Show/Close Search

eVB A/C Number : 181801011000222

From : 2016-06-01 To : 2020-08-10

Total Tranctions : 1381 E Get Statement Previous

Customer Name : OXFD.ENGG."ALUMNI"ASSON

Drawing Power : ₹

Total Debit : ₹ 6538575.00 : Total Credit : ₹ 2483169

Date	Particulars	Instr	Debit	Credit	Balance
24-06-2016	CASH		0	500	4055906.00
08-07-2016	INT.FOR: 02-04-2016 to 30-06-2016:181801011000222		0	39424	4095330.00
09-08-2016	TANUSREE	875248	5000	0	4090330.00
05-10-2016	INT.FOR: 01-07-2016 to 30-09-2016:181801011000222		0	41261	4131591.00
06-01-2017	INT.FOR: 01-10-2016 to 31-12-2016:181801011000222		0	41655	4173246.00
04-04-2017	INT.FOR: 01-01-2017 to 31-03-2017:181801011000222		0	41161	4214407.00
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02-06-2017	alumni			0	500	4591907.00
02-06-2017	alumni			0	500	4592407.00
02-06-2017	alumni			0	500	4592907.00
02-06-2017	CASH			0	335	4593242.00
03-06-2017	BY CASH			0	500	4593742.00
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03-06-2017	BY CASH			0	500	4594742.00
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03-06-2017	BY CASH			0	500	4596742.00

	BY CASH			0	500	4597242.00
03-06-2017	BY CASH			0	500	4597742.00
03-06-2017	BY CASH			0	500	4598242.00
03-06-2017	BY CASH			0	500	4598742.00
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06-06-2017	by cash			0	500	4642242.00
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07-06-2017	BY CASH		0	500	4662242.00
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07-06-2017	TWICE CREDITED NOW REVVERED		500	0	4662742.00
08-06-2017	BY CASH		0	500	4663242.00
08-06-2017	BY CASH		0	500	4663742.00
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08-06-2017	BY CASH		0	500	4664742.00

	BY CASH			0	500	4665242.00
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09-06-2017	BY SIDDIQ A			0	800	4672542.00
12-06-2017	BY CASH			0	500	4673042.00
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21-06-2017	BY CASH			0	500	4688042.00

	BY CASH			0	500	4688542.00
21-06-2017	BY CASH			0	500	4689042.00
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23-06-2017	BY CASH			0	500	4698342.00
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28-06-2017	BY CASH			0	500	4705842.00
30-06-2017	BY CASH			0	500	4706342.00
30-06-2017	BY CASH			0	500	4706842.00
02-07-2017	INT.FOR: 01-04-2017 to 30-06-2017:181801011000222			0	43586	4750428.00
13-07-2017	BY CASH			0	500	4750928.00
26-07-2017	BY CASH			0	500	4751428.00
26-07-2017	BY CASH			0	500	4751928.00
31-08-2017	By DD Num 142670 Paid			0	600	4752528.00
02-10-2017	INT.FOR: 01-07-2017 to 30-09-2017:181801011000222			0	47908	4800436.00
17-10-2017	BY CASH			0	500	4800936.00
20-11-2017	BY CASH			0	500	4801436.00
16-12-2017	ABHISHEK R MADIWALAR			0	500	4801936.00

	CHIRANTHAN K SHASTRY		0	500	4802436.00
16-12-2017	AKASH C PUJARI		0	500	4802936.00
16-12-2017	AKHIL VAITLA		0	500	4803436.00
18-12-2017	BY CASH		0	500	4803936.00
18-12-2017	BY CASH		0	500	4804436.00
18-12-2017	CASH DEPOSIT CHARGES181801011000222		60	0	4804376.00
22-12-2017	BY CASH		0	500	4804876.00
22-12-2017	CASH DEPOSIT CHARGES181801011000222		60	0	4804816.00
26-12-2017	BY CASH		0	500	4805316.00
26-12-2017	CASH DEPOSIT CHARGES181801011000222		60	0	4805256.00
28-12-2017	BY CASH		0	500	4805756.00
28-12-2017	CASH DEPOSIT CHARGES181801011000222		60	0	4805696.00
02-01-2018	BY CASH		0	500	4806196.00
03-01-2018	INT.FOR: 01-10-2017 to 31-12-2017:181801011000222		0	42754	4848950.00
10-01-2018	BY CASH		0	500	4849450.00
16-01-2018	BY CASH		0	500	4849950.00
01-02-2018	BY CASH		0	500	4850450.00
03-02-2018	BY CASH		0	500	4850950.00
05-02-2018	BY CASH		0	500	4851450.00
05-02-2018	BY CASH		0	500	4851950.00
05-02-2018	BY CASH		0	500	4852450.00
08-02-2018	BY CASH		0	500	4852950.00
08-02-2018	BY CASH		0	500	4853450.00
08-02-2018	CASH DEPOSIT CHARGES181801011000222		120	0	4853330.00
09-02-2018	BY CASH		0	500	4853830.00
09-02-2018	BY CASH		0	500	4854330.00
09-02-2018	Dr.for NEFT Benificiary: HARSHAGOUDA H PATIL	79485211	500	0	4853830.00
09-02-2018	Charges for NEFT Customer Payment :S0189592992		2.95	0	4853827.05
09-02-2018	CASH DEPOSIT CHARGES181801011000222		120	0	4853707.05
12-02-2018	BY CASH		0	500	4854207.05
12-02-2018	CASH DEPOSIT CHARGES181801011000222		60	0	4854147.05
15-02-2018	BY CASH		0	500	4854647.05
15-02-2018	CASH DEPOSIT CHARGES181801011000222		60	0	4854587.05
16-02-2018	CASH		0	500	4855087.05
16-02-2018	CASH		0	500	4855587.05
16-02-2018	CASH DEPOSIT CHARGES181801011000222		120	0	4855467.05
21-02-2018	BY CASH		0	500	4855967.05
21-02-2018	CASH DEPOSIT CHARGES181801011000222		60	0	4855907.05
22-02-2018	BY CASH		0	500	4856407.05
22-02-2018	CASH DEPOSIT CHARGES181801011000222		60	0	4856347.05
23-02-2018	BY CASH		0	500	4856847.05
23-02-2018	BY CASH		0	500	4857347.05
23-02-2018	CASH DEPOSIT CHARGES181801011000222		120	0	4857227.05
26-02-2018	BY CASH		0	500	4857727.05
26-02-2018	BY CASH		0	500	4858227.05
26-02-2018	CASH DEPOSIT CHARGES181801011000222		120	0	4858107.05

	BY CASH			0	500	4858607.05
27-02-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4858547.05
28-02-2018	BY CASH			0	500	4859047.05
28-02-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4858987.05
02-03-2018	BY CASH			0	500	4859487.05
02-03-2018	BY CASH			0	500	4859987.05
03-03-2018	BY CASH			0	500	4860487.05
03-03-2018	BY CASH			0	1000	4861487.05
06-03-2018	BY CASH			0	500	4861987.05
08-03-2018	BY CASH			0	500	4862487.05
08-03-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4862427.05
09-03-2018	BY CASH			0	500	4862927.05
09-03-2018	BY CASH			0	500	4863427.05
09-03-2018	CASH DEPOSIT CHARGES181801011000222			120	0	4863307.05
13-03-2018	BY CASH			0	500	4863807.05
13-03-2018	BY CASH			0	500	4864307.05
13-03-2018	CASH DEPOSIT CHARGES181801011000222			120	0	4864187.05
14-03-2018	BY CASH			0	500	4864687.05
14-03-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4864627.05
26-03-2018	BY CASH			0	500	4865127.05
26-03-2018	BY CASH			0	500	4865627.05
26-03-2018	CASH DEPOSIT CHARGES181801011000222			120	0	4865507.05
28-03-2018	BY CASH			0	1000	4866507.05
28-03-2018	BY CASH			0	500	4867007.05
28-03-2018	CASH DEPOSIT CHARGES181801011000222			120	0	4866887.05
31-03-2018	BY CASH			0	500	4867387.05
31-03-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4867327.05
03-04-2018	BY CASH			0	500	4867827.05
04-04-2018	BY CASH			0	500	4868327.05
05-04-2018	INT.FOR: 01-01-2018 to 31-03-2018:181801011000222			0	41909	4910236.05
06-04-2018	BY CASH			0	500	4910736.05
06-04-2018	BY CASH			0	1000	4911736.05
07-04-2018	BY CASH			0	500	4912236.05
07-04-2018	BY CASH			0	500	4912736.05
07-04-2018	BY CASH			0	500	4913236.05
07-04-2018	BY CASH			0	500	4913736.05
09-04-2018	BY CASH			0	2000	4915736.05
09-04-2018	CASH DEPOSIT CHARGES181801011000222			240	0	4915496.05
10-04-2018	BY CASH			0	2000	4917496.05
10-04-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4917436.05
11-04-2018	BY CASH			0	5000	4922436.05
11-04-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4922376.05
12-04-2018	BY CASH			0	1500	4923876.05
12-04-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4923816.05
13-04-2018	BY CASH			0	7000	4930816.05
13-04-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4930756.05

	BY CASH			0	2000	4932756.05
16-04-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4932696.05
17-04-2018	BY CASH			0	1500	4934196.05
17-04-2018	BY CASH			0	2500	4936696.05
17-04-2018	CASH DEPOSIT CHARGES181801011000222			120	0	4936576.05
23-04-2018	BY CASH			0	1000	4937576.05
23-04-2018	BY CASH			0	3000	4940576.05
23-04-2018	CASH DEPOSIT CHARGES181801011000222			120	0	4940456.05
24-04-2018	BY CASH			0	1500	4941956.05
24-04-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4941896.05
25-04-2018	BY CASH			0	2000	4943896.05
25-04-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4943836.05
26-04-2018	BY CASH			0	1500	4945336.05
26-04-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4945276.05
27-04-2018	BY CASH			0	4000	4949276.05
27-04-2018	CASH DEPOSIT CHARGES181801011000222			60	0	4949216.05
30-04-2018	BY CASH			0	48000	4997216.05
30-04-2018	BY CASH			0	38000	5035216.05
30-04-2018	CASH DEPOSIT CHARGES181801011000222			120	0	5035096.05
02-05-2018	BY CASH			0	48000	5083096.05
03-05-2018	BY CASH			0	52500	5135596.05
04-05-2018	BY CASH			0	100000	5235596.05
05-05-2018	BY CASH			0	75500	5311096.05
07-05-2018	BY CASH			0	21500	5332596.05
08-05-2018	BY CASH			0	17500	5350096.05
08-05-2018	CASH DEPOSIT CHARGES181801011000222			60	0	5350036.05
09-05-2018	BY CASH			0	3500	5353536.05
09-05-2018	CASH DEPOSIT CHARGES181801011000222			60	0	5353476.05
10-05-2018	BY CASH			0	4500	5357976.05
10-05-2018	CASH DEPOSIT CHARGES181801011000222			60	0	5357916.05
11-05-2018	BY CASH			0	500	5358416.05
11-05-2018	CASH DEPOSIT CHARGES181801011000222			60	0	5358356.05
14-05-2018	BY CASH			0	500	5358856.05
14-05-2018	CASH DEPOSIT CHARGES181801011000222			60	0	5358796.05
15-05-2018	BY CASH			0	10000	5368796.05
15-05-2018	BY CASH			0	2000	5370796.05
15-05-2018	CASH DEPOSIT CHARGES181801011000222			120	0	5370676.05
17-05-2018	BY CASH			0	1000	5371676.05
17-05-2018	BY CASH			0	2000	5373676.05
17-05-2018	181801011005089			0	1000	5374676.05
17-05-2018	BY CASH			0	1500	5376176.05
17-05-2018	CASH DEPOSIT CHARGES181801011000222			180	0	5375996.05
19-05-2018	BY CASH			0	500	5376496.05
19-05-2018	BY CASH			0	20500	5396996.05
19-05-2018	BY CASH			0	36500	5433496.05
19-05-2018	CASH DEPOSIT CHARGES181801011000222			180	0	5433316.05

	BY CASH		0	19500	5452816.05
22-05-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5452756.05
23-05-2018	BY CASH		0	2500	5455256.05
23-05-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5455196.05
25-05-2018	BY CASH		0	1500	5456696.05
25-05-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5456636.05
29-05-2018	BY CASH		0	500	5457136.05
29-05-2018	BY CASH		0	6500	5463636.05
29-05-2018	BY CASH		0	1000	5464636.05
29-05-2018	CASH DEPOSIT CHARGES181801011000222		180	0	5464456.05
01-06-2018	BY CASH		0	2000	5466456.05
01-06-2018	BY CASH		0	1000	5467456.05
02-06-2018	BY CASH		0	1500	5468956.05
04-06-2018	BY CASH		0	500	5469456.05
06-06-2018	BY CASH		0	1000	5470456.05
07-06-2018	TO R J ANANDHI	79485213	2500	0	5467956.05
07-06-2018	TO CHITHRA G	79485212	2500	0	5465456.05
08-06-2018	TO BHARATH V S	79485214	2500	0	5462956.05
11-06-2018	BY CASH		0	500	5463456.05
11-06-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5463396.05
12-06-2018	BY CASH		0	500	5463896.05
12-06-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5463836.05
13-06-2018	BY CASH		0	500	5464336.05
13-06-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5464276.05
15-06-2018	BY CASH		0	500	5464776.05
15-06-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5464716.05
19-06-2018	BY CASH		0	1000	5465716.05
19-06-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5465656.05
20-06-2018	BY CASH		0	1500	5467156.05
20-06-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5467096.05
21-06-2018	BY CASH		0	1500	5468596.05
21-06-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5468536.05
02-07-2018	BY CASH		0	500	5469036.05
06-07-2018	INT.FOR: 01-04-2018 to 30-06-2018:181801011000222		0	50457	5519493.05
17-07-2018	BY CASH		0	500	5519993.05
27-07-2018	BY CASH		0	500	5520493.05
02-08-2018	BY CASH		0	500	5520993.05
06-08-2018	BY CASH		0	500	5521493.05
29-08-2018	BY CASH		0	500	5521993.05
11-09-2018	BY CASH		0	500	5522493.05
17-09-2018	BY CASH		0	1500	5523993.05
18-09-2018	BY CASH		0	1000	5524993.05
01-10-2018	BY CASH		0	500	5525493.05
03-10-2018	BY CASH		0	500	5525993.05
05-10-2018	INT.FOR: 01-07-2018 to 30-09-2018:181801011000222		0	55669	5581662.05
11-10-2018	BY CASH		0	500	5582162.05

	BY CASH		0	500	5582662.05
23-10-2018	BY CASH		0	500	5583162.05
26-10-2018	BY CASH		0	500	5583662.05
26-10-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5583602.05
30-10-2018	BY CASH		0	500	5584102.05
30-10-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5584042.05
31-10-2018	BY CASH		0	500	5584542.05
31-10-2018	CASH DEPOSIT CHARGES181801011000222		60	0	5584482.05
13-11-2018	BY CASH		0	1000	5585482.05
15-11-2018	BY CASH		0	500	5585982.05
16-11-2018	BY CASH		0	500	5586482.05
17-11-2018	BY CASH		0	1000	5587482.05
23-11-2018	BY CASH		0	500	5587982.05
05-12-2018	BY CASH		0	500	5588482.05
13-12-2018	BY CASH		0	500	5588982.05
14-12-2018	BY CASH		0	500	5589482.05
18-12-2018	BY CASH		0	1500	5590982.05
28-12-2018	BY CASH		0	500	5591482.05
14-01-2019	BY CASH		0	1000	5592482.05
14-01-2019	BY CASH		0	500	5592982.05
25-01-2019	BY CASH		0	500	5593482.05
29-01-2019	INT.FOR: 01-10-2018 to 31-12-2018:181801011000222		0	56321	5649803.05
08-02-2019	BY CASH		0	500	5650303.05
18-02-2019	BY CASH		0	500	5650803.05
07-03-2019	TO MALLESHAIAH T S	79485215	6750	0	5644053.05
27-03-2019	BY CASH		0	500	5644553.05
29-03-2019	TO RAJU B R	79485216	5000	0	5639553.05
05-04-2019	INT.FOR: 01-01-2019 to 31-03-2019:181801011000222		0	55533	5695086.05
05-04-2019	BY CASH		0	500	5695586.05
12-04-2019	TO MAHENDRA M	79485217	6000	0	5689586.05
15-04-2019	BK MANJUNATH	79485218	5000	0	5684586.05
20-04-2019	TO MANJUDEVI	79485219	7000	0	5677586.05
22-04-2019	BY CASH		0	500	5678086.05
24-04-2019	BY CASH		0	2000	5680086.05
25-04-2019	BY CASH		0	57500	5737586.05
26-04-2019	BY CASH		0	103500	5841086.05
29-04-2019	BY CASH		0	73500	5914586.05
29-04-2019	BY CASH		0	18500	5933086.05
30-04-2019	BY CASH		0	78000	6011086.05
02-05-2019	INT.FOR: 01-04-2019 to 30-04-2019:181801011000222		0	16766	6027852.05
02-05-2019	BY CASH		0	63000	6090852.05
03-05-2019	BY CASH		0	12500	6103352.05
04-05-2019	BY CASH		0	2500	6105852.05
10-05-2019	BY CASH		0	500	6106352.05
13-05-2019	BY CASH		0	500	6106852.05
13-05-2019	BY CASH		0	3500	6110352.05

	BY CASH			0	10500	6120852.05
16-05-2019	BY CASH			0	4000	6124852.05
17-05-2019	BY CASH			0	500	6125352.05
18-05-2019	BY CASH			0	500	6125852.05
20-05-2019	BY CASH			0	1000	6126852.05
24-05-2019	BY CASH			0	1000	6127852.05
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27-05-2019	BY CASH			0	1500	6130352.05
28-05-2019	BY CASH			0	500	6130852.05
29-05-2019	BY CASH			0	1000	6131852.05
31-05-2019	BY CASH			0	18500	6150352.05
01-06-2019	BY CASH			0	5500	6155852.05
01-06-2019	BY CASH			0	500	6156352.05
04-06-2019	BY CASH			0	1500	6157852.05
06-06-2019	BY CASH			0	500	6158352.05
17-06-2019	BY CASH			0	500	6158852.05
19-06-2019	BY CASH			0	1000	6159852.05
20-06-2019	CASH_DEP_CHG_SB-181801011000222			59	0	6159793.05
09-07-2019	BY CASH			0	500	6160293.05
31-07-2019	BY CASH			0	500	6160793.05
02-08-2019	INT.FOR: 01-05-2019 to 31-07-2019:181801011000222			0	55146	6215939.05
21-08-2019	BY CASH			0	1000	6216939.05
31-08-2019	BY CASH			0	500	6217439.05
12-09-2019	BY CASH			0	500	6217939.05
16-09-2019	BY CASH			0	1000	6218939.05
24-09-2019	BY CASH			0	500	6219439.05
26-09-2019	BY CASH			0	500	6219939.05
03-10-2019	BY CASH			0	500	6220439.05
10-10-2019	BY CASH			0	1000	6221439.05
15-10-2019	BY CASH			0	1000	6222439.05
24-10-2019	BY CASH			0	500	6222939.05
04-11-2019	INT.FOR: 01-08-2019 to 31-10-2019:181801011000222			0	52480	6275419.05
07-11-2019	BY CASH			0	1000	6276419.05
08-11-2019	BY CASH			0	500	6276919.05
11-11-2019	BY CASH			0	500	6277419.05
12-11-2019	BY CASH			0	500	6277919.05
26-11-2019	BY CASH			0	500	6278419.05
29-11-2019	BY CASH			0	500	6278919.05
29-11-2019	CASH_DEP_CHG_SB-181801011000222			59	0	6278860.05
09-12-2019	BY CASH			0	500	6279360.05
24-12-2019	BY CASH			0	1500	6280860.05
27-12-2019	BY CASH			0	500	6281360.05
31-12-2019	BY CASH			0	500	6281860.05
04-01-2020	BY CASH			0	500	6282360.05
27-01-2020	BY CASH			0	500	6282860.05
03-02-2020	BY CASH			0	500	6283360.05

	BY CASH		0	500	6283860.05
04-02-2020	INT.FOR: 01-11-2019 to 31-01-2020:181801011000222		0	53007	6336867.05
04-03-2020	BY CASH		0	1000	6337867.05
09-03-2020	BY CASH		0	500	6338367.05
13-03-2020	BY CASH		0	500	6338867.05
19-03-2020	BY CASH		0	500	6339367.05
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12-06-2020	BY CASH		0	500	6390839.05
22-06-2020	BY CASH		0	1000	6391839.05
23-06-2020	BY CASH		0	1000	6392839.05
24-06-2020	BY CASH		0	1000	6393839.05
24-06-2020	BY CASH		0	5500	6399339.05
24-06-2020	CASH_DEP_CHG_SB-181801011000222		59	0	6399280.05
26-06-2020	BY CASH		0	500	6399780.05
26-06-2020	CASH_DEP_CHG_SB-181801011000222		59	0	6399721.05
29-06-2020	BY CASH		0	1000	6400721.05
29-06-2020	CASH_DEP_CHG_SB-181801011000222		59	0	6400662.05
30-06-2020	BY CASH		0	500	6401162.05
30-06-2020	CASH_DEP_CHG_SB-181801011000222		59	0	6401103.05
01-07-2020	BY CASH		0	1000	6402103.05
08-07-2020	BY CASH		0	1500	6403603.05
10-07-2020	BY CASH		0	500	6404103.05
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05-08-2020	UPI/021860230980/DEEPRAJ SA/BKID/595510110003024/S		0	500	6453228.05
06-08-2020	UPI/021927717245/ARUNA KUMA/BARB/23450100008246 /O		0	500	6453728.05
06-08-2020	UPI/021925496135/PRUTHVI RA/ANDB/243210100067729/N		0	500	6454228.05
06-08-2020	UPI/021922549677/RAMYA H R/SBIN/000000202785215/A		0	500	6454728.05
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06-08-2020	IMPS/P2A/021917616490/XXXX5300/AluminiHarismitha		0	500	6461728.05

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07-08-2020	UPI/022022930646/DEESHANU /SBIN/000000202399219/U		0	500	6488728.05
07-08-2020	UPI/022088446558/ANANDA C/ICIC/193701515296 /Alu		0	500	6489228.05
07-08-2020	UPI/022047960617/M AJITH/PYTM/917338554501 /the		0	500	6489728.05
09-08-2020	NEFT-SUBHIN T M		0	500	6490228.05
09-08-2020	A/C MIGRATED TO BOB:67590100002386		6490228.05	0	0.00

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 1

A/C Name :M/S. OXFD.ENGG."ALUMNI"ASSON
Address :OXFD.COLLEGE OF ENGG.
BOMMANAHALLI,HSOUR ROAD,
City :BANGALORE Pin Code : 560068
Tel No. :
Nomination Flag :Y Nominee Name :
Scheme Description : BARODA ADVANTAGE SB_GEN
Joint Holders :

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
10-08-20	FORTAP-MUMBAI/				64,90,228.05
10-08-20	FORTAP-MUMBAI/			500.00	64,90,728.05
	IMPS/P2A/022313339894/GENYJOY 904960/null				
10-08-20	FORTAP-MUMBAI/	14615709		500.00	64,91,228.05
	UPI/022314615709/14:18:47/UPI/shilpaashi381@okaxi				
10-08-20	FORTAP-MUMBAI/			500.00	64,91,728.05
	IMPS/P2A/022314529605/MrSANTHOSHV 90/MOBUA029688				
10-08-20	FORTAP-MUMBAI/	14615709	500.00		64,91,228.05
	UPI/022314615709/14:19:47/UPI/022314615709/REVERS				
10-08-20	FORTAP-MUMBAI/			500.00	64,91,728.05
	IMPS/P2A/022314945436/BALAKRISHNAMEDH/MBALUMINIFE				
10-08-20	FORTAP-MUMBAI/	45384756		920.00	64,92,648.05
	UPI/022345384756/15:11:30/UPI/8792550927@ybl/Paym				
10-08-20	FORTAP-MUMBAI/	15401127		500.00	64,93,148.05
	UPI/022315401127/15:36:21/UPI/omkarswami41-1@okax				
10-08-20	FORTAP-MUMBAI/			500.00	64,93,648.05
	IMPS/P2A/022315568924/SENTHILKUMARV/EDUCATION				
10-08-20	FORTAP-MUMBAI/	16307187		500.00	64,94,148.05
	UPI/022316307187/16:09:25/UPI/keerthi12112@okicic				
10-08-20	FORTAP-MUMBAI/	17362143		500.00	64,94,648.05
	UPI/022317362143/17:05:08/UPI/preranareddy143@oka				
10-08-20	FORTAP-MUMBAI/	17783437		800.00	64,95,448.05
	UPI/022317783437/17:49:23/UPI/meghanashyam07@okhd				
10-08-20	FORTAP-MUMBAI/	17783437	800.00		64,94,648.05

UPI/022317783437/17:50:23/UPI/022317783437/REVERS

Page Total:		1,300.00	5,720.00	64,94,648.05Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 2

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
10-08-20	FORTAP-MUMBAI/ NEFT-AXMB202232322023-YALLAPPA H V			800.00	64,95,448.05
10-08-20	FORTAP-MUMBAI/ UPI/022319737242/19:28:35/UPI/meghanashyam07@okhd	19737242		1,315.00	64,96,763.05
10-08-20	FORTAP-MUMBAI/ UPI/022319737242/19:29:42/UPI/022319737242/REVERS	19737242	1,315.00		64,95,448.05
10-08-20	FORTAP-MUMBAI/ UPI/022320668311/20:06:28/UPI/vinay.s008-2@okaxis	20668311		800.00	64,96,248.05
10-08-20	FORTAP-MUMBAI/ UPI/022320668311/20:07:24/UPI/022320668311/REVERS	20668311	800.00		64,95,448.05
10-08-20	FORTAP-MUMBAI/ IMPS/P2A/022320737775/Unregistered 9/alumnifee			500.00	64,95,948.05
11-08-20	FORTAP-MUMBAI/ UPI/022407782926/07:40:04/UPI/msshalinigowdru-2@o	7782926		500.00	64,96,448.05
11-08-20	FORTAP-MUMBAI/ IMPS/P2A/022408877851/MrRAVIKUMARSOSH/MOBUA029714			500.00	64,96,948.05
11-08-20	FORTAP-MUMBAI/ UPI/022408596978/08:32:14/UPI/ddevarajacharya-1@o	8596978		500.00	64,97,448.05
11-08-20	FORTAP-MUMBAI/ UPI/022408469327/08:48:37/UPI/abhistark360@okicic	8469327		500.00	64,97,948.05
11-08-20	FORTAP-MUMBAI/ UPI/022409065484/09:03:29/UPI/abhistark360@okicic	9065484		500.00	64,98,448.05
11-08-20	FORTAP-MUMBAI/ UPI/022409581838/09:23:52/UPI/bhumika.ashok37@oka	9581838		20.00	64,98,468.05

11-08-20	FORTAP-MUMBAI/ 9607977			500.00	64,98,968.05
	UPI/022409607977/09:54:23/UPI/kshivam.sksk-1@oksb				
11-08-20	FORTAP-MUMBAI/ 9238974			1,315.00	65,00,283.05
	UPI/022409238974/09:58:43/UPI/meghanashyam07@okhd				
11-08-20	FORTAP-MUMBAI/ 40159592			500.00	65,00,783.05
	UPI/022440159592/10:02:43/UPI/9632226512@ybl/Paym				
11-08-20	FORTAP-MUMBAI/ 20954037			500.00	65,01,283.05

Page Total: 2,115.00 8,750.00 65,01,283.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 3
UPI/022420954037/10:03:00/UPI/7022689648@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-08-20	FORTAP-MUMBAI/ 40952815			500.00	65,01,783.05
	UPI/022440952815/10:03:15/UPI/7022689648@ybl/Paym				
11-08-20	FORTAP-MUMBAI/ 10092415			500.00	65,02,283.05
	UPI/022410092415/10:19:59/UPI/9739482132@ybl/Paym				
11-08-20	FORTAP-MUMBAI/ 10201338			500.00	65,02,783.05
	UPI/022410201338/10:24:51/UPI/alokhangari@okicici				
11-08-20	FORTAP-MUMBAI/ 10854807			500.00	65,03,283.05
	UPI/022410854807/10:25:22/UPI/8095584436@ybl/Alum				
11-08-20	FORTAP-MUMBAI/ 10431086			500.00	65,03,783.05
	UPI/022410431086/10:25:00/UPI/deeksha1746@okhdfcb				
11-08-20	FORTAP-MUMBAI/ 10977280			500.00	65,04,283.05
	UPI/022410977280/10:27:35/UPI/manishbhansali619@o				
11-08-20	FORTAP-MUMBAI/ 20700336			500.00	65,04,783.05
	UPI/022420700336/10:36:31/UPI/9739482132@ybl/Paym				
11-08-20	FORTAP-MUMBAI/ 10357338			500.00	65,05,283.05
	UPI/022410357338/10:41:01/UPI/mounishgoutham001@o				
11-08-20	FORTAP-MUMBAI/ 10440845			500.00	65,05,783.05

	UPI/022410440845/10:49:54/UPI/alokhangari@okicici		
11-08-20	FORTAP-MUMBAI/ 11837170	500.00	65,06,283.05
	UPI/022411837170/11:05:25/UPI/rahulkhandke71@okax		
11-08-20	FORTAP-MUMBAI/	500.00	65,06,783.05
	NEFT-IOBAN20224368321-AIYYANNA K C		
11-08-20	FORTAP-MUMBAI/ 44425315	500.00	65,07,283.05
	UPI/022444425315/11:16:14/UPI/8494859617@ybl/Alum		
11-08-20	FORTAP-MUMBAI/ 11527095	500.00	65,07,783.05
	UPI/022411527095/11:27:16/UPI/greeshmakm05@oksbi/		
11-08-20	FORTAP-MUMBAI/ 33324461	500.00	65,08,283.05
	UPI/022433324461/11:29:48/UPI/7760605102@ybl/Paym		
11-08-20	FORTAP-MUMBAI/ 11558483	500.00	65,08,783.05
	UPI/022411558483/11:29:54/UPI/dhannarapuguna-1@ok		
11-08-20	FORTAP-MUMBAI/ 44573245	500.00	65,09,283.05

Page Total:	0	8,000.00	65,09,283.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 4

UPI/022444573245/11:31:18/UPI/7760605102@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-08-20	FORTAP-MUMBAI/ 44949521			500.00	65,09,783.05
	UPI/022444949521/11:32:49/UPI/7760605102@ybl/Paym				
11-08-20	FORTAP-MUMBAI/ 11044330			500.00	65,10,283.05
	UPI/022411044330/11:41:13/UPI/nagendrak006@okhdfc				
11-08-20	FORTAP-MUMBAI/ 11105769			500.00	65,10,783.05
	UPI/022411105769/11:59:14/UPI/mounishgoutham001@o				
11-08-20	BY CASH			2,500.00	65,13,283.05
	BY CASH				
11-08-20	BY CASH			2,500.00	65,15,783.05
	BY CASH				
11-08-20	BY CASH			2,500.00	65,18,283.05

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	BY CASH				
11-08-20	BY CASH			500.00	65,18,783.05
	BY CASH				
11-08-20	FORTAP-MUMBAI/ 48904258			500.00	65,19,283.05
	UPI/022448904258/12:25:15/UPI/7022689648@ybl/Paym				
11-08-20	FORTAP-MUMBAI/ 12486507			500.00	65,19,783.05
	UPI/022412486507/12:37:00/UPI/bhojanesuraj231@oki				
11-08-20	FORTAP-MUMBAI/ 13501197			500.00	65,20,283.05
	UPI/022413501197/13:02:09/UPI/monicakv1998@oksbi/				
11-08-20	FORTAP-MUMBAI/ 52891749			500.00	65,20,783.05
	UPI/022452891749/13:19:49/UPI/9544035967@ybl/Paym				
11-08-20	FORTAP-MUMBAI/ 13881111			500.00	65,21,283.05
	UPI/022413881111/13:21:03/UPI/prajwalakanthi9@okh				
11-08-20	FORTAP-MUMBAI/ 39556746			500.00	65,21,783.05
	UPI/022439556746/13:24:58/UPI/reddynisarga@ybl/Pa				
11-08-20	FORTAP-MUMBAI/ 13660423			400.00	65,22,183.05
	UPI/022413660423/13:56:57/UPI/hemanthbca.95@okaxi				
11-08-20	FORTAP-MUMBAI/ 14471367			500.00	65,22,683.05
	UPI/022414471367/14:13:28/UPI/7899083884@ybl/Alum				
11-08-20	FORTAP-MUMBAI/ 14475225			500.00	65,23,183.05
	UPI/022414475225/14:19:27/UPI/sumanhs2727@okicici				
11-08-20	FORTAP-MUMBAI/ 14942934			500.00	65,23,683.05
Page Total:			0	14,400.00	65,23,683.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 5

UPI/022414942934/14:59:30/UPI/riya.mukarjee02@oka

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-08-20	FORTAP-MUMBAI/ 15335101			500.00	65,24,183.05
	UPI/022415335101/15:01:54/UPI/srenuka793@okicici/				
11-08-20	FORTAP-MUMBAI/ 15790806			500.00	65,24,683.05

Date	Narration	Debit	Credit	Balance
	UPI/022415790806/15:05:32/UPI/ivijays100@oksbi/UP			
11-08-20	FORTAP-MUMBAI/ 45408887		500.00	65,25,183.05
	UPI/022445408887/15:17:51/UPI/7022374332@ybl/Paym			
11-08-20	FORTAP-MUMBAI/ 15472725		500.00	65,25,683.05
	UPI/022415472725/15:19:19/UPI/rakeshhosanagar@oki			
11-08-20	FORTAP-MUMBAI/		500.00	65,26,183.05
	IMPS/P2A/022415010728/SUHAS 90360007/52			
11-08-20	FORTAP-MUMBAI/ 15465570		500.00	65,26,683.05
	UPI/022415465570/15:33:45/UPI/swaroopnb6-1@okaxis			
11-08-20	FORTAP-MUMBAI/ 15080254		500.00	65,27,183.05
	UPI/022415080254/15:55:57/UPI/9573196908@ybl/Paym			
11-08-20	FORTAP-MUMBAI/		500.00	65,27,683.05
	NEFT-SBIN520224531862-Miss GAYATHRI R			
11-08-20	FORTAP-MUMBAI/ 15861920		500.00	65,28,183.05
	UPI/022415861920/15:59:55/UPI/bharathm760@okaxis/			
11-08-20	FORTAP-MUMBAI/ 16288035		500.00	65,28,683.05
	UPI/022416288035/16:00:09/UPI/bharathkumardoraisw			
11-08-20	FORTAP-MUMBAI/ 32528630		500.00	65,29,183.05
	UPI/022432528630/16:01:25/UPI/8722831421@ybl/Paym			
11-08-20	FORTAP-MUMBAI/ 16535966		500.00	65,29,683.05
	UPI/022416535966/16:37:57/UPI/patil9731shiva@oksb			
11-08-20	FORTAP-MUMBAI/ 17255278		100.00	65,29,783.05
	UPI/022417255278/17:11:05/UPI/jayannan81@okaxis/A			
11-08-20	FORTAP-MUMBAI/ 17272652		500.00	65,30,283.05
	UPI/022417272652/17:58:13/UPI/dileepsvinu@okicici			
11-08-20	FORTAP-MUMBAI/ 96199853		500.00	65,30,783.05
	UPI/022496199853/18:38:49/UPI/9339999899@paytm/NA			
Page Total:		0	7,100.00	65,30,783.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 6

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-08-20	FORTAP-MUMBAI/			500.00	65,31,283.05
	IMPS/P2A/022419458670/SANTHOSHSHIVANN/QuickPayFT				
11-08-20	FORTAP-MUMBAI/	19252844		500.00	65,31,783.05
	UPI/022419252844/19:33:45/UPI/ramkumar143248@okic				
11-08-20	FORTAP-MUMBAI/	19260016		500.00	65,32,283.05
	UPI/022419260016/19:34:26/UPI/ramkumar143248@okic				
11-08-20	FORTAP-MUMBAI/	19317890		500.00	65,32,783.05
	UPI/022419317890/19:40:37/UPI/srikanthnagesh456@o				
11-08-20	FORTAP-MUMBAI/	19463000		500.00	65,33,283.05
	UPI/022419463000/19:54:06/UPI/libyanns18-1@okicic				
11-08-20	FORTAP-MUMBAI/	20898724		500.00	65,33,783.05
	UPI/022420898724/20:06:22/UPI/akashgnr1176@okhdfc				
11-08-20	FORTAP-MUMBAI/	20093661		500.00	65,34,283.05
	UPI/022420093661/20:07:10/UPI/mounishgoutham001@o				
11-08-20	FORTAP-MUMBAI/	20054082		500.00	65,34,783.05
	UPI/022420054082/20:26:07/UPI/ravikm258@okhdfcban				
11-08-20	FORTAP-MUMBAI/	21907760		500.00	65,35,283.05
	UPI/022421907760/21:16:04/UPI/ramanramya8@oksbi/U				
11-08-20	FORTAP-MUMBAI/			500.00	65,35,783.05
	IMPS/P2A/022421795615/SANTHOSHSHIVANN/AlumniFee				
11-08-20	FORTAP-MUMBAI/	21053765		1.00	65,35,784.05
	UPI/022421053765/21:45:34/UPI/sabithakallichanda7				
11-08-20	FORTAP-MUMBAI/	21059126		500.00	65,36,284.05
	UPI/022421059126/21:46:28/UPI/sabithakallichanda7				
11-08-20	FORTAP-MUMBAI/	22689127		500.00	65,36,784.05
	UPI/022422689127/22:24:00/UPI/akshaynallulli98@ok				
11-08-20	FORTAP-MUMBAI/	22938920		500.00	65,37,284.05
	UPI/022422938920/22:27:21/UPI/nandiniraam2@okaxis				
11-08-20	VJVART-BANGALO	22774325		500.00	65,37,784.05
	MBK/022422774325/22:31:20/none				
11-08-20	FORTAP-MUMBAI/	44254685		500.00	65,38,284.05
Page Total:			0	7,501.00	65,38,284.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 7
UPI/022444254685/22:44:01/UPI/8971851343@ybl/Alum

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-08-20	FORTAP-MUMBAI/ 88624547			500.00	65,38,784.05
	UPI/022488624547/22:46:13/UPI/9739312364@ybl/Alum				
12-08-20	0000-MUMBAI/02			800.00	65,39,584.05
	022320668311/MAN/UPI/081020				
12-08-20	0000-MUMBAI/02			500.00	65,40,084.05
	022314615709/MAN/UPI/081020				
12-08-20	FORTAP-MUMBAI/ 24924053			500.00	65,40,584.05
	UPI/022524924053/06:54:28/UPI/8123615824@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 7133680			500.00	65,41,084.05
	UPI/022507133680/07:27:38/UPI/msmallikarjunasogi@				
12-08-20	FORTAP-MUMBAI/ 7104626			500.00	65,41,584.05
	UPI/022507104626/07:53:34/UPI/thrivenisc@okhdfcba				
12-08-20	FORTAP-MUMBAI/ 32691318			800.00	65,42,384.05
	UPI/022532691318/08:35:10/UPI/8970294165@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 9311591			500.00	65,42,884.05
	UPI/022509311591/09:39:25/UPI/9663325770@ybl/Alum				
12-08-20	FORTAP-MUMBAI/ 36202134			500.00	65,43,384.05
	UPI/022536202134/09:40:22/UPI/9880096996@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 9547033			500.00	65,43,884.05
	UPI/022509547033/09:41:06/UPI/arjun.mohanan98@okh				
12-08-20	FORTAP-MUMBAI/ 9286187			500.00	65,44,384.05
	UPI/022509286187/09:43:15/UPI/seemagowda8@okicici				
12-08-20	FORTAP-MUMBAI/ 9575603			500.00	65,44,884.05
	UPI/022509575603/09:46:21/UPI/arjun.mohanan98@okh				
12-08-20	VJSHAN-BANGALO 9851464			500.00	65,45,384.05
	MBK/022509851464/09:50:38/none				
12-08-20	FORTAP-MUMBAI/			500.00	65,45,884.05
	IMPS/P2A/022509976178/MrSUKRUTHS 900/INETIMPS001				
12-08-20	VJSHAN-BANGALO 9915244			500.00	65,46,384.05
	MBK/022509915244/09:56:05/none				

12-08-20	FORTAP-MUMBAI/ 10564513			500.00	65,46,884.05
Page Total:			0	8,600.00	65,46,884.05Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 8

UPI/022510564513/10:09:19/UPI/8550085155@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-08-20	FORTAP-MUMBAI/ 10792228			500.00	65,47,384.05
	UPI/022510792228/10:21:00/UPI/saadsaffar14-1@okhd				
12-08-20	FORTAP-MUMBAI/ 10643013			500.00	65,47,884.05
	UPI/022510643013/10:23:12/UPI/rakeshgowda327-1@ok				
12-08-20	FORTAP-MUMBAI/ 10113161			500.00	65,48,384.05
	UPI/022510113161/10:26:15/UPI/arbazcs.developer@o				
12-08-20	FORTAP-MUMBAI/ 10129843			500.00	65,48,884.05
	UPI/022510129843/10:29:02/UPI/srikanthnagesh456@o				
12-08-20	FORTAP-MUMBAI/ 10164640			500.00	65,49,384.05
	UPI/022510164640/10:33:18/UPI/mounishgoutham001@o				
12-08-20	FORTAP-MUMBAI/ 10980464			500.00	65,49,884.05
	UPI/022510980464/10:48:06/UPI/amitsajjan98@okhdfc				
12-08-20	FORTAP-MUMBAI/			500.00	65,50,384.05
	IMPS/P2A/022510969929/Unregistered 9/SwathiShett				
12-08-20	FORTAP-MUMBAI/ 10367347			500.00	65,50,884.05
	UPI/022510367347/10:57:38/UPI/mounishgoutham001@o				
12-08-20	FORTAP-MUMBAI/ 11403580			500.00	65,51,384.05
	UPI/022511403580/11:01:15/UPI/shreevidhya44@okici				
12-08-20	FORTAP-MUMBAI/ 11958837			500.00	65,51,884.05
	UPI/022511958837/11:03:09/UPI/suhasinimangalure99				
12-08-20	FORTAP-MUMBAI/ 44631476			500.00	65,52,384.05
	UPI/022544631476/11:20:13/UPI/8971065971@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 22298956			500.00	65,52,884.05

	UPI/022522298956/11:23:56/UPI/7996297193@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 11390716			500.00	65,53,384.05
	UPI/022511390716/11:28:43/UPI/dhanalakshmiparamas				
12-08-20	FORTAP-MUMBAI/ 11295679			500.00	65,53,884.05
	UPI/022511295679/11:32:04/UPI/rkg1321967@okhdfcba				
12-08-20	FORTAP-MUMBAI/ 11181937			500.00	65,54,384.05
	UPI/022511181937/11:33:33/UPI/srikanthnagesh456@o				
Page Total:			0	7,500.00	65,54,384.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 9

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-08-20	FORTAP-MUMBAI/ 11352135			500.00	65,54,884.05
	UPI/022511352135/11:39:36/UPI/aspdotnet.sk-1@okhd				
12-08-20	FORTAP-MUMBAI/ 11867989			500.00	65,55,384.05
	UPI/022511867989/11:49:33/UPI/aishwaryamadhu98@ok				
12-08-20	FORTAP-MUMBAI/ 11352051			500.00	65,55,884.05
	UPI/022511352051/11:49:44/UPI/kubra.sultana.28@ok				
12-08-20	FORTAP-MUMBAI/ 9892469			500.00	65,56,384.05
	UPI/022509892469/11:50:39/UPI/thrivenichinni97@ok				
12-08-20	FORTAP-MUMBAI/ 10924435			500.00	65,56,884.05
	UPI/022510924435/11:52:42/UPI/krishna87reddy@okax				
12-08-20	FORTAP-MUMBAI/ 11375332			500.00	65,57,384.05
	UPI/022511375332/11:55:27/UPI/shekharnaidu028@oki				
12-08-20	FORTAP-MUMBAI/ 11490358			500.00	65,57,884.05
	UPI/022511490358/11:59:09/UPI/saadsaffar14-1@okhd				
12-08-20	FORTAP-MUMBAI/ 24028517			500.00	65,58,384.05
	UPI/022524028517/12:01:12/UPI/8296205218@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 12477884			500.00	65,58,884.05

	UPI/022512477884/12:05:07/UPI/sangusoftz36@oksbi/				
12-08-20	FORTAP-MUMBAI/ 12517812			500.00	65,59,384.05
	UPI/022512517812/12:10:27/UPI/renukakrishna7297@o				
12-08-20	FORTAP-MUMBAI/ 12621629			500.00	65,59,884.05
	UPI/022512621629/12:11:20/UPI/9071314563@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 12546429			500.00	65,60,384.05
	UPI/022512546429/12:13:02/UPI/swantikalabh7@oksbi				
12-08-20	FORTAP-MUMBAI/ 12479918			500.00	65,60,884.05
	UPI/022512479918/12:16:57/UPI/mahanteshsj1997@oka				
12-08-20	FORTAP-MUMBAI/ 12648621			500.00	65,61,384.05
	UPI/022512648621/12:19:50/UPI/charmingsrees@okhdf				
12-08-20	FORTAP-MUMBAI/ 12673226			500.00	65,61,884.05
	UPI/022512673226/12:23:44/UPI/mohazzebaraza@okhdf				
12-08-20	FORTAP-MUMBAI/ 12671745			500.00	65,62,384.05
Page Total:			0	8,000.00	65,62,384.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 10
UPI/022512671745/12:27:46/UPI/tapaswiniswain98@ok

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-08-20	FORTAP-MUMBAI/ 12727826			500.00	65,62,884.05
	UPI/022512727826/12:34:52/UPI/thanujanandu98@oksb				
12-08-20	FORTAP-MUMBAI/ 12237293			500.00	65,63,384.05
	UPI/022512237293/12:37:19/UPI/rakeshhosanagar@oki				
12-08-20	FORTAP-MUMBAI/			500.00	65,63,884.05
	NEFT-N225201213112907-MD FAISALAM				
12-08-20	FORTAP-MUMBAI/ 12284900			500.00	65,64,384.05
	UPI/022512284900/12:42:47/UPI/abhistark001@okicic				
12-08-20	BY CASH			500.00	65,64,884.05
	BY CASH				
12-08-20	FORTAP-MUMBAI/ 12192143			500.00	65,65,384.05

	UPI/022512192143/12:50:18/UPI/manoj.lakshminaraya			
12-08-20	FORTAP-MUMBAI/ 24413895		500.00	65,65,884.05
	UPI/022524413895/12:58:02/UPI/9380553069@ybl/Paym			
12-08-20	FORTAP-MUMBAI/ 36319551		500.00	65,66,384.05
	UPI/022536319551/12:58:15/UPI/7829107314@ybl/Alum			
12-08-20	FORTAP-MUMBAI/ 13498518		500.00	65,66,884.05
	UPI/022513498518/13:04:31/UPI/9380553069@ybl/Paym			
12-08-20	FORTAP-MUMBAI/		500.00	65,67,384.05
	NEFT-2050958059-PUSHPAVATHI M V			
12-08-20	FORTAP-MUMBAI/ 39677062		500.00	65,67,884.05
	UPI/022539677062/13:07:56/UPI/7897852614@ybl/Paym			
12-08-20	FORTAP-MUMBAI/		500.00	65,68,384.05
	IMPS/P2A/022513019059/NAVEENKUMARBP/Alumni			
12-08-20	FORTAP-MUMBAI/ 13904522		500.00	65,68,884.05
	UPI/022513904522/13:12:07/UPI/9901499146@ybl/Alum			
12-08-20	FORTAP-MUMBAI/ 52672130		500.00	65,69,384.05
	UPI/022552672130/13:12:12/UPI/8553989108@ybl/Alum			
12-08-20	FORTAP-MUMBAI/ 13040079		500.00	65,69,884.05
	UPI/022513040079/13:12:13/UPI/ar1114372@oksbi/UPI			
12-08-20	FORTAP-MUMBAI/ 13667991		500.00	65,70,384.05
Page Total:		0	8,000.00	65,70,384.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 11
UPI/022513667991/13:13:42/UPI/9380553069@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-08-20	FORTAP-MUMBAI/ 13047714			500.00	65,70,884.05
	UPI/022513047714/13:13:45/UPI/ar1114372@oksbi/Alu				
12-08-20	FORTAP-MUMBAI/ 13065631			800.00	65,71,684.05

	UPI/022513065631/13:15:37/UPI/amrutsb190@oksbi/UP		
12-08-20	FORTAP-MUMBAI/ 13163642	500.00	65,72,184.05
	UPI/022513163642/13:19:22/UPI/9538644703@ybl/Alum		
12-08-20	FORTAP-MUMBAI/ 13084624	800.00	65,72,984.05
	UPI/022513084624/13:19:13/UPI/amrutsb190@oksbi/UP		
12-08-20	FORTAP-MUMBAI/ 26845786	500.00	65,73,484.05
	UPI/022526845786/13:21:33/UPI/9538644703@ybl/Alum		
12-08-20	FORTAP-MUMBAI/ 13132374	800.00	65,74,284.05
	UPI/022513132374/13:23:32/UPI/amrutsb190@oksbi/UP		
12-08-20	FORTAP-MUMBAI/ 26199514	500.00	65,74,784.05
	UPI/022526199514/13:26:25/UPI/9611235374@ybl/Ramy		
12-08-20	FORTAP-MUMBAI/ 26761320	500.00	65,75,284.05
	UPI/022526761320/13:28:04/UPI/9611235374@ybl/Nive		
12-08-20	FORTAP-MUMBAI/ 13162761	500.00	65,75,784.05
	UPI/022513162761/13:29:18/UPI/younus.syed97@oksbi		
12-08-20	FORTAP-MUMBAI/ 13169750	500.00	65,76,284.05
	UPI/022513169750/13:29:56/UPI/amrutsb190@oksbi/UP		
12-08-20	FORTAP-MUMBAI/ 13191289	500.00	65,76,784.05
	UPI/022513191289/13:34:54/UPI/srikanthnagesh456-1		
12-08-20	FORTAP-MUMBAI/ 13260499	500.00	65,77,284.05
	UPI/022513260499/13:36:53/UPI/pushpar72820@okicic		
12-08-20	FORTAP-MUMBAI/ 52060720	500.00	65,77,784.05
	UPI/022552060720/13:38:15/UPI/7996053107@ybl/Paym		
12-08-20	FORTAP-MUMBAI/ 52155105	500.00	65,78,284.05
	UPI/022552155105/13:39:25/UPI/7996053107@ybl/Paym		
12-08-20	FORTAP-MUMBAI/ 13258549	800.00	65,79,084.05
	UPI/022513258549/13:40:46/UPI/amrutsb190@oksbi/UP		
12-08-20	FORTAP-MUMBAI/ 13280852	500.00	65,79,584.05

Page Total:	0	9,200.00	65,79,584.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 12

UPI/022513280852/13:43:17/UPI/amrutsb190@oksbi/UP

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-08-20	FORTAP-MUMBAI/ UPI/022552225118/13:42:42/UPI/7996053107@ybl/Paym	52225118		500.00	65,80,084.05
12-08-20	FORTAP-MUMBAI/ UPI/022526962358/13:43:55/UPI/7026166710@ybl/Paym	26962358		500.00	65,80,584.05
12-08-20	FORTAP-MUMBAI/ IMPS/P2A/022513003498/Unregistered 9/-			500.00	65,81,084.05
12-08-20	FORTAP-MUMBAI/ UPI/022513552741/13:46:08/UPI/7026166710@ybl/Paym	13552741		500.00	65,81,584.05
12-08-20	FORTAP-MUMBAI/ UPI/022513375128/13:50:52/UPI/singh.reshma473@oki	13375128		500.00	65,82,084.05
12-08-20	FORTAP-MUMBAI/ UPI/022513376309/13:51:01/UPI/abhistark001@okicic	13376309		500.00	65,82,584.05
12-08-20	FORTAP-MUMBAI/ UPI/022513587735/13:54:00/UPI/dheerajmail7@okaxis	13587735		500.00	65,83,084.05
12-08-20	FORTAP-MUMBAI/ UPI/022513387947/13:57:17/UPI/younus.syed97@oksbi	13387947		500.00	65,83,584.05
12-08-20	FORTAP-MUMBAI/ UPI/022513383503/13:59:21/UPI/7897852614@ybl/Paym	13383503		500.00	65,84,084.05
12-08-20	FORTAP-MUMBAI/ UPI/022514465404/14:00:51/UPI/rakeshhosanagar@oki	14465404		500.00	65,84,584.05
12-08-20	FORTAP-MUMBAI/ UPI/022514443989/14:05:18/UPI/shraddhadolly24@oks	14443989		500.00	65,85,084.05
12-08-20	FORTAP-MUMBAI/ UPI/022508177276/14:21:50/UPI/jnavyaa24@okaxis/Al	8177276		500.00	65,85,584.05
12-08-20	FORTAP-MUMBAI/ IMPS/P2A/022514015415/Unregistered 9/TOSAALUMNIF			500.00	65,86,084.05
12-08-20	FORTAP-MUMBAI/ IMPS/P2A/022514015665/Unregistered 9/TOSAALUMNIF			500.00	65,86,584.05
12-08-20	FORTAP-MUMBAI/ UPI/022514414588/14:53:13/UPI/reddynisarga@ybl/Al	14414588		500.00	65,87,084.05
Page Total:			0	7,500.00	65,87,084.05Cr

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ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 13

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-08-20	FORTAP-MUMBAI/ 45021844			500.00	65,87,584.05
	UPI/022545021844/15:20:44/UPI/9206084142@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 30230064			500.00	65,88,084.05
	UPI/022530230064/15:21:00/UPI/9206084142@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 15848493			800.00	65,88,884.05
	UPI/022515848493/15:44:46/UPI/vinay.s008-2@okaxis				
12-08-20	FORTAP-MUMBAI/ 15850267			500.00	65,89,384.05
	UPI/022515850267/15:45:28/UPI/preethi.kantharaj09				
12-08-20	FORTAP-MUMBAI/ 15030609			500.00	65,89,884.05
	UPI/022515030609/15:46:55/UPI/aruntotad1703@okhdf				
12-08-20	FORTAP-MUMBAI/ 30099052			500.00	65,90,384.05
	UPI/022530099052/15:47:38/UPI/8197643501@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 15310422			500.00	65,90,884.05
	UPI/022515310422/15:49:56/UPI/vincypaul291@okicic				
12-08-20	FORTAP-MUMBAI/ 16254731			500.00	65,91,384.05
	UPI/022516254731/16:01:44/UPI/kkshruthi1810-1@oks				
12-08-20	FORTAP-MUMBAI/ 16201019			500.00	65,91,884.05
	UPI/022516201019/16:51:25/UPI/deepikabms@okaxis/C				
12-08-20	FORTAP-MUMBAI/ 17164367			500.00	65,92,384.05
	UPI/022517164367/17:35:51/UPI/meghana.s4@ybl/Paym				
12-08-20	FORTAP-MUMBAI/ 17003875			500.00	65,92,884.05
	UPI/022517003875/17:46:12/UPI/abn020610@oksbi/COL				
12-08-20	FORTAP-MUMBAI/ 17997944			500.00	65,93,384.05
	UPI/022517997944/17:46:53/UPI/abn020610@oksbi/COL				
12-08-20	FORTAP-MUMBAI/			500.00	65,93,884.05
	NEFT-SBIN120225471634-Mrs J VASUMATHI				
12-08-20	FORTAP-MUMBAI/			500.00	65,94,384.05
	IMPS/P2A/022518409809/SANJANASYED 95/SSanjana1OX				
12-08-20	FORTAP-MUMBAI/ 72017493			500.00	65,94,884.05
	UPI/022572017493/18:17:40/UPI/8310253862@ybl/Alum				
12-08-20	FORTAP-MUMBAI/ 72309032			1.00	65,94,885.05

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Page Total:                                0       7,801.00    65,94,885.05Cr
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Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

```
                          BANK OF BARODA              Date   :27-06-2022
                      OXFORD HOSPITAL BRANCH          Time   :  11:01:57
         ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
         HELPLINE NO.  :  1800223344/18001024455/18002584455
         BRANCH PHONE NO.   :08025731950
         MICR CODE: 560012143  IFSC CODE: BARB0VJOXDC        Page No:        14
         UPI/022572309032/18:21:39/UPI/8892812992@ybl/Paym

--------------------------------------------------------------------------------
A/C Number   :   67590100002386                  Account Open Date :02-08-2005

      Statement of account for the period of 10-08-2020 to 31-12-2021
--------------------------------------------------------------------------------
DATE     PARTICULARS    CHQ.NO.      WITHDRAWALS       DEPOSITS          BALANCE
--------------------------------------------------------------------------------
12-08-20 FORTAP-MUMBAI/ 54827599                          500.00    65,95,385.05

         UPI/022554827599/18:22:38/UPI/8892812992@ybl/Paym
12-08-20 FORTAP-MUMBAI/ 18446285                          500.00    65,95,885.05

         UPI/022518446285/18:33:09/UPI/vinay.s008-2@okaxis
12-08-20 FORTAP-MUMBAI/ 16501091                          500.00    65,96,385.05

         UPI/022516501091/18:35:38/UPI/vinay.s008-2@okaxis
12-08-20 FORTAP-MUMBAI/                                   500.00    65,96,885.05

         IMPS/P2A/022518587151/PRASANNAKB  904/null
12-08-20 FORTAP-MUMBAI/ 18609285                          500.00    65,97,385.05

         UPI/022518609285/18:41:00/UPI/vinay.s008-2@okaxis
12-08-20 FORTAP-MUMBAI/ 18895582                          500.00    65,97,885.05

         UPI/022518895582/18:53:09/UPI/vinay.s008-2@okaxis
12-08-20 FORTAP-MUMBAI/ 18270792                          500.00    65,98,385.05

         UPI/022518270792/18:54:15/UPI/8892782384@ybl/Paym
12-08-20 FORTAP-MUMBAI/                                   500.00    65,98,885.05

         IMPS/P2A/022519986903/PRABHAKARRAO./alumnifeeprak
12-08-20 FORTAP-MUMBAI/ 19368207                          500.00    65,99,385.05

         UPI/022519368207/19:02:39/UPI/fathima2102@okhdfcb
12-08-20 FORTAP-MUMBAI/ 19202828                          500.00    65,99,885.05

         UPI/022519202828/19:30:15/UPI/shaikhammad1997@oki
12-08-20 FORTAP-MUMBAI/ 40612311                          500.00    66,00,385.05

         UPI/022540612311/20:12:57/UPI/8296494959@ybl/Paym
12-08-20 FORTAP-MUMBAI/                                   500.00    66,00,885.05
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	IMPS/P2A/022520672811/BSURESHBABU 90/EDUCATION				
12-08-20	FORTAP-MUMBAI/			500.00	66,01,385.05
	IMPS/P2A/022520672966/BSURESHBABU 90/EDUCATION				
12-08-20	FORTAP-MUMBAI/			500.00	66,01,885.05
	IMPS/P2A/022520084513/Unregistered 9/alumini				
12-08-20	FORTAP-MUMBAI/			500.00	66,02,385.05
	IMPS/P2A/022523311244/IRSHADAHEMEDT/Alumnimembers				
13-08-20	FORTAP-MUMBAI/	46191783		500.00	66,02,885.05
Page Total:			0	8,000.00	66,02,885.05Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 15

UPI/022546191783/23:22:46/UPI/8296134969@ybl/Anna

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-08-20	FORTAP-MUMBAI/	8259124		500.00	66,03,385.05
	UPI/022608259124/08:35:42/UPI/4031swathi@okhdfcba				
13-08-20	FORTAP-MUMBAI/	8093948		500.00	66,03,885.05
	UPI/022608093948/08:48:18/UPI/rakeshpanicker66@ok				
13-08-20	FORTAP-MUMBAI/	36025894		500.00	66,04,385.05
	UPI/022636025894/09:00:15/UPI/7897852614@ybl/Alum				
13-08-20	FORTAP-MUMBAI/	9869337		500.00	66,04,885.05
	UPI/022609869337/09:10:39/UPI/k2992131@oksbi/Alum				
13-08-20	FORTAP-MUMBAI/	36221846		500.00	66,05,385.05
	UPI/022636221846/09:13:49/UPI/8296134969@ybl/Rash				
13-08-20	FORTAP-MUMBAI/	9668827		500.00	66,05,885.05
	UPI/022609668827/09:27:58/UPI/8296205218@ybl/Alum				
13-08-20	FORTAP-MUMBAI/	9137141		500.00	66,06,385.05
	UPI/022609137141/09:39:24/UPI/9668426060@upi/Alum				
13-08-20	FORTAP-MUMBAI/	9344652		500.00	66,06,885.05
	UPI/022609344652/09:45:41/UPI/7892196961@ybl/Paym				

13-08-20	FORTAP-MUMBAI/ 27561963 UPI/022627561963/09:49:04/UPI/9148199746@ybl/Paym		500.00	66,07,385.05
13-08-20	FORTAP-MUMBAI/ 9156073 UPI/022609156073/09:55:12/UPI/sushmapurireddy@oka		500.00	66,07,885.05
13-08-20	FORTAP-MUMBAI/ 9149465 UPI/022609149465/09:57:32/UPI/9668426060@upi/Alum		500.00	66,08,385.05
13-08-20	FORTAP-MUMBAI/ NEFT-ANDBN20249993576-NIRMALA T R		500.00	66,08,885.05
13-08-20	FORTAP-MUMBAI/ 40955773 UPI/022640955773/10:03:56/UPI/8296134969@ybl/Hari		500.00	66,09,385.05
13-08-20	FORTAP-MUMBAI/ 30049988 UPI/022630049988/10:37:08/UPI/8197860403@ybl/Paym		500.00	66,09,885.05
13-08-20	FORTAP-MUMBAI/ 10072432 UPI/022610072432/10:37:27/UPI/8197860403@ybl/Paym		500.00	66,10,385.05
Page Total:		0	7,500.00	66,10,385.05Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 16

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-08-20	FORTAP-MUMBAI/ 10999145 UPI/022610999145/10:38:53/UPI/pharishb16-1@okaxis		500.00	66,10,885.05
13-08-20	FORTAP-MUMBAI/ 10338577 UPI/022610338577/10:39:33/UPI/abhistark360@okicic		500.00	66,11,385.05
13-08-20	FORTAP-MUMBAI/ 10907111 UPI/022610907111/10:39:34/UPI/nbrao20@okhdfcbank/		500.00	66,11,885.05
13-08-20	FORTAP-MUMBAI/ 10589601 UPI/022610589601/10:55:56/UPI/ankithagowda139@oks		500.00	66,12,385.05
13-08-20	FORTAP-MUMBAI/ 33748318 UPI/022633748318/11:29:46/UPI/7996053107@ybl/Paym		500.00	66,12,885.05
13-08-20	FORTAP-MUMBAI/ 11084652		500.00	66,13,385.05

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	UPI/022611084652/11:29:10/UPI/rashmi.shanbhag5678				
13-08-20	BY THOMAS			500.00	66,13,885.05
	BY THOMAS				
13-08-20	FORTAP-MUMBAI/ 33435700			500.00	66,14,385.05
	UPI/022633435700/11:30:07/UPI/7022158808@ybl/Alum				
13-08-20	FORTAP-MUMBAI/			500.00	66,14,885.05
	NEFT-N226201214083708-N BHASKAR				
13-08-20	FORTAP-MUMBAI/ 44201618			500.00	66,15,385.05
	UPI/022644201618/11:41:16/UPI/9206084142@ybl/Pooj				
13-08-20	FORTAP-MUMBAI/ 11332461			500.00	66,15,885.05
	UPI/022611332461/11:41:18/UPI/shivrajabhi111-1@ok				
13-08-20	FORTAP-MUMBAI/ 11836005			500.00	66,16,385.05
	UPI/022611836005/11:44:54/UPI/8971677896@ybl/Alum				
13-08-20	FORTAP-MUMBAI/ 44602741			500.00	66,16,885.05
	UPI/022644602741/11:47:10/UPI/7996053107@ybl/Paym				
13-08-20	FORTAP-MUMBAI/ 22527156			500.00	66,17,385.05
	UPI/022622527156/11:50:00/UPI/7619585427@ybl/Paym				
13-08-20	FORTAP-MUMBAI/ 11406676			500.00	66,17,885.05
	UPI/022611406676/11:50:22/UPI/santhoshknaidu5457@				
13-08-20	FORTAP-MUMBAI/ 11413096			500.00	66,18,385.05
	UPI/022611413096/11:50:31/UPI/cchitti3@okhdfcbank				
Page Total:			0	8,000.00	66,18,385.05Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 17

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-08-20	FORTAP-MUMBAI/ 12853557			500.00	66,18,885.05
	UPI/022612853557/12:04:05/UPI/vishwavishwa600@oka				
13-08-20	FORTAP-MUMBAI/ 12813532			500.00	66,19,385.05
	UPI/022612813532/12:04:14/UPI/vishwavishwa600@oka				

13-08-20	FORTAP-MUMBAI/ 24042583 UPI/022624042583/12:05:09/UPI/7619585427@ybl/Paym	500.00	66,19,885.05
13-08-20	FORTAP-MUMBAI/ 12068574 UPI/022612068574/12:07:33/UPI/shubram1997@okicici	520.00	66,20,405.05
13-08-20	FORTAP-MUMBAI/ 12983494 UPI/022612983494/12:10:21/UPI/varynreddyvr46@okax	500.00	66,20,905.05
13-08-20	FORTAP-MUMBAI/ 12262631 UPI/022612262631/12:17:04/UPI/rocksuman06@oksbi/U	500.00	66,21,405.05
13-08-20	BY CASH BY CASH	1,500.00	66,22,905.05
13-08-20	FORTAP-MUMBAI/ 48195627 UPI/022648195627/12:25:53/UPI/7619585427@ybl/Paym	500.00	66,23,405.05
13-08-20	SHIMOG-SHIMOGA BY CASH	500.00	66,23,905.05
13-08-20	FORTAP-MUMBAI/ 12605123 UPI/022612605123/12:37:59/UPI/manoj.lakshminaraya	500.00	66,24,405.05
13-08-20	FORTAP-MUMBAI/ 36692848 UPI/022636692848/12:37:33/UPI/8721945261@ybl/Paym	500.00	66,24,905.05
13-08-20	FORTAP-MUMBAI/ 12875850 UPI/022612875850/12:50:13/UPI/manoj.lakshminaraya	500.00	66,25,405.05
13-08-20	FORTAP-MUMBAI/ 12550330 UPI/022612550330/12:51:13/UPI/dhonithala20@oksbi/	800.00	66,26,205.05
13-08-20	FORTAP-MUMBAI/ 12555115 UPI/022612555115/12:51:36/UPI/dhonithala20@oksbi/	500.00	66,26,705.05
13-08-20	FORTAP-MUMBAI/ 12958470 UPI/022612958470/12:53:16/UPI/kbmandannak@okaxis/	500.00	66,27,205.05
13-08-20	FORTAP-MUMBAI/ 12971823 UPI/022612971823/12:53:49/UPI/kbmandannak@okaxis/	500.00	66,27,705.05

Page Total:	0	9,320.00	66,27,705.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 18

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-08-20	FORTAP-MUMBAI/	12891264		500.00	66,28,205.05
	UPI/022612891264/12:55:56/UPI/itspiya12@okhdfcban				
13-08-20	FORTAP-MUMBAI/	13254974		500.00	66,28,705.05
	UPI/022613254974/13:06:58/UPI/vinodrandyorton1995				
13-08-20	FORTAP-MUMBAI/	13268161		500.00	66,29,205.05
	UPI/022613268161/13:08:08/UPI/vinodrandyorton1995				
13-08-20	FORTAP-MUMBAI/	13293939		500.00	66,29,705.05
	UPI/022613293939/13:10:54/UPI/vinodrandyorton1995				
13-08-20	FORTAP-MUMBAI/	52963587		500.00	66,30,205.05
	UPI/022652963587/13:16:06/UPI/8096314243@ybl/Paym				
13-08-20	FORTAP-MUMBAI/			500.00	66,30,705.05
	IMPS/P2A/022613826318/SubhamSarkar 9/Alumnifee				
13-08-20	FORTAP-MUMBAI/			500.00	66,31,205.05
	NEFT-IBKL200813772903-PREETHAM KUMAR B				
13-08-20	FORTAP-MUMBAI/	12339333		500.00	66,31,705.05
	UPI/022612339333/13:54:48/UPI/vinodrandyorton1995				
13-08-20	FORTAP-MUMBAI/	14646058		500.00	66,32,205.05
	UPI/022614646058/14:09:00/UPI/rakshashri409@okaxi				
13-08-20	FORTAP-MUMBAI/	56234197		500.00	66,32,705.05
	UPI/022656234197/14:17:24/UPI/7795508472@ybl/Paym				
13-08-20	FORTAP-MUMBAI/			500.00	66,33,205.05
	NEFT-KARBN20226976914-SAHANA L				
13-08-20	FORTAP-MUMBAI/	42425225		500.00	66,33,705.05
	UPI/022642425225/14:26:54/UPI/8123544874@ybl/ALUM				
13-08-20	FORTAP-MUMBAI/	42264952		500.00	66,34,205.05
	UPI/022642264952/14:30:07/UPI/8792877928@ybl/Paym				
13-08-20	FORTAP-MUMBAI/	28046218		500.00	66,34,705.05
	UPI/022628046218/14:33:38/UPI/9035195089@ybl/Mahe				
13-08-20	FORTAP-MUMBAI/	56117933		500.00	66,35,205.05
	UPI/022656117933/14:52:03/UPI/8296134969@ybl/Husn				
13-08-20	FORTAP-MUMBAI/	60167643		500.00	66,35,705.05
Page Total:			0	8,000.00	66,35,705.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 19
UPI/022660167643/15:31:19/UPI/7259472636@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-08-20	FORTAP-MUMBAI/	16043575		500.00	66,36,205.05
	UPI/022616043575/16:06:32/UPI/vsristi41@okicici/A				
13-08-20	FORTAP-MUMBAI/	64817020		500.00	66,36,705.05
	UPI/022664817020/16:52:07/UPI/7022689648@ybl/Paym				
13-08-20	FORTAP-MUMBAI/			500.00	66,37,205.05
	IMPS/P2A/022617100480/SOUNDHARYASBV/NA				
13-08-20	FORTAP-MUMBAI/			500.00	66,37,705.05
	BY IMPS/022518584775				
13-08-20	FORTAP-MUMBAI/	12670297		500.00	66,38,205.05
	UPI/022612670297/17:22:55/UPI/keshavshanthi-2@oka				
13-08-20	FORTAP-MUMBAI/	17398652		500.00	66,38,705.05
	UPI/022617398652/17:55:19/UPI/tanishzk57@okicici/				
13-08-20	FORTAP-MUMBAI/	36067230		500.00	66,39,205.05
	UPI/022636067230/18:18:45/UPI/9880951610@ybl/Alum				
13-08-20	FORTAP-MUMBAI/	18240164		500.00	66,39,705.05
	UPI/022618240164/18:53:10/UPI/keerthim124@okhdfcb				
13-08-20	FORTAP-MUMBAI/	19400784		500.00	66,40,205.05
	UPI/022619400784/19:13:20/UPI/ranjithasekar87819@				
13-08-20	FORTAP-MUMBAI/	19597159		500.00	66,40,705.05
	UPI/022619597159/19:38:39/UPI/chan412.cg@okhdfcba				
13-08-20	FORTAP-MUMBAI/			500.00	66,41,205.05
	IMPS/P2A/022619237741/Unregistered 9/tamilazahki				
13-08-20	FORTAP-MUMBAI/			500.00	66,41,705.05
	IMPS/P2A/022619710990/SHABANAPARVEEN/EDUCATION				
13-08-20	FORTAP-MUMBAI/	19026981		500.00	66,42,205.05
	UPI/022619026981/19:50:54/UPI/mohankumarbc167@oka				
13-08-20	FORTAP-MUMBAI/	76936042		500.00	66,42,705.05
	UPI/022676936042/19:55:02/UPI/7022689648@ybl/Paym				
13-08-20	FORTAP-MUMBAI/	40899793		500.00	66,43,205.05
	UPI/022640899793/20:27:53/UPI/7022689648@ybl/Paym				

13-08-20	FORTAP-MUMBAI/		500.00	66,43,705.05
Page Total:		0	8,000.00	66,43,705.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 20

NEFT-SBIN220226022470-AAKANKSHA SINGH

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-08-20	FORTAP-MUMBAI/	60236022		500.00	66,44,205.05
	UPI/022660236022/20:37:13/UPI/7353016529@ybl/Paym				
13-08-20	FORTAP-MUMBAI/	20053604		500.00	66,44,705.05
	UPI/022620053604/20:40:19/UPI/mariamohan97@okhdfc				
13-08-20	FORTAP-MUMBAI/	20195045		500.00	66,45,205.05
	UPI/022620195045/20:43:51/UPI/anil12345427@okaxis				
13-08-20	FORTAP-MUMBAI/	20164551		500.00	66,45,705.05
	UPI/022620164551/20:57:56/UPI/sk.madeva1969@okhdf				
13-08-20	FORTAP-MUMBAI/	21532910		500.00	66,46,205.05
	UPI/022621532910/20:59:54/UPI/anil12345427@okaxis				
13-08-20	FORTAP-MUMBAI/			500.00	66,46,705.05
	NEFT-SBIN220226386569-Mr VIVEK V NAYAK				
13-08-20	FORTAP-MUMBAI/			500.00	66,47,205.05
	IMPS/P2A/022621886149/ANILKUMARM 948/MBANILKUMAR				
13-08-20	FORTAP-MUMBAI/	21991492		500.00	66,47,705.05
	UPI/022621991492/21:24:28/UPI/aishwaryamadhu98@ok				
13-08-20	FORTAP-MUMBAI/	21402709		1.00	66,47,706.05
	UPI/022621402709/21:37:50/UPI/dkanthamma93@oksbi/				
13-08-20	FORTAP-MUMBAI/	21420490		500.00	66,48,206.05
	UPI/022621420490/21:39:46/UPI/dkanthamma93@oksbi/				
13-08-20	FORTAP-MUMBAI/	42807929		700.00	66,48,906.05
	UPI/022642807929/21:40:53/UPI/9845690938@ybl/Alum				
13-08-20	FORTAP-MUMBAI/	88716559		500.00	66,49,406.05

	UPI/022688716559/22:13:20/UPI/8792877928@ybl/Megh			
13-08-20	FORTAP-MUMBAI/ 44739604		500.00	66,49,906.05
	UPI/022644739604/22:20:07/UPI/7721805287@ybl/Soke			
13-08-20	FORTAP-MUMBAI/ 22645599		500.00	66,50,406.05
	UPI/022622645599/22:22:41/UPI/9632602137@ybl/Alum			
14-08-20	FORTAP-MUMBAI/ 6860608		500.00	66,50,906.05
	UPI/022706860608/06:36:31/UPI/sk.madeva1969@okhdf			
Page Total:		0	7,201.00	66,50,906.05Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 21

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-20	FORTAP-MUMBAI/ 7190328			500.00	66,51,406.05
	UPI/022707190328/07:57:47/UPI/harshavardhanm06071				
14-08-20	FORTAP-MUMBAI/ 8184526			500.00	66,51,906.05
	UPI/022708184526/08:26:07/UPI/santhoshtheges@oksb				
14-08-20	FORTAP-MUMBAI/ 10919436			500.00	66,52,406.05
	UPI/022710919436/10:31:35/UPI/praveenkumard298@ok				
14-08-20	FORTAP-MUMBAI/ 10026697			500.00	66,52,906.05
	UPI/022710026697/10:44:50/UPI/angumukundan@oksbi/				
14-08-20	FORTAP-MUMBAI/ 10769901			500.00	66,53,406.05
	UPI/022710769901/10:45:35/UPI/adarshl199617@okhdf				
14-08-20	FORTAP-MUMBAI/ 10009854			500.00	66,53,906.05
	UPI/022710009854/10:47:33/UPI/8553827312@ybl/Alum				
14-08-20	FORTAP-MUMBAI/ 10784568			500.00	66,54,406.05
	UPI/022710784568/10:47:37/UPI/adarshl199617@okhdf				
14-08-20	FORTAP-MUMBAI/ 30697387			500.00	66,54,906.05
	UPI/022730697387/10:50:44/UPI/arun6591@ybl/Chetha				
14-08-20	FORTAP-MUMBAI/ 11865768			500.00	66,55,406.05

	UPI/022711865768/11:00:46/UPI/daniya.assadi24@okh				
14-08-20	FORTAP-MUMBAI/ 5720487			500.00	66,55,906.05
	UPI/022705720487/11:02:38/UPI/ameerashafi2@okaxis				
14-08-20	FORTAP-MUMBAI/ 11261511			500.00	66,56,406.05
	UPI/022711261511/11:06:43/UPI/8660597119@ybl/Alum				
14-08-20	FORTAP-MUMBAI/ 11832911			500.00	66,56,906.05
	UPI/022711832911/11:07:54/UPI/vinay.s008-2@okaxis				
14-08-20	FORTAP-MUMBAI/ 44038640			500.00	66,57,406.05
	UPI/022744038640/11:08:24/UPI/8660597119@ybl/Alum				
14-08-20	FORTAP-MUMBAI/ 11402630			500.00	66,57,906.05
	UPI/022711402630/11:09:32/UPI/shekharnaidu028@oki				
14-08-20	FORTAP-MUMBAI/ 11426026			500.00	66,58,406.05
	UPI/022711426026/11:12:19/UPI/rakshithsrpr@okicic				
14-08-20	FORTAP-MUMBAI/ 11960864			500.00	66,58,906.05
Page Total:			0	8,000.00	66,58,906.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 22
UPI/022711960864/11:14:56/UPI/rijithsanthosh@okhd

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-20	FORTAP-MUMBAI/ 11024310			500.00	66,59,406.05
	UPI/022711024310/11:16:18/UPI/richardrich000@okax				
14-08-20	FORTAP-MUMBAI/ 11037434			500.00	66,59,906.05
	UPI/022711037434/11:25:10/UPI/pavanrooney34@okhdf				
14-08-20	FORTAP-MUMBAI/ 33456255			500.00	66,60,406.05
	UPI/022733456255/11:28:31/UPI/7795508472@ybl/Paym				
14-08-20	FORTAP-MUMBAI/ 11283332			500.00	66,60,906.05
	UPI/022711283332/11:28:15/UPI/richardrich000@okax				
14-08-20	FORTAP-MUMBAI/ 11292500			500.00	66,61,406.05
	UPI/022711292500/11:29:20/UPI/mahalakshmidinesh92				

14-08-20	FORTAP-MUMBAI/ 11330376			500.00	66,61,906.05
	UPI/022711330376/11:31:09/UPI/mahalakshmidinesh92				
14-08-20	FORTAP-MUMBAI/ 11501795			500.00	66,62,406.05
	UPI/022711501795/11:45:11/UPI/sardarshah.1956@oks				
14-08-20	FORTAP-MUMBAI/ 11208422			500.00	66,62,906.05
	UPI/022711208422/11:46:18/UPI/mohdr0605@okicici/U				
14-08-20	FORTAP-MUMBAI/ 11203897			500.00	66,63,406.05
	UPI/022711203897/11:49:57/UPI/rakshithh100-1@okhd				
14-08-20	FORTAP-MUMBAI/ 11247383			500.00	66,63,906.05
	UPI/022711247383/11:55:23/UPI/shijojoy65@okhdfcba				
14-08-20	FORTAP-MUMBAI/ 11791697			500.00	66,64,406.05
	UPI/022711791697/11:56:44/UPI/8553827312@ybl/Paym				
14-08-20	FORTAP-MUMBAI/ 22845647			500.00	66,64,906.05
	UPI/022722845647/11:57:45/UPI/7204673023@ybl/Apoo				
14-08-20	FORTAP-MUMBAI/ 24869784			500.00	66,65,406.05
	UPI/022724869784/11:59:48/UPI/7996297193@ybl/Paym				
14-08-20	FORTAP-MUMBAI/ 12682684			500.00	66,65,906.05
	UPI/022712682684/12:08:03/UPI/rithikreddy26-1@oks				
14-08-20	FORTAP-MUMBAI/ 12462938			500.00	66,66,406.05
	UPI/022712462938/12:14:50/UPI/huzaifaunknown8892-				
14-08-20	FORTAP-MUMBAI/ 12013334			500.00	66,66,906.05
Page Total:			0	8,000.00	66,66,906.05Cr

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OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 23

UPI/022712013334/12:21:17/UPI/smithatc1998@okicic

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-20	FORTAP-MUMBAI/ 12793808			500.00	66,67,406.05
	UPI/022712793808/12:23:12/UPI/subramanyanavada199				
14-08-20	FORTAP-MUMBAI/ 12504184			500.00	66,67,906.05

	UPI/022712504184/12:26:01/UPI/8884290711@ybl/Paym		
14-08-20	FORTAP-MUMBAI/ 48954982	500.00	66,68,406.05
	UPI/022748954982/12:30:35/UPI/9945876434@ybl/Alum		
14-08-20	FORTAP-MUMBAI/ 12090981	500.00	66,68,906.05
	UPI/022712090981/12:30:58/UPI/vishwabharathi1@ybl		
14-08-20	BY CASH	1,500.00	66,70,406.05
	BY CASH		
14-08-20	FORTAP-MUMBAI/ 12897976	500.00	66,70,906.05
	UPI/022712897976/12:35:57/UPI/rachana2798-1@oksbi		
14-08-20	FORTAP-MUMBAI/ 7780472	500.00	66,71,406.05
	UPI/022707780472/12:36:45/UPI/richardrich000@okax		
14-08-20	FORTAP-MUMBAI/	500.00	66,71,906.05
	IMPS/P2A/022712314124/SANALRAJKS 901/AnjuAnilAlu		
14-08-20	FORTAP-MUMBAI/ 12144163	500.00	66,72,406.05
	UPI/022712144163/12:48:06/UPI/7406551728@ybl/Paym		
14-08-20	FORTAP-MUMBAI/ 12126376	500.00	66,72,906.05
	UPI/022712126376/12:52:35/UPI/harishbabu.sr2014-1		
14-08-20	FORTAP-MUMBAI/ 12219011	500.00	66,73,406.05
	UPI/022712219011/12:56:12/UPI/saisharan505@okaxis		
14-08-20	FORTAP-MUMBAI/ 12249221	500.00	66,73,906.05
	UPI/022712249221/12:57:37/UPI/saisharan505@okaxis		
14-08-20	FORTAP-MUMBAI/	500.00	66,74,406.05
	IMPS/P2A/022713388027/ADITHVICTORDCUN/MBALUMNIPAY		
14-08-20	FORTAP-MUMBAI/ 39005826	800.00	66,75,206.05
	UPI/022739005826/13:02:04/UPI/9901499146@ybl/Srin		
14-08-20	FORTAP-MUMBAI/ 13221068	500.00	66,75,706.05
	UPI/022713221068/13:17:18/UPI/rachana2798-1@oksbi		
14-08-20	FORTAP-MUMBAI/ 13684091	500.00	66,76,206.05

Page Total:	0	9,300.00	66,76,206.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 24

UPI/022713684091/13:17:28/UPI/likithhp19@okaxis/U

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-20	FORTAP-MUMBAI/ UPI/022713299493/13:28:17/UPI/rithikreddy26-1@oks	13299493		500.00	66,76,706.05
14-08-20	FORTAP-MUMBAI/ UPI/022713334604/13:32:55/UPI/megha18ramesh@oksbi	13334604		500.00	66,77,206.05
14-08-20	FORTAP-MUMBAI/ UPI/022713370652/13:36:13/UPI/rithikreddy26-1@oks	13370652		500.00	66,77,706.05
14-08-20	FORTAP-MUMBAI/ UPI/022713161224/13:39:14/UPI/prasannaamarnath199	13161224		500.00	66,78,206.05
14-08-20	FORTAP-MUMBAI/ UPI/022713194949/13:40:50/UPI/prasannaamarnath199	13194949		500.00	66,78,706.05
14-08-20	FORTAP-MUMBAI/ UPI/022713409669/13:42:02/UPI/subramanyanavada199	13409669		500.00	66,79,206.05
14-08-20	FORTAP-MUMBAI/ UPI/022713230912/13:42:27/UPI/prasannaamarnath199	13230912		500.00	66,79,706.05
14-08-20	FORTAP-MUMBAI/ UPI/022752575529/13:44:55/UPI/9740678053@ybl/Paym	52575529		500.00	66,80,206.05
14-08-20	BANGAL-BANGALO BY CASH			500.00	66,80,706.05
14-08-20	FORTAP-MUMBAI/ UPI/022713023322/13:47:12/UPI/jeevan.max33@okhdfc	13023322		500.00	66,81,206.05
14-08-20	FORTAP-MUMBAI/ UPI/022713311340/13:54:33/UPI/bmmohith@okicici/UP	13311340		500.00	66,81,706.05
14-08-20	FORTAP-MUMBAI/ UPI/022713332072/13:57:44/UPI/ranjanarajeev06@oki	13332072		500.00	66,82,206.05
14-08-20	FORTAP-MUMBAI/ UPI/022739586499/13:58:30/UPI/9972657364@ybl/Alum	39586499		500.00	66,82,706.05
14-08-20	FORTAP-MUMBAI/ UPI/022728866566/14:02:50/UPI/7996297193@ybl/Paym	28866566		500.00	66,83,206.05
14-08-20	FORTAP-MUMBAI/ UPI/022714162588/14:07:09/UPI/nagaraj.cm18@okhdfc	14162588		500.00	66,83,706.05
Page Total:			0	7,500.00	66,83,706.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 25

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-20	FORTAP-MUMBAI/ 14164903			800.00	66,84,506.05
	UPI/022714164903/14:08:22/UPI/nagaraj.cm18@okhdfc				
14-08-20	FORTAP-MUMBAI/ 14783350			500.00	66,85,006.05
	UPI/022714783350/14:08:17/UPI/thippeshyn21979@oka				
14-08-20	FORTAP-MUMBAI/ 56895182			500.00	66,85,506.05
	UPI/022756895182/14:09:43/UPI/9164138492@ybl/Paym				
14-08-20	FORTAP-MUMBAI/ 14872327			800.00	66,86,306.05
	UPI/022714872327/14:12:27/UPI/thippeshyn21979@oka				
14-08-20	FORTAP-MUMBAI/ 14914346			500.00	66,86,806.05
	UPI/022714914346/14:15:02/UPI/vdev0756@okaxis/Alu				
14-08-20	FORTAP-MUMBAI/ 14956963			800.00	66,87,606.05
	UPI/022714956963/14:16:24/UPI/vdev0756@okaxis/Con				
14-08-20	FORTAP-MUMBAI/ 14961081			500.00	66,88,106.05
	UPI/022714961081/14:16:39/UPI/harshisunuri@okaxis				
14-08-20	FORTAP-MUMBAI/ 14492615			500.00	66,88,606.05
	UPI/022714492615/14:17:50/UPI/sandro364sandy@okic				
14-08-20	FORTAP-MUMBAI/ 14023068			500.00	66,89,106.05
	UPI/022714023068/14:20:07/UPI/tivir1998-5@okaxis/				
14-08-20	FORTAP-MUMBAI/ 28020647			500.00	66,89,606.05
	UPI/022728020647/14:22:51/UPI/shivakumarkhanapur@				
14-08-20	FORTAP-MUMBAI/ 42529851			500.00	66,90,106.05
	UPI/022742529851/14:23:05/UPI/6361702422@ybl/Paym				
14-08-20	FORTAP-MUMBAI/			500.00	66,90,606.05
	IMPS/P2A/022714753505/SANALKUMARANNAI/1OX15CS094				
14-08-20	FORTAP-MUMBAI/			500.00	66,91,106.05
	IMPS/P2A/022714335244/Unregistered 9/-				
14-08-20	FORTAP-MUMBAI/ 14132913			500.00	66,91,606.05
	UPI/022714132913/14:35:12/UPI/7022839963@ybl/Paym				
14-08-20	FORTAP-MUMBAI/ 14350247			500.00	66,92,106.05
	UPI/022714350247/14:35:39/UPI/manu7mathew.mm-1@ok				
14-08-20	FORTAP-MUMBAI/ 42428528			500.00	66,92,606.05

Page Total:		0	8,900.00	66,92,606.05Cr

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OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 26
UPI/022742428528/14:36:21/UPI/7022839963@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-20	FORTAP-MUMBAI/ 14371954			500.00	66,93,106.05
	UPI/022714371954/14:39:30/UPI/manu7mathew.mm-1@ok				
14-08-20	FORTAP-MUMBAI/ 56209543			500.00	66,93,606.05
	UPI/022756209543/14:40:09/UPI/9901880418@ybl/Alum				
14-08-20	BY GAUTHAM S			500.00	66,94,106.05
	BY GAUTHAM S				
14-08-20	BY			500.00	66,94,606.05
	BY SUBRAMANIYAM				
14-08-20	FORTAP-MUMBAI/ 14393787			500.00	66,95,106.05
	UPI/022714393787/14:42:56/UPI/akashrp99@okhdfcban				
14-08-20	FORTAP-MUMBAI/ 28737457			500.00	66,95,606.05
	UPI/022728737457/14:52:24/UPI/7022839963@ybl/Paym				
14-08-20	FORTAP-MUMBAI/			500.00	66,96,106.05
	IMPS/P2A/022714128463/NITHINBHARATHPB/Aluminifee				
14-08-20	FORTAP-MUMBAI/ 14841218			500.00	66,96,606.05
	UPI/022714841218/14:58:15/UPI/vishnuprasadfrancis				
14-08-20	FORTAP-MUMBAI/ 14861029			500.00	66,97,106.05
	UPI/022714861029/14:58:29/UPI/vishnuprasadfrancis				
14-08-20	FORTAP-MUMBAI/ 15132368			500.00	66,97,606.05
	UPI/022715132368/15:01:01/UPI/srinivasseenu59790@				
14-08-20	FORTAP-MUMBAI/ 15001483			500.00	66,98,106.05
	UPI/022715001483/15:04:47/UPI/chethankumarkv2996@				
14-08-20	FORTAP-MUMBAI/ 15167340			500.00	66,98,606.05
	UPI/022715167340/15:05:18/UPI/vsristi41@okicici/V				

14-08-20	FORTAP-MUMBAI/		500.00	66,99,106.05
	NEFT-IOBAN20227363602-SHEKAR M			
14-08-20	FORTAP-MUMBAI/ 15174335		500.00	66,99,606.05
	UPI/022715174335/15:06:49/UPI/vsristi41@okicici/S			
14-08-20	FORTAP-MUMBAI/ 15189954		500.00	67,00,106.05
	UPI/022715189954/15:08:44/UPI/srinivasseenu59790@			
14-08-20	FORTAP-MUMBAI/ 15078276		500.00	67,00,606.05
Page Total:		0	8,000.00	67,00,606.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 27
UPI/022715078276/15:08:48/UPI/karmeagamdhanarajan

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-20	FORTAP-MUMBAI/ 15214277			500.00	67,01,106.05
	UPI/022715214277/15:11:13/UPI/srinivasseenu59790@				
14-08-20	FORTAP-MUMBAI/ 30573385			500.00	67,01,606.05
	UPI/022730573385/15:13:36/UPI/arun6591@ybl/Vignes				
14-08-20	FORTAP-MUMBAI/			500.00	67,02,106.05
	IMPS/P2A/022715181808/ARAVINDANR 922/Alumni				
14-08-20	FORTAP-MUMBAI/ 15254963			500.00	67,02,606.05
	UPI/022715254963/15:16:53/UPI/chethankumarkv2996@				
14-08-20	FORTAP-MUMBAI/ 60403985			500.00	67,03,106.05
	UPI/022760403985/15:28:36/UPI/arun6591@ybl/LIKHIT				
14-08-20	FORTAP-MUMBAI/ 15727744			500.00	67,03,606.05
	UPI/022715727744/15:35:21/UPI/akashrp99@okhdfcban				
14-08-20	FORTAP-MUMBAI/			500.00	67,04,106.05
	IMPS/P2A/022715129079/SubhamSarkar 9/Convocation				
14-08-20	FORTAP-MUMBAI/ 15837041			500.00	67,04,606.05
	UPI/022715837041/15:54:04/UPI/sameervpatil1234@ok				
14-08-20	FORTAP-MUMBAI/ 16133680			500.00	67,05,106.05

	UPI/022716133680/16:06:13/UPI/tanishzk57@okicici/				
14-08-20	FORTAP-MUMBAI/ 16136139			500.00	67,05,606.05
	UPI/022716136139/16:07:05/UPI/usha.chinool@okicic				
14-08-20	FORTAP-MUMBAI/			500.00	67,06,106.05
	022616938182/MANUPI/081320				
14-08-20	FORTAP-MUMBAI/ 16176833			500.00	67,06,606.05
	UPI/022716176833/16:28:32/UPI/arun6591@ybl/J Guru				
14-08-20	FORTAP-MUMBAI/ 17378905			500.00	67,07,106.05
	UPI/022717378905/17:20:51/UPI/vivekcraj1998@okhdf				
14-08-20	FORTAP-MUMBAI/ 17429515			500.00	67,07,606.05
	UPI/022717429515/17:28:23/UPI/charmingsrees@okhdf				
14-08-20	FORTAP-MUMBAI/			500.00	67,08,106.05
	IMPS/P2A/022717553474/RESHMITHAPA 92/AlumnifeeNe				
14-08-20	FORTAP-MUMBAI/ 17497339			500.00	67,08,606.05
Page Total:			0	8,000.00	67,08,606.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 28

UPI/022717497339/17:38:20/UPI/upendra415@okhdfcba

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-20	FORTAP-MUMBAI/			500.00	67,09,106.05
	NEFT-SBIN320227014138-Mr SASTHI PRASAD MUND				
14-08-20	FORTAP-MUMBAI/			500.00	67,09,606.05
	NEFT-SBIN320227021976-VITHOBLAXMAN PAI				
14-08-20	FORTAP-MUMBAI/ 18392765			500.00	67,10,106.05
	UPI/022718392765/18:19:28/UPI/aju90711@oksbi/UPI				
14-08-20	FORTAP-MUMBAI/ 18720792			500.00	67,10,606.05
	UPI/022718720792/18:43:24/UPI/siddharthjc77@okaxi				
14-08-20	FORTAP-MUMBAI/ 18851237			500.00	67,11,106.05

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	UPI/022718851237/18:48:20/UPI/siddharthjc77@okaxi				
14-08-20	FORTAP-MUMBAI/ 72856071			500.00	67,11,606.05
	UPI/022772856071/18:54:16/UPI/7348904619@ybl/Paym				
14-08-20	FORTAP-MUMBAI/ 19876334			500.00	67,12,106.05
	UPI/022719876334/19:15:54/UPI/aju90711@oksbi/UPI				
14-08-20	EBANK:WIB/1213			500.00	67,12,606.05
	EBANK:WIB/1213046376/Alumni Fee 1OX15MT019				
14-08-20	FORTAP-MUMBAI/ 19916873			500.00	67,13,106.05
	UPI/022719916873/19:34:35/UPI/anil12345427@okaxis				
14-08-20	FORTAP-MUMBAI/ 19576416			500.00	67,13,606.05
	UPI/022719576416/19:54:13/UPI/dgowda654@okhdfcban				
14-08-20	FORTAP-MUMBAI/ 20628020			500.00	67,14,106.05
	UPI/022720628020/20:00:29/UPI/gouthamrn5@okhdfcba				
14-08-20	FORTAP-MUMBAI/			500.00	67,14,606.05
	NEFT-SBIN320227175266-Ms AIMAN S K				
14-08-20	FORTAP-MUMBAI/ 20186103			500.00	67,15,106.05
	UPI/022720186103/20:46:15/UPI/divyaramesh661-1@ok				
14-08-20	FORTAP-MUMBAI/ 21084405			500.00	67,15,606.05
	UPI/022721084405/21:05:51/UPI/bhandaridadu@okhdfc				
14-08-20	FORTAP-MUMBAI/ 21075768			500.00	67,16,106.05
	UPI/022721075768/21:10:06/UPI/vinay.s008-2@okaxis				
Page Total:			0	7,500.00	67,16,106.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 29

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-20	FORTAP-MUMBAI/ 21437987			500.00	67,16,606.05
	UPI/022721437987/21:18:16/UPI/divyaramesh661-1@ok				
14-08-20	FORTAP-MUMBAI/ 21279144			500.00	67,17,106.05
	UPI/022721279144/21:43:32/UPI/sagargowda1619@okhd				

14-08-20	FORTAP-MUMBAI/ 42612716		500.00	67,17,606.05
	UPI/022742612716/21:57:31/UPI/9972749737@ybl/Paym			
14-08-20	FORTAP-MUMBAI/ 66332482		500.00	67,18,106.05
	UPI/022766332482/22:29:51/UPI/9945876434@ybl/Alum			
14-08-20	FORTAP-MUMBAI/		500.00	67,18,606.05
	IMPS/P2A/022722034311/PRANAMICHOWDHUR/MBALUMNIFEE			
14-08-20	FORTAP-MUMBAI/ 23551746		500.00	67,19,106.05
	UPI/022723551746/23:06:26/UPI/roshtabu7@okhdfcban			
17-08-20	FORTAP-MUMBAI/ 9275356		1.00	67,19,107.05
	UPI/022809275356/09:38:28/UPI/venkatesh.shasthrig			
17-08-20	FORTAP-MUMBAI/ 9278658		500.00	67,19,607.05
	UPI/022809278658/09:36:54/UPI/venkatesh.shasthrig			
17-08-20	FORTAP-MUMBAI/ 11018393		500.00	67,20,107.05
	UPI/022811018393/11:52:34/UPI/kanchusankangoudar@			
17-08-20	FORTAP-MUMBAI/ 39756815		500.00	67,20,607.05
	UPI/022839756815/13:17:58/UPI/9483014405@ybl/Paym			
17-08-20	FORTAP-MUMBAI/ 17123528		500.00	67,21,107.05
	UPI/022817123528/17:34:07/UPI/amalanathann75@okic			
17-08-20	FORTAP-MUMBAI/ 18362703		500.00	67,21,607.05
	UPI/022818362703/18:38:49/UPI/vinay.s008-2@okaxis			
17-08-20	FORTAP-MUMBAI/ 54495919		500.00	67,22,107.05
	UPI/022854495919/18:56:03/UPI/9902246053@ybl/Paym			
17-08-20	FORTAP-MUMBAI/ 57623516		500.00	67,22,607.05
	UPI/022857623516/19:34:00/UPI/7848988205@ybl/Kira			
17-08-20	FORTAP-MUMBAI/ 19902750		500.00	67,23,107.05
	UPI/022819902750/19:43:23/UPI/nandiniraam2@okaxis			
17-08-20	FORTAP-MUMBAI/ 20053173		500.00	67,23,607.05
Page Total:		0	7,501.00	67,23,607.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 30
UPI/022820053173/20:37:16/UPI/sargam810@okaxis/Sa

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-08-20	FORTAP-MUMBAI/ UPI/022821734136/21:00:38/UPI/harsha.tavane@okhdf	21734136		500.00	67,24,107.05
17-08-20	FORTAP-MUMBAI/ UPI/022822490370/21:59:59/UPI/smita15898@okaxis/U	22490370		500.00	67,24,607.05
17-08-20	FORTAP-MUMBAI/ UPI/022822508202/22:04:00/UPI/smita15898@okaxis/U	22508202		500.00	67,25,107.05
17-08-20	FORTAP-MUMBAI/ UPI/022822077287/22:48:21/UPI/prutvimstp@okicici/	22077287		500.00	67,25,607.05
17-08-20	FORTAP-MUMBAI/ UPI/022936833657/09:56:44/UPI/7996297193@ybl/Paym	36833657		500.00	67,26,107.05
17-08-20	FORTAP-MUMBAI/ UPI/022910411526/10:37:42/UPI/swaroop.1857@okicic	10411526		500.00	67,26,607.05
17-08-20	FORTAP-MUMBAI/ UPI/022910614075/10:41:41/UPI/7026166710@ybl/Alum	10614075		500.00	67,27,107.05
17-08-20	FORTAP-MUMBAI/ UPI/022911543440/11:48:00/UPI/prajwalpatil12@okhd	11543440		500.00	67,27,607.05
17-08-20	FORTAP-MUMBAI/ IMPS/P2A/022911208085/PRAHLADS 90520/alumnifees			500.00	67,28,107.05
17-08-20	FORTAP-MUMBAI/ UPI/022911575003/11:49:20/UPI/jaikumarv.jkv@okhdf	11575003		500.00	67,28,607.05
17-08-20	FORTAP-MUMBAI/ UPI/022956882827/14:28:16/UPI/9945577717@ybl/Paym	56882827		500.00	67,29,107.05
17-08-20	FORTAP-MUMBAI/ UPI/022919679380/19:14:58/UPI/8711omkar@okaxis/UP	19679380		500.00	67,29,607.05
17-08-20	FORTAP-MUMBAI/ UPI/022919478856/19:33:05/UPI/9606620895@upi/Gaje	19478856		500.00	67,30,107.05
17-08-20	FORTAP-MUMBAI/ UPI/022919388614/20:00:22/UPI/arun6591@ybl/Anilku	19388614		500.00	67,30,607.05
17-08-20	FORTAP-MUMBAI/ UPI/022920379582/20:02:19/UPI/sowbhagyaps07@okhdf	20379582		500.00	67,31,107.05
17-08-20	FORTAP-MUMBAI/	20681256		500.00	67,31,607.05
Page Total:			0	8,000.00	67,31,607.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 31

UPI/022920681256/20:54:48/UPI/suree.surendar@okhd

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-08-20	FORTAP-MUMBAI/ 21022395 UPI/022921022395/21:17:12/UPI/cris.sailesh@okicic			500.00	67,32,107.05
17-08-20	FORTAP-MUMBAI/ 22784384 UPI/022922784384/22:05:24/UPI/9945699756@ybl/From			500.00	67,32,607.05
17-08-20	FORTAP-MUMBAI/ 22285323 UPI/022922285323/22:12:01/UPI/swaroop.1857@okicic			500.00	67,33,107.05
17-08-20	FORTAP-MUMBAI/ 7317664 UPI/023007317664/07:51:16/UPI/9108110427@ybl/Paym			500.00	67,33,607.05
17-08-20	FORTAP-MUMBAI/ 8433491 UPI/023008433491/08:01:46/UPI/anildvg98@okicici/A			500.00	67,34,107.05
17-08-20	FORTAP-MUMBAI/ 8633237 UPI/023008633237/08:59:27/UPI/manu7mathew.mm-1@ok			500.00	67,34,607.05
17-08-20	FORTAP-MUMBAI/ 18866424 UPI/023018866424/09:08:10/UPI/7996297193@ybl/Paym			500.00	67,35,107.05
17-08-20	FORTAP-MUMBAI/ 9137345 UPI/023009137345/09:30:01/UPI/irfanahmed3594@oksb			500.00	67,35,607.05
17-08-20	FORTAP-MUMBAI/ 9171626 UPI/023009171626/09:35:06/UPI/irfanahmed3594@oksb			500.00	67,36,107.05
17-08-20	FORTAP-MUMBAI/ 9175000 UPI/023009175000/09:37:48/UPI/irfanahmed3594@oksb			500.00	67,36,607.05
17-08-20	FORTAP-MUMBAI/ 9064148 UPI/023009064148/09:56:46/UPI/nagashree.veera@oki			500.00	67,37,107.05
17-08-20	FORTAP-MUMBAI/ 9317508 UPI/023009317508/09:57:14/UPI/irfanahmed3594@oksb			500.00	67,37,607.05
17-08-20	FORTAP-MUMBAI/ 10067119 UPI/023010067119/10:21:04/UPI/vinayakgk30@okhdfcb			500.00	67,38,107.05
17-08-20	FORTAP-MUMBAI/ 10578259 UPI/023010578259/10:35:50/UPI/irfanahmed3594@oksb			500.00	67,38,607.05
17-08-20	FORTAP-MUMBAI/ 10662810			500.00	67,39,107.05

UPI/023010662810/10:46:32/UPI/trprakashman@oksbi/

Page Total:	0	7,500.00	67,39,107.05Cr

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ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 32

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-08-20	FORTAP-MUMBAI/ UPI/023010027586/10:53:54/UPI/nagashree.veera@oki	10027586		500.00	67,39,607.05
17-08-20	FORTAP-MUMBAI/ UPI/023010726976/10:53:26/UPI/theju8e@oksbi/Alumn	10726976		500.00	67,40,107.05
17-08-20	FORTAP-MUMBAI/ UPI/023044462766/11:15:55/UPI/8217358754@ybl/DARS	44462766		500.00	67,40,607.05
17-08-20	FORTAP-MUMBAI/ UPI/023044425727/11:44:44/UPI/rakshithar5@ybl/All	44425727		500.00	67,41,107.05
17-08-20	FORTAP-MUMBAI/ UPI/023011220064/11:54:53/UPI/7090839693@ybl/Paym	11220064		500.00	67,41,607.05
17-08-20	FORTAP-MUMBAI/ UPI/023012697212/12:01:45/UPI/8884947069@ybl/Alum	12697212		500.00	67,42,107.05
17-08-20	FORTAP-MUMBAI/ UPI/023024592599/12:02:39/UPI/hussainmaula@ybl/Pa	24592599		500.00	67,42,607.05
17-08-20	FORTAP-MUMBAI/ UPI/023048197304/12:18:45/UPI/9916425883@ybl/Paym	48197304		500.00	67,43,107.05
17-08-20	FORTAP-MUMBAI/ UPI/023012398530/12:20:31/UPI/abhishekdabbe@okici	12398530		500.00	67,43,607.05
17-08-20	FORTAP-MUMBAI/ UPI/023012408719/12:21:37/UPI/abhishekdabbe@okici	12408719		500.00	67,44,107.05
17-08-20	BY RASHMI R BY RASHMI R			500.00	67,44,607.05
17-08-20	BY ANKITHA N BY ANKITHA N			500.00	67,45,107.05
17-08-20	FORTAP-MUMBAI/	52076649		500.00	67,45,607.05

	UPI/023052076649/12:59:51/UPI/9603002662@ybl/Paym				
17-08-20	FORTAP-MUMBAI/ 39845327			500.00	67,46,107.05
	UPI/023039845327/13:01:37/UPI/9603002662@ybl/Paym				
17-08-20	FORTAP-MUMBAI/			500.00	67,46,607.05
	IMPS/P2A/023013793694/VIGNESHP 97610/-				
17-08-20	FORTAP-MUMBAI/ 13492235			500.00	67,47,107.05
	UPI/023013492235/13:21:15/UPI/itspiya12@okhdfcban				
17-08-20	FORTAP-MUMBAI/ 13931398			500.00	67,47,607.05
Page Total:			0	8,500.00	67,47,607.05Cr

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ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 33

UPI/023013931398/13:33:27/UPI/irfanahmed3594@oksb

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-08-20	FORTAP-MUMBAI/ 15976451			500.00	67,48,107.05
	UPI/023015976451/15:31:28/UPI/alongwalling171@oks				
17-08-20	FORTAP-MUMBAI/ 45429277			500.00	67,48,607.05
	UPI/023045429277/15:39:26/UPI/9663904428@ybl/Paym				
17-08-20	BY CASH			1,500.00	67,50,107.05
	BY CASH				
17-08-20	FORTAP-MUMBAI/ 16399689			500.00	67,50,607.05
	UPI/023016399689/16:14:07/UPI/kilemjk@oksbi/ALUMN				
17-08-20	FORTAP-MUMBAI/ 68463156			500.00	67,51,107.05
	UPI/023068463156/17:10:50/UPI/8494807176@ybl/Paym				
17-08-20	FORTAP-MUMBAI/ 17224936			500.00	67,51,607.05
	UPI/023017224936/17:48:23/UPI/chaithrabonita1411@				
17-08-20	FORTAP-MUMBAI/ 18795562			500.00	67,52,107.05
	UPI/023018795562/18:22:14/UPI/amal.aniyan123@okhd				
17-08-20	FORTAP-MUMBAI/ 18046291			500.00	67,52,607.05
	UPI/023018046291/18:30:23/UPI/guruguruprasad7353@				
17-08-20	FORTAP-MUMBAI/ 18601081			500.00	67,53,107.05

	UPI/023018601081/18:48:05/UPI/divyanambiar6997@ok			
17-08-20	FORTAP-MUMBAI/ 19326573		500.00	67,53,607.05
	UPI/023019326573/19:17:52/UPI/bushujnc@okhdfcbank			
17-08-20	FORTAP-MUMBAI/ 19353191		500.00	67,54,107.05
	UPI/023019353191/19:49:27/UPI/7892958104@ybl/Paym			
17-08-20	FORTAP-MUMBAI/ 20032352		500.00	67,54,607.05
	UPI/023020032352/20:29:19/UPI/ravikm258@okhdfcban			
17-08-20	FORTAP-MUMBAI/ 21429394		500.00	67,55,107.05
	UPI/023021429394/21:23:49/UPI/rajashreekvasc@okhd			
17-08-20	FORTAP-MUMBAI/ 21175987		500.00	67,55,607.05
	UPI/023021175987/21:25:25/UPI/charankgowda06@oksb			
17-08-20	FORTAP-MUMBAI/ 21499298		500.00	67,56,107.05
	UPI/023021499298/21:36:56/UPI/geetasulikeri@okhdf			
17-08-20	FORTAP-MUMBAI/ 22384869		500.00	67,56,607.05
Page Total:		0	9,000.00	67,56,607.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 34

UPI/023022384869/22:06:48/UPI/govindsumathi25@oks

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-08-20	FORTAP-MUMBAI/			500.00	67,57,107.05
	NEFT-SBIN420230202710-Mr MOASANEN LONGCHARI				
18-08-20	FORTAP-MUMBAI/ 14184973			500.00	67,57,607.05
	UPI/023114184973/07:20:20/UPI/7892958104@ybl/Paym				
18-08-20	FORTAP-MUMBAI/ 8665364			500.00	67,58,107.05
	UPI/023108665364/08:15:11/UPI/sanjaymj.12@okaxis/				
18-08-20	FORTAP-MUMBAI/ 9349275			500.00	67,58,607.05
	UPI/023109349275/09:00:16/UPI/thammaiahns@oksbi/A				
18-08-20	FORTAP-MUMBAI/ 9122786			500.00	67,59,107.05

	UPI/023109122786/09:06:08/UPI/mundanda.kowshik-2@				
18-08-20	FORTAP-MUMBAI/ 9236772			500.00	67,59,607.05
	UPI/023109236772/09:23:35/UPI/amarnathreddy2153@o				
18-08-20	FORTAP-MUMBAI/ 30887894			500.00	67,60,107.05
	UPI/023130887894/10:03:31/UPI/9535791546@ybl/Paym				
18-08-20	FORTAP-MUMBAI/ 20291039			500.00	67,60,607.05
	UPI/023120291039/10:14:00/UPI/7996297193@ybl/Paym				
18-08-20	FORTAP-MUMBAI/ 10214354			500.00	67,61,107.05
	UPI/023110214354/10:26:08/UPI/swaroopharagi53@oki				
18-08-20	FORTAP-MUMBAI/ 10020926			500.00	67,61,607.05
	UPI/023110020926/10:34:46/UPI/krishnannam305@okax				
18-08-20	FORTAP-MUMBAI/ 10116293			500.00	67,62,107.05
	UPI/023110116293/10:39:24/UPI/ramojinayaka1998@ok				
18-08-20	FORTAP-MUMBAI/ 10983928			500.00	67,62,607.05
	UPI/023110983928/10:42:39/UPI/apoorvapatil54@okhd				
18-08-20	FORTAP-MUMBAI/ 11692604			500.00	67,63,107.05
	UPI/023111692604/11:06:50/UPI/tinakap67@okaxis/Al				
18-08-20	FORTAP-MUMBAI/ 11708139			500.00	67,63,607.05
	UPI/023111708139/11:07:33/UPI/chandra.shekar9978@				
18-08-20	FORTAP-MUMBAI/ 11268921			500.00	67,64,107.05
	UPI/023111268921/11:24:39/UPI/gouthamhari134@okhd				
Page Total:			0	7,500.00	67,64,107.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 35

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-08-20	FORTAP-MUMBAI/ 22713691			500.00	67,64,607.05
	UPI/023122713691/11:35:58/UPI/7996297193@ybl/Paym				
18-08-20	FORTAP-MUMBAI/ 6457760			500.00	67,65,107.05
	UPI/023106457760/11:40:35/UPI/rakeshragh97@okaxis				

18-08-20	FORTAP-MUMBAI/ 12204616 UPI/023112204616/12:11:36/UPI/swaroop.1857@okicic	500.00	67,65,607.05
18-08-20	FORTAP-MUMBAI/ 24635301 UPI/023124635301/12:14:57/UPI/7022828409@ybl/Paym	500.00	67,66,107.05
18-08-20	FORTAP-MUMBAI/ 12304742 UPI/023112304742/12:15:53/UPI/darshanjain250@okax	500.00	67,66,607.05
18-08-20	FORTAP-MUMBAI/ 12343246 UPI/023112343246/12:17:20/UPI/darshanjain250@okax	500.00	67,67,107.05
18-08-20	FORTAP-MUMBAI/ 12382633 UPI/023112382633/12:19:31/UPI/darshanjain250@okax	500.00	67,67,607.05
18-08-20	FORTAP-MUMBAI/ 6414630 UPI/023106414630/12:20:07/UPI/manumadhu9535@okaxi	500.00	67,68,107.05
18-08-20	FORTAP-MUMBAI/ 48091373 UPI/023148091373/12:27:33/UPI/8746833981@ybl/ANIT	500.00	67,68,607.05
18-08-20	BY CASH BY CASH	9,000.00	67,77,607.05
18-08-20	FORTAP-MUMBAI/ 12097209 UPI/023112097209/12:51:37/UPI/zainafrin23498@oksb	500.00	67,78,107.05
18-08-20	FORTAP-MUMBAI/ 12120847 UPI/023112120847/12:53:58/UPI/zainafrin23498@oksb	500.00	67,78,607.05
18-08-20	FORTAP-MUMBAI/ 12034862 UPI/023112034862/12:55:36/UPI/thanujakn.99@okhdfc	500.00	67,79,107.05
18-08-20	FORTAP-MUMBAI/ 13134416 UPI/023113134416/13:08:20/UPI/kalyanip248@okhdfcb	1.00	67,79,108.05
18-08-20	FORTAP-MUMBAI/ 13306837 UPI/023113306837/13:07:46/UPI/pramodsk90084-4@oki	500.00	67,79,608.05
18-08-20	FORTAP-MUMBAI/ 13158396 UPI/023113158396/13:10:11/UPI/kalyanip248@okhdfcb	500.00	67,80,108.05

Page Total:	0	16,001.00	67,80,108.05Cr

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OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 36

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-08-20	FORTAP-MUMBAI/	13068476		500.00	67,80,608.05
	UPI/023113068476/13:32:54/UPI/naveennarsappa766@o				
18-08-20	FORTAP-MUMBAI/	13389266		500.00	67,81,108.05
	UPI/023113389266/13:38:14/UPI/trsrinidhi-1@okhdfc				
18-08-20	FORTAP-MUMBAI/	14983150		500.00	67,81,608.05
	UPI/023114983150/14:06:56/UPI/kmdeekshith.dk@okax				
18-08-20	FORTAP-MUMBAI/	79612914		500.00	67,82,108.05
	UPI/023179612914/14:43:52/UPI/8105496561@paytm/AL				
18-08-20	FORTAP-MUMBAI/	56303240		500.00	67,82,608.05
	UPI/023156303240/14:49:22/UPI/8123989773@ybl/Alum				
18-08-20	FORTAP-MUMBAI/	42264908		500.00	67,83,108.05
	UPI/023142264908/14:55:48/UPI/9738665792@ybl/Arun				
18-08-20	FORTAP-MUMBAI/	56807561		500.00	67,83,608.05
	UPI/023156807561/14:58:53/UPI/9738665792@ybl/Alum				
18-08-20	FORTAP-MUMBAI/	15953077		500.00	67,84,108.05
	UPI/023115953077/15:02:29/UPI/manjulagc8105@okhdf				
18-08-20	FORTAP-MUMBAI/	15453005		500.00	67,84,608.05
	UPI/023115453005/15:18:59/UPI/nandithatn21@okicic				
18-08-20	FORTAP-MUMBAI/	16722903		500.00	67,85,108.05
	UPI/023116722903/16:02:38/UPI/yamunas516-1@okaxis				
18-08-20	FORTAP-MUMBAI/	16563658		500.00	67,85,608.05
	UPI/023116563658/16:17:37/UPI/7506101793@ybl/Syed				
18-08-20	FORTAP-MUMBAI/	64088265		400.00	67,86,008.05
	UPI/023164088265/16:49:39/UPI/7022828409@ybl/Paym				
18-08-20	FORTAP-MUMBAI/	34090929		500.00	67,86,508.05
	UPI/023134090929/17:03:33/UPI/9663149383@ybl/Alum				
18-08-20	FORTAP-MUMBAI/	18416435		500.00	67,87,008.05
	UPI/023118416435/18:34:35/UPI/ligithprakash@oksbi				
18-08-20	FORTAP-MUMBAI/	18423766		500.00	67,87,508.05
	UPI/023118423766/18:35:35/UPI/ligithprakash@oksbi				
18-08-20	FORTAP-MUMBAI/	18051065		500.00	67,88,008.05
Page Total:			0	7,900.00	67,88,008.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 37
UPI/023118051065/18:46:24/UPI/ponnuswamy77@okicic

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-08-20	FORTAP-MUMBAI/	19268774		100.00	67,88,108.05
	UPI/023119268774/19:18:30/UPI/7022828409@ybl/Paym				
18-08-20	FORTAP-MUMBAI/	21118185		500.00	67,88,608.05
	UPI/023121118185/21:01:58/UPI/nagashree.veera@oki				
18-08-20	FORTAP-MUMBAI/	21123747		500.00	67,89,108.05
	UPI/023121123747/21:02:28/UPI/nagashree.veera@oki				
18-08-20	FORTAP-MUMBAI/	21051949		500.00	67,89,608.05
	UPI/023121051949/21:20:16/UPI/sagargowda10@okhdfc				
18-08-20	FORTAP-MUMBAI/	22223869		500.00	67,90,108.05
	UPI/023122223869/22:24:46/UPI/nagashree.veera@oki				
18-08-20	FORTAP-MUMBAI/	22387832		500.00	67,90,608.05
	UPI/023122387832/22:32:03/UPI/vinayakhoratti06@ok				
19-08-20	FORTAP-MUMBAI/			500.00	67,91,108.05
	IMPS/P2A/023210128542/MAHESHHOSAMANI/MBALLUMINIFE				
19-08-20	FORTAP-MUMBAI/	11226794		500.00	67,91,608.05
	UPI/023211226794/11:06:36/UPI/maheshwarkalla17-1@				
19-08-20	FORTAP-MUMBAI/	11366861		500.00	67,92,108.05
	UPI/023211366861/11:06:44/UPI/chetanchetu019@okic				
19-08-20	FORTAP-MUMBAI/	11418686		500.00	67,92,608.05
	UPI/023211418686/11:11:44/UPI/chetanchetu019@okic				
19-08-20	FORTAP-MUMBAI/	11154773		500.00	67,93,108.05
	UPI/023211154773/11:36:18/UPI/naveen94.gotur@okic				
19-08-20	FORTAP-MUMBAI/	11210303		500.00	67,93,608.05
	UPI/023211210303/11:42:00/UPI/nareshrasure-1@okic				
19-08-20	FORTAP-MUMBAI/	11632987		500.00	67,94,108.05
	UPI/023211632987/11:54:17/UPI/theju8e@oksbi/Alumn				
19-08-20	FORTAP-MUMBAI/	11340473		500.00	67,94,608.05
	UPI/023211340473/11:55:13/UPI/amarnathreddy2153@o				
19-08-20	BY CASH			4,500.00	67,99,108.05
	BY CASH				
19-08-20	FORTAP-MUMBAI/	11558004		500.00	67,99,608.05

Page Total:		0	11,600.00	67,99,608.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 38
UPI/023211558004/11:59:09/UPI/7996249592@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-08-20	FORTAP-MUMBAI/	12301918		500.00	68,00,108.05
	UPI/023212301918/12:09:13/UPI/yashukrs-1@okhdfcba				
19-08-20	FORTAP-MUMBAI/	12032460		500.00	68,00,608.05
	UPI/023212032460/12:14:50/UPI/abinesh.nanotech@ok				
19-08-20	FORTAP-MUMBAI/	24459277		500.00	68,01,108.05
	UPI/023224459277/12:54:50/UPI/9902867036@ybl/Paym				
19-08-20	FORTAP-MUMBAI/			500.00	68,01,608.05
	NEFT-SBIN520232181059-Mr HANCHANAHALL MATAM PANC				
19-08-20	FORTAP-MUMBAI/	14578128		500.00	68,02,108.05
	UPI/023214578128/14:14:36/UPI/irfanahmed3594@oksb				
19-08-20	FORTAP-MUMBAI/	14823795		500.00	68,02,608.05
	UPI/023214823795/14:33:10/UPI/lokesh96323-1@okaxi				
19-08-20	FORTAP-MUMBAI/	15663402		500.00	68,03,108.05
	UPI/023215663402/15:13:10/UPI/roja.ram.1996@okhdf				
19-08-20	FORTAP-MUMBAI/	45163268		500.00	68,03,608.05
	UPI/023245163268/15:27:05/UPI/hussainmaula@ybl/Pa				
19-08-20	FORTAP-MUMBAI/	17980846		500.00	68,04,108.05
	UPI/023217980846/17:47:59/UPI/9916081992@upi/1OX1				
19-08-20	FORTAP-MUMBAI/	19840719		500.00	68,04,608.05
	UPI/023219840719/19:02:23/UPI/shivamsskumar66@oka				
19-08-20	FORTAP-MUMBAI/	19223222		500.00	68,05,108.05
	UPI/023219223222/19:58:30/UPI/komala.322@okaxis/a				
19-08-20	FORTAP-MUMBAI/	20294668		500.00	68,05,608.05

	UPI/023220294668/20:01:22/UPI/komala.322@okaxis/a				
19-08-20	FORTAP-MUMBAI/ 42456084			500.00	68,06,108.05
	UPI/023242456084/21:25:50/UPI/8660391673@ybl/Alum				
19-08-20	FORTAP-MUMBAI/ 21333277			500.00	68,06,608.05
	UPI/023221333277/21:48:30/UPI/lavanyag1510@oksbi/				
19-08-20	FORTAP-MUMBAI/ 66920912			500.00	68,07,108.05
	UPI/023266920912/22:04:08/UPI/7337656110@ybl/Paym				
19-08-20	FORTAP-MUMBAI/ 22857287			500.00	68,07,608.05
Page Total:			0	8,000.00	68,07,608.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 39

UPI/023222857287/22:13:12/UPI/8494807176@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-08-20	FORTAP-MUMBAI/ 8715411			500.00	68,08,108.05
	UPI/023308715411/08:38:22/UPI/ranjithranjugowda19				
20-08-20	FORTAP-MUMBAI/ 9504058			500.00	68,08,608.05
	UPI/023309504058/09:30:15/UPI/faisalinam329-1@oka				
20-08-20	FORTAP-MUMBAI/ 9444283			500.00	68,09,108.05
	UPI/023309444283/09:36:43/UPI/mansooralinadaf112@				
20-08-20	FORTAP-MUMBAI/ 9522923			500.00	68,09,608.05
	UPI/023309522923/09:37:49/UPI/dharmurali66@oksbi/				
20-08-20	FORTAP-MUMBAI/ 10701480			500.00	68,10,108.05
	UPI/023310701480/10:05:57/UPI/akhileshgavade7292@				
20-08-20	FORTAP-MUMBAI/ 30314734			500.00	68,10,608.05
	UPI/023330314734/10:23:28/UPI/8747092268@ybl/Paym				
20-08-20	FORTAP-MUMBAI/ 10785381			500.00	68,11,108.05
	UPI/023310785381/10:26:14/UPI/sharathbbchinnu@okh				
20-08-20	FORTAP-MUMBAI/ 10123972			500.00	68,11,608.05
	UPI/023310123972/10:28:38/UPI/rakshithar5@ybl/Alu				

20-08-20	FORTAP-MUMBAI/ 10335760			500.00	68,12,108.05
	UPI/023310335760/10:29:11/UPI/mansooralinadaf112@				
20-08-20	FORTAP-MUMBAI/ 10845050			500.00	68,12,608.05
	UPI/023310845050/10:35:07/UPI/babyashu1997-1@okhd				
20-08-20	FORTAP-MUMBAI/ 10982199			500.00	68,13,108.05
	UPI/023310982199/10:48:28/UPI/thyagarajdgowda-1@o				
20-08-20	FORTAP-MUMBAI/ 30876969			500.00	68,13,608.05
	UPI/023330876969/10:57:17/UPI/rakshithar5@ybl/Alu				
20-08-20	FORTAP-MUMBAI/ 11250548			500.00	68,14,108.05
	UPI/023311250548/11:46:44/UPI/sampatk1985-1@okaxi				
20-08-20	FORTAP-MUMBAI/ 12453219			500.00	68,14,608.05
	UPI/023312453219/11:59:36/UPI/9900125826@upi/Alum				
20-08-20	FORTAP-MUMBAI/ 24039125			500.00	68,15,108.05
	UPI/023324039125/12:01:33/UPI/9108110427@ybl/Alum				
Page Total:			0	7,500.00	68,15,108.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 40

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-08-20	FORTAP-MUMBAI/ 12931695			500.00	68,15,608.05
	UPI/023312931695/12:17:28/UPI/naveenkumar14377-1@				
20-08-20	FORTAP-MUMBAI/ 24255633			500.00	68,16,108.05
	UPI/023324255633/12:22:35/UPI/9742407891@ybl/Ashw				
20-08-20	FORTAP-MUMBAI/ 12594386			500.00	68,16,608.05
	UPI/023312594386/12:26:18/UPI/sunilkumarpalariya-				
20-08-20	FORTAP-MUMBAI/ 12723931			500.00	68,17,108.05
	UPI/023312723931/12:44:55/UPI/swaroopsherigar143@				
20-08-20	FORTAP-MUMBAI/ 12000167			500.00	68,17,608.05
	UPI/023312000167/12:52:51/UPI/7406408120@ybl/Paym				
20-08-20	FORTAP-MUMBAI/ 12807848			500.00	68,18,108.05

	UPI/023312807848/12:57:00/UPI/rakshithadreddy1224				
20-08-20	FORTAP-MUMBAI/ 13258424			500.00	68,18,608.05
	UPI/023313258424/13:08:39/UPI/hemanth14011@okicic				
20-08-20	FORTAP-MUMBAI/ 13022451			500.00	68,19,108.05
	UPI/023313022451/13:26:42/UPI/rlkammar.97@okhdfcb				
20-08-20	FORTAP-MUMBAI/ 13448060			500.00	68,19,608.05
	UPI/023313448060/13:29:08/UPI/abinesh.nanotech@ok				
20-08-20	BY CASH			3,500.00	68,23,108.05
	BY CASH				
20-08-20	FORTAP-MUMBAI/ 15699731			500.00	68,23,608.05
	UPI/023315699731/15:12:30/UPI/amruthadevang710-1@				
20-08-20	FORTAP-MUMBAI/ 60574699			500.00	68,24,108.05
	UPI/023360574699/15:18:20/UPI/7899944205@ybl/Paym				
20-08-20	FORTAP-MUMBAI/ 15947156			500.00	68,24,608.05
	UPI/023315947156/15:19:30/UPI/deekshithdeeku89@ok				
20-08-20	FORTAP-MUMBAI/ 15023907			500.00	68,25,108.05
	UPI/023315023907/15:22:38/UPI/deekshithdeeku89@ok				
20-08-20	FORTAP-MUMBAI/ 15558085			500.00	68,25,608.05
	UPI/023315558085/15:25:48/UPI/7899944205@ybl/Paym				
20-08-20	FORTAP-MUMBAI/ 17689861			500.00	68,26,108.05
	UPI/023317689861/17:06:11/UPI/7892197354@upi/Adda				
Page Total:			0	11,000.00	68,26,108.05Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 41

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-08-20	FORTAP-MUMBAI/ 17513068			500.00	68,26,608.05
	UPI/023317513068/17:24:34/UPI/vinodtl.suthar@okhd				
20-08-20	FORTAP-MUMBAI/ 17041499			500.00	68,27,108.05
	UPI/023317041499/17:40:23/UPI/vishalajit13@okicic				

20-08-20	FORTAP-MUMBAI/ 17520361	500.00	68,27,608.05
	UPI/023317520361/17:58:51/UPI/6362978748@ybl/Paym		
20-08-20	FORTAP-MUMBAI/ 18107201	500.00	68,28,108.05
	UPI/023318107201/18:21:04/UPI/13ravibiradar-1@oks		
20-08-20	FORTAP-MUMBAI/ 18470566	500.00	68,28,608.05
	UPI/023318470566/18:25:54/UPI/rakeshhosanagar@oki		
20-08-20	FORTAP-MUMBAI/ 18477883	500.00	68,29,108.05
	UPI/023318477883/18:26:01/UPI/rakeshhosanagar@oki		
20-08-20	FORTAP-MUMBAI/ 18483280	500.00	68,29,608.05
	UPI/023318483280/18:26:35/UPI/rakeshhosanagar@oki		
20-08-20	FORTAP-MUMBAI/ 19231175	500.00	68,30,108.05
	UPI/023319231175/19:32:43/UPI/vidyab0207@okicici/		
20-08-20	FORTAP-MUMBAI/ 76128219	500.00	68,30,608.05
	UPI/023376128219/19:53:34/UPI/7996249592@ybl/Paym		
21-08-20	FORTAP-MUMBAI/ 23765162	500.00	68,31,108.05
	UPI/023323765162/23:50:24/UPI/khushbooshaik786-1@		
21-08-20	FORTAP-MUMBAI/ 9284895	500.00	68,31,608.05
	UPI/023409284895/09:13:11/UPI/ravikm258@okhdfcban		
21-08-20	FORTAP-MUMBAI/ 9453877	500.00	68,32,108.05
	UPI/023409453877/09:46:47/UPI/rohithgnm7-1@okhdfc		
21-08-20	FORTAP-MUMBAI/ 10051400	500.00	68,32,608.05
	UPI/023410051400/10:06:44/UPI/9740452582@upi/Alum		
21-08-20	FORTAP-MUMBAI/ 10227172	500.00	68,33,108.05
	UPI/023410227172/10:08:52/UPI/siddupremshivaleel@		
21-08-20	FORTAP-MUMBAI/ 10053090	500.00	68,33,608.05
	UPI/023410053090/10:08:34/UPI/9740452582@upi/Alum		
21-08-20	FORTAP-MUMBAI/ 10734162	500.00	68,34,108.05

Page Total:	0	8,000.00	68,34,108.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 42
UPI/023410734162/10:18:19/UPI/balajids728@oksbi/A

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
21-08-20	FORTAP-MUMBAI/ 10719769 UPI/023410719769/10:33:57/UPI/pradeepbs107@okaxis			500.00	68,34,608.05
21-08-20	FORTAP-MUMBAI/ 10930387 UPI/023410930387/10:47:20/UPI/koushiks01996@oksbi			500.00	68,35,108.05
21-08-20	FORTAP-MUMBAI/ 11449362 UPI/023411449362/11:02:38/UPI/pruthvidjain643@oki			500.00	68,35,608.05
21-08-20	FORTAP-MUMBAI/ 12701470 UPI/023412701470/12:57:58/UPI/divyabalu003@okaxis			500.00	68,36,108.05
21-08-20	BY CASH BY CASH			4,000.00	68,40,108.05
21-08-20	FORTAP-MUMBAI/ 14636749 UPI/023414636749/14:59:48/UPI/shaktikanna7-3@oksb			500.00	68,40,608.05
21-08-20	FORTAP-MUMBAI/ 15294135 UPI/023415294135/15:54:23/UPI/rakeshragh97@okaxis			500.00	68,41,108.05
21-08-20	FORTAP-MUMBAI/ 16611643 UPI/023416611643/16:10:57/UPI/rakeshragh97@okaxis			500.00	68,41,608.05
22-08-20	FORTAP-MUMBAI/ 22485143 UPI/023522485143/21:59:40/UPI/shobinthms.sms@oksb			500.00	68,42,108.05
22-08-20	FORTAP-MUMBAI/ 13409292 UPI/023613409292/13:40:06/UPI/8754631761@ybl/Paym			500.00	68,42,608.05
22-08-20	FORTAP-MUMBAI/ 20683512 UPI/023620683512/20:15:55/UPI/snehasreddy98@oksbi			500.00	68,43,108.05
22-08-20	FORTAP-MUMBAI/ 21952694 UPI/023621952694/21:34:40/UPI/shettynagshetty059@			500.00	68,43,608.05
24-08-20	FORTAP-MUMBAI/ 8834838 UPI/023708834838/08:44:39/UPI/mungoswami11@oksbi/			500.00	68,44,108.05
24-08-20	FORTAP-MUMBAI/ 8970180 UPI/023708970180/08:56:03/UPI/keshrathod855@okaxi			500.00	68,44,608.05
24-08-20	FORTAP-MUMBAI/ 9008714 UPI/023709008714/09:24:45/UPI/vishnuvardhangowda@			500.00	68,45,108.05
24-08-20	FORTAP-MUMBAI/ 9907069			500.00	68,45,608.05
Page Total:			0	11,500.00	68,45,608.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 43
UPI/023709907069/09:37:37/UPI/doddaiahn444-2@okhd

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-08-20	FORTAP-MUMBAI/ 10255401			500.00	68,46,108.05
	UPI/023710255401/10:02:51/UPI/jayakumarbabu98@oks				
24-08-20	FORTAP-MUMBAI/ 44093835			500.00	68,46,608.05
	UPI/023744093835/11:03:00/UPI/8747900836@ybl/Alum				
24-08-20	FORTAP-MUMBAI/ 22372122			500.00	68,47,108.05
	UPI/023722372122/11:14:09/UPI/9483776661@ybl/Paym				
24-08-20	FORTAP-MUMBAI/ 44654998			500.00	68,47,608.05
	UPI/023744654998/11:15:33/UPI/8660306598@ybl/Paym				
24-08-20	FORTAP-MUMBAI/ 11666576			500.00	68,48,108.05
	UPI/023711666576/11:34:35/UPI/girijarn1996@okhdfc				
24-08-20	FORTAP-MUMBAI/ 11700202			500.00	68,48,608.05
	UPI/023711700202/11:39:53/UPI/girijarn1996@okhdfc				
24-08-20	FORTAP-MUMBAI/ 48980768			500.00	68,49,108.05
	UPI/023748980768/12:15:27/UPI/8970294165@ybl/Paym				
24-08-20	FORTAP-MUMBAI/ 48944321			500.00	68,49,608.05
	UPI/023748944321/12:23:33/UPI/8970294165@ybl/Paym				
24-08-20	FORTAP-MUMBAI/ 12313372			500.00	68,50,108.05
	UPI/023712313372/12:32:40/UPI/ashu58200@oksbi/UPI				
24-08-20	BY KENCHAPPA			500.00	68,50,608.05
	BY KENCHAPPA E R				
24-08-20	BY SARATH P			500.00	68,51,108.05
	BY SARATH P				
24-08-20	FORTAP-MUMBAI/ 12317365			500.00	68,51,608.05
	UPI/023712317365/12:49:42/UPI/snehanagraj7899-1@o				
24-08-20	BY PAWAN			500.00	68,52,108.05
	BY PAWAN KUMAR H P				
24-08-20	BY VINAYA K R			500.00	68,52,608.05
	BY VINAYA K R				
24-08-20	FORTAP-MUMBAI/ 13285154			500.00	68,53,108.05
	UPI/023713285154/13:03:00/UPI/jagdishdev57@okhdfc				
24-08-20	FORTAP-MUMBAI/ 13890185			500.00	68,53,608.05

UPI/023713890185/13:37:28/UPI/9668426060@upi/Alum

Page Total:			0	8,000.00	68,53,608.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 44

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-08-20	FORTAP-MUMBAI/			500.00	68,54,108.05
	IMPS/P2A/023713753453/Unregistered 9/Alumnifeesb				
24-08-20	FORTAP-MUMBAI/ 39813349			500.00	68,54,608.05
	UPI/023739813349/13:53:41/UPI/9597295422@ybl/Paym				
24-08-20	FORTAP-MUMBAI/ 26663999			500.00	68,55,108.05
	UPI/023726663999/13:56:08/UPI/9597295422@ybl/Paym				
24-08-20	FORTAP-MUMBAI/ 14089631			500.00	68,55,608.05
	UPI/023714089631/14:27:27/UPI/ahamadirshad23@oksb				
24-08-20	FORTAP-MUMBAI/ 14107428			500.00	68,56,108.05
	UPI/023714107428/14:29:19/UPI/ahamadirshad23@oksb				
24-08-20	FORTAP-MUMBAI/ 14037209			500.00	68,56,608.05
	UPI/023714037209/14:46:09/UPI/8197860403@ybl/Paym				
24-08-20	FORTAP-MUMBAI/ 56750274			500.00	68,57,108.05
	UPI/023756750274/14:52:44/UPI/8096314243@ybl/Paym				
24-08-20	FORTAP-MUMBAI/ 14956860			500.00	68,57,608.05
	UPI/023714956860/14:56:08/UPI/kgoud@ybl/Payment f				
24-08-20	BY CASH			5,500.00	68,63,108.05
	BY CASH				
25-08-20	FORTAP-MUMBAI/			1.00	68,63,109.05
	IMPS/P2A/023811515840/BANKITSERVICESP/IMPStoAccou				
25-08-20	FORTAP-MUMBAI/			500.00	68,63,609.05
	IMPS/P2A/023811518138/BANKITSERVICESP/IMPStoAccou				
25-08-20	FORTAP-MUMBAI/ 36517244			500.00	68,64,109.05
	UPI/023836517244/12:24:50/UPI/8096314243@ybl/Paym				
25-08-20	BY CASH			7,500.00	68,71,609.05

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	BY CASH				
26-08-20	FORTAP-MUMBAI/ 11944782			500.00	68,72,109.05
	UPI/023911944782/11:51:34/UPI/renoy36@oksbi/UPI				
26-08-20	BY CASH			1,000.00	68,73,109.05
	BY CASH				
26-08-20	FORTAP-MUMBAI/ 28681545			500.00	68,73,609.05
	UPI/023928681545/14:19:36/UPI/9986897379@ybl/Aswi				
26-08-20	FORTAP-MUMBAI/			500.00	68,74,109.05
Page Total:			0	20,501.00	68,74,109.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 45
NEFT-SBIN420239964106-JACOB ABRAHAM

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-08-20	FORTAP-MUMBAI/			500.00	68,74,609.05
	IMPS/P2A/023920907330/MrSYEDABDULTAHE/MOBUA030170				
26-08-20	FORTAP-MUMBAI/ 22009602			500.00	68,75,109.05
	UPI/023922009602/22:11:14/UPI/saithiru2797@oksbi/				
27-08-20	BY CASH			1,500.00	68,76,609.05
	BY CASH				
27-08-20	FORTAP-MUMBAI/ 17002493			500.00	68,77,109.05
	UPI/024017002493/17:09:22/UPI/sonireddymonica@oks				
27-08-20	FORTAP-MUMBAI/ 20536732			500.00	68,77,609.05
	UPI/024020536732/20:31:17/UPI/fatehplayscoc7@oksb				
28-08-20	BY CASH			3,000.00	68,80,609.05
	BY CASH				
01-09-20	BY CASH			1,500.00	68,82,109.05
	BY CASH				
01-09-20	SAL AUG 2020			44,717.00	69,26,826.05
	SAL AUG 2020				
02-09-20	FORTAP-MUMBAI/ 12361365			500.00	69,27,326.05
	UPI/024612361365/12:09:04/UPI/ar.zairbelgami@okhd				
03-09-20	FORTAP-MUMBAI/ 11297637			1.00	69,27,327.05

	UPI/024711297637/11:31:49/UPI/parambecs@okicici/U				
03-09-20	FORTAP-MUMBAI/ 11311779			500.00	69,27,827.05
	UPI/024711311779/11:33:19/UPI/parambecs@okicici/U				
03-09-20	FORTAP-MUMBAI/ 13215744			800.00	69,28,627.05
	UPI/024713215744/13:13:00/UPI/hyuuganatsume04-1@o				
03-09-20	TO		44,717.00		68,83,910.05
	TO TRANSFER-VJOXDC				
04-09-20	Chg Cash		1,475.00		68,82,435.05
	Chg Cash handling for:AUG2020				
04-09-20	FORTAP-MUMBAI/ 14417040			500.00	68,82,935.05
	UPI/024814417040/14:39:21/UPI/syedemaad5393@oksbi				
07-09-20	BY CASH			500.00	68,83,435.05
	BY CASH				
07-09-20	THE OXFORD			500.00	68,83,935.05
	THE OXFORD COLLEGE OF ENGINEERING - COLLECTION AC				
Page Total:			46,192.00	56,018.00	68,83,935.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 46

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
08-09-20	BY CASH			500.00	68,84,435.05
	BY CASH				
15-09-20	BY CASH			500.00	68,84,935.05
	BY CASH				
25-09-20	BY CASH			500.00	68,85,435.05
	BY CASH				
28-09-20	BY			1,000.00	68,86,435.05
	BY 67590100005020				
30-09-20	BY CASH			500.00	68,86,935.05
	BY CASH				
06-10-20	BY CASH			500.00	68,87,435.05
	BY CASH				
14-10-20	BY CASH			500.00	68,87,935.05
	BY CASH				
20-10-20	BY CASH			1,500.00	68,89,435.05

	BY CASH				
22-10-20	BY CASH			500.00	68,89,935.05
	BY CASH				
23-10-20	Chg Cash		59.00		68,89,876.05
	Chg Cash handling for:SEP2020				
28-10-20	BY CASH			500.00	68,90,376.05
	BY CASH				
02-11-20	:Int.Pd:09-08-	2386		47,172.00	69,37,548.05
	67590100002386:Int.Pd:09-08-2020 to 31-10-2020				
02-11-20	BY CASH			500.00	69,38,048.05
	BY CASH				
02-11-20	BY 5020			500.00	69,38,548.05
	BY 5020				
04-11-20	BY CASH			500.00	69,39,048.05
	BY CASH				
09-11-20	BY CASH			500.00	69,39,548.05
	BY CASH				
10-11-20	FORTAP-MUMBAI/	10314572		1.00	69,39,549.05
	UPI/031510314572/10:46:58/UPI/nandiniraam2@okicic				
10-11-20	FORTAP-MUMBAI/	10417064		1.00	69,39,550.05
	UPI/031510417064/10:56:12/UPI/nandiniraam2@okicic				
11-11-20	BY CASH			500.00	69,40,050.05
	BY CASH				
13-11-20	BY CASH			500.00	69,40,550.05
	BY CASH				
13-11-20	BY CASH			500.00	69,41,050.05
	BY CASH				
Page Total:			59.00	57,174.00	69,41,050.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 47

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-11-20	BY CASH			500.00	69,41,550.05
	BY CASH				
25-11-20	BY CASH			500.00	69,42,050.05
	BY CASH				
26-11-20	BY CASH			500.00	69,42,550.05
	BY CASH				

26-11-20	FORTAP-MUMBAI/ 12213148		500.00	69,43,050.05
	UPI/033112213148/12:34:43/UPI/diwakardiwakarmmr@o			
04-12-20	BY CASH		500.00	69,43,550.05
	BY CASH			
09-12-20	VJBTM-BANGALOR 121	300.00		69,43,250.05
	SRINIDHI S			
11-12-20	BY CASH		500.00	69,43,750.05
	BY CASH			
17-12-20	Chg Cash	236.00		69,43,514.05
	Chg Cash handling for:NOV2020			
19-12-20	BY CASH		1,000.00	69,44,514.05
	BY CASH			
22-12-20	BY CASH		500.00	69,45,014.05
	BY CASH			
04-01-21	BY CASH		500.00	69,45,514.05
	BY CASH			
07-01-21	BY CASH		500.00	69,46,014.05
	BY CASH			
13-01-21	TO ANURAG G 122	300.00		69,45,714.05
	TO ANURAG G R-VJOXDC			
18-01-21	BY CASH		500.00	69,46,214.05
	BY CASH			
25-01-21	BY CASH		1,000.00	69,47,214.05
	BY CASH			
25-01-21	BY CASH		500.00	69,47,714.05
	BY CASH			
30-01-21	BY CASH		1,000.00	69,48,714.05
	BY CASH			
01-02-21	:Int.Pd:01-11- 2386		48,043.00	69,96,757.05
	67590100002386:Int.Pd:01-11-2020 to 31-01-2021			
03-02-21	DIGITB-VADODAR 57297791		650.00	69,97,407.05
	UPI/103457297791/11:49:08/UPI/9739482132@ybl/Paym			
03-02-21	BY CASH		500.00	69,97,907.05
	BY CASH			
06-02-21	BY CASH		1,500.00	69,99,407.05
Page Total:		836.00	59,193.00	69,99,407.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 48
BY CASH

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-02-21	BY CASH BY CASH			500.00	69,99,907.05
16-02-21	BY CASH BY CASH			500.00	70,00,407.05
23-02-21	Chg Cash Chg Cash handling for:JAN2021		59.00		70,00,348.05
26-02-21	BY CASH BY CASH			1,000.00	70,01,348.05
01-03-21	BY CASH BY CASH			1,000.00	70,02,348.05
03-03-21	BY CASH BY CASH			500.00	70,02,848.05
06-03-21	BY CASH BY CASH			500.00	70,03,348.05
08-03-21	BY CASH BY CASH			1,000.00	70,04,348.05
09-03-21	BY CASH BY CASH			500.00	70,04,848.05
12-03-21	BY CASH BY CASH			2,000.00	70,06,848.05
18-03-21	BY CASH BY CASH			1,000.00	70,07,848.05
19-03-21	BY CASH BY CASH			500.00	70,08,348.05
24-03-21	BY CASH BY CASH			500.00	70,08,848.05
25-03-21	BY CASH BY CASH			500.00	70,09,348.05
29-03-21	BY CASH BY CASH			500.00	70,09,848.05
31-03-21	BY CASH BY CASH			1,000.00	70,10,848.05
03-04-21	BY CASH BY CASH			500.00	70,11,348.05
03-04-21	BY CASH BY CASH			500.00	70,11,848.05
19-04-21	Chg Cash Chg Cash handling for:MAR2021		413.00		70,11,435.05
03-05-21	:Int.Pd:01-02- 67590100002386:Int.Pd:01-02-2021 to 30-04-2021	2386		46,980.00	70,58,415.05
16-06-21	BY CASH BY CASH			500.00	70,58,915.05
23-06-21	BY CASH			500.00	70,59,415.05
Page Total:			472.00	60,480.00	70,59,415.05Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 49
BY CASH

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
25-06-21	BY CASH BY CASH			500.00	70,59,915.05
25-06-21	BY CASH BY CASH			500.00	70,60,415.05
01-07-21	BY CASH BY CASH			500.00	70,60,915.05
02-07-21	BY CASH BY CASH			500.00	70,61,415.05
02-07-21	DIGITB-VADODAR 59269286 UPI/118359269286/15:38:10/UPI/archana007reddy@okh			500.00	70,61,915.05
07-07-21	BY CASH BY CASH			500.00	70,62,415.05
09-07-21	BY CASH BY CASH			500.00	70,62,915.05
09-07-21	DIGITB-VADODAR 35340589 UPI/119035340589/13:31:39/UPI/8867297776@ybl/Alum			500.00	70,63,415.05
12-07-21	BY CASH BY CASH			1,500.00	70,64,915.05
13-07-21	BY CASH BY CASH			1,000.00	70,65,915.05
15-07-21	DIGITB-VADODAR 35006526 UPI/119635006526/13:18:11/UPI/8bharath88-2@okicic			500.00	70,66,415.05
15-07-21	DIGITB-VADODAR 13250905 UPI/119613250905/13:21:09/UPI/coolmadhusudan246@o			500.00	70,66,915.05
16-07-21	DIGITB-VADODAR 56788136 UPI/119756788136/10:17:25/UPI/9606802037@ybl/CHAM			500.00	70,67,415.05
16-07-21	DIGITB-VADODAR 12472016 UPI/119712472016/11:21:23/UPI/madhuc2498@okhdfcba			500.00	70,67,915.05
16-07-21	DIGITB-VADODAR 70749594 UPI/119770749594/11:24:50/UPI/abhinavagowda@ybl/P			500.00	70,68,415.05
16-07-21	DIGITB-VADODAR 87242554 UPI/119787242554/11:25:26/UPI/7483814788@ybl/Alum			500.00	70,68,915.05
16-07-21	DIGITB-VADODAR 13622056 UPI/119713622056/12:52:05/UPI/joshsimon54@okhdfcb			500.00	70,69,415.05
16-07-21	DIGITB-VADODAR 12828740			500.00	70,69,915.05

UPI/119712828740/12:55:26/UPI/shri.hnayak@oksbi/a

Page Total:	0	10,500.00	70,69,915.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 50

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
16-07-21	DIGITB-VADODAR 46919792 UPI/119746919792/13:11:17/UPI/rrrekharao@okicici/			500.00	70,70,415.05
16-07-21	DIGITB-VADODAR 18447272 UPI/119718447272/13:37:53/UPI/vaishali92732@ybl/P			500.00	70,70,915.05
16-07-21	DIGITB-VADODAR 37461622 UPI/119737461622/13:46:38/UPI/9632279369@ybl/Paym			500.00	70,71,415.05
16-07-21	FORTAP-MUMBAI/ IMPS/P2A/119714813361/MOBIKWIK 921/remarks			489.00	70,71,904.05
16-07-21	DIGITB-VADODAR 35972826 UPI/119735972826/14:38:52/UPI/7019483970@ybl/Ravi			500.00	70,72,404.05
16-07-21	DIGITB-VADODAR 26149063 UPI/119726149063/14:51:54/UPI/7889429314@ybl/Paym			500.00	70,72,904.05
16-07-21	DIGITB-VADODAR 35326125 UPI/119735326125/15:02:24/UPI/9113263148@ybl/Paym			500.00	70,73,404.05
16-07-21	DIGITA-MUMBAI/ NEFT-0811OP1003380567-S PRASANNA GANAPATHI			500.00	70,73,904.05
16-07-21	DIGITB-VADODAR 15522689 UPI/119715522689/15:23:24/UPI/racchurao123@oksbi/			500.00	70,74,404.05
16-07-21	DIGITB-VADODAR 24253327 UPI/119724253327/15:26:02/UPI/7600845691@ybl/Paym			500.00	70,74,904.05
16-07-21	BY CASH BY CASH			4,000.00	70,78,904.05
16-07-21	DIGITB-VADODAR 89616071 UPI/119789616071/17:45:30/UPI/9343442080@ybl/Paym			500.00	70,79,404.05
16-07-21	DIGITB-VADODAR 24773180			500.00	70,79,904.05

	UPI/119724773180/17:45:42/UPI/bssathyanarayanan@a			
16-07-21	DIGITB-VADODAR 19257607		500.00	70,80,404.05
	UPI/119719257607/19:17:30/UPI/dhruvakumar819@oksb			
16-07-21	DIGITB-VADODAR 38933560		500.00	70,80,904.05
	UPI/119738933560/19:26:49/UPI/9441203490@ybl/Alum			
16-07-21	VJRGRM-RAMANAG 89723395		500.00	70,81,404.05
	MBK/119789723395/20:42:43/Sagar D 1OX17EE055			
Page Total:		0	11,489.00	70,81,404.05Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 51

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
16-07-21	DIGITB-VADODAR 53164119			500.00	70,81,904.05
	UPI/119753164119/20:55:15/UPI/sandhyav7054@okicic				
17-07-21	DIGITB-VADODAR 21438371			500.00	70,82,404.05
	UPI/119821438371/00:18:41/UPI/9880644736@ybl/Paym				
17-07-21	DIGITB-VADODAR 21331211			500.00	70,82,904.05
	UPI/119821331211/06:00:28/UPI/preethiknot1998@okh				
17-07-21	DIGITB-VADODAR 22347419			500.00	70,83,404.05
	UPI/119822347419/09:39:20/UPI/aishwaryasarode12@o				
17-07-21	FORTAP-MUMBAI/			500.00	70,83,904.05
	IMPS/P2A/119809805481/SANTHOSHCP/MB1OX17CS088SANT				
17-07-21	DIGITB-VADODAR 9991475			500.00	70,84,404.05
	UPI/119809991475/09:54:09/UPI/shashankreddykb-2@o				
17-07-21	DIGITB-VADODAR 9246889			500.00	70,84,904.05
	UPI/119809246889/09:58:39/UPI/dhanushmiz18@oksbi/				
17-07-21	DIGITB-VADODAR 89161187			500.00	70,85,404.05
	UPI/119889161187/10:09:18/UPI/9742379982@ybl/Paym				
17-07-21	DIGITB-VADODAR 10367046			500.00	70,85,904.05

	UPI/119810367046/10:10:13/UPI/hauzelmuan2018@oksb				
17-07-21	DIGITB-VADODAR 32124965			500.00	70,86,404.05
	UPI/119832124965/10:12:44/UPI/9742379982@ybl/Paym				
17-07-21	DIGITB-VADODAR 41624533			500.00	70,86,904.05
	UPI/119841624533/10:14:23/UPI/9742379982@ybl/Paym				
17-07-21	DIGITB-VADODAR 51813875			500.00	70,87,404.05
	UPI/119851813875/10:44:09/UPI/8460276716@ibl/Alum				
17-07-21	DIGITB-VADODAR 87197363			500.00	70,87,904.05
	UPI/119887197363/10:53:12/UPI/709038905@ybl/Payme				
17-07-21	DIGITB-VADODAR 12740053			500.00	70,88,404.05
	UPI/119812740053/10:53:12/UPI/8460276716@ibl/Alum				
17-07-21	DIGITB-VADODAR 21481235			500.00	70,88,904.05
	UPI/119821481235/10:55:04/UPI/petersultan3071@ybl				
17-07-21	DIGITB-VADODAR 24508545			500.00	70,89,404.05
Page Total:			0	8,000.00	70,89,404.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 52
UPI/119824508545/10:59:16/UPI/8296006032@ibl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-07-21	DIGITB-VADODAR 80239391			500.00	70,89,904.05
	UPI/119880239391/11:00:07/UPI/8296006032@ibl/Paym				
17-07-21	DIGITB-VADODAR 5717981			500.00	70,90,404.05
	UPI/119805717981/11:00:47/UPI/8227850562@ybl/Paym				
17-07-21	BY MANOJ P			500.00	70,90,904.05
	BY MANOJ P				
17-07-21	DIGITB-VADODAR 11028168			500.00	70,91,404.05
	UPI/119811028168/11:09:29/UPI/afreenappu1998-2@ok				
17-07-21	DIGITB-VADODAR 40323915			500.00	70,91,904.05
	UPI/119840323915/11:10:43/UPI/7654819953rgk@ybl/P				
17-07-21	DIGITB-VADODAR 11048064			500.00	70,92,404.05

	UPI/119811048064/11:11:58/UPI/afreenappu1998-2@ok				
17-07-21	DIGITB-VADODAR 11081645			500.00	70,92,904.05
	UPI/119811081645/11:12:34/UPI/afreenappu1998-2@ok				
17-07-21	DIGITB-VADODAR 87222895			1,315.00	70,94,219.05
	UPI/119887222895/11:14:06/UPI/9880644736@ybl/Paym				
17-07-21	DIGITB-VADODAR 23466654			500.00	70,94,719.05
	UPI/119823466654/11:23:43/UPI/sudeeppoojari82429@				
17-07-21	DIGITB-VADODAR 84632125			500.00	70,95,219.05
	UPI/119884632125/11:38:48/UPI/9535463126@ybl/Paym				
17-07-21	DIGITB-VADODAR 23707296			500.00	70,95,719.05
	UPI/119823707296/11:43:23/UPI/adarsha.althar@okhd				
17-07-21	DIGITB-VADODAR 11696995			500.00	70,96,219.05
	UPI/119811696995/11:56:36/UPI/bhargavrajs96-1@oka				
17-07-21	DIGITB-VADODAR 75225912			500.00	70,96,719.05
	UPI/119875225912/11:57:09/UPI/7348874273@ybl/Paym				
17-07-21	DIGITB-VADODAR 24073047			500.00	70,97,219.05
	UPI/119824073047/12:12:46/UPI/shruthisheelvanth-1				
17-07-21	DIGITB-VADODAR 40954280			500.00	70,97,719.05
	UPI/119840954280/12:13:39/UPI/7338650813@axl/Shiv				
17-07-21	DIGITB-VADODAR 24092083			500.00	70,98,219.05
Page Total:			0	8,815.00	70,98,219.05Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 53
UPI/119824092083/12:14:01/UPI/shruthisheelvanth-1

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-07-21	DIGITB-VADODAR 12155045			500.00	70,98,719.05
	UPI/119812155045/12:16:59/UPI/manojpreddy1998@oka				
17-07-21	DIGITB-VADODAR 85096896			500.00	70,99,219.05

	UPI/119885096896/12:17:46/UPI/7338650813@axl/Navn			
17-07-21	DIGITB-VADODAR 18560330		500.00	70,99,719.05
	UPI/119818560330/12:17:58/UPI/abhilashasharma531@			
17-07-21	DIGITB-VADODAR 12195323		500.00	71,00,219.05
	UPI/119812195323/12:18:43/UPI/manojpreddy1998@oka			
17-07-21	DIGITB-VADODAR 38196383		500.00	71,00,719.05
	UPI/119838196383/12:18:51/UPI/709038905@ybl/Payme			
17-07-21	DIGITB-VADODAR 65419837		500.00	71,01,219.05
	UPI/119865419837/12:28:57/UPI/9113503092@ybl/Paym			
17-07-21	DIGITB-VADODAR 12666276		500.00	71,01,719.05
	UPI/119812666276/12:39:23/UPI/darshanboghara45@ok			
17-07-21	DIGITB-VADODAR 61565855		500.00	71,02,219.05
	UPI/119861565855/12:43:36/UPI/85488pramod@ybl/Alu			
17-07-21	DIGITB-VADODAR 18045028		500.00	71,02,719.05
	UPI/119818045028/12:49:06/UPI/archanalisha9871@yb			
17-07-21	DIGITB-VADODAR 17667294		500.00	71,03,219.05
	UPI/119817667294/12:54:13/UPI/85488pramod@ybl/Pav			
17-07-21	DIGITB-VADODAR 12071082		500.00	71,03,719.05
	UPI/119812071082/12:56:42/UPI/snehapriya583@okaxi			
17-07-21	DIGITB-VADODAR 53735519		500.00	71,04,219.05
	UPI/119853735519/12:59:07/UPI/archanalisha9871@yb			
17-07-21	DIGITB-VADODAR 77289656		2,490.00	71,06,709.05
	UPI/119877289656/13:10:52/UPI/9342727595@ybl/This			
17-07-21	DIGITB-VADODAR 13482940		500.00	71,07,209.05
	UPI/119813482940/13:11:17/UPI/manoprop.rm@oksbi/U			
17-07-21	BY CASH		6,500.00	71,13,709.05
	BY CASH			
17-07-21	DIGITA-MUMBAI/		500.00	71,14,209.05
Page Total:		0	15,990.00	71,14,209.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 54
NEFT-N198211569732394-PADMANABHA S

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-07-21	VJSHAN-BANGALO BY CASH			500.00	71,14,709.05
17-07-21	DIGITB-VADODAR 20513332 UPI/119820513332/14:02:28/UPI/7889658034@paytm/NA			500.00	71,15,209.05
17-07-21	DIGITB-VADODAR 25747834 UPI/119825747834/14:26:49/UPI/sushmasumithra2000-			500.00	71,15,709.05
17-07-21	DIGITB-VADODAR 45096575 UPI/119845096575/14:44:50/UPI/9538925081@ybl/Alum			500.00	71,16,209.05
17-07-21	DIGITB-VADODAR 16790941 UPI/119816790941/15:40:47/UPI/8436674666@ybl/Alum			500.00	71,16,709.05
17-07-21	DIGITB-VADODAR 19653725 UPI/119819653725/16:58:25/UPI/7760402441@ybl/Paym			500.00	71,17,209.05
17-07-21	DIGITB-VADODAR 42144777 UPI/119842144777/16:59:41/UPI/9448969898@ybl/Paym			500.00	71,17,709.05
17-07-21	DIGITB-VADODAR 17877865 UPI/119817877865/17:04:55/UPI/likhith633-1@oksbi/			500.00	71,18,209.05
17-07-21	DIGITB-VADODAR 5843479 UPI/119805843479/18:09:57/UPI/qazijk@ybl/Payment			500.00	71,18,709.05
17-07-21	DIGITB-VADODAR 30398992 UPI/119830398992/18:17:51/UPI/9108099680@ybl/Paym			500.00	71,19,209.05
17-07-21	DIGITB-VADODAR 90782105 UPI/119890782105/18:40:44/UPI/9704470628@ybl/Paym			500.00	71,19,709.05
17-07-21	FORTAP-MUMBAI/ IMPS/P2A/119819649670/KSMURALIDHAR/RADHIKAKM			500.00	71,20,209.05
17-07-21	DIGITB-VADODAR 56014356 UPI/119856014356/19:13:41/UPI/9742069708@ybl/Paym			500.00	71,20,709.05
17-07-21	DIGITB-VADODAR 29504636 UPI/119829504636/19:38:17/UPI/babajanbabu1111@okh			500.00	71,21,209.05
17-07-21	DIGITB-VADODAR 19700604 UPI/119819700604/19:52:34/UPI/shreevatsabhat04@ok			500.00	71,21,709.05
17-07-21	DIGITB-VADODAR 1078630			500.00	71,22,209.05
Page Total:			0	8,000.00	71,22,209.05Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 55

UPI/119801078630/20:12:27/UPI/9980434803@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-07-21	DIGITB-VADODAR 72894971			500.00	71,22,709.05
	UPI/119872894971/22:16:49/UPI/nithinreddy1@ybl/Pa				
17-07-21	DIGITB-VADODAR 22450464			500.00	71,23,209.05
	UPI/119822450464/22:50:05/UPI/sangee18b@okaxis/UP				
19-07-21	DIGITB-VADODAR 31842159			500.00	71,23,709.05
	UPI/119831842159/23:33:32/UPI/9663544060@ybl/Paym				
19-07-21	DIGITB-VADODAR 28437142			500.00	71,24,209.05
	UPI/119928437142/08:39:00/UPI/8296871445@ybl/Paym				
19-07-21	FORTAP-MUMBAI/			500.00	71,24,709.05
	IMPS/P2A/119909747984/SANTHOSHCP/MB1OX17CS075RAHU				
19-07-21	VJMABL-BANGALO 98443604			500.00	71,25,209.05
	MBK/119998443604/10:06:47/alumina				
19-07-21	DIGITB-VADODAR 10479021			500.00	71,25,709.05
	UPI/119910479021/10:18:41/UPI/shajahanrsm@oksbi/U				
19-07-21	DIGITB-VADODAR 11538341			500.00	71,26,209.05
	UPI/119911538341/11:22:52/UPI/8217787326@apl/UPI				
19-07-21	DIGITB-VADODAR 11474500			500.00	71,26,709.05
	UPI/119911474500/11:26:25/UPI/1ox17ee0679@oksbi/A				
19-07-21	DIGITB-VADODAR 9132787			500.00	71,27,209.05
	UPI/119909132787/11:29:36/UPI/9980933831@ybl/Paym				
19-07-21	DIGITB-VADODAR 11101353			500.00	71,27,709.05
	UPI/119911101353/11:31:42/UPI/vidyarathod456@okax				
19-07-21	DIGITB-VADODAR 23777409			500.00	71,28,209.05
	UPI/119923777409/12:04:19/UPI/9845244857@ybl/Alum				
19-07-21	DIGITB-VADODAR 63100414			500.00	71,28,709.05
	UPI/119963100414/12:25:52/UPI/9945338216@ybl/Pooj				
19-07-21	DIGITB-VADODAR 70109008			500.00	71,29,209.05
	UPI/119970109008/13:27:20/UPI/swathigirish1-1@oki				
19-07-21	FORTAP-MUMBAI/			500.00	71,29,709.05

IMPS/P2A/119913350402/MMANJUNATH/-

Page Total:		0	7,500.00	71,29,709.05Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 56

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	DIGITB-VADODAR 36351546 UPI/119936351546/13:50:23/UPI/keshavsinghsln@okhd			500.00	71,30,209.05
19-07-21	DIGITB-VADODAR 13677030 UPI/119913677030/13:54:09/UPI/souravjune07@okaxis			500.00	71,30,709.05
19-07-21	DIGITB-VADODAR 72289740 UPI/119972289740/14:01:24/UPI/choudharycompany1@y			500.00	71,31,209.05
19-07-21	DIGITB-VADODAR 15158712 UPI/119915158712/15:31:17/UPI/8152800246@apl/UPI			500.00	71,31,709.05
19-07-21	DIGITB-VADODAR 72082718 UPI/119972082718/16:13:41/UPI/janaravi005@okicici			500.00	71,32,209.05
19-07-21	VJMABL-BANGALO 956285 MBK/119900956285/16:27:29/alumina			500.00	71,32,709.05
19-07-21	VJRGRM-RAMANAG 958472 MBK/119900958472/16:27:43/Shashank 1OX17EE058			500.00	71,33,209.05
19-07-21	DIGITB-VADODAR 54928290 UPI/119954928290/16:29:57/UPI/9822955333@paytm/NA			500.00	71,33,709.05
19-07-21	DIGITB-VADODAR 53690917 UPI/119953690917/17:06:29/UPI/9620953820@ybl/Paym			500.00	71,34,209.05
19-07-21	DIGITB-VADODAR 17626379 UPI/119917626379/17:16:18/UPI/bharathgowtham15@ok			500.00	71,34,709.05
19-07-21	DIGITB-VADODAR 219618 UPI/119900219618/17:47:33/UPI/laxmananrajesh1@ybl			500.00	71,35,209.05
19-07-21	DIGITB-VADODAR 62652683 UPI/119962652683/17:51:50/UPI/7760125314@ybl/Paym			500.00	71,35,709.05

19-07-21	DIGITB-VADODAR 51306484	500.00	71,36,209.05
	UPI/119951306484/18:03:36/UPI/7483055665@axl/Paym		
19-07-21	FORTAP-MUMBAI/	500.00	71,36,709.05
	IMPS/P2A/119918165521/PJUSTINKUMAR/MBALUMNIASSOCI		
19-07-21	FORTAP-MUMBAI/	1,315.00	71,38,024.05
	IMPS/P2A/119918264934/JEEVITHR 2/-		
19-07-21	FORTAP-MUMBAI/	500.00	71,38,524.05

Page Total: 0 8,815.00 71,38,524.05Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 57
IMPS/P2A/119918272822/JEEVITHR 2/-

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	DIGITA-MUMBAI/			500.00	71,39,024.05
	NEFT-PUNBH21199019831-MEESALA A NAIDU				
19-07-21	DIGITB-VADODAR 20235296			500.00	71,39,524.05
	UPI/119920235296/20:42:55/UPI/shreyabiradar196-1@				
19-07-21	DIGITB-VADODAR 20073986			500.00	71,40,024.05
	UPI/119920073986/20:57:45/UPI/srma15me@okaxis/Alu				
19-07-21	DIGITB-VADODAR 26203318			500.00	71,40,524.05
	UPI/119926203318/21:25:19/UPI/9538363000@ybl/Paym				
19-07-21	DIGITB-VADODAR 79843508			500.00	71,41,024.05
	UPI/119979843508/21:40:32/UPI/9606793297@ybl/Paym				
19-07-21	DIGITB-VADODAR 48586843			500.00	71,41,524.05
	UPI/119948586843/21:42:11/UPI/9538363000@ybl/Paym				
19-07-21	DIGITB-VADODAR 42057752			500.00	71,42,024.05
	UPI/119942057752/22:03:13/UPI/anonymouspen132@okh				
19-07-21	DIGITB-VADODAR 1760112			500.00	71,42,524.05
	UPI/120001760112/05:38:19/UPI/7349526924@ybl/Alum				
19-07-21	DIGITB-VADODAR 55722366			500.00	71,43,024.05

	UPI/120055722366/07:53:37/UPI/7760125314@ybl/Paym				
19-07-21	DIGITB-VADODAR 87032672			500.00	71,43,524.05
	UPI/120087032672/08:13:08/UPI/sandeepreddy326@ibl				
19-07-21	DIGITB-VADODAR 43130447			500.00	71,44,024.05
	UPI/120043130447/08:16:48/UPI/zulfam797@okhdfcban				
19-07-21	DIGITB-VADODAR 9746438			500.00	71,44,524.05
	UPI/120009746438/09:43:40/UPI/perumalg.pg@oksbi/U				
19-07-21	FORTAP-MUMBAI/			500.00	71,45,024.05
	IMPS/P2A/120009592733/MrKAILASHS 000/INETIMPS001				
19-07-21	DIGITB-VADODAR 9805249			500.00	71,45,524.05
	UPI/120009805249/09:48:44/UPI/preethureddy98@oksb				
19-07-21	FORTAP-MUMBAI/			500.00	71,46,024.05
	IMPS/P2A/120009595156/MrKAILASHS 000/INETIMPS001				
19-07-21	DIGITB-VADODAR 78368521			500.00	71,46,524.05
Page Total:			0	8,000.00	71,46,524.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 58

UPI/120078368521/09:54:07/UPI/pavanms007@okicici/

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	DIGITB-VADODAR 67092384			500.00	71,47,024.05
	UPI/120067092384/09:57:11/UPI/9009638080@ybl/Paym				
19-07-21	DIGITB-VADODAR 78492001			500.00	71,47,524.05
	UPI/120078492001/10:05:51/UPI/praveenchinnu55555@				
19-07-21	DIGITB-VADODAR 10977444			500.00	71,48,024.05
	UPI/120010977444/10:08:22/UPI/dhruvadl2000-2@oksb				
19-07-21	DIGITB-VADODAR 10003668			500.00	71,48,524.05
	UPI/120010003668/10:21:16/UPI/parthsatpute73@okax				
19-07-21	DIGITB-VADODAR 78679582			500.00	71,49,024.05

	UPI/120078679582/10:22:44/UPI/natarajgowdanataraj			
19-07-21	DIGITB-VADODAR 10062614		500.00	71,49,524.05
	UPI/120010062614/10:23:37/UPI/keerthana.b1698@oka			
19-07-21	DIGITB-VADODAR 30529061		500.00	71,50,024.05
	UPI/120030529061/10:26:06/UPI/9448009451@ybl/Paym			
19-07-21	BY IBRAHIM		11.00	71,50,035.05
	BY IBRAHIM HASSAN A			
19-07-21	FORTAP-MUMBAI/		500.00	71,50,535.05
	IMPS/P2A/120010671825/SENTHILNATHANS/AlumniAssoci			
19-07-21	DIGITB-VADODAR 18941786		500.00	71,51,035.05
	UPI/120018941786/10:36:01/UPI/9844777571@ybl/Paym			
19-07-21	DIGITB-VADODAR 10342630		500.00	71,51,535.05
	UPI/120010342630/10:38:35/UPI/dhruvadl2000-2@oksb			
19-07-21	DIGITB-VADODAR 9251623		500.00	71,52,035.05
	UPI/120009251623/10:42:53/UPI/8150988071@ybl/Paym			
19-07-21	DIGITB-VADODAR 78923569		500.00	71,52,535.05
	UPI/120078923569/10:43:40/UPI/ashwinihjsrp@okicic			
19-07-21	DIGITB-VADODAR 61827467		500.00	71,53,035.05
	UPI/120061827467/10:44:30/UPI/shashanknaikewq@ybl			
19-07-21	FORTAP-MUMBAI/		1.00	71,53,036.05
	IMPS/P2A/120010889238/SHANSUMNA/BeneficiaryVerifi			
Page Total:		0	6,512.00	71,53,036.05Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 59

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	FORTAP-MUMBAI/			500.00	71,53,536.05
	IMPS/P2A/120010889834/SHANSUMNA/IMPSTransactionon				
19-07-21	DIGITB-VADODAR 10764248			500.00	71,54,036.05
	UPI/120010764248/10:52:00/UPI/deepavenkatesh999-1				

19-07-21	DIGITB-VADODAR 10546539 UPI/120010546539/10:56:01/UPI/febinmathew17@oksbi	500.00	71,54,536.05
19-07-21	DIGITB-VADODAR 10950235 UPI/120010950235/10:59:21/UPI/syedkhadeer4623@oka	500.00	71,55,036.05
19-07-21	DIGITB-VADODAR 4301037 UPI/120004301037/11:00:20/UPI/8105879355@ybl/Paym	500.00	71,55,536.05
19-07-21	DIGITB-VADODAR 11020284 UPI/120011020284/11:01:18/UPI/8105879355@ybl/Paym	500.00	71,56,036.05
19-07-21	DIGITB-VADODAR 22345893 UPI/120022345893/11:02:45/UPI/8105879355@ybl/Paym	500.00	71,56,536.05
19-07-21	DIGITB-VADODAR 33270137 UPI/120033270137/11:03:33/UPI/8105879355@ybl/Paym	500.00	71,57,036.05
19-07-21	DIGITB-VADODAR 79183050 UPI/120079183050/11:04:55/UPI/hellovinaym4@okicic	500.00	71,57,536.05
19-07-21	DIGITB-VADODAR 11145705 UPI/120011145705/11:06:59/UPI/ruthikgowda1999@oka	500.00	71,58,036.05
19-07-21	DIGITB-VADODAR 11177927 UPI/120011177927/11:08:12/UPI/akankshareddy653@ok	500.00	71,58,536.05
19-07-21	DIGITB-VADODAR 29403428 UPI/120029403428/11:08:29/UPI/9740693212@ybl/Paym	500.00	71,59,036.05
19-07-21	DIGITB-VADODAR 4926585 UPI/120004926585/11:10:07/UPI/9606241080@ybl/Paym	500.00	71,59,536.05
19-07-21	DIGITB-VADODAR 44838149 UPI/120044838149/11:16:23/UPI/sanjay.jnv13@okhdfc	500.00	71,60,036.05
19-07-21	DIGITB-VADODAR 11820920 UPI/120011820920/11:17:49/UPI/rauta3411@oksbi/UPI	500.00	71,60,536.05
19-07-21	DIGITB-VADODAR 11841039	500.00	71,61,036.05

Page Total:	0	8,000.00	71,61,036.05Cr

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returning on the basis opening balance in account
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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 60
UPI/120011841039/11:18:55/UPI/navyak173@oksbi/UPI

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	DIGITB-VADODAR 92269943			500.00	71,61,536.05
	UPI/120092269943/11:18:58/UPI/7034018011@ybl/Paym				
19-07-21	DIGITB-VADODAR 31419531			500.00	71,62,036.05
	UPI/120031419531/11:19:30/UPI/7034018011@ybl/Paym				
19-07-21	DIGITB-VADODAR 38611813			500.00	71,62,536.05
	UPI/120038611813/11:24:08/UPI/9110237672@ybl/Paym				
19-07-21	DIGITB-VADODAR 92452402			500.00	71,63,036.05
	UPI/120092452402/11:24:20/UPI/7994414001@ybl/Paym				
19-07-21	DIGITB-VADODAR 44991598			500.00	71,63,536.05
	UPI/120044991598/11:28:12/UPI/abhaygowda45@okhdfc				
19-07-21	DIGITB-VADODAR 79506844			500.00	71,64,036.05
	UPI/120079506844/11:29:43/UPI/nischithn84@okicici				
19-07-21	DIGITB-VADODAR 27896391			500.00	71,64,536.05
	UPI/120027896391/11:29:51/UPI/leemac@ybl/Payment				
19-07-21	DIGITB-VADODAR 45022014			500.00	71,65,036.05
	UPI/120045022014/11:30:18/UPI/abhaygowda45@okhdfc				
19-07-21	DIGITB-VADODAR 11789510			500.00	71,65,536.05
	UPI/120011789510/11:31:53/UPI/keerthikumar517@oka				
19-07-21	DIGITB-VADODAR 11016018			500.00	71,66,036.05
	UPI/120011016018/11:35:53/UPI/nagarajhs1523-1@oks				
19-07-21	DIGITB-VADODAR 11026815			500.00	71,66,536.05
	UPI/120011026815/11:41:35/UPI/nidhigowda845@okaxi				
19-07-21	DIGITB-VADODAR 66029729			500.00	71,67,036.05
	UPI/120066029729/11:47:56/UPI/96320468761@ybl/Pay				
19-07-21	DIGITB-VADODAR 62142086			500.00	71,67,536.05
	UPI/120062142086/11:52:58/UPI/srkeerthiraj.1914@y				
19-07-21	DIGITB-VADODAR 43757091			500.00	71,68,036.05
	UPI/120043757091/11:53:20/UPI/7019816653@ybl/Alum				
19-07-21	DIGITB-VADODAR 11243940			500.00	71,68,536.05
	UPI/120011243940/11:53:26/UPI/keerthana.suda@oksb				
19-07-21	DIGITB-VADODAR 45034958			500.00	71,69,036.05
Page Total:			0	8,000.00	71,69,036.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 61

UPI/120045034958/11:55:47/UPI/7483120752@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	DIGITB-VADODAR 79854428			500.00	71,69,536.05
	UPI/120079854428/11:56:10/UPI/praveenchinnu55555@				
19-07-21	DIGITB-VADODAR 45352301			500.00	71,70,036.05
	UPI/120045352301/11:57:30/UPI/chandanachandu0000@				
19-07-21	BY CASH			1,500.00	71,71,536.05
	BY CASH				
19-07-21	DIGITB-VADODAR 12558707			500.00	71,72,036.05
	UPI/120012558707/12:03:09/UPI/mulge8055@okaxis/ya				
19-07-21	DIGITB-VADODAR 12390529			500.00	71,72,536.05
	UPI/120012390529/12:05:58/UPI/nikkuking03@oksbi/U				
19-07-21	DIGITB-VADODAR 11113892			500.00	71,73,036.05
	UPI/120011113892/12:17:52/UPI/9066152607@ybl/Paym				
19-07-21	DIGITB-VADODAR 12038615			500.00	71,73,536.05
	UPI/120012038615/12:21:58/UPI/mishraanshuman20596				
19-07-21	DIGITB-VADODAR 56339093			500.00	71,74,036.05
	UPI/120056339093/12:27:46/UPI/8105008279@ybl/Paym				
19-07-21	DIGITB-VADODAR 68134013			500.00	71,74,536.05
	UPI/120068134013/12:34:46/UPI/kjay3117@ybl/Paymen				
19-07-21	DIGITB-VADODAR 19210102			500.00	71,75,036.05
	UPI/120019210102/12:35:40/UPI/7204734791@ybl/Paym				
19-07-21	DIGITB-VADODAR 15912076			500.00	71,75,536.05
	UPI/120015912076/12:36:08/UPI/9900234737@ybl/Paym				
19-07-21	DIGITB-VADODAR 12410286			500.00	71,76,036.05
	UPI/120012410286/12:36:36/UPI/californiaretailer@				
19-07-21	DIGITB-VADODAR 12462256			500.00	71,76,536.05
	UPI/120012462256/12:38:40/UPI/californiaretailer@				
19-07-21	DIGITB-VADODAR 12483413			500.00	71,77,036.05
	UPI/120012483413/12:39:29/UPI/californiaretailer@				
19-07-21	DIGITB-VADODAR 12849443			500.00	71,77,536.05
	UPI/120012849443/12:41:52/UPI/keerthikunigal2013@				

19-07-21	DIGITB-VADODAR 46002017			500.00	71,78,036.05
Page Total:			0	9,000.00	71,78,036.05Cr

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ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 62

UPI/120046002017/12:47:45/UPI/swethap1818-1@okhdf

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	DIGITB-VADODAR 19069920			500.00	71,78,536.05
	UPI/120019069920/12:50:40/UPI/96320468761@ybl/Pay				
19-07-21	DIGITB-VADODAR 90908152			500.00	71,79,036.05
	UPI/120090908152/12:53:03/UPI/96320468761@ybl/Pay				
19-07-21	DIGITB-VADODAR 86646636			500.00	71,79,536.05
	UPI/120086646636/13:00:43/UPI/8105879355@ybl/Paym				
19-07-21	DIGITB-VADODAR 46284529			500.00	71,80,036.05
	UPI/120046284529/13:09:56/UPI/vmonisha001@okhdfcb				
19-07-21	DIGITB-VADODAR 51459294			500.00	71,80,536.05
	UPI/120051459294/13:10:34/UPI/9980957123@ybl/Alum				
19-07-21	DIGITB-VADODAR 86797782			500.00	71,81,036.05
	UPI/120086797782/13:12:52/UPI/mcbm89703537451@ibl				
19-07-21	DIGITB-VADODAR 83352882			500.00	71,81,536.05
	UPI/120083352882/13:12:58/UPI/9148886796@ibl/Paym				
19-07-21	DIGITB-VADODAR 84384279			500.00	71,82,036.05
	UPI/120084384279/13:15:12/UPI/petersultan3071@ybl				
19-07-21	DIGITB-VADODAR 13326595			500.00	71,82,536.05
	UPI/120013326595/13:16:59/UPI/dshivangi1997@oksbi				
19-07-21	DIGITB-VADODAR 51269337			500.00	71,83,036.05
	UPI/120051269337/13:18:49/UPI/9571550723@ybl/Alum				
19-07-21	DIGITB-VADODAR 13457882			500.00	71,83,536.05
	UPI/120013457882/13:21:07/UPI/9900157931@upi/Alum				
19-07-21	DIGITB-VADODAR 67617342			500.00	71,84,036.05

	UPI/120067617342/13:22:24/UPI/9571550723@ybl/Alum				
19-07-21	DIGITB-VADODAR 78077469			500.00	71,84,536.05
	UPI/120078077469/13:24:56/UPI/7002670501@paytm/NA				
19-07-21	DIGITB-VADODAR 81103303			500.00	71,85,036.05
	UPI/120081103303/13:27:47/UPI/ananyaananya614-1@o				
19-07-21	DIGITB-VADODAR 81154951			500.00	71,85,536.05
	UPI/120081154951/13:31:32/UPI/reddysirisha441@oki				
Page Total:			0	7,500.00	71,85,536.05Cr

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ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 63

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	MBK/1200063141	6314159		500.00	71,86,036.05
	MBK/120006314159/13:34:10/Alumni fee				
19-07-21	DIGITB-VADODAR 13864620			500.00	71,86,536.05
	UPI/120013864620/13:34:41/UPI/basith.2212@okaxis/				
19-07-21	DIGITB-VADODAR 71622992			500.00	71,87,036.05
	UPI/120071622992/13:50:49/UPI/9742069708@ybl/Paym				
19-07-21	DIGITB-VADODAR 40473067			500.00	71,87,536.05
	UPI/120040473067/14:04:16/UPI/9972150047@ybl/Paym				
19-07-21	DIGITB-VADODAR 8935510			500.00	71,88,036.05
	UPI/120008935510/14:04:21/UPI/9066094941@ybl/Paym				
19-07-21	DIGITB-VADODAR 14670024			500.00	71,88,536.05
	UPI/120014670024/14:07:32/UPI/tanzilbm@pingpay/Al				
19-07-21	DIGITB-VADODAR 14937948			500.00	71,89,036.05
	UPI/120014937948/14:09:39/UPI/shakibshakibkhan18@				
19-07-21	DIGITB-VADODAR 14002630			500.00	71,89,536.05
	UPI/120014002630/14:11:42/UPI/shakibshakibkhan18@				
19-07-21	DIGITB-VADODAR 81746737			500.00	71,90,036.05

	UPI/120081746737/14:17:00/UPI/swatipujari448@okic				
19-07-21	DIGITA-MUMBAI/			500.00	71,90,536.05
	NEFT-N200211570855567-MOHAMMED AJAZ				
19-07-21	DIGITB-VADODAR 69750782			500.00	71,91,036.05
	UPI/120069750782/14:51:01/UPI/8892221288@ybl/Paym				
19-07-21	BANNER-BANGALO 7112029			500.00	71,91,536.05
	MBK/120007112029/14:54:48/10x17ee044 alumini				
19-07-21	DIGITB-VADODAR 15580162			500.00	71,92,036.05
	UPI/120015580162/15:02:23/UPI/sannappashivaprakas				
19-07-21	DIGITB-VADODAR 15571299			500.00	71,92,536.05
	UPI/120015571299/15:04:07/UPI/yogeshsingh75305@ok				
19-07-21	DIGITB-VADODAR 90743545			500.00	71,93,036.05
	UPI/120090743545/15:05:12/UPI/7019924818@ybl/Paym				
19-07-21	DIGITB-VADODAR 15108159			500.00	71,93,536.05
Page Total:			0	8,000.00	71,93,536.05Cr

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OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 64
UPI/120015108159/15:10:21/UPI/apeksha9148@okaxis/

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	DIGITB-VADODAR 25294051			500.00	71,94,036.05
	UPI/120025294051/15:18:22/UPI/m.vbreddy4u1@ybl/Pa				
19-07-21	DIGITB-VADODAR 415131			500.00	71,94,536.05
	UPI/120000415131/15:18:56/UPI/m.vbreddy4u1@ybl/Pa				
19-07-21	DIGITB-VADODAR 15781958			500.00	71,95,036.05
	UPI/120015781958/15:21:33/UPI/swatisharma1022@oks				
19-07-21	DIGITB-VADODAR 82209024			500.00	71,95,536.05
	UPI/120082209024/15:58:35/UPI/8980855447@paytm/NA				
19-07-21	DIGITB-VADODAR 82980259			500.00	71,96,036.05
	UPI/120082980259/16:01:42/UPI/ravipavi1123@okicic				

19-07-21	DIGITB-VADODAR 48281235	500.00	71,96,536.05
	UPI/120048281235/16:03:24/UPI/punithmuthappa11-2@		
19-07-21	DIGITB-VADODAR 37642730	500.00	71,97,036.05
	UPI/120037642730/16:05:07/UPI/9035191099@ybl/Paym		
19-07-21	DIGITB-VADODAR 63691075	500.00	71,97,536.05
	UPI/120063691075/16:06:59/UPI/9571550723@ybl/Alum		
19-07-21	FORTAP-MUMBAI/	500.00	71,98,036.05
	IMPS/P2A/120016387262/NEERAJGN 50/AthiraBaiju		
19-07-21	DIGITB-VADODAR 16328871	500.00	71,98,536.05
	UPI/120016328871/16:13:53/UPI/rukminij.097@oksbi/		
19-07-21	DIGITB-VADODAR 88234010	500.00	71,99,036.05
	UPI/120088234010/16:18:12/UPI/9571550723@ybl/Alum		
19-07-21	DIGITB-VADODAR 14719230	500.00	71,99,536.05
	UPI/120014719230/16:19:20/UPI/9739107775@ybl/The		
19-07-21	DIGITB-VADODAR 16418355	500.00	72,00,036.05
	UPI/120016418355/16:25:55/UPI/shakibshakibkhan18@		
19-07-21	DIGITB-VADODAR 61367103	500.00	72,00,536.05
	UPI/120061367103/16:59:43/UPI/9035191099@ybl/Paym		
19-07-21	DIGITB-VADODAR 17873919	500.00	72,01,036.05
	UPI/120017873919/17:04:43/UPI/radhasuchetha@oksbi		
19-07-21	DIGITB-VADODAR 46361125	500.00	72,01,536.05

Page Total:	0	8,000.00	72,01,536.05Cr

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ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 65

UPI/120046361125/17:08:24/UPI/9972150047@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-21	DIGITB-VADODAR 83892065			500.00	72,02,036.05
	UPI/120083892065/17:19:30/UPI/sanvika108-1@okicic				
19-07-21	DIGITB-VADODAR 14997201			500.00	72,02,536.05

	UPI/120014997201/18:32:13/UPI/8722670630@ybl/Alum		
19-07-21	DIGITB-VADODAR 18117802	500.00	72,03,036.05
	UPI/120018117802/18:44:45/UPI/afreennazir769@oksb		
19-07-21	DIGITB-VADODAR 85246266	500.00	72,03,536.05
	UPI/120085246266/18:57:30/UPI/chaitrabu83@okicici		
19-07-21	DIGITB-VADODAR 50432278	500.00	72,04,036.05
	UPI/120050432278/19:00:02/UPI/asguru04-1@okhdfcba		
19-07-21	DIGITB-VADODAR 8694322	500.00	72,04,536.05
	UPI/120008694322/19:04:58/UPI/9880192428@ybl/Mani		
19-07-21	DIGITB-VADODAR 8921669	500.00	72,05,036.05
	UPI/120008921669/20:12:54/UPI/9741842562@ybl/Alum		
19-07-21	DIGITB-VADODAR 21292931	500.00	72,05,536.05
	UPI/120021292931/21:11:37/UPI/bharathsam82@oksbi/		
19-07-21	DIGITB-VADODAR 21856997	500.00	72,06,036.05
	UPI/120021856997/21:47:42/UPI/9828681914@upi/1OX1		
19-07-21	DIGITB-VADODAR 22892998	500.00	72,06,536.05
	UPI/120022892998/22:40:35/UPI/ajmj175@okaxis/UPI		
20-07-21	DIGITB-VADODAR 88513260	500.00	72,07,036.05
	UPI/120188513260/00:20:27/UPI/bhavya6023@okicici/		
20-07-21	DIGITB-VADODAR 8831980	500.00	72,07,536.05
	UPI/120108831980/08:04:14/UPI/reddychandrasekhar8		
20-07-21	DIGITB-VADODAR 69946535	500.00	72,08,036.05
	UPI/120169946535/08:36:40/UPI/8746012727@ybl/Nare		
20-07-21	DIGITB-VADODAR 9395303	500.00	72,08,536.05
	UPI/120109395303/09:20:10/UPI/laxmiprasadpatil64@		
20-07-21	DIGITB-VADODAR 75134144	500.00	72,09,036.05
	UPI/120175134144/09:20:49/UPI/1999sharathkumarb@y		

Page Total:	0	7,500.00	72,09,036.05Cr

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HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 66

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-07-21	DIGITB-VADODAR	9030746		500.00	72,09,536.05
	UPI/120109030746/09:26:06/UPI/incharakj@okaxis/UP				
20-07-21	DIGITB-VADODAR	11564933		500.00	72,10,036.05
	UPI/120111564933/09:36:29/UPI/anilswap@ybl/Paymen				
20-07-21	DIGITB-VADODAR	54661719		500.00	72,10,536.05
	UPI/120154661719/09:37:54/UPI/jayanthgagana-6@okh				
20-07-21	DIGITB-VADODAR	9651673		500.00	72,11,036.05
	UPI/120109651673/09:42:47/UPI/gautigautamvvan5@ib				
20-07-21	DIGITB-VADODAR	89737640		500.00	72,11,536.05
	UPI/120189737640/09:47:28/UPI/7023754585@ybl/Paym				
20-07-21	FORTAP-MUMBAI/			500.00	72,12,036.05
	IMPS/P2A/120109434746/BETHELMATHENVAR/AlumniFee				
20-07-21	DIGITB-VADODAR	85712607		500.00	72,12,536.05
	UPI/120185712607/10:06:03/UPI/venkatakrishnan108@				
20-07-21	DIGITB-VADODAR	70683673		500.00	72,13,036.05
	UPI/120170683673/10:07:00/UPI/8496023923@ybl/Paym				
20-07-21	DIGITB-VADODAR	16097233		500.00	72,13,536.05
	UPI/120116097233/10:12:01/UPI/anilswap@ybl/Muskan				
20-07-21	DIGITB-VADODAR	90235344		500.00	72,14,036.05
	UPI/120190235344/10:15:03/UPI/bnmanu1999@okicici/				
20-07-21	DIGITB-VADODAR	64877416		500.00	72,14,536.05
	UPI/120164877416/10:37:03/UPI/9113060477@ybl/Alum				
20-07-21	DIGITB-VADODAR	29907851		500.00	72,15,036.05
	UPI/120129907851/10:39:15/UPI/petersultan307@ybl/				
20-07-21	DIGITB-VADODAR	55347785		500.00	72,15,536.05
	UPI/120155347785/10:41:34/UPI/safahmi7sumai@okhdf				
20-07-21	DIGITB-VADODAR	10855011		500.00	72,16,036.05
	UPI/120110855011/10:45:16/UPI/kishor.k2800@okaxis				
20-07-21	DIGITB-VADODAR	69842109		500.00	72,16,536.05
	UPI/120169842109/10:52:56/UPI/7090376242@ybl/Paym				
20-07-21	DIGITB-VADODAR	67254407		500.00	72,17,036.05
Page Total:			0	8,000.00	72,17,036.05Cr

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HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 67
UPI/120167254407/10:59:44/UPI/7892109964@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-07-21	DIGITB-VADODAR 64943731 UPI/120164943731/11:01:03/UPI/9566772972@ybl/Paym			500.00	72,17,536.05
20-07-21	DIGITB-VADODAR 11672416 UPI/120111672416/11:11:38/UPI/bevanchristopher97@			500.00	72,18,036.05
20-07-21	FORTAP-MUMBAI/ IMPS/P2A/120111309347/DEEPASHREEK/Aluminefee			500.00	72,18,536.05
20-07-21	DIGITB-VADODAR 72543385 UPI/120172543385/11:28:39/UPI/9964422020@ybl/Alum			500.00	72,19,036.05
20-07-21	DIGITB-VADODAR 62425965 UPI/120162425965/11:37:42/UPI/manjunathmahesh@ybl			500.00	72,19,536.05
20-07-21	DIGITB-VADODAR 11132237 UPI/120111132237/11:45:26/UPI/manjunathkgowda0208			500.00	72,20,036.05
20-07-21	DIGITB-VADODAR 91438017 UPI/120191438017/11:46:01/UPI/praveenchinnu55555@			500.00	72,20,536.05
20-07-21	DIGITB-VADODAR 78671132 UPI/120178671132/11:52:50/UPI/nikhil.seenu@ybl/Pa			500.00	72,21,036.05
20-07-21	DIGITB-VADODAR 51393020 UPI/120151393020/11:57:04/UPI/7829703634@ybl/Alum			500.00	72,21,536.05
20-07-21	DIGITB-VADODAR 11789922 UPI/120111789922/11:59:42/UPI/venkatesh041998-1@o			500.00	72,22,036.05
20-07-21	DIGITB-VADODAR 12299782 UPI/120112299782/12:00:43/UPI/aquwinthomas11@oksb			500.00	72,22,536.05
20-07-21	DIGITB-VADODAR 91644093 UPI/120191644093/12:01:50/UPI/thirun43@okicici/Al			500.00	72,23,036.05
20-07-21	DIGITB-VADODAR 59528255 UPI/120159528255/12:02:04/UPI/9505114871@ybl/Alum			500.00	72,23,536.05
20-07-21	DIGITB-VADODAR 57880604 UPI/120157880604/12:02:53/UPI/9505114871@ybl/Alum			500.00	72,24,036.05
20-07-21	DIGITB-VADODAR 89946797 UPI/120189946797/12:03:09/UPI/9141177747@ybl/Alum			500.00	72,24,536.05

20-07-21	DIGITB-VADODAR	12019132		500.00	72,25,036.05
Page Total:			0	8,000.00	72,25,036.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 68

UPI/120112019132/12:08:24/UPI/manasarbalagere@oka

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-07-21	DIGITB-VADODAR	37799888		500.00	72,25,536.05
	UPI/120137799888/12:09:17/UPI/9505114871@ybl/Alum				
20-07-21	DIGITB-VADODAR	15414782		500.00	72,26,036.05
	UPI/120115414782/12:10:29/UPI/9505114871@ybl/Alum				
20-07-21	BY CASH			7,500.00	72,33,536.05
	BY CASH				
20-07-21	DIGITB-VADODAR	63417900		500.00	72,34,036.05
	UPI/120163417900/12:23:17/UPI/murulikrishna.n@ybl				
20-07-21	DIGITB-VADODAR	86933873		500.00	72,34,536.05
	UPI/120186933873/12:25:00/UPI/teja.muthyala1@ybl/				
20-07-21	DIGITB-VADODAR	11260156		500.00	72,35,036.05
	UPI/120111260156/12:27:10/UPI/7760402441@ybl/Paym				
20-07-21	FORTAP-MUMBAI/			500.00	72,35,536.05
	IMPS/P2A/120112751444/SANTHOSHCP/MB1OX17CS082SAGA				
20-07-21	DIGITB-VADODAR	12098030		500.00	72,36,036.05
	UPI/120112098030/12:47:52/UPI/dhina.hammer-1@okax				
20-07-21	DIGITB-VADODAR	12166011		500.00	72,36,536.05
	UPI/120112166011/12:58:53/UPI/abhishekvroyal@oksb				
20-07-21	DIGITB-VADODAR	12395250		500.00	72,37,036.05
	UPI/120112395250/12:58:57/UPI/harshitha026997@oka				
20-07-21	DIGITB-VADODAR	13598539		500.00	72,37,536.05
	UPI/120113598539/13:06:40/UPI/ruthikgowda1999@oka				
20-07-21	DIGITB-VADODAR	13333946		500.00	72,38,036.05

UPI/120113333946/13:11:56/UPI/rahulgn14@oksbi/UPI

20-07-21	DIGITB-VADODAR 13360147			500.00	72,38,536.05
	UPI/120113360147/13:13:16/UPI/rahulgn14@oksbi/UPI				
20-07-21	DIGITB-VADODAR 13426404			500.00	72,39,036.05
	UPI/120113426404/13:19:16/UPI/noorafshan545@oksbi				
20-07-21	DIGITB-VADODAR 9157610			500.00	72,39,536.05
	UPI/120109157610/13:21:03/UPI/8296319350@ybl/Paym				
20-07-21	DIGITB-VADODAR 58414248			500.00	72,40,036.05
Page Total:			0	15,000.00	72,40,036.05Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 69

UPI/120158414248/13:21:28/UPI/8217869946@ibl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-07-21	DIGITB-VADODAR 92910930			500.00	72,40,536.05
	UPI/120192910930/13:29:51/UPI/nithishkt1998@okici				
20-07-21	DIGITB-VADODAR 8753651			500.00	72,41,036.05
	UPI/120108753651/13:42:26/UPI/7006020674@paytm/NA				
20-07-21	DIGITB-VADODAR 57855004			500.00	72,41,536.05
	UPI/120157855004/13:51:21/UPI/manujmk123-1@okhdfc				
20-07-21	DIGITB-VADODAR 14137517			500.00	72,42,036.05
	UPI/120114137517/14:04:50/UPI/nandanjha.puneet@ok				
20-07-21	DIGITB-VADODAR 58270566			500.00	72,42,536.05
	UPI/120158270566/14:24:54/UPI/samhithaveeru46@okh				
20-07-21	DIGITB-VADODAR 12716671			500.00	72,43,036.05
	UPI/120112716671/14:56:46/UPI/7889664470@ybl/Paym				
20-07-21	DIGITB-VADODAR 11248520			500.00	72,43,536.05
	UPI/120111248520/15:02:46/UPI/8151987930@paytm/NA				
20-07-21	DIGITB-VADODAR 58827013			500.00	72,44,036.05
	UPI/120158827013/15:10:30/UPI/guddu01414@okhdfcba				

20-07-21	DIGITB-VADODAR 94313744			500.00	72,44,536.05
	UPI/120194313744/15:16:18/UPI/akashsinghchambial@				
20-07-21	FORTAP-MUMBAI/			500.00	72,45,036.05
	IMPS/P2A/120115985790/BASAVAMUNISWAMY/MBFEES				
20-07-21	DIGITB-VADODAR 16988206			500.00	72,45,536.05
	UPI/120116988206/16:03:02/UPI/sougandhikabk@okaxi				
20-07-21	DIGITB-VADODAR 28066192			500.00	72,46,036.05
	UPI/120128066192/16:42:03/UPI/7019885907@ybl/Paym				
20-07-21	DIGITB-VADODAR 16963408			500.00	72,46,536.05
	UPI/120116963408/16:56:28/UPI/noorafshan545@oksbi				
20-07-21	DIGITB-VADODAR 17145451			500.00	72,47,036.05
	UPI/120117145451/17:13:05/UPI/aishwaryakhonde@oks				
20-07-21	DIGITB-VADODAR 92183910			500.00	72,47,536.05
	UPI/120192183910/17:53:05/UPI/7899532397@ybl/Paym				
Page Total:			0	7,500.00	72,47,536.05Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 70

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-07-21	DIGITB-VADODAR 17620481			500.00	72,48,036.05
	UPI/120117620481/17:54:35/UPI/komalaj99@okaxis/1o				
20-07-21	DIGITB-VADODAR 18314778			500.00	72,48,536.05
	UPI/120118314778/18:20:45/UPI/thanujakh132@okaxis				
20-07-21	DIGITB-VADODAR 45206383			500.00	72,49,036.05
	UPI/120145206383/19:32:20/UPI/jeromjerry0231@axl/				
20-07-21	DIGITB-VADODAR 20208989			500.00	72,49,536.05
	UPI/120120208989/19:40:33/UPI/8550859956@paytm/Al				
20-07-21	DIGITB-VADODAR 20982839			500.00	72,50,036.05
	UPI/120120982839/20:39:35/UPI/manishlenovo6000plu				
20-07-21	DIGITB-VADODAR 20142401			500.00	72,50,536.05

	UPI/120120142401/20:51:35/UPI/rkg1321967-1@oksbi/			
20-07-21	DIGITB-VADODAR 78375712		500.00	72,51,036.05
	UPI/120178375712/21:02:25/UPI/8710832686@ybl/Paym			
20-07-21	FORTAP-MUMBAI/		500.00	72,51,536.05
	IMPS/P2A/120121862457/SMRITIJHA/AshwinJha			
20-07-21	DIGITB-VADODAR 24162098		500.00	72,52,036.05
	UPI/120124162098/21:17:53/UPI/walletmoneytobank@p			
21-07-21	DIGITB-VADODAR 85046898		500.00	72,52,536.05
	UPI/120285046898/08:38:10/UPI/8217720892@ybl/Paym			
21-07-21	DIGITB-VADODAR 9490065		500.00	72,53,036.05
	UPI/120209490065/09:31:50/UPI/hemanaik1973@oksbi/			
21-07-21	DIGITB-VADODAR 10087932		500.00	72,53,536.05
	UPI/120210087932/10:33:54/UPI/aravindbujji784@oks			
21-07-21	DIGITB-VADODAR 61234736		500.00	72,54,036.05
	UPI/120261234736/11:23:35/UPI/9632074476@ybl/Moha			
21-07-21	DIGITB-VADODAR 14362211		500.00	72,54,536.05
	UPI/120214362211/11:25:16/UPI/9632074476@ybl/Nusr			
21-07-21	DIGITB-VADODAR 2228473		500.00	72,55,036.05
	UPI/120202228473/11:27:37/UPI/meghamurali1999mk@o			
21-07-21	DIGITB-VADODAR 47501399		500.00	72,55,536.05

Page Total:	0	8,000.00	72,55,536.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 71
UPI/120247501399/13:07:21/UPI/9900639433@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
21-07-21	DIGITB-VADODAR 82378213			500.00	72,56,036.05
	UPI/120282378213/14:21:52/UPI/9449840610@ybl/Paym				
21-07-21	DIGITB-VADODAR 90783037			500.00	72,56,536.05

	UPI/120290783037/16:18:39/UPI/9964422020@ybl/Alum		
21-07-21	DIGITB-VADODAR 10621549	500.00	72,57,036.05
	UPI/120210621549/16:20:26/UPI/9964422020@ybl/Alum		
21-07-21	DIGITB-VADODAR 77809542	500.00	72,57,536.05
	UPI/120277809542/16:28:01/UPI/7204633664@ybl/Paym		
21-07-21	FORTAP-MUMBAI/	500.00	72,58,036.05
	IMPS/P2A/120216997892/MasterARINDAMIS/MOBUA040591		
21-07-21	FORTAP-MUMBAI/	500.00	72,58,536.05
	IMPS/P2A/120217541956/SAGARIKAPRASADS/Aluminifee		
21-07-21	FORTAP-MUMBAI/	500.00	72,59,036.05
	IMPS/P2A/120217544245/SAGARIKAPRASADS/Aluminifee		
21-07-21	DIGITB-VADODAR 34428088	500.00	72,59,536.05
	UPI/120234428088/17:36:42/UPI/9113862734@ybl/Paym		
21-07-21	DIGITB-VADODAR 70542360	500.00	72,60,036.05
	UPI/120270542360/17:37:05/UPI/harukaur456-1@okhdf		
21-07-21	MBK/1202231302 23130292	500.00	72,60,536.05
	MBK/120223130292/17:45:17/alumni fee		
21-07-21	DIGITB-VADODAR 58056939	500.00	72,61,036.05
	UPI/120258056939/18:33:07/UPI/vidyarock11-1@ybl/P		
21-07-21	DIGITB-VADODAR 72443259	500.00	72,61,536.05
	UPI/120272443259/20:09:07/UPI/kavyakm61999@okhdfc		
21-07-21	DIGITB-VADODAR 9241518	500.00	72,62,036.05
	UPI/120209241518/21:02:48/UPI/9441203490@ybl/Alum		
21-07-21	DIGITB-VADODAR 9338197	500.00	72,62,536.05
	UPI/120209338197/22:03:39/UPI/divyabgowda2000@oki		
21-07-21	DIGITB-VADODAR 73640188	500.00	72,63,036.05
	UPI/120273640188/22:09:06/UPI/gowdarakshitha36-1@		
22-07-21	DIGITB-VADODAR 22473967	500.00	72,63,536.05

Page Total:	0	8,000.00	72,63,536.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 72

UPI/120222473967/22:53:06/UPI/sushmakamath1999@ok

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
22-07-21	DIGITB-VADODAR 74990156 UPI/120374990156/09:12:32/UPI/scarxlio117@okhdfcb			500.00	72,64,036.05
22-07-21	DIGITB-VADODAR 49152855 UPI/120349152855/09:20:39/UPI/9743406975@ybl/Paym			500.00	72,64,536.05
22-07-21	DIGITB-VADODAR 52731525 UPI/120352731525/09:35:21/UPI/9448009451@ybl/Paym			500.00	72,65,036.05
22-07-21	DIGITB-VADODAR 11174057 UPI/120311174057/09:44:41/UPI/spiceeric911@okicic			500.00	72,65,536.05
22-07-21	DIGITB-VADODAR 11306414 UPI/120311306414/09:58:16/UPI/meghanasr90@okicici			500.00	72,66,036.05
22-07-21	DIGITB-VADODAR 11351057 UPI/120311351057/10:02:46/UPI/rahul123veeranna@ok			500.00	72,66,536.05
22-07-21	DIGITB-VADODAR 58212372 UPI/120358212372/10:50:37/UPI/harshithaharshitha8			500.00	72,67,036.05
22-07-21	DIGITB-VADODAR 10423396 UPI/120310423396/10:53:12/UPI/komalaj99@okaxis/UP			500.00	72,67,536.05
22-07-21	DIGITB-VADODAR 36548643 UPI/120336548643/11:37:23/UPI/9986668149@ybl/Syed			500.00	72,68,036.05
22-07-21	DIGITB-VADODAR 91848276 UPI/120391848276/11:44:16/UPI/maazsaqlain@ybl/1OX			500.00	72,68,536.05
22-07-21	VJATTI-ANEKAL, 26866346 MBK/120326866346/11:46:35/Amit A Jadhav 1OX17CS00			500.00	72,69,036.05
22-07-21	FORTAP-MUMBAI/ IMPS/P2A/120311519998/SANTHOSHKUMARSU/Beneficiary			1.00	72,69,037.05
22-07-21	FORTAP-MUMBAI/ IMPS/P2A/120311520606/SANTHOSHKUMARSU/IMPSTransac			500.00	72,69,537.05
22-07-21	BY CASH BY CASH			500.00	72,70,037.05
22-07-21	DIGITB-VADODAR 76712612 UPI/120376712612/12:01:17/UPI/abhihr72@okhdfcbank			500.00	72,70,537.05
22-07-21	DIGITB-VADODAR 11962985			500.00	72,71,037.05
Page Total:			0	7,501.00	72,71,037.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 73

UPI/120311962985/12:01:53/UPI/7619518255@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
22-07-21	DIGITB-VADODAR 12088645			500.00	72,71,537.05
	UPI/120312088645/12:02:48/UPI/monishprakash13@oka				
22-07-21	DIGITB-VADODAR 12453855			500.00	72,72,037.05
	UPI/120312453855/12:02:56/UPI/8904403898@apl/Sadq				
22-07-21	FORTAP-MUMBAI/			500.00	72,72,537.05
	IMPS/P2A/120313897013/NISARGAB/MOBLT2207134145014				
22-07-21	DIGITB-VADODAR 49461354			500.00	72,73,037.05
	UPI/120349461354/13:57:18/UPI/pprem89011@ybl/Paym				
22-07-21	DIGITB-VADODAR 71386536			500.00	72,73,537.05
	UPI/120371386536/13:58:56/UPI/musavirarafath@ybl/				
22-07-21	DIGITB-VADODAR 14248816			500.00	72,74,037.05
	UPI/120314248816/14:18:02/UPI/sindhuhg1999@okaxis				
22-07-21	DIGITB-VADODAR 14501496			500.00	72,74,537.05
	UPI/120314501496/14:21:03/UPI/akshathabanakar99@o				
22-07-21	DIGITB-VADODAR 14582711			500.00	72,75,037.05
	UPI/120314582711/15:03:06/UPI/8105487017@ybl/Paym				
22-07-21	DIGITB-VADODAR 69079844			500.00	72,75,537.05
	UPI/120369079844/15:16:46/UPI/8073726913@paytm/NA				
22-07-21	DIGITB-VADODAR 85092383			500.00	72,76,037.05
	UPI/120385092383/17:15:55/UPI/96320468761@ybl/Pay				
22-07-21	DIGITB-VADODAR 81925736			500.00	72,76,537.05
	UPI/120381925736/19:42:21/UPI/sharanspatil18@okhd				
22-07-21	DIGITB-VADODAR 81941535			500.00	72,77,037.05
	UPI/120381941535/19:43:54/UPI/sharanspatil18@okhd				
22-07-21	DIGITB-VADODAR 18510205			500.00	72,77,537.05
	UPI/120318510205/19:51:13/UPI/ashshariff2398@okic				
22-07-21	DIGITB-VADODAR 19611007			500.00	72,78,037.05
	UPI/120319611007/21:09:25/UPI/arathi.kumaravelu@o				
22-07-21	DIGITB-VADODAR 21834207			500.00	72,78,537.05

UPI/120321834207/21:31:43/UPI/amaanpatel.2006@oka

Page Total:	0	7,500.00	72,78,537.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 74

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
22-07-21	DIGITB-VADODAR 21912760 UPI/120321912760/21:35:20/UPI/monishprakash13@oka			500.00	72,79,037.05
22-07-21	DIGITB-VADODAR 22416641 UPI/120322416641/22:01:01/UPI/dhanushac359@okaxis			500.00	72,79,537.05
22-07-21	DIGITB-VADODAR 84017636 UPI/120384017636/22:13:58/UPI/8310482663@ibl/Paym			500.00	72,80,037.05
22-07-21	DIGITB-VADODAR 24275656 UPI/120324275656/23:14:08/UPI/akshay.rebel1251@yb			500.00	72,80,537.05
23-07-21	DIGITB-VADODAR 10577422 UPI/120410577422/08:46:09/UPI/9449526769@ybl/Paym			500.00	72,81,037.05
23-07-21	DIGITB-VADODAR 19070719 UPI/120419070719/08:51:21/UPI/7019534944@ybl/Paym			500.00	72,81,537.05
23-07-21	DIGITB-VADODAR 54565463 UPI/120454565463/09:39:44/UPI/8722965921@ybl/Alum			500.00	72,82,037.05
23-07-21	DIGITB-VADODAR 75498675 UPI/120475498675/10:08:10/UPI/7619421174@ybl/Paym			500.00	72,82,537.05
23-07-21	DIGITB-VADODAR 88771365 UPI/120488771365/10:28:42/UPI/pavaneshs@ybl/Payme			500.00	72,83,037.05
23-07-21	DIGITB-VADODAR 34106402 UPI/120434106402/10:29:16/UPI/pavaneshs@ybl/Payme			500.00	72,83,537.05
23-07-21	DIGITB-VADODAR 10548828 UPI/120410548828/10:52:51/UPI/ganeshshettyk741@ok			500.00	72,84,037.05
23-07-21	DIGITB-VADODAR 22915263 UPI/120422915263/10:55:20/UPI/ganeshshettyk741@ok			500.00	72,84,537.05

23-07-21	DIGITB-VADODAR 85626913		500.00	72,85,037.05
	UPI/120485626913/11:00:09/UPI/7349014088@ybl/Alum			
23-07-21	DIGITB-VADODAR 51342370		500.00	72,85,537.05
	UPI/120451342370/11:04:14/UPI/9632137969@ybl/Paym			
23-07-21	DIGITB-VADODAR 10500443		500.00	72,86,037.05
	UPI/120410500443/11:16:16/UPI/ashoka.c3@ybl/Payme			
23-07-21	DIGITB-VADODAR 90478988		500.00	72,86,537.05

Page Total:	0	8,000.00	72,86,537.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 75
UPI/120490478988/11:18:19/UPI/7483618083@paytm/NA

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
23-07-21	DIGITB-VADODAR 90509117			500.00	72,87,037.05
	UPI/120490509117/11:19:22/UPI/8951430264@paytm/NA				
23-07-21	DIGITB-VADODAR 32623932			500.00	72,87,537.05
	UPI/120432623932/11:22:48/UPI/ashoka.c3@ybl/Payme				
23-07-21	SINAGR-BANGALO 34391594			500.00	72,88,037.05
	MBK/120434391594/11:25:25/Alumni fee				
23-07-21	BY CASH			500.00	72,88,537.05
	BY CASH				
23-07-21	DIGITB-VADODAR 3838559			500.00	72,89,037.05
	UPI/120403838559/11:40:09/UPI/9740226232@ybl/Paym				
23-07-21	DIGITB-VADODAR 85565009			500.00	72,89,537.05
	UPI/120485565009/11:42:37/UPI/rakshithrc@ybl/Paym				
23-07-21	DIGITB-VADODAR 68644794			500.00	72,90,037.05
	UPI/120468644794/11:47:49/UPI/7406634856@ybl/Paym				
23-07-21	DIGITB-VADODAR 460425			500.00	72,90,537.05
	UPI/120400460425/11:50:17/UPI/9972630540@ybl/Paym				
23-07-21	DIGITB-VADODAR 50297220			500.00	72,91,037.05

	UPI/120450297220/11:50:55/UPI/9972630540@ybl/Paym				
23-07-21	DIGITB-VADODAR 26489829			500.00	72,91,537.05
	UPI/120426489829/11:56:19/UPI/9632137969@ybl/Paym				
23-07-21	DIGITB-VADODAR 87131753			500.00	72,92,037.05
	UPI/120487131753/12:06:01/UPI/tilakk017@okhdfcban				
23-07-21	DIGITB-VADODAR 25954701			500.00	72,92,537.05
	UPI/120425954701/12:06:26/UPI/9742069708@ybl/Paym				
23-07-21	DIGITB-VADODAR 1596779			500.00	72,93,037.05
	UPI/120401596779/12:06:40/UPI/9986287485@ybl/Paym				
23-07-21	DIGITB-VADODAR 12440851			500.00	72,93,537.05
	UPI/120412440851/12:07:05/UPI/vnaik1299@oksbi/UPI				
23-07-21	DIGITB-VADODAR 12419222			500.00	72,94,037.05
	UPI/120412419222/12:08:16/UPI/vnaik1299@oksbi/UPI				
23-07-21	DIGITB-VADODAR 58938101			500.00	72,94,537.05
Page Total:			0	8,000.00	72,94,537.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 76
UPI/120458938101/12:08:59/UPI/8618234334@ibl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
23-07-21	DIGITB-VADODAR 12043366			500.00	72,95,037.05
	UPI/120412043366/12:10:34/UPI/elsajacob32@okaxis/				
23-07-21	DIGITB-VADODAR 84608271			500.00	72,95,537.05
	UPI/120484608271/12:10:39/UPI/7975602219@ybl/Paym				
23-07-21	DIGITB-VADODAR 18338238			500.00	72,96,037.05
	UPI/120418338238/12:13:45/UPI/8553159929@ybl/1OX1				
23-07-21	DIGITB-VADODAR 70329581			500.00	72,96,537.05
	UPI/120470329581/12:14:01/UPI/9400858238@ybl/Paym				
23-07-21	DIGITB-VADODAR 12545430			500.00	72,97,037.05
	UPI/120412545430/12:17:03/UPI/prathapumapathi459@				

23-07-21	DIGITB-VADODAR 12551546		500.00	72,97,537.05
	UPI/120412551546/12:18:24/UPI/prathapumapathi459@			
23-07-21	DIGITB-VADODAR 12566587		500.00	72,98,037.05
	UPI/120412566587/12:18:48/UPI/prathapumapathi459@			
23-07-21	DIGITB-VADODAR 71294263		500.00	72,98,537.05
	UPI/120471294263/12:22:12/UPI/deepakk007n@ybl/Pay			
23-07-21	DIGITB-VADODAR 89492855		500.00	72,99,037.05
	UPI/120489492855/12:22:16/UPI/ashoka.c3@ybl/Allum			
23-07-21	DIGITB-VADODAR 12621450		500.00	72,99,537.05
	UPI/120412621450/12:22:34/UPI/vnaik1299@oksbi/UPI			
23-07-21	DIGITB-VADODAR 12643227		500.00	73,00,037.05
	UPI/120412643227/12:25:23/UPI/mmthashma@oksbi/UPI			
23-07-21	FORTAP-MUMBAI/		500.00	73,00,537.05
	IMPS/P2A/120412573072/SHERSINGH/NA			
23-07-21	DIGITB-VADODAR 12510720		500.00	73,01,037.05
	UPI/120412510720/12:28:34/UPI/poojachandrashekar2			
23-07-21	DIGITB-VADODAR 12703824		500.00	73,01,537.05
	UPI/120412703824/12:29:43/UPI/vnaik1299@oksbi/UPI			
23-07-21	DIGITB-VADODAR 91768938		500.00	73,02,037.05
	UPI/120491768938/12:29:54/UPI/9964718690@ybl/Paym			
23-07-21	DIGITB-VADODAR 37690056		500.00	73,02,537.05
Page Total:		0	8,000.00	73,02,537.05Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 77

UPI/120437690056/12:30:29/UPI/9964718690@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
23-07-21	DIGITB-VADODAR 12589128			500.00	73,03,037.05
	UPI/120412589128/12:31:35/UPI/vishalagarwal822@ok				
23-07-21	DIGITB-VADODAR 76933242			500.00	73,03,537.05

	UPI/120476933242/12:32:21/UPI/darshan.k11@ybl/Pay			
23-07-21	DIGITB-VADODAR 12770208		500.00	73,04,037.05
	UPI/120412770208/12:35:16/UPI/mmthashma@oksbi/UPI			
23-07-21	DIGITB-VADODAR 84023908		500.00	73,04,537.05
	UPI/120484023908/12:38:46/UPI/krishnae10@ybl/Paym			
23-07-21	DIGITB-VADODAR 44645848		500.00	73,05,037.05
	UPI/120444645848/12:41:28/UPI/9620488588@ybl/Paym			
23-07-21	DIGITB-VADODAR 2678338		500.00	73,05,537.05
	UPI/120402678338/12:44:56/UPI/9606621208@ybl/Paym			
23-07-21	DIGITB-VADODAR 51678703		500.00	73,06,037.05
	UPI/120451678703/12:47:49/UPI/8971834240@ybl/Alum			
23-07-21	DIGITB-VADODAR 24347049		500.00	73,06,537.05
	UPI/120424347049/12:48:28/UPI/babhishek2018-1@oki			
23-07-21	DIGITB-VADODAR 14029606		500.00	73,07,037.05
	UPI/120414029606/12:48:44/UPI/sharathcr8@ybl/Paym			
23-07-21	DIGITB-VADODAR 47288571		500.00	73,07,537.05
	UPI/120447288571/12:51:13/UPI/chandrukn2@ybl/Paym			
23-07-21	DIGITB-VADODAR 61286014		500.00	73,08,037.05
	UPI/120461286014/12:51:49/UPI/7625022434@ybl/Paym			
23-07-21	DIGITB-VADODAR 24587767		500.00	73,08,537.05
	UPI/120424587767/12:51:55/UPI/chandrukn2@ybl/Paym			
23-07-21	DIGITB-VADODAR 24510437		500.00	73,09,037.05
	UPI/120424510437/13:01:04/UPI/navinaveen0803@okic			
23-07-21	DIGITB-VADODAR 13521765		500.00	73,09,537.05
	UPI/120413521765/13:06:56/UPI/swethaoknair-1@okax			
23-07-21	DIGITB-VADODAR 13579796		500.00	73,10,037.05
	UPI/120413579796/13:09:02/UPI/swethaoknair-1@okax			
Page Total:		0	7,500.00	73,10,037.05Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 78

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
23-07-21	DIGITB-VADODAR	13607471		500.00	73,10,537.05
	UPI/120413607471/13:10:03/UPI/swethaoknair-1@okax				
23-07-21	DIGITB-VADODAR	26697084		500.00	73,11,037.05
	UPI/120426697084/13:20:59/UPI/19sharana97@ybl/Pay				
23-07-21	DIGITB-VADODAR	88097761		500.00	73,11,537.05
	UPI/120488097761/13:22:13/UPI/dbvijay01@okhdfcban				
23-07-21	DIGITB-VADODAR	86185566		500.00	73,12,037.05
	UPI/120486185566/13:24:02/UPI/9742829458@ybl/Paym				
23-07-21	DIGITB-VADODAR	13021237		500.00	73,12,537.05
	UPI/120413021237/13:25:15/UPI/chandupraveen98@oka				
23-07-21	DIGITB-VADODAR	88155264		500.00	73,13,037.05
	UPI/120488155264/13:26:22/UPI/dbvijay01@okhdfcban				
23-07-21	DIGITB-VADODAR	13378172		500.00	73,13,537.05
	UPI/120413378172/13:27:47/UPI/divyamasimade88-3@o				
23-07-21	DIGITB-VADODAR	13378855		500.00	73,14,037.05
	UPI/120413378855/13:27:57/UPI/sushmagswamy29@oksb				
23-07-21	DIGITB-VADODAR	24889846		500.00	73,14,537.05
	UPI/120424889846/13:29:54/UPI/pavanprince479-1@ok				
23-07-21	DIGITB-VADODAR	36944270		500.00	73,15,037.05
	UPI/120436944270/13:32:03/UPI/19sharana97@ybl/Pay				
23-07-21	DIGITB-VADODAR	39726357		500.00	73,15,537.05
	UPI/120439726357/13:32:26/UPI/9945081787@ybl/Paym				
23-07-21	DIGITB-VADODAR	55550012		500.00	73,16,037.05
	UPI/120455550012/13:33:28/UPI/9880046642@ybl/Alum				
23-07-21	DIGITB-VADODAR	18652934		500.00	73,16,537.05
	UPI/120418652934/13:35:24/UPI/9945081787@ybl/Paym				
23-07-21	DIGITB-VADODAR	24968884		500.00	73,17,037.05
	UPI/120424968884/13:35:50/UPI/mohammed18.cool-2@o				
23-07-21	DIGITB-VADODAR	24983974		500.00	73,17,537.05
	UPI/120424983974/13:36:59/UPI/yathishkumar2407199				
23-07-21	DIGITB-VADODAR	46454346		500.00	73,18,037.05
Page Total:			0	8,000.00	73,18,037.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 79
UPI/120446454346/13:37:03/UPI/9945081787@ybl/Asim

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
23-07-21	DIGITB-VADODAR	24993254		500.00	73,18,537.05
	UPI/120424993254/13:37:42/UPI/yathishkumar2407199				
23-07-21	DIGITB-VADODAR	80432014		500.00	73,19,037.05
	UPI/120480432014/13:38:30/UPI/7847847151@ybl/Paym				
23-07-21	DIGITB-VADODAR	82945012		500.00	73,19,537.05
	UPI/120482945012/13:47:31/UPI/parthasrivachu@ybl/				
23-07-21	DIGITB-VADODAR	19659896		500.00	73,20,037.05
	UPI/120419659896/13:49:35/UPI/9003750318@ybl/Alum				
23-07-21	DIGITB-VADODAR	25161373		500.00	73,20,537.05
	UPI/120425161373/13:50:22/UPI/bhargavbs972@okicic				
23-07-21	DIGITB-VADODAR	25201686		500.00	73,21,037.05
	UPI/120425201686/13:53:21/UPI/krithikarajan1997-1				
23-07-21	DIGITB-VADODAR	47051739		500.00	73,21,537.05
	UPI/120447051739/13:53:52/UPI/8861671281@ybl/Alum				
23-07-21	DIGITB-VADODAR	13950961		500.00	73,22,037.05
	UPI/120413950961/13:58:44/UPI/rashishkumar2011@ok				
23-07-21	DIGITB-VADODAR	88567612		500.00	73,22,537.05
	UPI/120488567612/13:59:00/UPI/omkarzadage1998@okh				
23-07-21	DIGITB-VADODAR	88568515		500.00	73,23,037.05
	UPI/120488568515/13:59:06/UPI/soumyahsn1-1@okhdfc				
23-07-21	DIGITB-VADODAR	1621966		500.00	73,23,537.05
	UPI/120401621966/14:11:43/UPI/9449517637@ybl/Paym				
23-07-21	DIGITB-VADODAR	1503887		500.00	73,24,037.05
	UPI/120401503887/14:12:54/UPI/7337733307@ybl/Paym				
23-07-21	DIGITB-VADODAR	95989468		500.00	73,24,537.05
	UPI/120495989468/14:14:12/UPI/jj7204780620@paytm/				
23-07-21	DIGITB-VADODAR	88825351		500.00	73,25,037.05
	UPI/120488825351/14:18:32/UPI/soumyahsn1-1@okhdfc				
23-07-21	DIGITB-VADODAR	88823224		500.00	73,25,537.05
	UPI/120488823224/14:18:55/UPI/soumyahsn1-1@okhdfc				

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23-07-21 DIGITB-VADODAR 30423330                           500.00    73,26,037.05
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Page Total:                                   0        8,000.00    73,26,037.05Cr
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 Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement


                                 BANK OF BARODA              Date   :27-06-2022
                             OXFORD HOSPITAL BRANCH          Time   :  11:01:57
         ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
         HELPLINE NO.  :  1800223344/18001024455/18002584455
         BRANCH PHONE NO.   :08025731950
         MICR CODE: 560012143  IFSC CODE: BARB0VJOXDC        Page No:        80

         UPI/120430423330/14:20:26/UPI/9110879963@ybl/Paym

---------------------------------------------------------------------------------
A/C Number   :   67590100002386                   Account Open Date :02-08-2005

      Statement of account for the period of 10-08-2020 to 31-12-2021
---------------------------------------------------------------------------------
DATE     PARTICULARS    CHQ.NO.      WITHDRAWALS        DEPOSITS          BALANCE
---------------------------------------------------------------------------------
23-07-21 DIGITB-VADODAR 25623147                           500.00    73,26,537.05

         UPI/120425623147/14:24:34/UPI/vishnu215saji@okici
23-07-21 DIGITB-VADODAR 14704071                           500.00    73,27,037.05

         UPI/120414704071/14:25:20/UPI/dhanushamanjunath-1
23-07-21 DIGITB-VADODAR 14727232                           500.00    73,27,537.05

         UPI/120414727232/14:26:08/UPI/deeksithgsdeekshi22
23-07-21 DIGITB-VADODAR 88951779                           500.00    73,28,037.05

         UPI/120488951779/14:28:34/UPI/snehasclk99@okhdfcb
23-07-21 DIGITB-VADODAR 88947461                           500.00    73,28,537.05

         UPI/120488947461/14:29:07/UPI/priya66223@okhdfcba
23-07-21 DIGITB-VADODAR 88967070                           500.00    73,29,037.05

         UPI/120488967070/14:29:45/UPI/dhanushamanjunath-2
23-07-21 DIGITB-VADODAR 14885632                           500.00    73,29,537.05

         UPI/120414885632/14:32:14/UPI/sanjayrajashekar35-
23-07-21 DIGITB-VADODAR 25736240                           500.00    73,30,037.05

         UPI/120425736240/14:32:56/UPI/ahangerrayees00-1@o
23-07-21 DIGITB-VADODAR 14121258                           500.00    73,30,537.05

         UPI/120414121258/14:40:14/UPI/vxa.5000@okaxis/UPI
23-07-21 DIGITB-VADODAR 96897995                           500.00    73,31,037.05

         UPI/120496897995/14:40:17/UPI/aa6006729338@paytm/
23-07-21 DIGITB-VADODAR 14234324                           500.00    73,31,537.05

         UPI/120414234324/14:44:17/UPI/vxa.5000@okaxis/UPI
23-07-21 DIGITB-VADODAR 48414458                           500.00    73,32,037.05
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        UPI/120448414458/15:03:24/UPI/jeromjerry0231@axl/
23-07-21 DIGITB-VADODAR 15978364                          500.00    73,32,537.05

        UPI/120415978364/15:10:42/UPI/chandupraveen98@oka
23-07-21 DIGITB-VADODAR 15683048                          500.00    73,33,037.05

        UPI/120415683048/15:13:10/UPI/vibhavkryadav27@oks
23-07-21 DIGITB-VADODAR 66281630                          500.00    73,33,537.05

        UPI/120466281630/15:15:41/UPI/jeromjerry0231@axl/
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Page Total:                                    0        7,500.00    73,33,537.05Cr
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Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

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                                 BANK OF BARODA              Date   :27-06-2022
                             OXFORD HOSPITAL BRANCH          Time   :  11:01:57
        ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
        HELPLINE NO.  :  1800223344/18001024455/18002584455
        BRANCH PHONE NO.   :08025731950
        MICR CODE: 560012143  IFSC CODE: BARB0VJOXDC        Page No:        81

--------------------------------------------------------------------------------
A/C Number   :   67590100002386                  Account Open Date :02-08-2005

      Statement of account for the period of 10-08-2020 to 31-12-2021
--------------------------------------------------------------------------------
DATE     PARTICULARS    CHQ.NO.      WITHDRAWALS        DEPOSITS          BALANCE
--------------------------------------------------------------------------------
23-07-21 DIGITB-VADODAR 89605545                          500.00    73,34,037.05

        UPI/120489605545/15:19:26/UPI/tsrsrr@okhdfcbank/U
23-07-21 DIGITB-VADODAR 89610178                          500.00    73,34,537.05

        UPI/120489610178/15:19:37/UPI/nanunavin143@okhdfc
23-07-21 DIGITB-VADODAR 42789745                          500.00    73,35,037.05

        UPI/120442789745/15:24:54/UPI/pavankumarsm1997@yb
23-07-21 DIGITB-VADODAR 89796435                          500.00    73,35,537.05

        UPI/120489796435/15:35:42/UPI/smsuweaid@ikwik/NA
23-07-21 DIGITB-VADODAR 26578374                          500.00    73,36,037.05

        UPI/120426578374/15:35:56/UPI/suryaknaidu.ias.134
23-07-21 DIGITB-VADODAR 30642462                          500.00    73,36,537.05

        UPI/120430642462/15:40:17/UPI/9986821334@ybl/Alum
23-07-21 DIGITB-VADODAR 27068492                          500.00    73,37,037.05

        UPI/120427068492/16:12:45/UPI/alishoaib13@okicici
23-07-21 DIGITB-VADODAR 21365228                          500.00    73,37,537.05

        UPI/120421365228/21:03:06/UPI/amargowda1985@oksbi
23-07-21 DIGITB-VADODAR 22107417                          500.00    73,38,037.05
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DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	UPI/120422107417/22:36:42/UPI/12san1999@oksbi/Alu				
23-07-21	DIGITB-VADODAR 10504907			500.00	73,38,537.05
	UPI/120410504907/22:59:25/UPI/ancy.sajan@ybl/Paym				
23-07-21	FORTAP-MUMBAI/			500.00	73,39,037.05
	IMPS/P2A/120423490262/YSYASHAS 04/-				
23-07-21	DIGITB-VADODAR 14308617			500.00	73,39,537.05
	UPI/120514308617/00:13:29/UPI/9148754254@ybl/Paym				
26-07-21	DIGITB-VADODAR 8979639			500.00	73,40,037.05
	UPI/120508979639/07:54:17/UPI/harshithan97343@ybl				
26-07-21	DIGITB-VADODAR 7493948			500.00	73,40,537.05
	UPI/120507493948/08:14:43/UPI/7337733307@ybl/Paym				
26-07-21	DIGITB-VADODAR 42737625			500.00	73,41,037.05
	UPI/120542737625/08:20:45/UPI/9901640871@ybl/Paym				
26-07-21	DIGITB-VADODAR 8637750			500.00	73,41,537.05
Page Total:			0	8,000.00	73,41,537.05Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 82
UPI/120508637750/08:33:03/UPI/viswanathgn@upi/NO

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-07-21	DIGITB-VADODAR 72144496			500.00	73,42,037.05
	UPI/120572144496/08:46:48/UPI/anudeepk23@ybl/Paym				
26-07-21	DIGITB-VADODAR 6374260			500.00	73,42,537.05
	UPI/120506374260/08:56:16/UPI/7338545748@ybl/Paym				
26-07-21	DIGITB-VADODAR 21216651			500.00	73,43,037.05
	UPI/120521216651/09:01:35/UPI/7337733307@ybl/Paym				
26-07-21	DIGITB-VADODAR 34082967			500.00	73,43,537.05
	UPI/120534082967/09:08:05/UPI/9019550266@ybl/Paym				
26-07-21	DIGITB-VADODAR 22337458			500.00	73,44,037.05
	UPI/120522337458/09:20:17/UPI/narendramudugal@ybl				

26-07-21	DIGITB-VADODAR 5529110	500.00	73,44,537.05
	UPI/120505529110/09:49:16/UPI/vaishali92732@ybl/P		
26-07-21	DIGITB-VADODAR 10714535	500.00	73,45,037.05
	UPI/120510714535/10:01:42/UPI/m.faraazhussain27@o		
26-07-21	DIGITB-VADODAR 87291183	500.00	73,45,537.05
	UPI/120587291183/10:02:16/UPI/8073984480@ybl/Paym		
26-07-21	DIGITB-VADODAR 70383440	500.00	73,46,037.05
	UPI/120570383440/10:03:02/UPI/8073984480@ybl/Paym		
26-07-21	FORTAP-MUMBAI/	500.00	73,46,537.05
	IMPS/P2A/120510791239/SHIVAKUMARN/OTHERS		
26-07-21	DIGITB-VADODAR 10786737	500.00	73,47,037.05
	UPI/120510786737/10:04:54/UPI/m.faraazhussain27@o		
26-07-21	KRIDHA-KRISHNA 41113195	500.00	73,47,537.05
	MBK/120541113195/10:06:52/1OX17CS045		
26-07-21	DIGITB-VADODAR 34298053	500.00	73,48,037.05
	UPI/120534298053/10:07:53/UPI/sampathdsouza99@oki		
26-07-21	DIGITB-VADODAR 34316489	500.00	73,48,537.05
	UPI/120534316489/10:09:33/UPI/sampathdsouza99@oki		
26-07-21	DIGITB-VADODAR 10065120	500.00	73,49,037.05
	UPI/120510065120/10:16:56/UPI/mulge8055@okaxis/UP		
26-07-21	DIGITB-VADODAR 28099374	500.00	73,49,537.05

Page Total:	0	8,000.00	73,49,537.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 83

UPI/120528099374/10:18:53/UPI/8290732928@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-07-21	DIGITB-VADODAR 10128132			500.00	73,50,037.05
	UPI/120510128132/10:27:16/UPI/abinmerinruban2000@				
26-07-21	DIGITB-VADODAR 10142584			500.00	73,50,537.05

	UPI/120510142584/10:28:46/UPI/abinmerinruban2000@		
26-07-21	DIGITB-VADODAR 10428418	500.00	73,51,037.05
	UPI/120510428418/10:32:31/UPI/tariqd451-1@okaxis/		
26-07-21	DIGITB-VADODAR 97504776	500.00	73,51,537.05
	UPI/120597504776/10:37:56/UPI/mushtaqmutahir7@okh		
26-07-21	DIGITB-VADODAR 10234787	500.00	73,52,037.05
	UPI/120510234787/10:38:13/UPI/unknownguy1860-1@ok		
26-07-21	DIGITB-VADODAR 10250430	500.00	73,52,537.05
	UPI/120510250430/10:39:31/UPI/kishoresampangi02@o		
26-07-21	DIGITB-VADODAR 59778615	500.00	73,53,037.05
	UPI/120559778615/10:40:40/UPI/muraligowdav25@ybl/		
26-07-21	DIGITB-VADODAR 10255597	500.00	73,53,537.05
	UPI/120510255597/10:40:57/UPI/kishoresampangi02@o		
26-07-21	DIGITB-VADODAR 10389295	500.00	73,54,037.05
	UPI/120510389295/10:41:14/UPI/nikhil.devathraj@yb		
26-07-21	DIGITB-VADODAR 10269953	500.00	73,54,537.05
	UPI/120510269953/10:41:25/UPI/kishoresampangi02@o		
26-07-21	FORTAP-MUMBAI/	500.00	73,55,037.05
	IMPS/P2A/120510402792/ANUSHMEHDI/-		
26-07-21	FORTAP-MUMBAI/	500.00	73,55,537.05
	IMPS/P2A/120510402796/ANUSHMEHDI/-		
26-07-21	DIGITB-VADODAR 10620600	500.00	73,56,037.05
	UPI/120510620600/10:48:24/UPI/dheerajabhi10@ybl/D		
26-07-21	DIGITB-VADODAR 89732085	500.00	73,56,537.05
	UPI/120589732085/10:56:22/UPI/akshay.rebel1251@yb		
26-07-21	DIGITB-VADODAR 22112398	500.00	73,57,037.05
	UPI/120522112398/10:57:58/UPI/akshay.rebel1251@yb		

Page Total:	0	7,500.00	73,57,037.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 84

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-07-21	DIGITB-VADODAR 11274755			500.00	73,57,537.05
	UPI/120511274755/11:02:10/UPI/veeruhjadhav@ybl/Al				
26-07-21	FORTAP-MUMBAI/			500.00	73,58,037.05
	IMPS/P2A/120511877755/DHARMENDARSINGH/MOBLT240711				
26-07-21	DIGITB-VADODAR 22797756			500.00	73,58,537.05
	UPI/120522797756/11:19:14/UPI/8746962762@paytm/NA				
26-07-21	DIGITB-VADODAR 11713969			500.00	73,59,037.05
	UPI/120511713969/11:20:38/UPI/tilakshank123@oksbi				
26-07-21	DIGITB-VADODAR 27606411			500.00	73,59,537.05
	UPI/120527606411/11:23:50/UPI/7406634856@ybl/Paym				
26-07-21	DIGITB-VADODAR 35205442			500.00	73,60,037.05
	UPI/120535205442/11:24:31/UPI/maazak3897-1@okicic				
26-07-21	DIGITB-VADODAR 8912761			500.00	73,60,537.05
	UPI/120508912761/11:25:29/UPI/8792906700@ybl/Paym				
26-07-21	DIGITB-VADODAR 11783078			500.00	73,61,037.05
	UPI/120511783078/11:27:41/UPI/nish3146@okaxis/Alu				
26-07-21	DIGITB-VADODAR 11803130			500.00	73,61,537.05
	UPI/120511803130/11:28:29/UPI/nish3146@okaxis/Alu				
26-07-21	DIGITB-VADODAR 11812848			500.00	73,62,037.05
	UPI/120511812848/11:28:53/UPI/nish3146@okaxis/Alu				
26-07-21	DIGITB-VADODAR 23165746			1,000.00	73,63,037.05
	UPI/120523165746/11:31:08/UPI/7204065665@paytm/NA				
26-07-21	DIGITB-VADODAR 28251325			500.00	73,63,537.05
	UPI/120528251325/11:34:02/UPI/9606680174@ybl/Paym				
26-07-21	DIGITB-VADODAR 11972368			500.00	73,64,037.05
	UPI/120511972368/11:35:21/UPI/mulge8055@okaxis/te				
26-07-21	DIGITB-VADODAR 57603386			500.00	73,64,537.05
	UPI/120557603386/11:36:41/UPI/9148524086@ybl/Paym				
26-07-21	DIGITB-VADODAR 21069396			500.00	73,65,037.05
	UPI/120521069396/11:37:22/UPI/9148524086@ybl/Paym				
26-07-21	DIGITB-VADODAR 64286988			500.00	73,65,537.05
Page Total:			0	8,500.00	73,65,537.05Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 85
UPI/120564286988/11:44:11/UPI/7676063604@ibl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-07-21	DIGITB-VADODAR 54898188			500.00	73,66,037.05
	UPI/120554898188/11:47:45/UPI/7899306242@ybl/1OX1				
26-07-21	DIGITB-VADODAR 35509795			500.00	73,66,537.05
	UPI/120535509795/11:48:23/UPI/5bullys@okicici/UPI				
26-07-21	DIGITB-VADODAR 45923575			500.00	73,67,037.05
	UPI/120545923575/11:49:14/UPI/dheerajabhi10@ybl/P				
26-07-21	DIGITB-VADODAR 35549541			500.00	73,67,537.05
	UPI/120535549541/11:51:23/UPI/chaitrav2000@okicic				
26-07-21	DIGITB-VADODAR 39878947			500.00	73,68,037.05
	UPI/120539878947/11:53:45/UPI/9590818394@ybl/Paym				
26-07-21	DIGITB-VADODAR 35590676			500.00	73,68,537.05
	UPI/120535590676/11:54:30/UPI/chaitrav2000@okicic				
26-07-21	DIGITB-VADODAR 98410075			500.00	73,69,037.05
	UPI/120598410075/11:55:43/UPI/danish890410@okhdfc				
26-07-21	FORTAP-MUMBAI/			500.00	73,69,537.05
	IMPS/P2A/120511630223/SHAKEEBSHARIEFI/MBALUMINIFE				
26-07-21	DIGITB-VADODAR 11497820			500.00	73,70,037.05
	UPI/120511497820/11:56:39/UPI/nish3146@okaxis/Alu				
26-07-21	DIGITB-VADODAR 88249217			500.00	73,70,537.05
	UPI/120588249217/12:05:09/UPI/6360779732@ybl/Paym				
26-07-21	DIGITB-VADODAR 12748975			500.00	73,71,037.05
	UPI/120512748975/12:06:50/UPI/vinodkumarnaik1997-				
26-07-21	DIGITB-VADODAR 15388626			500.00	73,71,537.05
	UPI/120515388626/12:18:40/UPI/9945081787@ybl/Paym				
26-07-21	DIGITB-VADODAR 46347636			500.00	73,72,037.05
	UPI/120546347636/12:21:32/UPI/7204734791@ybl/Paym				
26-07-21	DIGITB-VADODAR 19356592			500.00	73,72,537.05
	UPI/120519356592/12:44:55/UPI/8095371758@ybl/Paym				
26-07-21	DIGITB-VADODAR 21747571			500.00	73,73,037.05
	UPI/120521747571/12:46:04/UPI/sowmen3@ibl/Pooja N				

26-07-21	DIGITB-VADODAR 52055226			500.00	73,73,537.05
Page Total:			0	8,000.00	73,73,537.05Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 86

UPI/120552055226/13:47:24/UPI/9945915112@ybl/Paym

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-07-21	DIGITB-VADODAR 79858523			500.00	73,74,037.05
	UPI/120579858523/21:39:26/UPI/9206691982@ybl/Paym				
26-07-21	DIGITB-VADODAR 71411441			500.00	73,74,537.05
	UPI/120671411441/14:16:39/UPI/7337736094@ybl/Paym				
26-07-21	DIGITB-VADODAR 71326912			500.00	73,75,037.05
	UPI/120671326912/19:40:13/UPI/sandeshbhosle999@yb				
26-07-21	DIGITB-VADODAR 21915042			500.00	73,75,537.05
	UPI/120621915042/21:12:08/UPI/8904403898@apl/Bhar				
26-07-21	DIGITB-VADODAR 73534954			500.00	73,76,037.05
	UPI/120673534954/21:47:18/UPI/8310888264@paytm/Sh				
26-07-21	DIGITB-VADODAR 75072071			500.00	73,76,537.05
	UPI/120675072071/23:10:08/UPI/9741717367@paytm/NA				
26-07-21	DIGITB-VADODAR 8075256			500.00	73,77,037.05
	UPI/120608075256/23:47:55/UPI/9964718690@ybl/Paym				
26-07-21	DIGITB-VADODAR 905583			500.00	73,77,537.05
	UPI/120700905583/00:17:07/UPI/padmavathik530-2@ok				
26-07-21	DIGITB-VADODAR 18311484			500.00	73,78,037.05
	UPI/120718311484/07:18:42/UPI/9944971950@ybl/Paym				
26-07-21	DIGITB-VADODAR 44005017			500.00	73,78,537.05
	UPI/120744005017/07:46:49/UPI/9916049537@ybl/Paym				
26-07-21	DIGITB-VADODAR 1694547			500.00	73,79,037.05
	UPI/120701694547/07:54:34/UPI/ngreeshmareddy11@yb				
26-07-21	DIGITB-VADODAR 55561700			500.00	73,79,537.05

	UPI/120755561700/09:04:11/UPI/nikhilbalakrishna5@				
26-07-21	DIGITB-VADODAR 19944481			500.00	73,80,037.05
	UPI/120719944481/09:18:37/UPI/8904346870@ybl/Paym				
26-07-21	DIGITB-VADODAR 63336195			500.00	73,80,537.05
	UPI/120763336195/09:19:58/UPI/8553457800@ybl/Paym				
26-07-21	DIGITB-VADODAR 37844935			500.00	73,81,037.05
	UPI/120737844935/09:21:42/UPI/9071088426@ybl/Paym				
Page Total:			0	7,500.00	73,81,037.05Cr

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Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 87

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-07-21	DIGITB-VADODAR 55810010			500.00	73,81,537.05
	UPI/120755810010/09:31:27/UPI/ravikum76-1@okicici				
26-07-21	DIGITB-VADODAR 9032015			500.00	73,82,037.05
	UPI/120709032015/09:36:44/UPI/sushmakamath1999@ok				
26-07-21	DIGITB-VADODAR 9293401			500.00	73,82,537.05
	UPI/120709293401/09:40:24/UPI/mulge8055@okaxis/ka				
26-07-21	DIGITB-VADODAR 47258859			500.00	73,83,037.05
	UPI/120747258859/09:51:53/UPI/9448009451@ybl/Paym				
26-07-21	DIGITB-VADODAR 17575741			500.00	73,83,537.05
	UPI/120717575741/10:00:20/UPI/9035101003@ybl/Paym				
26-07-21	DIGITB-VADODAR 10120935			500.00	73,84,037.05
	UPI/120710120935/10:18:21/UPI/puneethr1954-1@okax				
26-07-21	DIGITB-VADODAR 56338874			500.00	73,84,537.05
	UPI/120756338874/10:22:50/UPI/tharunyareddy750-1@				
26-07-21	DIGITB-VADODAR 56527295			500.00	73,85,037.05
	UPI/120756527295/10:39:33/UPI/rashmisomashekar15@				
26-07-21	DIGITB-VADODAR 80184398			500.00	73,85,537.05

	UPI/120780184398/10:46:23/UPI/chethan.reddy13@ybl				
26-07-21	DIGITB-VADODAR 18891810			500.00	73,86,037.05
	UPI/120718891810/10:46:59/UPI/thekaushikzingade@o				
26-07-21	DIGITB-VADODAR 56723937			500.00	73,86,537.05
	UPI/120756723937/10:56:13/UPI/rashmisomashekar15@				
26-07-21	DIGITB-VADODAR 56815024			500.00	73,87,037.05
	UPI/120756815024/11:03:55/UPI/vikasgowda8892-1@ok				
26-07-21	DIGITB-VADODAR 15981137			500.00	73,87,537.05
	UPI/120715981137/11:07:06/UPI/9108305750@ybl/Paym				
26-07-21	DIGITB-VADODAR 56007509			500.00	73,88,037.05
	UPI/120756007509/11:16:03/UPI/9108305750@ybl/Paym				
26-07-21	DIGITB-VADODAR 25605176			500.00	73,88,537.05
	UPI/120725605176/11:16:26/UPI/9108305750@ybl/Paym				
26-07-21	DIGITB-VADODAR 89425048			500.00	73,89,037.05
Page Total:			0	8,000.00	73,89,037.05Cr

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OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 88
UPI/120789425048/11:45:04/UPI/vaishali92732@ybl/A

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-07-21	DIGITB-VADODAR 83520330			500.00	73,89,537.05
	UPI/120783520330/11:49:57/UPI/keshavsetti@paytm/A				
26-07-21	DIGITB-VADODAR 26083619			500.00	73,90,037.05
	UPI/120726083619/12:00:00/UPI/9590818394@ybl/Paym				
26-07-21	DIGITB-VADODAR 24098807			500.00	73,90,537.05
	UPI/120724098807/12:00:18/UPI/nareshrasure2@ybl/P				
26-07-21	FORTAP-MUMBAI/			500.00	73,91,037.05
	IMPS/P2A/120712518327/NIRANJANG 940/TransfertoC				
26-07-21	DIGITB-VADODAR 29602434			500.00	73,91,537.05
	UPI/120729602434/12:12:52/UPI/7019924818@ybl/Paym				

26-07-21	DIGITB-VADODAR	12069385		500.00	73,92,037.05
	UPI/120712069385/12:15:58/UPI/vanishreeprakash199				
26-07-21	DIGITB-VADODAR	58302587		500.00	73,92,537.05
	UPI/120758302587/13:00:20/UPI/tharunyareddy750-1@				
26-07-21	FORTAP-MUMBAI/			500.00	73,93,037.05
	IMPS/P2A/120713499079/SRINIVASANJAYAK/MBSenttoT67				
26-07-21	BY CASH			20,500.00	74,13,537.05
	BY CASH				
26-07-21	BY CASH			14,000.00	74,27,537.05
	BY CASH				
27-07-21	DIGITB-VADODAR	8354421		500.00	74,28,037.05
	UPI/120808354421/10:14:45/UPI/krishnaarya1@ybl/Pa				
27-07-21	BY CASH			15,000.00	74,43,037.05
	BY CASH				
28-07-21	BY CASH			2,500.00	74,45,537.05
	BY CASH				
29-07-21	DIGITB-VADODAR	42777154		20.00	74,45,557.05
	UPI/121042777154/08:13:51/UPI/9964791977@ybl/Paym				
29-07-21	BY CASH			500.00	74,46,057.05
	BY CASH				
30-07-21	BY CASH			500.00	74,46,557.05
	BY CASH				
31-07-21	BY CASH			1,000.00	74,47,557.05
	BY CASH				
31-07-21	TO Y/S SB	124	1,990.00		74,45,567.05
Page Total:			1,990.00	58,520.00	74,45,567.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 89
TO Y/S SB 01/5026-VJOXDC-VJOXDC

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-08-21	:Int.Pd:01-05-	2386		49,246.00	74,94,813.05
	67590100002386:Int.Pd:01-05-2021 to 31-07-2021				
03-08-21	BY CASH			1,000.00	74,95,813.05
	BY CASH				

05-08-21	BY CASH BY CASH	1,000.00	74,96,813.05
05-08-21	DIGITB-VADODAR 83573325 UPI/121783573325/13:37:57/UPI/praveenchinnu55555@	500.00	74,97,313.05
05-08-21	DIGITB-VADODAR 14193204 UPI/121714193204/14:24:37/UPI/mdshafimulla350@oks	500.00	74,97,813.05
06-08-21	BY CASH BY CASH	1,000.00	74,98,813.05
06-08-21	DIGITB-VADODAR 14646262 UPI/121814646262/14:35:04/UPI/saima.jamal8548@oka	500.00	74,99,313.05
06-08-21	DIGITB-VADODAR 16061767 UPI/121816061767/16:07:41/UPI/jacklinesangeetha@o	500.00	74,99,813.05
07-08-21	DIGITB-VADODAR 7713003 UPI/121907713003/09:32:57/UPI/shilpasbhandarkar@o	500.00	75,00,313.05
07-08-21	DIGITB-VADODAR 9783682 UPI/121909783682/09:34:49/UPI/purvigowda4-1@oksbi	500.00	75,00,813.05
07-08-21	DIGITB-VADODAR 57459810 UPI/121957459810/09:35:38/UPI/8105426444@ybl/Alum	500.00	75,01,313.05
07-08-21	DIGITB-VADODAR 7750233 UPI/121907750233/09:36:26/UPI/shilpasbhandarkar@o	500.00	75,01,813.05
07-08-21	DIGITB-VADODAR 7829517 UPI/121907829517/09:43:30/UPI/shashinest@okicici/	500.00	75,02,313.05
07-08-21	DIGITB-VADODAR 83306483 UPI/121983306483/09:59:37/UPI/jadhavkushmitha@axl	500.00	75,02,813.05
07-08-21	DIGITB-VADODAR 10249029 UPI/121910249029/10:12:48/UPI/purvigowda4-1@oksbi	500.00	75,03,313.05
07-08-21	FORTAP-MUMBAI/ IMPS/P2A/121910133423/ANURUPAANIL/TheOxfordColleg	500.00	75,03,813.05
07-08-21	DIGITB-VADODAR 11158305	500.00	75,04,313.05

Page Total:	0	58,746.00	75,04,313.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 90

UPI/121911158305/11:59:01/UPI/rahulnagaraj@pingpa

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
07-08-21	DIGITB-VADODAR 12844674 UPI/121912844674/12:04:30/UPI/sangeethakumar123@o			500.00	75,04,813.05
07-08-21	DIGITB-VADODAR 12887938 UPI/121912887938/12:08:17/UPI/vidyavaishu19@oksbi			500.00	75,05,313.05
07-08-21	DIGITB-VADODAR 9827878 UPI/121909827878/12:08:44/UPI/nireekshahuns@okici			500.00	75,05,813.05
07-08-21	BY CASH BY CASH			1,000.00	75,06,813.05
07-08-21	DIGITB-VADODAR 13002671 UPI/121913002671/13:03:02/UPI/rahulnagaraj@pingpa			500.00	75,07,313.05
07-08-21	DIGITB-VADODAR 13029871 UPI/121913029871/13:03:58/UPI/rahulnagaraj@pingpa			500.00	75,07,813.05
07-08-21	DIGITB-VADODAR 13496020 UPI/121913496020/13:56:18/UPI/nprakash247@oksbi/U			500.00	75,08,313.05
07-08-21	DIGITB-VADODAR 48949383 UPI/121948949383/14:23:46/UPI/harshithas16@ybl/Pa			500.00	75,08,813.05
07-08-21	DIGITB-VADODAR 37494779 UPI/121937494779/19:49:52/UPI/9945395295@ybl/Paym			500.00	75,09,313.05
09-08-21	DIGITB-VADODAR 45827799 UPI/122045827799/22:55:13/UPI/8015375408@ybl/Paym			500.00	75,09,813.05
09-08-21	DIGITA-MUMBAI/ NEFT-SBIN521221572561-Sergeant Sgt S S VINOD			500.00	75,10,313.05
09-08-21	DIGITB-VADODAR 35913001 UPI/122135913001/12:28:06/UPI/dhanush745689@okici			500.00	75,10,813.05
09-08-21	BY CASH BY CASH			500.00	75,11,313.05
09-08-21	DIGITB-VADODAR 12886416 UPI/122112886416/12:51:22/UPI/jesdaniel122@okaxis			500.00	75,11,813.05
09-08-21	DIGITB-VADODAR 96463176 UPI/122196463176/12:57:52/UPI/aaginigi123@okhdfcb			500.00	75,12,313.05
09-08-21	DIGITB-VADODAR 13476221			500.00	75,12,813.05
Page Total:			0	8,500.00	75,12,813.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 91
UPI/122113476221/13:39:54/UPI/athulradhakrishnaku

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-08-21	DIGITB-VADODAR 15705530			500.00	75,13,313.05
	UPI/122115705530/15:22:43/UPI/akshayspunde-2@okax				
09-08-21	DIGITB-VADODAR 15464840			500.00	75,13,813.05
	UPI/122115464840/15:26:22/UPI/8792494965@apl/UPI				
09-08-21	DIGITB-VADODAR 5431628			500.00	75,14,313.05
	UPI/122205431628/00:02:07/UPI/flaviacatherine2@ok				
11-08-21	DIGITB-VADODAR 37920169			500.00	75,14,813.05
	UPI/122337920169/09:59:45/UPI/9500701165@ybl/Paym				
11-08-21	DIGITB-VADODAR 10731976			500.00	75,15,313.05
	UPI/122310731976/10:02:10/UPI/krishnadevnair6284@				
11-08-21	DIGITB-VADODAR 10826004			500.00	75,15,813.05
	UPI/122310826004/10:06:22/UPI/purushothamsonu0910				
11-08-21	DIGITB-VADODAR 10820367			500.00	75,16,313.05
	UPI/122310820367/10:07:43/UPI/krishnadevnair6284@				
11-08-21	DIGITB-VADODAR 62962479			500.00	75,16,813.05
	UPI/122362962479/11:39:53/UPI/kunalikha@okicici/A				
11-08-21	BY CASH			3,000.00	75,19,813.05
	BY CASH				
12-08-21	DIGITB-VADODAR 75189367			820.00	75,20,633.05
	UPI/122475189367/10:24:28/UPI/shilpasbhandarkar@o				
12-08-21	DIGITB-VADODAR 34405716			500.00	75,21,133.05
	UPI/122434405716/10:58:58/UPI/vimalasuji9@okhdfcb				
12-08-21	BY CASH			1,000.00	75,22,133.05
	BY CASH				
13-08-21	BY CASH			1,000.00	75,23,133.05
	BY CASH				
16-08-21	DIGITB-VADODAR 10263768			500.00	75,23,633.05
	UPI/122610263768/10:23:31/UPI/kishoresampangi02@o				
16-08-21	DIGITB-VADODAR 11770769			500.00	75,24,133.05
	UPI/122611770769/11:27:43/UPI/kishoresampangi02@o				
16-08-21	DIGITB-VADODAR 11948104			500.00	75,24,633.05
	UPI/122611948104/11:43:33/UPI/kishoresampangi02@o				

16-08-21	BY CASH			1,000.00	75,25,633.05
Page Total:			0	12,820.00	75,25,633.05Cr

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BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 92
BY CASH

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
16-08-21	DIGITB-VADODAR	85631886		500.00	75,26,133.05
	UPI/122885631886/14:50:34/UPI/yaseertasleem007@ok				
18-08-21	DIGITB-VADODAR	90906224		170.00	75,26,303.05
	UPI/123090906224/10:55:57/UPI/8722670630@ybl/Paym				
18-08-21	BY CASH			500.00	75,26,803.05
	BY CASH				
18-08-21	DIGITB-VADODAR	14528318		500.00	75,27,303.05
	UPI/123014528318/14:32:27/UPI/akankshagowda07-1@o				
19-08-21	BY CASH			1,500.00	75,28,803.05
	BY CASH				
21-08-21	BY CASH			500.00	75,29,303.05
	BY CASH				
23-08-21	Chg Cash		1,003.00		75,28,300.05
	Chg Cash handling for:JUL2021				
24-08-21	BY CASH			500.00	75,28,800.05
	BY CASH				
25-08-21	BY CASH			500.00	75,29,300.05
	BY CASH				
26-08-21	TO SB 5031			1,000.00	75,30,300.05
	TO SB 5031 OXFOD SCHOOL OF ARCHITECTURE				
27-08-21	DIGITB-VADODAR	42192013		800.00	75,31,100.05
	UPI/123942192013/10:49:25/UPI/nandanjha.puneet@ok				
31-08-21	BY CASH			500.00	75,31,600.05
	BY CASH				
31-08-21	DIGITB-VADODAR	2970241		500.00	75,32,100.05
	UPI/124302970241/11:37:17/UPI/bhargavbs972@okicic				
01-09-21	BY CASH			2,000.00	75,34,100.05
	BY CASH				

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
04-09-21	TO SB 5020			1,000.00	75,35,100.05
	TO SB 5020 OXFORD COLLEGE OF ENG				
09-09-21	TO SB 5031			500.00	75,35,600.05
	TO SB 5031 OXFOD SCHOOL OF ARCHITECTURE				
15-09-21	BY CASH			500.00	75,36,100.05
	BY CASH				
15-09-21	THE OXFORD	125	300.00		75,35,800.05
	THE OXFORD COLLEGE OF ENGINEERING - UNIVERSITY ACC				
Page Total:			1,303.00	11,470.00	75,35,800.05Cr

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OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 93

A/C Number : 67590100002386 Account Open Date :02-08-2005

Statement of account for the period of 10-08-2020 to 31-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
23-09-21	Chg Cash		590.00		75,35,210.05
	Chg Cash handling for:AUG2021				
01-10-21	BY CASH			500.00	75,35,710.05
	BY CASH				
04-10-21	DIGITB-VADODAR	84954230		500.00	75,36,210.05
	UPI/127784954230/17:00:42/UPI/8884289088@ibl/Paym				
07-10-21	BY CASH			500.00	75,36,710.05
	BY CASH				
13-10-21	BY CASH			500.00	75,37,210.05
	BY CASH				
27-10-21	BY CASH			500.00	75,37,710.05
	BY CASH				
01-11-21	:Int.Pd:01-08-	2386		52,198.00	75,89,908.05
	67590100002386:Int.Pd:01-08-2021 to 31-10-2021				
18-11-21	SB 5039, 5026			1,000.00	75,90,908.05
	SB 5039, 5026				
20-11-21	BY CASH			500.00	75,91,408.05
	BY CASH				
04-12-21	DIGITA-MUMBAI/			500.00	75,91,908.05
	IMPS/P2A/133814667166/ARUNKUMARMARIGO/MOBLT041214				
07-12-21	DIGITB-VADODAR	57970635		500.00	75,92,408.05

UPI/134157970635/12:57:13/UPI/9686691772@ybl/Paym

Page Total:	590.00	57,198.00	75,92,408.05Cr
Grand Total:	54,857.00	11,57,037.00	75,92,408.05Cr

As On 27-06-2022

ClrBal:	79,03,800.05	Unclr Bal:	0.00	Lien:	0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date :27-06-2022
OXFORD HOSPITAL BRANCH Time : 11:01:57
ADDRESS: OXFORD ENGINEERING COLLEGE, 10TH MILE STONE BOMMANAHALLI, HOSU
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :08025731950
MICR CODE: 560012143 IFSC CODE: BARB0VJOXDC Page No: 94

ABBREVIATIONS USED

Retd - Returned Cheque
EC - Error Corrected
SP - Stop Payment
INT - Interest
OBC - Outward Bill for collection
DAUE - Drawing Against Uncleared Effect
SI - Standing Instructions
CBI - Cheque Book Issue
ECS - Electronic Clearing Service
INCHGS-Incidental charges
MB - Minimum Balance
ISLIXN - Inter sol transactions

This is a computer generated statement.
****END OF STATEMENT****

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.