVERTISING	309510	8,426.00		1,646,263.75
01/Jun/2018	By NEFT UTR :000050241560 [CORP0001228] [CECI	0		6,700.00	1,652,963.75
01/Jun/2018	By Cash	0		25,000.00	1,677,963.75
02/Jun/2018	By O/W Clg - THIRUPUVANAM FOUNDATION	247872		2,000.00	1,679,963.75
02/Jun/2018	To MONIKA B	309513	2,000.00		1,677,963.75
02/Jun/2018	To ASHWINI A	309512	2,000.00		1,675,963.75
02/Jun/2018	To VIGNESH J K	309514	2,000.00		1,673,963.75
02/Jun/2018	By Cash	0		6,900.00	1,680,863.75
04/Jun/2018	** Rs. 8200.00 - SOCIETY OF SISTER OF ST JOSEPH A	212162			0.00
04/Jun/2018	** Rs. 6700.00 - SOCIETY OF SISTER OF ST JOSEPH A	212164			0.00
04/Jun/2018	By O/W Clg dt. 04/06/2018	0		14,900.00	1,695,763.75
04/Jun/2018	By Cash	0		5,200.00	1,700,963.75
05/Jun/2018	To SHUAIB AHMED	309515	2,000.00		1,698,963.75
05/Jun/2018	To BRO JEROME	309511	5,000.00		1,693,963.75

FOR BALANCE ENQUIRY THROUGH SMS-TYPE SBAL<A/C NO> TO 9740898989

*****this is a computer generated statement no signature is required.*****

Guardian Souharda Sahakari Bank Niyamita

Infantry Road

#139, Infantry Road, Bangalore-560001

Ph. No - 080-25582340

Account PassSheet

Print Date :- 21-Mar-2024

Page Number 3

Account Detail :-

SB/GEN(SB)/19258/THE PRINCIPAL - ST ALOYSIUS

CBS A/C NO:-

100203130019258

IFSC CODE:-

SVCB0002001

Address :-

ST ALOYSIUS DEGREE COLLEGE, Cox Town -
560005

MICR CODE:-

560234251

Date	Particulars	CHQNo	Debit	Credit	Balance
	By Balance B/fd				1,693,963.75
05/Jun/2018	By Cash	0		8,800.00	1,702,763.75
05/Jun/2018	NEFT TO SANJAY SINGH	309516	1,625.00		1,701,138.75
06/Jun/2018	By Cash	0		6,960.00	1,708,098.75
07/Jun/2018	I/W Clg - VINAYAKA NEWS AGENCY	309517	1,935.00		1,706,163.75
07/Jun/2018	By Cash	0		7,100.00	1,713,263.75
08/Jun/2018	By Cash	0		15,800.00	1,729,063.75
11/Jun/2018	By Cash	0		20,150.00	1,749,213.75
12/Jun/2018	By Cash	0		40,400.00	1,789,613.75
13/Jun/2018	By O/W Clg - NIRMALA SEVA	28		6,700.00	1,796,313.75
13/Jun/2018	By Cash	0		52,200.00	1,848,513.75
14/Jun/2018	To Self	309519	8,000.00		1,840,513.75
14/Jun/2018	By Cash	0		71,100.00	1,911,613.75
15/Jun/2018	I/W Clg - PRAVEEN ENTERPRISES	309518	25,657.00		1,885,956.75
15/Jun/2018	By Cash	0		17,400.00	1,903,356.75
18/Jun/2018	By NEFT UTR :SBIN918167119594 [SBIN0014889] [	0		18,200.00	1,921,556.75
18/Jun/2018	To LUCAS A M	309521	8,000.00		1,913,556.75
18/Jun/2018	To RAJENDRA	309523	5,307.00		1,908,249.75
18/Jun/2018	By Cash	0		5,000.00	1,913,249.75
18/Jun/2018	By Cash	0		27,000.00	1,940,249.75
19/Jun/2018	By Cash	0		5,000.00	1,945,249.75
19/Jun/2018	By Cash	0		38,400.00	1,983,649.75
20/Jun/2018	By Cash	0		5,500.00	1,989,149.75
20/Jun/2018	NEFT TRFD TO AGRO FARM SOLUTIONS	309524	16,520.00		1,972,629.75
21/Jun/2018	By Cash	0		31,900.00	2,004,529.75
22/Jun/2018	By O/W Clg - HAZRATH ABU UBAIDA (RA) BAITHUL MA	200413		4,000.00	2,008,529.75
22/Jun/2018	To SAMUEL S	309526	2,000.00		2,006,529.75
22/Jun/2018	To HAMZA	309525	4,600.00		2,001,929.75
22/Jun/2018	By Cash	0		11,700.00	2,013,629.75
25/Jun/2018	I/W Clg - CAMP COMMANDANT	309522	3,000.00		2,010,629.75
25/Jun/2018	By Cash	0		25,300.00	2,035,929.75
26/Jun/2018	THE FINANCE OFFICER BANGALORE NORTH UNIVERSIT	309527	1,580.00		2,034,349.75
26/Jun/2018	By Cash	0		6,900.00	2,041,249.75
27/Jun/2018	To Self	309520	8,000.00		2,033,249.75
27/Jun/2018	By Cash	0		14,800.00	2,048,049.75
28/Jun/2018	By Cash	0		50.00	2,048,099.75
28/Jun/2018	To MOHAMMED SHOAIB	309528	4,000.00		2,044,099.75
28/Jun/2018	By PO No.169000 Cancelled.	0		790.00	2,044,889.75
28/Jun/2018	To PO No.169000 Cancel Chgs.	0	28.00		2,044,861.75
28/Jun/2018	By PO No.168999 Cancelled.	0		790.00	2,045,651.75
28/Jun/2018	To PO No.168999 Cancel Chgs.	0	28.00		2,045,623.75
29/Jun/2018	THE FINANCE OFFICER BANGALORE UNIVERSITY BANG	309533	1,580.00		2,044,043.75
29/Jun/2018	By NEFT UTR :AXISP00000751115 [UTIB0000009] [	0		200.00	2,044,243.75
29/Jun/2018	By Cash	0		6,700.00	2,050,943.75
30/Jun/2018	By O/W Clg - HIRUTHYA CHRISTOPHER V	327379		5,000.00	2,055,943.75
02/Jul/2018	By Cash	0		16,500.00	2,072,443.75
03/Jul/2018	By O/W Clg - AXIS BANK	76937		6,000.00	2,078,443.75
04/Jul/2018	I/W Clg - ATRIA CONVERGENCE TECHNOLOGY PVT LTD	309534	15,096.00		2,063,347.75
04/Jul/2018	By Cash	0		12,400.00	2,075,747.75
04/Jul/2018	TDS e-Payment	309535	260.00		2,075,487.75
05/Jul/2018	** Rs. 41000.00 - ARCHDIOCESE OF BANGALORE**	505382			0.00
05/Jul/2018	** Rs. 40200.00 - ARCHDIOCESE OF BANGALORE**	505385			0.00
05/Jul/2018	By O/W Clg dt. 04/07/2018	0		81,200.00	2,156,687.75
05/Jul/2018	To Self	309539	6,000.00		2,150,687.75
05/Jul/2018	ECONOMIC AND POLITICAL WEEKLY	309538	7,200.00		2,143,487.75
06/Jul/2018	To C NAZARETH	309540	4,000.00		2,139,487.75
06/Jul/2018	By Cash	0		6,850.00	2,146,337.75
07/Jul/2018	I/W Clg - VINAYAKA NEWS AGENCY	309543	1,665.00		2,144,672.75
07/Jul/2018	By Cash	0		250.00	2,144,922.75
09/Jul/2018	I/W Clg - DOMINIC XAVIER	309545	10,000.00		2,134,922.75
09/Jul/2018	By Cash	0		6,050.00	2,140,972.75
10/Jul/2018	By Cash	0		12,200.00	2,153,172.75
11/Jul/2018	By Cash	0		100.00	2,153,272.75
12/Jul/2018	To SAMUEL RAJ	309530	1,500.00		2,151,772.75
12/Jul/2018	By Cash	0		200.00	2,151,972.75
16/Jul/2018	By NEFT UTR :SBIPH18197004153 [SBIN0004430] [	0		13,000.00	2,164,972.75
16/Jul/2018	To Self	309547	8,000.00		2,156,972.75

FOR BALANCE ENQUIRY THROUGH SMS-TYPE SBAL<A/C NO> TO 9740898989

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Guardian Souharda Sahakari Bank Niyamita
Infantry Road
#139, Infantry Road, Bangalore-560001
Ph. No - 080-25582340

Account PassSheet

Page Number 4

Print Date :- 21-Mar-2024

Account Detail :- SB/GEN(SB)/19258/THE PRINCIPAL - ST ALOYSIUS

CBS A/C NO:- 100203130019258

IFSC CODE:- SVCB0002001

Address :- ST ALOYSIUS DEGREE COLLEGE, Cox Town - 560005

MICR CODE:- 560234251

Date	Particulars	CHQNo	Debit	Credit	Balance
	By Balance B/fd -----				2,156,972.75
16/Jul/2018	By Cash	0		7,150.00	2,164,122.75
16/Jul/2018	AMT TRFD TO ST MARYS ORPHANAGE AND TRAINING I	309546	6,157.24		2,157,965.51
17/Jul/2018	I/W Clg - PRINCIPAL RBNMS FIRST GRADE COLLEGE	309531	4,000.00		2,153,965.51
17/Jul/2018	NEFT TRFD TO U R SCIENTIFIC	309548	61,513.00		2,092,452.51
17/Jul/2018	By Cash	0		11,750.00	2,104,202.51
19/Jul/2018	To MANOJ KUMAR	309550	810.00		2,103,392.51
19/Jul/2018	To MANOJ KUMAR	309549	1,550.00		2,101,842.51
19/Jul/2018	To MANOJ KUMAR	309552	5,550.00		2,096,292.51
19/Jul/2018	To Self	309551	20,000.00		2,076,292.51
19/Jul/2018	By Cash	0		150.00	2,076,442.51
19/Jul/2018	By NEFT UTR :SAA373987310 [UBIN0558923] [SOCI	0		10,000.00	2,086,442.51
20/Jul/2018	By O/W Clg - VIMOCHANA	870701		25,000.00	2,111,442.51
20/Jul/2018	By Cash	0		250.00	2,111,692.51
20/Jul/2018	By Cash	0		75,000.00	2,186,692.51
23/Jul/2018	By O/W Clg - ANDHRA BANK	870599		5,000.00	2,191,692.51
23/Jul/2018	By Cash	0		6,800.00	2,198,492.51
24/Jul/2018	By Cash	0		46,700.00	2,245,192.51
24/Jul/2018	By Cash	0		150.00	2,245,342.51
25/Jul/2018	By Cash	0		2,245,642.51	2,219,997.51
25/Jul/2018	I/W Clg - DOMINIC XAVIER	309554	25,645.00		2,244,997.51
26/Jul/2018	By O/W Clg - HDFC BANK	10		25,000.00	2,256,997.51
26/Jul/2018	By O/W Clg - STATE BANK OF INDIA	205648		12,000.00	2,272,497.51
26/Jul/2018	By Cash	0		15,500.00	2,272,647.51
26/Jul/2018	By Cash	0		150.00	2,273,187.51
27/Jul/2018	To Self	309555	9,020.00		2,268,467.51
27/Jul/2018	By Cash	0		9,560.00	2,273,187.51
27/Jul/2018	NEFT TRFD TO SHAROTEC	309556	4,720.00		2,268,467.51
30/Jul/2018	To MANOJ KUMAR	309558	7,000.00		2,261,467.51
30/Jul/2018	By Cash	0		12,810.00	2,274,277.51
30/Jul/2018	NEFT TRFD TO POOJA ENTERPRISES	309561	6,000.00		2,268,277.51
31/Jul/2018	By O/W Clg - CITI BANK	879070		10,000.00	2,278,277.51
31/Jul/2018	By O/W Clg - S B I	346305		10,000.00	2,288,277.51
31/Jul/2018	By O/W Clg - HDFC BANK	107		10,000.00	2,298,277.51
31/Jul/2018	By O/W Clg - S B I	747088		6,700.00	2,304,977.51
31/Jul/2018	By Cash	0		530.00	2,305,507.51
01/Aug/2018	NEFT TRFD TO SHAKTHI PRINTERS	309563	8,400.00		2,297,107.51
01/Aug/2018	By Cash	0		15,660.00	2,312,767.51
02/Aug/2018	I/W Clg - SKYWARD PUBLISHERS	309542	3,375.00		2,309,392.51
02/Aug/2018	By Cash	0		5,200.00	2,314,592.51
04/Aug/2018	To manoj kumar	309565	1,426.00		2,313,166.51
04/Aug/2018	To Self	309566	8,000.00		2,305,166.51
04/Aug/2018	To JEYASEELAN	309564	4,500.00		2,300,666.51
04/Aug/2018	By Cash	0		100.00	2,300,766.51
06/Aug/2018	By O/W Clg - S B I	376683		8,000.00	2,308,766.51
06/Aug/2018	NEFT TRFD TO ARUN KUMAR	309562	2,000.00		2,306,766.51
06/Aug/2018	By Cash	0		100.00	2,306,866.51
07/Aug/2018	By NEFT UTR :000034068952 [SIBL0000492] [ARUN	0		2,000.00	2,308,866.51
07/Aug/2018	By Cash	0		6,800.00	2,315,666.51
08/Aug/2018	By O/W Clg - THE ARCHDIOCESE OF BANGALORE	95562		6,700.00	2,322,366.51
08/Aug/2018	By NEFT UTR :N220180604486251 [HDFC0000240] [	0		200.00	2,322,566.51
08/Aug/2018	By NEFT UTR :N220180004400231 [HDFC0000240] [	000000	2,450.00		2,320,116.51
08/Aug/2018	NEFT TRFD TO SANJAY SINGH	309569	2,450.00		2,320,116.51
08/Aug/2018	By Cash	0		5,100.00	2,325,216.51
09/Aug/2018	I/W Clg - VINAYAKA NEWS AGENCY	309567	1,830.00		2,323,386.51
09/Aug/2018	By Cash	0		150.00	2,323,536.51
10/Aug/2018	I/W Clg - C MURALI SOUND AND LIGHTS	309560	6,018.00		2,317,518.51
10/Aug/2018	I/W Clg - PRAVEEN ENTERPRISES	309568	3,992.00		2,313,526.51
10/Aug/2018	By Cash	0		6,850.00	2,320,376.51
13/Aug/2018	To Self	309559	6,018.00		2,314,358.51
13/Aug/2018	To VIOLET	309572	5,500.00		2,308,858.51
13/Aug/2018	By Cash	0		20,300.00	2,329,158.51
14/Aug/2018	I/W Clg - DOMINIC XAVIER	309578	65,499.00		2,263,659.51
14/Aug/2018	I/W Clg - PRAVEEN ENTERPRISES	309577	13,306.00		2,250,353.51
14/Aug/2018	To MANOJ KUMAR	309574	945.00		2,249,408.51
14/Aug/2018	To MANOJ KUMAR	309575	1,920.00		2,247,488.51
14/Aug/2018	TRFD TO MANOJ KUMAR	309573	8,250.00		2,239,238.51
16/Aug/2018	By Cash	0		300.00	2,239,538.51

Guardian Souharda Sahakari Bank Niyamita
 Infantry Road
 #139, Infantry Road, Bangalore-560001
 Ph. No - 080-25582340

Account PassSheet

Page Number 5

Print Date :- 21-Mar-2024

Account Detail :-

CBS A/C NO:-

Address :-

SB/GEN(SB)/19258/THE PRINCIPAL - ST ALOYSIUS

100203130019258

ST ALOYSIUS DEGREE COLLEGE, Cox Town -
 560005

IFSC CODE:-

MICR CODE:-

SVCB0002001

560234251

Date	Particulars	CHQNo	Debit	Credit	Balance
	By Balance B/fd				2,239,538.51
18/Aug/2018	By O/W Clg - VICTORIA HART	163717		5,000.00	2,244,538.51
18/Aug/2018	By Cash	0		360.00	2,244,898.51
20/Aug/2018	By Cash	0		6,000.00	2,250,898.51
20/Aug/2018	By Cash	0		500.00	2,251,398.51
20/Aug/2018	By Cash	0		1,260.00	2,252,658.51
20/Aug/2018	By Cash	309580	20,000.00		2,232,658.51
20/Aug/2018	I/W Clg - ANIL KUMAR	309581	1,190.00		2,231,468.51
20/Aug/2018	NEFT TRFD TO C RAMANI NAIR	309582	1,080.00		2,230,388.51
20/Aug/2018	TRFD TO MANOJ KUMAR R	0		10,000.00	2,240,388.51
21/Aug/2018	By NEFT UTR :P18082017936369 [CNRB0000431] [A	309584	3,600.00		2,236,788.51
21/Aug/2018	To JAYASHEELAN	0		50.00	2,236,838.51
21/Aug/2018	By Cash	309585	3,692.00		2,233,146.51
21/Aug/2018	NEFT TRFD TO HINDUSTAN HARDWARE	870702		25,000.00	2,258,146.51
23/Aug/2018	By O/W Clg - VIMOCHANA	309587	1,080.00		2,257,066.51
23/Aug/2018	TRFD TO MANOJ KUMAR	309586	5,250.00		2,251,816.51
23/Aug/2018	TRFD TO MANOJ KUMAR	0		8,910.00	2,260,726.51
23/Aug/2018	By Cash	309588	4,400.00		2,256,326.51
24/Aug/2018	NEFT TRFD TO VIOLET CLARA	0		1,500.00	2,257,826.51
24/Aug/2018	By Cash	309590	2,120.00		2,255,706.51
27/Aug/2018	To HEMANTH	309591	8,000.00		2,247,706.51
27/Aug/2018	To Self	309589	2,200.00		2,245,506.51
27/Aug/2018	NEFT TRFD TO VIOLET CLARA	0		46,265.00	2,291,771.51
27/Aug/2018	By Cash	0		6,700.00	2,298,471.51
27/Aug/2018	By Cash	2558		5,000.00	2,303,471.51
28/Aug/2018	By O/W Clg - FR ST ANTONYS CHURCH	309594	885.00		2,302,586.51
29/Aug/2018	To NAVEEN KUMAR	0		3,735.00	2,306,321.51
29/Aug/2018	By Cash	309596	5,000.00		2,301,321.51
30/Aug/2018	NEFT TRFD TO CONGREGATION OF OUR LADY	309595	2,101.00		2,299,220.51
30/Aug/2018	TRFD TO MANOJ KUMAR R	0		200.00	2,299,420.51
30/Aug/2018	By Cash	0	225.00		2,299,195.51
31/Aug/2018	To Chq.Bk Chgs : 321376-321475	0		5,500.00	2,304,695.51
31/Aug/2018	By Cash	1238		7,500.00	2,312,195.51
01/Sep/2018	By O/W Clg - KPF FASERV I PVT LTD	309598	3,750.00		2,308,445.51
01/Sep/2018	TRFD TO MANOJ KUMAR R	309597	2,750.00		2,305,695.51
01/Sep/2018	NEFT TO VIOLET CLARA	309593	50,000.00		2,255,695.51
01/Sep/2018	I/W Clg - DIRECTOR OF BMSS SOCIETY	309599	174.00		2,255,521.51
01/Sep/2018	TDS e-Payment	0		6,700.00	2,262,221.51
01/Sep/2018	By Cash	0		5,000.00	2,267,221.51
03/Sep/2018	By Cash	309532	30,000.00		2,237,221.51
04/Sep/2018	I/W Clg - ANIL KUMAR	95602		8,000.00	2,245,221.51
05/Sep/2018	By O/W Clg - THE ARCHDIOCESE OF BANGALORE	0		500.00	2,245,721.51
07/Sep/2018	By Cash	321382	3,750.00		2,241,971.51
11/Sep/2018	TRFD TO MANOJ KUMAR R	321380	1,107.00		2,240,864.51
11/Sep/2018	TRFD TO MANOJ KUMAR R	321384	8,774.00		2,232,090.51
11/Sep/2018	NEFT TRFD TO SAPNA INFOWAY P L	321383	2,750.00		2,229,340.51
11/Sep/2018	NEFT TRFD TO VIOLET CLARA	321378	3,970.00		2,225,370.51
11/Sep/2018	To Self	321381	1,625.00		2,223,745.51
11/Sep/2018	To Shivakumar	0		26,650.00	2,250,395.51
11/Sep/2018	By Cash	0		5,000.00	2,255,395.51
12/Sep/2018	By Cash	321376	5,500.00		2,249,895.51
12/Sep/2018	I/W Clg - AYUB KHAN	0		103,700.00	2,353,595.51
13/Sep/2018	By NEFT UTR :KKBKH18255628115 [KKBK0000958] [	309600	10,000.00		2,343,595.51
13/Sep/2018	I/W Clg - SYED FAIZAN ISMAIL	321377	1,840.00		2,341,755.51
13/Sep/2018	I/W Clg - VINAYAKA NEWS AGENCY	321385	9,990.00		2,331,765.51
13/Sep/2018	I/W Clg - PRAVEEN ENTERPRISES	321388	16,000.00		2,315,765.51
14/Sep/2018	NEFT TRFD TO SAPNA INFOWAY PVT LTD	321389	5,310.00		2,310,455.51
14/Sep/2018	NEFT TRFD TO NEXUS FLUSTER SOLUTIONS	0		13,200.00	2,323,655.51
14/Sep/2018	By Cash	321395	3,908.00		2,319,747.51
15/Sep/2018	TRFD TO CHETAN	321391	8,000.00		2,311,747.51
15/Sep/2018	To Self	321392	1,134.00		2,310,613.51
15/Sep/2018	TRFD TO MANOJ KUMAR R	321390	2,020.00		2,308,593.51
15/Sep/2018	THE FINANCE OFFICER BANGALORE UNIVERSITY BANC	321393	2,200.00		2,306,393.51
15/Sep/2018	NEFT TRFD TO VIOLET CLARA	321387	3,558.00		2,302,835.51
17/Sep/2018	I/W Clg - SHARO TEC	321386	10,000.00		2,292,835.51
17/Sep/2018	I/W Clg - ASRAR KHAN	0		5,000.00	2,297,835.51
17/Sep/2018	By Cash	0		5,000.00	2,302,835.51
18/Sep/2018	By Cash	0			

Guardian Souharda Sahakari Bank Niyamita
Infantry Road
#139, Infantry Road, Bangalore-560001
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Account PassSheet

Page Number 7

Print Date :- 21-Mar-2024

Account Detail :-

CBS A/C NO:-

Address :-

SB/GEN(SB)/19258/THE PRINCIPAL - ST ALOYSIUS

100203130019258

ST ALOYSIUS DEGREE COLLEGE, Cox Town -
560005

IFSC CODE:-

MICR CODE:-

SVCB0002001

560234251

Date	Particulars	CHQNo	Debit	Credit	Balance
	By Balance B/fd	0		16,555.00	866,087.51
				25,000.00	882,642.51
26/Oct/2018	By Cash	870703			907,642.51
29/Oct/2018	By O/W Clg - ANDHRA BANK	321437	3,750.00		903,892.51
29/Oct/2018	TRFD FRM MANOJ KUMAR R	321438	2,750.00		901,142.51
29/Oct/2018	NEFT TRFD TO VIOLET CLARA	321439	9,045.00		892,097.51
29/Oct/2018	To Self	321440	2,048.00		890,049.51
29/Oct/2018	To CHETHAN	0		55,725.00	945,774.51
29/Oct/2018	By Cash	321433	22,000.00		923,774.51
29/Oct/2018	I/W Clg - CAMP COMMANDER	321424	1,344.00		922,430.51
30/Oct/2018	I/W Clg - HITESH DIGITAL WORLD	321441	14,050.00		908,380.51
30/Oct/2018	THE FINANCE OFFICER BANGALORE UNIVERSITY BANC	321444	6,000.00		902,380.51
30/Oct/2018	To JAYASHEELAN	321445	6,000.00		896,380.51
30/Oct/2018	To ANTHURAJ	0		5,115.00	901,495.51
30/Oct/2018	By Cash	321442	8,678.00		892,817.51
31/Oct/2018	I/W Clg - HINDUSTAN HARDWARE	0		1,325.00	894,142.51
31/Oct/2018	By Cash	0		10,330.00	904,472.51
02/Nov/2018	By Cash	321448	3,000.00		901,472.51
03/Nov/2018	TRFD TO MANOJ KUMAR R	0		6,310.00	907,782.51
03/Nov/2018	By Cash	321447	7,882.00		899,900.51
03/Nov/2018	NEFT TRFD TO OLYMPIC TROPHIES AND SPORTS	321446	1,511.00		898,389.51
05/Nov/2018	I/W Clg - M AND M CREATIONS	321443	12,000.00		886,389.51
07/Nov/2018	To Self	0		4,605.00	890,994.51
07/Nov/2018	By Cash	321452	11,918.00		879,076.51
09/Nov/2018	TRFD TO PATH LIGHT IT	0		10,860.00	889,936.51
09/Nov/2018	By Cash	321450	48,966.00		840,970.51
12/Nov/2018	I/W Clg - SRI RAGHAVENDRA ENTERPRISE	0		20,000.00	860,970.51
13/Nov/2018	By NEFT UTR :P18111310568705 [CNRB0000431] [A	0		12,210.00	873,180.51
13/Nov/2018	By Cash	321458	755.00		872,425.51
14/Nov/2018	THE FINANCE OFFICER BANGALORE UNIVERSITY BANC	321456	3,500.00		868,925.51
14/Nov/2018	To KAMALUDDIN A H	321457	3,500.00		865,425.51
14/Nov/2018	To ANBU	321455	3,500.00		861,925.51
14/Nov/2018	To SHARATH KUMAR	321451	1,850.00		860,075.51
15/Nov/2018	I/W Clg - VINAYAKA NEWS AGENCY	321460	5,250.00		854,825.51
15/Nov/2018	TRFD TO MANOJ KUMAR	0		2,690.00	857,515.51
15/Nov/2018	By Cash	569213		10,000.00	867,515.51
16/Nov/2018	By O/W Clg - MANIMARAN G	321459	118,590.00		748,925.51
17/Nov/2018	To I/W FVG NCT COMPUTER EDUCATION P LTD	321461	30,000.00		718,925.51
17/Nov/2018	I/W Clg - P MURUGAN	321463	6,050.00		712,875.51
17/Nov/2018	To NEFT TRFD TO VIOLET CLARA	0		3,040.00	715,915.51
19/Nov/2018	By Cash	184594		150,000.00	865,915.51
20/Nov/2018	By O/W Clg - ICICI BANK	0	150,000.00		715,915.51
20/Nov/2018	To O/W bounce 136058/184594	0	150.00		715,765.51
20/Nov/2018	To O/W Bouncing Charges 136058/184594	321462	20,000.00		695,765.51
20/Nov/2018	I/W Clg - MOHAMMED SHAOIB	321464	10,000.00		685,765.51
20/Nov/2018	To Self	0		7,000.00	692,765.51
20/Nov/2018	By Cash	321465	9,322.00		683,443.51
20/Nov/2018	To NEFT TRFD TO ALPHA COPIER TECH	184594		150,000.00	833,443.51
22/Nov/2018	By O/W Clg - THE BENIN FOUNDATION	0		83,300.00	916,743.51
22/Nov/2018	By Cash	321470	780.00		915,963.51
23/Nov/2018	NEFT TRFD TO BANGALORE NORTH UNIVERSITY	321467	3,500.00		912,463.51
23/Nov/2018	To KARTHIK	321469	3,500.00		908,963.51
23/Nov/2018	To DAMIEN	321468	3,500.00		905,463.51
23/Nov/2018	To AKASH PANDIT	0		154,320.00	1,059,783.51
23/Nov/2018	By Cash	321471	35,000.00		1,024,783.51
27/Nov/2018	trfd to balakrishna	321472	7,000.00		1,017,783.51
27/Nov/2018	NEFT TRFD TO JOHN AROKIADASS	0	6.00		1,017,777.51
27/Nov/2018	NEFT CHRGS RECVD	0		34,800.00	1,052,577.51
27/Nov/2018	By Cash	0		3,000.00	1,055,577.51
28/Nov/2018	By Cash	0			1,055,352.51
29/Nov/2018	To Chq.Bk Chgs : 328851-328950	321475	225.00		1,041,632.51
29/Nov/2018	GLORY	321474	13,720.00		1,035,592.51
29/Nov/2018	CELINA MARY	0	6,040.00		1,057,912.51
29/Nov/2018	By Cash	321473		22,320.00	1,047,034.51
30/Nov/2018	I/W Clg - PRAVEEN ENTERPRISES	328851	10,878.00		1,041,034.51
30/Nov/2018	To Self	321466	6,000.00		1,037,534.51
30/Nov/2018	To ANTHONY SANJAY PAUL	0	3,500.00		1,045,734.51
30/Nov/2018	By Cash	0		8,200.00	

FOR BALANCE ENQUIRY THROUGH SMS-TYPE SBAL<A/C NO> TO 9740898989
***** statement no signature is required.*****