

F. No. 405  
**Bank of Baroda**  
**COMMON DEPOSIT SLIP**  
 My account is with **COLLECTOR** deposited in Branch **SRP**  
 FULL NAME **A. Shantaram** Branch  
 Account No. **639401000104119**  
 Type of Account **SAVINGS**  
 Particulars **13440**  
 Total Amount (in words) **Thirteen thousand four hundred and 40/100**  
 Date **22/07/2021**  
 (CHEQUE(S) SUBMITTED FOR REDEMPTION)

Sl. No.	Particulars	Account No.	Date	Amount	Branch
82	DR. COLLECTOR	639401000104119	24/1/21	50	SRP
83	DR. COLLECTOR	639401000104119	26/3/21	100	SRP
84	DR. COLLECTOR	639401000104119	26/3/21	100	SRP
85	DR. COLLECTOR	639401000104119	29/3/21	100	SRP
86	DR. COLLECTOR	639401000104119	29/3/21	50	SRP
87	DR. COLLECTOR	639401000104119	30/5/21	160	SRP
88	DR. COLLECTOR	639401000104119	30/5/21	50	SRP
89	DR. COLLECTOR	639401000104119	03/4/21	160	SRP
90	DR. COLLECTOR	639401000104119	03/04/21	1000	SRP
91	DR. COLLECTOR	639401000104119	12/04/21	160	SRP
92	DR. COLLECTOR	639401000104119	12/04/21	160	SRP
93	DR. COLLECTOR	639401000104119	15/04/21	1000	SRP
94	DR. COLLECTOR	639401000104119	17/04/21	50	SRP
95	DR. COLLECTOR	639401000104119	17/04/21	100	SRP
96	DR. COLLECTOR	639401000104119	17/04/21	260	SRP
97	DR. COLLECTOR	639401000104119	19/04/21	50	SRP
98	DR. COLLECTOR	639401000104119	23/04/21	50	SRP
99	DR. COLLECTOR	639401000104119	30/06/21	50	SRP
100	DR. COLLECTOR	639401000104119	08/07/21	100	SRP
101	DR. COLLECTOR	639401000104119	08/7/21	166	SRP
102	DR. COLLECTOR	639401000104119	08/7/21	160	SRP
103	DR. COLLECTOR	639401000104119	07/7/21	100	SRP
104	DR. COLLECTOR	639401000104119	12/7/21	50	SRP
105	DR. COLLECTOR	639401000104119	12/7/21	160	SRP
106	DR. COLLECTOR	639401000104119	12/7/21	100	SRP
107	DR. COLLECTOR	639401000104119	19/7/21	100	SRP
108	DR. COLLECTOR	639401000104119	22/07/21	6500	SRP
109	DR. COLLECTOR	639401000104119		13,440	SRP



22/07/2021  
 160/-  
 100/-  
 50  
 100  
 210  
 50  
 210  
 210  
 210  
 100  
 100  
 50  
 210  
 210  
 100  
 210  
 210  
 100

DR. COLLECTOR  
 22/07/2021  
 13,440/-

9-010-9

Sl. No.	Name	Account No.	Date	Amount	Balance	Sl. No.	Name	Account No.	Date	Amount	Balance
94	...	774	14/1/21	50	100	801	...	...	25/1/21	...	...
95	...	775	22/2/21	50	50	802	...	...	25/2/21	...	...
96	...	776	22/2/21	100	100	803	...	...	25/2/21	...	...
97	...	777	24/10/21	160	100	804	...	...	25/1/21	...	...
98	...	778	24/10/21	160	160	805	...	...	22/10/21	...	...
99	...	779	24/2/21	50	160	806	...	...	22/10/21	...	...
100	...	800	24/2/21	50	160	807	...	...	22/10/21	...	...
					10,920	808	...	...	22/10/21	...	...
						809	...	...	22/10/21	...	...
						810	...	...	22/10/21	...	...
						811	...	...	22/10/21	...	...
						812	...	...	22/10/21	...	...
						813	...	...	01/10/21	...	...
						814	...	...	01/10/21	...	...
						815	...	...	02/12/21	...	...
						816	...	...	02/12/21	...	...
						817	...	...	11/2/21	...	...
						818	...	...	11/2/21	...	...
						819	...	...	06/3/21	...	...
						820	...	...	07/3/21	...	...
						821	...	...	09/10/21	...	...
						822	...	...	09/10/21	...	...
						823	...	...	12/3/21	...	...
						824	...	...	15/3/21	...	...
						825	...	...	15/3/21	...	...
						826	...	...	19/10/21	...	...
						827	...	...	17/3/21	...	...
						828	...	...	17/3/21	...	...
						829	...	...	22/3/21	...	...
						830	...	...	22/3/21	...	...
						831	...	...	24/3/21	...	...

**VIAVA BANK**  
 Branch: Changanacherry  
 Account No: 10920  
 Date: 19-03-2021  
 Amount: 10,920.00  
 Signature: ...  
 Stamp: ...



04-02-2021	BAGBATH S	1961300	600.00	63250.00
12-02-2021	TO CASH MANUATH	1961341	2400.00	59850.00
19-02-2021	M T BAGBATH	1961341	2500.00	57350.00
04-03-2021	MANUATH	1961341	2000.00	55350.00
11-03-2021	SMS Alert charges for 04 Mar-21		13.70	55332.30
19-03-2021	BE CASH		19220.00	62552.30

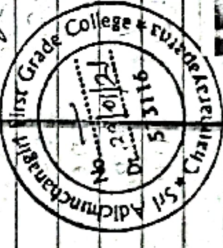
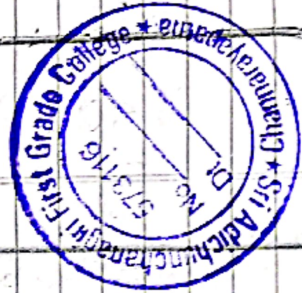
Sl. No	Name	Age	Sex	Religion	Address	Age	Religion	Address	Sl. No
32	செல்வா K.C	752	M	H	160	01/02/21	762	S.D	100
33	செல்வா L.S	745	M	H	160	01/02/21	764	K.A	100
34	செல்வா K.T	734	M	H	160	01/02/21	765	K.A	50
35	செல்வா S.K	735	M	H	160	01/02/21	766	H.S	100
36	செல்வா C.T	726	M	H	100	01/02/21	767	C.H	50
37	செல்வா N.	737	M	H	100	01/02/21	768	H.S	50
38	செல்வா D.H	738	M	H	160	01/02/21	769	R	50
39	செல்வா H.P	739	M	H	160	01/02/21	770	H.K	100
40	செல்வா V.N	740	M	H	160	01/02/21	771	K.A	100
41	செல்வா K	741	M	H	50	03/02/21	772	H.H	100
42	செல்வா T.P	742	M	H	100	03/02/21	773	H.H	160
43	செல்வா M.S	743	M	H	100	03/02/21	774	H.H	160
44	செல்வா A.R	744	M	H	160	03/02/21	775	H.H	160
45	செல்வா K.N	745	M	H	50	04/02/21	776	K.R	100
46	செல்வா T.R	746	M	H	50	04/02/21	777	H.H	210
47	செல்வா K.S	747	M	H	50	04/02/21	778	H.H	160
48	செல்வா S.S	748	M	H	160	04/02/21	779	H.H	160
49	செல்வா S.S	749	M	H	160	04/02/21	780	K.A	50
50	செல்வா H.S	750	M	H	160	04/02/21	781	K	50
51	செல்வா T.K	751	M	H	160	04/02/21	782	H.H	160
52	செல்வா S.L	752	M	H	160	04/02/21	783	H.H	222
53	செல்வா K.L	753	M	H	160	04/02/21	784	H.H	100
54	செல்வா C.S	754	M	H	160	05/02/21	785	H.H	100
55	செல்வா M	755	M	H	160	05/02/21	786	H.H	258
56	செல்வா L	756	M	H	50	05/02/21	787	H.H	160
57	செல்வா T.N	757	M	H	50	06/02/21	788	H.H	100
58	செல்வா H.M	758	M	H	50	06/02/21	789	H.H	50
59	செல்வா H.N	759	M	H	60	06/02/21	790	H.H	50
60	செல்வா S	760	M	H	100	06/02/21	791	H.H	160
61	செல்வா R	761	M	H	50	06/02/21	792	H.H	160
62	செல்வா M	762	M	H	100	08/02/21	793	H.H	100



280-8

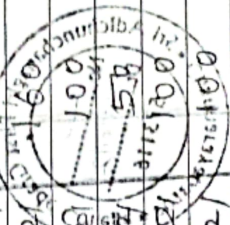
Inspector  
120  
Date /

Sl. No.	Particulars	Dr. of	Cr. of	Balance	Date	Sl. No.	Particulars	Dr. of	Cr. of	Balance	Date
94	Bank	21-01-21	180		25/01/21	701	Bank	25/01/21	100		
95	Bank	21-01-21	100		26/01/21	702	Bank	26/01/21	50		
96	Bank	21-01-21	100		27/01/21	703	Bank	27/01/21	50		
97	Bank	22-01-21	160		28/01/21	704	Bank	28/01/21	50		
98	Bank	22-01-21	50		29/01/21	705	Bank	29/01/21	100		
99	Bank	25-01-21	50		30/01/21	706	Bank	30/01/21	100		
100	Bank	25-01-21	100		31/01/21	707	Bank	31/01/21	50		
				10,220		708	Bank	28/01/21	100		
						709	Bank	27/01/21	100		
						710	Bank	25/01/21	100		
						711	Bank	25/01/21	100		
						712	Bank	25/01/21	100		
						713	Bank	25/01/21	100		
						714	Bank	25/01/21	160		
						715	Bank	28/01/21	100		
						716	Bank	28/01/21	100		
						717	Bank	28/01/21	100		
						718	Bank	28/01/21	100		
						719	Bank	28/01/21	100		
						720	Bank	28/01/21	50		
						721	Bank	29/01/21	100		
						722	Bank	29/01/21	100		
						723	Bank	29/01/21	50		
						724	Bank	29/01/21	50		
						725	Bank	29/01/21	50		
						726	Bank	29/01/21	160		
						727	Bank	29/01/21	160		
						728	Bank	29/01/21	160		
						729	Bank	29/01/21	160		
						730	Bank	30/01/21	160		
						731	Bank	30/01/21	100		



**VIJAYA BANK**  
 Branch: Channarayana  
 Date: 25/01/21  
 Amount: 10,220/-  
 Pay to the order of: Sri Adichunchanagiri First Grade College  
 Cash  
 Total: 10,220/-  
 Signature: [Signature]  
 Official/Cashier/SWO: [Signature]

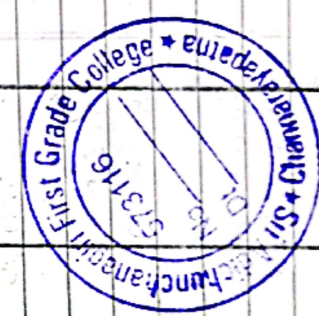
Sl. No	Student Name	Roll No	Adm. No	Adm. Date	Exam Date	Grade	Percentage	Remarks	Signature	Date
32	ರಾಜೇಶ್ L	632	09.01.21	100	63	100	100			15.01.21
33	ಮಾಧವ್ H.M	633	09.01.21	100	64	100	100			15.01.21
34	ಶಿವಶಂಕರ್ K.M	634	09.01.21	100	65	100	100			15.01.21
35	ನಾಜೀಬ್ C.S	635	09.01.21	100	66	100	100			16.01.21
36	ಶಿವಶಂಕರ್ G.R	636	09.01.21	100	67	100	100			16.01.21
37	ಶಿವಶಂಕರ್ K.C	637	09.01.21	50	68	100	150			16.01.21
38	—	638	09.01.21	—	69	100	50			18.01.21
39	ಶಿವಶಂಕರ್ S.P	639	11.01.21	100	70	100	100			18.01.21
40	ಶಿವಶಂಕರ್ H.J	640	11.01.21	100	71	100	100			18.01.21
41	ಶಿವಶಂಕರ್ L.N	641	11.01.21	100	72	100	100			18.01.21
42	ಶಿವಶಂಕರ್ M.R	642	11.01.21	100	73	100	100			18.01.21
43	ಶಿವಶಂಕರ್ M.D	643	11.01.21	100	74	100	100			18.01.21
44	ಶಿವಶಂಕರ್ L.N	644	11.01.21	50	75	100	50			18.01.21
45	ಶಿವಶಂಕರ್ G.R	645	11.01.21	50	76	100	150			18.01.21
46	ಶಿವಶಂಕರ್ M.A	646	11.01.21	50	77	100	50			18.01.21
47	ಶಿವಶಂಕರ್ M.P	647	11.01.21	50	78	100	50			18.01.21
48	ಶಿವಶಂಕರ್ M.D	648	11.01.21	50	79	100	50			18.01.21
49	ಶಿವಶಂಕರ್ M.C	649	11.01.21	100	80	100	100			18.01.21
50	ಶಿವಶಂಕರ್ D.N	650	11.01.21	100	81	100	100			18.01.21
51	ಶಿವಶಂಕರ್ M.D	651	11.01.21	100	82	100	100			18.01.21
52	ಶಿವಶಂಕರ್ K.A	652	11.01.21	100	83	100	100			19.01.21
53	ಶಿವಶಂಕರ್ D.N	653	11.01.21	100	84	100	100			19.01.21
54	ಶಿವಶಂಕರ್ M	654	15.01.21	100	85	100	50			19.01.21
55	ಶಿವಶಂಕರ್ D	655	15.01.21	100	86	100	160			19.01.21
56	ಶಿವಶಂಕರ್ C	656	15.01.21	100	87	100	50			19.01.21
57	ಶಿವಶಂಕರ್ M	657	15.01.21	100	88	100	100			20.01.21
58	ಶಿವಶಂಕರ್ J.R	658	16.01.21	100	89	100	100			20.01.21
59	ಶಿವಶಂಕರ್ S	659	15.01.21	100	90	100	100			20.01.21
60	ಶಿವಶಂಕರ್ M.L	660	15.01.21	380	91	100	100			20.01.21
61	ಶಿವಶಂಕರ್ L.E	661	15.01.21	100	92	100	100			20.01.21
62	ಶಿವಶಂಕರ್ K.R	662	15.01.21	100	93	100	160			21.01.21



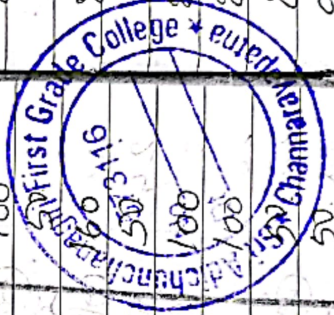
Sl. No	Account No	Branch	Amount	Date	Particulars	Sl. No	Account No	Branch	Amount	Date	Particulars
1	601	...	100	06-01-21	...	1	601	...	100	06-01-21	...
2	602	...	100	06-01-21	...	2	602	...	100	06-01-21	...
3	603	...	100	06-01-21	...	3	603	...	100	06-01-21	...
4	604	...	100	06-01-21	...	4	604	...	100	06-01-21	...
5	605	...	100	06-01-21	...	5	605	...	100	06-01-21	...
6	606	...	100	06-01-21	...	6	606	...	100	06-01-21	...
7	607	...	100	06-01-21	...	7	607	...	100	06-01-21	...
8	608	...	100	07-01-21	...	8	608	...	100	07-01-21	...
9	609	...	100	07-01-21	...	9	609	...	100	07-01-21	...
10	610	...	100	07-01-21	...	10	610	...	100	07-01-21	...
11	611	...	100	07-01-21	...	11	611	...	100	07-01-21	...
12	612	...	100	07-01-21	...	12	612	...	100	07-01-21	...
13	613	...	100	07-01-21	...	13	613	...	100	07-01-21	...
14	614	...	100	07-01-21	...	14	614	...	100	07-01-21	...
15	615	...	100	07-01-21	...	15	615	...	100	07-01-21	...
16	616	...	100	07-01-21	...	16	616	...	100	07-01-21	...
17	617	...	100	07-01-21	...	17	617	...	100	07-01-21	...
18	618	...	160	07-01-21	...	18	618	...	160	07-01-21	...
19	617	...	50	07-01-21	...	19	617	...	50	07-01-21	...
20	620	...	50	07-01-21	...	20	620	...	50	07-01-21	...
21	621	...	100	07-01-21	...	21	621	...	100	07-01-21	...
22	622	...	100	07-01-21	...	22	622	...	100	07-01-21	...
23	623	...	100	07-01-21	...	23	623	...	100	07-01-21	...
24	624	...	100	07-01-21	...	24	624	...	100	07-01-21	...
25	625	...	100	07-01-21	...	25	625	...	100	07-01-21	...
26	626	...	100	07-01-21	...	26	626	...	100	07-01-21	...
27	627	...	100	07-01-21	...	27	627	...	100	07-01-21	...
28	628	...	50	07-01-21	...	28	628	...	50	07-01-21	...
29	629	...	100	07-01-21	...	29	629	...	100	07-01-21	...
30	630	...	160	07-01-21	...	30	630	...	160	07-01-21	...
	631	...	100	09-01-21	...		631	...	100	09-01-21	...

Sl. No	Account No	Branch	Amount	Date	Particulars	Sl. No	Account No	Branch	Amount	Date	Particulars
94	594	...	100	05-01-21	...	94	594	...	100	05-01-21	...
95	595	...	100	05-01-21	...	95	595	...	100	05-01-21	...
96	596	...	100	05-01-21	...	96	596	...	100	05-01-21	...
97	597	...	100	05-01-21	...	97	597	...	100	05-01-21	...
98	598	...	100	05-01-21	...	98	598	...	100	05-01-21	...
99	599	...	100	05-01-21	...	99	599	...	100	05-01-21	...
100	600	...	100	05-01-21	...	100	600	...	100	05-01-21	...
		...	9960		...			...	9960		...

**VILAYA BANK**  
 Branch: Changanassery  
 Date: 02/01/2021  
 Amount: 9960/-  
 To: ...  
 For: ...  
 Signature: ...  
 Stamp: ...



Sl. No	Name	Roll No	Date of Birth	Sl. No	Name	Roll No	Date of Birth
32	ಶ್ರೀಶಂಕರ R.P.	5322	28.12.20	65	ಶ್ರೀಶಂಕರ M.N	565	04.01.21
33	ಶ್ರೀನಿವಾಸ H.B	533	28.12.20	66	ಶ್ರೀನಿವಾಸ H.M	566	04.01.21
34	ಶ್ರೀನಿವಾಸ H.S	534	28.12.20	67	ಶ್ರೀನಿವಾಸ S	567	04.01.21
35	ಶ್ರೀನಿವಾಸ M.T	535	28.12.20	68	ಶ್ರೀನಿವಾಸ S.B	568	04.01.21
36	ಶ್ರೀನಿವಾಸ S	536	28.12.20	69	ಶ್ರೀನಿವಾಸ M.K	569	04.01.21
37	ಶ್ರೀನಿವಾಸ K.M	537	28.12.20	70	ಶ್ರೀನಿವಾಸ M.L	570	04.01.21
38	ಶ್ರೀನಿವಾಸ H.G	538	28.12.20	71	ಶ್ರೀನಿವಾಸ L.M	571	04.01.21
39	ಶ್ರೀನಿವಾಸ A.B	539	28.12.20	72	ಶ್ರೀನಿವಾಸ L.J	572	04.01.21
40	ಶ್ರೀನಿವಾಸ H.B	540	28.12.20	73	ಶ್ರೀನಿವಾಸ B.M	573	04.01.21
41	ಶ್ರೀನಿವಾಸ K.B	541	28.12.20	74	ಶ್ರೀನಿವಾಸ B.S.S	574	04.01.21
42	ಶ್ರೀನಿವಾಸ K.T	542	28.12.20	75	ಶ್ರೀನಿವಾಸ G	575	04.01.21
43	ಶ್ರೀನಿವಾಸ H.D	543	28.12.20	76	ಶ್ರೀನಿವಾಸ B.D	576	04.01.21
44	ಶ್ರೀನಿವಾಸ K.M	544	28.12.20	77	ಶ್ರೀನಿವಾಸ K.A	577	04.01.21
45	ಶ್ರೀನಿವಾಸ K.S	545	28.12.20	78	ಶ್ರೀನಿವಾಸ B.K	578	04.01.21
46	ಶ್ರೀನಿವಾಸ L.T	546	30.12.20	79	ಶ್ರೀನಿವಾಸ B.S.P	579	04.01.21
47	ಶ್ರೀನಿವಾಸ L.A	547	30.12.20	80	ಶ್ರೀನಿವಾಸ S	580	04.01.21
48	ಶ್ರೀನಿವಾಸ H.B	548	30.12.20	81	ಶ್ರೀನಿವಾಸ K.P	581	04.01.21
49	ಶ್ರೀನಿವಾಸ R.S	549	30.12.20	82	ಶ್ರೀನಿವಾಸ N	582	04.01.21
50	ಶ್ರೀನಿವಾಸ D.N	550	30.12.20	83	ಶ್ರೀನಿವಾಸ K.P	583	04.01.21
51	ಶ್ರೀನಿವಾಸ A.S	551	30.12.20	84	ಶ್ರೀನಿವಾಸ N	584	04.01.21
52	ಶ್ರೀನಿವಾಸ G.P	552	30.12.20	85	ಶ್ರೀನಿವಾಸ N	585	04.01.21
53	ಶ್ರೀನಿವಾಸ G.P	553	30.12.20	86	ಶ್ರೀನಿವಾಸ S	586	04.01.21
54	ಶ್ರೀನಿವಾಸ A.H	554	01.01.21	87	ಶ್ರೀನಿವಾಸ K	587	04.01.21
55	ಶ್ರೀನಿವಾಸ B.S	555	01.01.21	88	ಶ್ರೀನಿವಾಸ D	588	04.01.21
56	ಶ್ರೀನಿವಾಸ B.V	556	01.01.21	89	ಶ್ರೀನಿವಾಸ B.S	589	04.01.21
57	ಶ್ರೀನಿವಾಸ A.M	557	02.01.21	90	ಶ್ರೀನಿವಾಸ B.M	590	04.01.21
58	ಶ್ರೀನಿವಾಸ K.N	558	02.01.21	91	ಶ್ರೀನಿವಾಸ K.B	591	04.01.21
59	ಶ್ರೀನಿವಾಸ M.S	559	02.01.21	92	ಶ್ರೀನಿವಾಸ S.B.S	592	05.01.21
60	ಶ್ರೀನಿವಾಸ J.M	560	02.01.21	93	ಶ್ರೀನಿವಾಸ K.K	593	05.01.21
61	ಶ್ರೀನಿವಾಸ C.M	561	02.01.21				
62	ಶ್ರೀನಿವಾಸ C.D	562	02.01.21				







Sl. No	ধানের নাম	পরিমাণ	তারিখ	মূল্য	ক্র.সং	ধানের নাম	পরিমাণ	তারিখ	মূল্য
32	আখর V.M	432	10.12.20	100	63	আখর K.B	463	14.12.20	100
33	আখর	433	10.12.20	100	64	আখর C.P	464	14.12.20	100
34	আখর B.B	434	10.12.20	100	65	আখর K.S	465	14.12.20	100
35	আখর	435	10.12.20	100	66	আখর A.M	466	14.12.20	100
36	আখর C.B	436	10.12.20	50	67	আখর S.R	467	14.12.20	50
37	আখর	437	11.12.20	50	68	আখর D.M	468	14.12.20	50
38	আখর H.P	438	12.12.20	100	69	আখর	469	14.12.20	50
39	আখর H.P	439	12.12.20	50	70	আখর	470	14.12.20	50
40	আখর B.M	440	12.12.20	50	71	আখর K.K	471	14.12.20	100
41	আখর	441	12.12.20	50	72	আখর K.M	472	14.12.20	100
42	আখর Y.K	442	12.12.20	100	73	আখর S.K	473	14.12.20	100
43	আখর C.P	443	12.12.20	100	74	আখর B	474	14.12.20	50
44	আখর K.P	444	12.12.20	100	75	আখর K.B	475	14.12.20	50
45	আখর M.N	445	12.12.20	50	76	আখর B.K	476	14.12.20	50
46	আখর K.P	446	12.12.20	50	77	আখর B.B	477	14.12.20	50
47	আখর	447	12.12.20	50	78	আখর S.N	478	14.12.20	50
48	আখর S.B	448	12.12.20	100	79	আখর S.U	479	15.12.20	50
49	আখর K.N	449	12.12.20	50	80	আখর S.P	480	15.12.20	50
50	আখর Y.U	450	12.12.20	50	81	আখর C.P	481	15.12.20	100
51	আখর H	451	12.12.20	50	82	আখর S.B.M	482	15.12.20	100
52	আখর S.S	452	14.12.20	100	83	আখর H.S	483	15.12.20	50
53	আখর K.M	453	14.12.20	100	84	আখর S.S	484	15.12.20	50
54	আখর A.O	454	14.12.20	100	85	আখর S.N	485	16.12.20	100
55	আখর D.M	455	14.12.20	100	86	আখর C.K	486	16.12.20	100
56	আখর S	456	14.12.20	100	87	আখর S	487	16.12.20	100
57	আখর B.M	457	14.12.20	100	88	আখর H.P	488	16.12.20	50
58	আখর K	458	14.12.20	100	89	আখর B.S	489	17.12.20	100
59	আখর S.N	459	14.12.20	100	90	আখর A.M	490	17.12.20	100
60	আখর J	460	14.12.20	100	91	আখর S.N	491	17.12.20	100
61	আখর S	461	14.12.20	100	92	আখর S.N	492	17.12.20	50
62	আখর D.B	462	14.12.20	100	93	আখর S.R	493	18.12.20	100



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क्र.सं	प्राप्तकर्ता	दिनांक	मूल्य	विवरण	क्र.सं	दिनांक	मूल्य
1	रमेश S.N	04-12-20	100	रमेश S.N	401	04-12-20	100
2	रमेश H.S	04-12-20	100	रमेश H.S	402	04-12-20	100
3	रमेश S.	04-12-20	100	रमेश S.	403	04-12-20	100
4	रमेश S.S.	04-12-20	100	रमेश S.S.	404	04-12-20	100
5	रमेश S.N	05-12-20	50	रमेश S.N	405	05-12-20	50
6	रमेश S.N	07-12-20	50	रमेश S.N	406	07-12-20	50
7	रमेश C.G.	07-12-20	100	रमेश C.G.	407	07-12-20	100
8	रमेश L.R	07-12-20	100	रमेश L.R	408	07-12-20	100
9	रमेश D	07-12-20	50	रमेश D	409	07-12-20	50
10	रमेश C.G	07-12-20	50	रमेश C.G	410	07-12-20	50
11	रमेश L.A	07-12-20	50	रमेश L.A	411	07-12-20	50
12	रमेश D	07-12-20	100	रमेश D	412	07-12-20	100
13	रमेश M.K	07-12-20	100	रमेश M.K	413	07-12-20	100
14	रमेश S.B	07-12-20	100	रमेश S.B	414	07-12-20	100
15	रमेश C.N	07-12-20	100	रमेश C.N	415	07-12-20	100
16	रमेश A.N	08-12-20	100	रमेश A.N	416	08-12-20	100
17	रमेश K.M	08-12-20	100	रमेश K.M	417	08-12-20	100
18	रमेश S.N	08-12-20	50	रमेश S.N	418	08-12-20	50
19	रमेश M.K	08-12-20	100	रमेश M.K	419	08-12-20	100
20	रमेश D	08-12-20	50	रमेश D	420	08-12-20	50
21	रमेश C.S	08-12-20	50	रमेश C.S	421	08-12-20	50
22	रमेश C.S	08-12-20	50	रमेश C.S	422	08-12-20	50
23	रमेश B.A	08-12-20	50	रमेश B.A	423	08-12-20	50
24	रमेश A.V	08-12-20	50	रमेश A.V	424	08-12-20	50
25	रमेश K	08-12-20	50	रमेश K	425	08-12-20	50
26	रमेश M	08-12-20	150	रमेश M	426	08-12-20	150
27	रमेश H	08-12-20	150	रमेश H	427	08-12-20	150
28	रमेश K.R	08-12-20	100	रमेश K.R	428	08-12-20	100
29	रमेश S.K	08-12-20	100	रमेश S.K	429	08-12-20	100
30	रमेश A.V	08-12-20	100	रमेश A.V	430	08-12-20	100
31	रमेश M	10-12-20	100	रमेश M	431	10-12-20	100

क्र.सं	प्राप्तकर्ता	दिनांक	मूल्य	विवरण
32	रमेश H.J	26-11-20	100	रमेश H.J
33	रमेश K	26-11-20	100	रमेश K
34	रमेश S.N	26-11-20	100	रमेश S.N
35	रमेश D.S	26-11-20	100	रमेश D.S
36	रमेश C.G	28-11-20	50	रमेश C.G
37	रमेश S.N	30-11-20	160	रमेश S.N
38	रमेश B.M	30-11-20	50	रमेश B.M
39	रमेश S.N	01-12-20	160	रमेश S.N
40	रमेश S.N	02-12-20	50	रमेश S.N
41	रमेश S.N	02-12-20	50	रमेश S.N
42	रमेश S.N	02-12-20	50	रमेश S.N

5890-00

रमेश S.N  
रमेश H.J  
रमेश K  
रमेश S.N  
रमेश D.S  
रमेश C.G  
रमेश S.N  
रमेश B.M  
रमेश S.N  
रमेश S.N  
रमेश S.N

रमेश S.N  
रमेश H.J  
रमेश K  
रमेश S.N  
रमेश D.S  
रमेश C.G  
रमेश S.N  
रमेश B.M  
रमेश S.N  
रमेश S.N  
रमेश S.N

16-12-2020 BY CASH

100	100	100	100	100	100	100	100	100	100
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शुद्ध मूल्य ₹ 5890.00

रमेश S.N

रमेश H.J

रमेश K

रमेश S.N

रमेश D.S

रमेश C.G

रमेश S.N

रमेश B.M

रमेश S.N

रमेश S.N

रमेश S.N



ക്ര.നം.	പേര്	ദേശം	തീയതി	പ്ര.നം	പ്ര.നം	പ്ര.നം	പ്ര.നം
1	ശ്രീമതി മ.പി	കേരള	02/11/20	329	50	360	23.11.20
2	ശ്രീമതി സ.ക	കേരള	03/11/20	330	100	361	23.11.20
3	ശ്രീമതി മ.പി	കേരള	04-11-20	331	50	362	23.11.20
4	ശ്രീമതി	കേരള	09-11-20	332	50	363	23.11.20
5	ശ്രീമതി N.D	കേരള	9-11-20	333	50	364	23.11.20
6	ശ്രീമതി	കേരള	9-11-20	334	100	365	23.11.20
7	ശ്രീമതി	കേരള	9-11-20	335	50	366	23.11.20
8	ശ്രീമതി	കേരള	9-11-20	336	50	367	23.11.20
9	ശ്രീമതി മ.പി	കേരള	11.11.20	337	50	368	22.11.20
10	ശ്രീമതി K.N	കേരള	11.11.20	338	50	369	23.11.20
11	ശ്രീമതി P.J	കേരള	13.11.20	339	160	370	24.11.20
12	ശ്രീമതി M.S	കേരള	18.11.20	340	50	371	24.11.20
13	ശ്രീമതി C.S	കേരള	18.11.20	341	100	372	24.11.20
14	ശ്രീമതി മ.പി	കേരള	18.11.20	342	50	373	24.11.20
15	ശ്രീമതി B.S	കേരള	18.11.20	343	50	374	24.11.20
16	ശ്രീമതി S.V	കേരള	19.11.20	344	160	375	24.11.20
17	ശ്രീമതി	കേരള	19.11.20	345	100	376	24.11.20
18	ശ്രീമതി	കേരള	19.11.20	346	50	377	24.11.20
19	ശ്രീമതി	കേരള	19.11.20	347	50	378	24.11.20
20	ശ്രീമതി B.K	കേരള	20.11.20	348	50	379	24.11.20
21	ശ്രീമതി	കേരള	20.11.20	349	50	380	25.11.20
22	ശ്രീമതി C.N	കേരള	20.11.20	350	50	381	25.11.20
23	ശ്രീമതി	കേരള	20.11.20	351	50	382	25.11.20
24	ശ്രീമതി S.V	കേരള	20.11.20	352	50	383	25.11.20
25	ശ്രീമതി	കേരള	21.11.20	353	100	384	25.11.20
26	ശ്രീമതി	കേരള	21.11.20	354	100	385	25.11.20
27	ശ്രീമതി	കേരള	21.11.20	355	50	386	25.11.20
28	ശ്രീമതി	കേരള	21.11.20	356	50	387	25.11.20
29	ശ്രീമതി	കേരള	21.11.20	357	50	388	25.11.20
30	ശ്രീമതി	കേരള	21.11.20	358	50	389	25.11.20
31	ശ്രീമതി	കേരള	22.11.20	359	100	390	25.11.20



2180

2850



Date / / 2020

ಆಧಾರ್ No. / 2020



**VIJAYA BANK**  
 Branch: Channarayana  
 Date: 06/02/2020  
 Amount: 50/-  
 To: [Name]  
 For: [Name]  
 Signature: [Signature]  
 Stamp: [Stamp]

ಕ್ರ.ಸಂ.	ಹೆಸರು	ಆಧಾರ್	ದಿನಾಂಕ	ಮೊತ್ತ
32	ಶ್ರೀ ಶಿವ	0271	08/02/2020	50/-
33	ಶ್ರೀ ಶಿವ	0272	06/02/2020	50/-
34	ಶ್ರೀ ಶಿವ	0273	06/02/2020	50/-
35	ಶ್ರೀ ಶಿವ	0274	06/02/2020	50/-
36	ಶ್ರೀ ಶಿವ	0275	06/02/2020	50/-
37	ಶ್ರೀ ಶಿವ	0276	06/02/2020	50/-
38	ಶ್ರೀ ಶಿವ	0277	06/02/2020	50/-
39	ಶ್ರೀ ಶಿವ	0278	06/02/2020	50/-
40	ಶ್ರೀ ಶಿವ	0279	06/02/2020	50/-
41	ಶ್ರೀ ಶಿವ	0280	06/02/2020	50/-
42	ಶ್ರೀ ಶಿವ	0281	06/02/2020	50/-
43	ಶ್ರೀ ಶಿವ	0282	06/02/2020	160/-
44	ಶ್ರೀ ಶಿವ	0283	12/02/2020	160/-
45	ಶ್ರೀ ಶಿವ	0284	13/02/2020	992/-
46	ಶ್ರೀ ಶಿವ	0285	13/02/2020	843/-
47	ಶ್ರೀ ಶಿವ	0286	13/02/2020	637/-
48	ಶ್ರೀ ಶಿವ	0287	13/02/2020	637/-
49	ಶ್ರೀ ಶಿವ	0288	13/02/2020	724/-
50	ಶ್ರೀ ಶಿವ	0289	13/02/2020	1161/-
51	ಶ್ರೀ ಶಿವ	0290	13/02/2020	1074/-
52	ಶ್ರೀ ಶಿವ	0291	13/02/2020	1131/-
53	ಶ್ರೀ ಶಿವ	0292	13/02/2020	11933/-

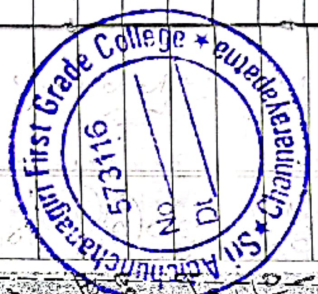
ಕ್ರ.ಸಂ.	ಹೆಸರು	ಆಧಾರ್	ದಿನಾಂಕ	ಮೊತ್ತ
54	ಶ್ರೀ ಶಿವ	0293	04/03/2020	100/-
55	ಶ್ರೀ ಶಿವ	0294	04/03/2020	100/-
56	ಶ್ರೀ ಶಿವ	0295	12/03/2020	100/-
57	ಶ್ರೀ ಶಿವ	0296	12/03/2020	100/-
58	ಶ್ರೀ ಶಿವ	0297	14/03/2020	100/-
59	ಶ್ರೀ ಶಿವ	0298	17/03/2020	100/-
60	ಶ್ರೀ ಶಿವ	0299	17/03/2020	1298/-
61	ಶ್ರೀ ಶಿವ	0300	17/03/2020	50/-
62	ಶ್ರೀ ಶಿವ	0301	17/03/2020	2108/-

**VIJAYA BANK**  
 Branch: Channarayana  
 Date: 15/06/2020  
 Amount: 2108/-  
 To: [Name]  
 For: [Name]  
 Signature: [Signature]  
 Stamp: [Stamp]

ಶ್ರೀ ಶಿವ  
 15/06/2020  
 573116

Remitted on Bank  
 15/06/2020  
 573116

Sl. No.	Account No.	Amount	Date	Particulars	Sl. No.	Account No.	Amount	Date	Particulars
32	0232	100	19/11/19	S.H.	1	0240	160/-	20/12/2019	U.C.
33	0233	160	22/11/19	K.K.	2	0241	160/-	20/12/2019	U.C.
34	0234	160	23/11/19	H.N.	3	0242	160/-	21/12/2019	G.N.
35	0235	100	23/11/19	G.N.	4	0243	160/-	21/12/2019	G.N.
36	0236	100	08/12/19	D.	5	0244	160/-	21/12/2019	H.D.
37	0237	100	07/12/19	H.N.	6	0245	160/-	21/12/2019	H.D.
38	0238	160	19/12/19	G.	7	0246	160/-	23/12/19	S.S.
39	0239	488	19/12/19	Handwritten	8	0247	50/-	23/12/19	S.S.
40	0240	3360/-	19/12/19	Handwritten	9	0248	50/-	23/12/19	S.S.
41	0241	Handwritten	Handwritten	Handwritten	10	0249	50/-	23/12/19	S.S.
42	0242	Handwritten	Handwritten	Handwritten	11	0250	50/-	23/12/19	S.S.
43	0243	Handwritten	Handwritten	Handwritten	12	0251	50/-	23/12/19	S.S.
44	0244	Handwritten	Handwritten	Handwritten	13	0252	160/-	24/12/2019	S.S.
45	0245	Handwritten	Handwritten	Handwritten	14	0253	50/-	24/12/19	S.S.
46	0246	Handwritten	Handwritten	Handwritten	15	0254	50/-	24/12/19	S.S.
47	0247	Handwritten	Handwritten	Handwritten	16	0255	50/-	27/12/19	S.S.
48	0248	Handwritten	Handwritten	Handwritten	17	0256	50/-	28/12/19	S.S.
49	0249	Handwritten	Handwritten	Handwritten	18	0257	200/-	31/12/19	S.S.
50	0250	Handwritten	Handwritten	Handwritten	19	0258	100/-	04/1/2020	S.S.
51	0251	Handwritten	Handwritten	Handwritten	20	0259	160/-	07/01/2020	S.S.
52	0252	Handwritten	Handwritten	Handwritten	21	0260	160/-	07/01/2020	S.S.
53	0253	Handwritten	Handwritten	Handwritten	22	0261	160/-	10/01/2020	S.S.
54	0254	Handwritten	Handwritten	Handwritten	23	0262	160/-	11/01/2020	S.S.
55	0255	Handwritten	Handwritten	Handwritten	24	0263	160/-	13/01/2020	S.S.
56	0256	Handwritten	Handwritten	Handwritten	25	0264	160/-	14/01/2020	S.S.
57	0257	Handwritten	Handwritten	Handwritten	26	0265	160/-	16/01/2020	S.S.
58	0258	Handwritten	Handwritten	Handwritten	27	0266	160/-	01/02/2020	S.S.
59	0259	Handwritten	Handwritten	Handwritten	28	0267	160/-	04/02/2020	S.S.
60	0260	Handwritten	Handwritten	Handwritten	29	0268	50/-	06/02/2020	S.S.
61	0261	Handwritten	Handwritten	Handwritten	30	0269	50/-	06/02/2020	S.S.
62	0262	Handwritten	Handwritten	Handwritten	31	0270	50/-	06/02/2020	S.S.



**INSTRUCTIONS**  
 1. Cut off the top part of the form and paste it on the front page of the passbook.  
 2. The bank will not be responsible for any loss or damage to the passbook if it is not kept in a safe place.  
 3. The passbook is valid only for the period mentioned in the 'Validity' column.  
 4. The passbook is not valid if it is lost or stolen.  
 5. The passbook is not valid if it is damaged or mutilated.  
 6. The passbook is not valid if it is used for any other purpose than the one mentioned in the 'Purpose' column.  
 7. The passbook is not valid if it is used for any other purpose than the one mentioned in the 'Purpose' column.  
 8. The passbook is not valid if it is used for any other purpose than the one mentioned in the 'Purpose' column.  
 9. The passbook is not valid if it is used for any other purpose than the one mentioned in the 'Purpose' column.  
 10. The passbook is not valid if it is used for any other purpose than the one mentioned in the 'Purpose' column.

**ADIMURKHARAJIN FIRST GRADE COLLEGE**  
 CHAMARNAKAL  
 CONTACT NO: 573116  
 08/03/2019

Sl. No.	Particulars	Dr. No.	Date of	Amount
1	...	0201	13/9/19	50
2	...	0202	14/9/19	50
3	...	0203	20/9/19	50
4	...	0204	21/9/19	50
5	...	0205	23/9/19	50
6	...	0206	23/9/19	50
7	...	0207	20/9/19	50
8	...	0208	10/10/19	50
9	...	0209	10/10/19	50
10	...	0210	11/10/19	50
11	...	0211	12/10/19	50
12	...	0212	19/10/19	50
13	...	0213	19/10/19	50
14	...	0214	19/10/19	50
15	...	0215	21/10/19	50
16	...	0216	22/10/19	50
17	...	0217	28/10/19	50
18	...	0218	28/10/19	50
19	...	0219	28/10/19	50
20	...	0220	28/10/19	50
21	...	0221	02/11/19	50
22	...	0222	06/11/19	160
23	...	0223	06/11/19	160
24	...	0224	06/11/19	160
25	...	0225	06/11/19	50
26	...	0226	06/11/19	160
27	...	0227	13/11/19	160
28	...	0228	16/11/19	160
29	...	0229	16/11/19	160
30	...	0230	16/11/19	160
31	...	0231	19/11/19	160



Sl. No.	Particulars	Date of	Amount
94	...	11/9/19	50
95	...	12/9/19	50
96	...	12/9/19	50
97	...	14/9/19	50
98	...	14/9/19	50
99	...	14/9/19	50
100	...	14/9/19	50

Five the word Rupees only  
Remitted on Bank.

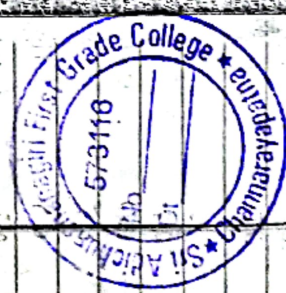


...

VIJAYA BANK

Principal, Sri Adhichanagiri First Grade College, Channarayana

...

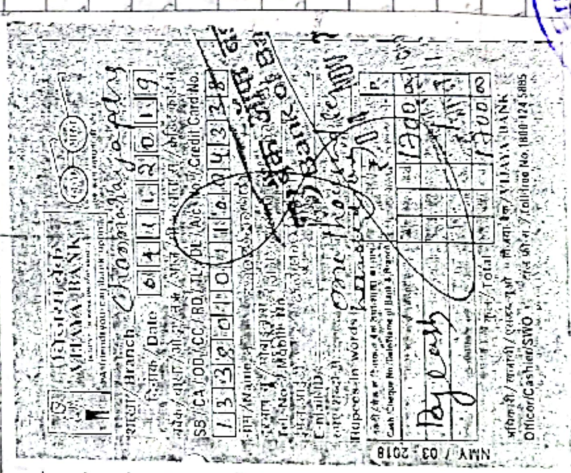


ಕ್ರ. ಸಂ.	ಕೊಡೆ	ರೂ. ಸಂಖ್ಯೆ	ದಿನಾಂಕ	ಮೊ.	ಕ್ರ. ಸಂ.	ಕೊಡೆ	ದಿನಾಂಕ	ಮೊ.
32	ಎಸ್.ಎ.ಎ.	0132	13/01/19	50	63	ಅಮೃತಾ ಬಿ.ಬಿ.	16/8/19	50
33	ಅಮೃತಾ ಬಿ.ಬಿ.	0133	24/01/19	50	64	ಅಮೃತಾ ಬಿ.ಬಿ.	17/8/19	50
34	ಅಮೃತಾ ಬಿ.ಬಿ.	0134	31/01/19	50	65	ಅಮೃತಾ ಬಿ.ಬಿ.	17/8/19	50
35	ಅಮೃತಾ ಬಿ.ಬಿ.	0135	27/5/19	50	66	ಅಮೃತಾ ಬಿ.ಬಿ.	17/8/19	50
36	ಅಮೃತಾ ಬಿ.ಬಿ.	0136	04/06/19	50	67	ಅಮೃತಾ ಬಿ.ಬಿ.	19/8/19	50
37	ಅಮೃತಾ ಬಿ.ಬಿ.	0137	10/06/19	50	68	ಅಮೃತಾ ಬಿ.ಬಿ.	20/8/19	50
38	ಅಮೃತಾ ಬಿ.ಬಿ.	0138	10/06/19	50	69	ಅಮೃತಾ ಬಿ.ಬಿ.	21/8/19	50
39	ಅಮೃತಾ ಬಿ.ಬಿ.	0139	12/6/19	50	70	ಅಮೃತಾ ಬಿ.ಬಿ.	21/8/19	50
40	ಅಮೃತಾ ಬಿ.ಬಿ.	0140	20/06/19	50	71	ಅಮೃತಾ ಬಿ.ಬಿ.	21/8/19	50
41	ಅಮೃತಾ ಬಿ.ಬಿ.	0141	26/06/19	50	72	ಅಮೃತಾ ಬಿ.ಬಿ.	21/8/19	50
42	ಅಮೃತಾ ಬಿ.ಬಿ.	0142	28/06/19	50	73	ಅಮೃತಾ ಬಿ.ಬಿ.	22/8/19	50
43	ಅಮೃತಾ ಬಿ.ಬಿ.	0143	28/06/19	50	74	ಅಮೃತಾ ಬಿ.ಬಿ.	22/8/19	50
44	ಅಮೃತಾ ಬಿ.ಬಿ.	0144	21/07/19	50	75	ಅಮೃತಾ ಬಿ.ಬಿ.	23/8/19	50
45	ಅಮೃತಾ ಬಿ.ಬಿ.	0145	01/08/19	50	76	ಅಮೃತಾ ಬಿ.ಬಿ.	23/8/19	50
46	ಅಮೃತಾ ಬಿ.ಬಿ.	0146	04/8/19	50	77	ಅಮೃತಾ ಬಿ.ಬಿ.	23/8/19	50
47	ಅಮೃತಾ ಬಿ.ಬಿ.	0147	06/08/19	50	78	ಅಮೃತಾ ಬಿ.ಬಿ.	23/8/19	50
48	ಅಮೃತಾ ಬಿ.ಬಿ.	0148	09/8/19	50	79	ಅಮೃತಾ ಬಿ.ಬಿ.	23/8/19	50
49	ಅಮೃತಾ ಬಿ.ಬಿ.	0149	10/8/19	50	80	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
50	ಅಮೃತಾ ಬಿ.ಬಿ.	0150	10/8/19	50	81	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
51	ಅಮೃತಾ ಬಿ.ಬಿ.	0151	10/8/19	50	82	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
52	ಅಮೃತಾ ಬಿ.ಬಿ.	0152	12/8/19	50	83	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
53	ಅಮೃತಾ ಬಿ.ಬಿ.	0153	13/8/19	50	84	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
54	ಅಮೃತಾ ಬಿ.ಬಿ.	0154	17/8/19	50	85	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
55	ಅಮೃತಾ ಬಿ.ಬಿ.	0155	18/8/19	50	86	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
56	ಅಮೃತಾ ಬಿ.ಬಿ.	0156	18/8/19	50	87	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
57	ಅಮೃತಾ ಬಿ.ಬಿ.	0157	02/8/19	50	88	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
58	ಅಮೃತಾ ಬಿ.ಬಿ.	0158	13/8/19	50	89	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
59	ಅಮೃತಾ ಬಿ.ಬಿ.	0159	14/8/19	50	90	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
60	ಅಮೃತಾ ಬಿ.ಬಿ.	0160	14/8/19	50	91	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
61	ಅಮೃತಾ ಬಿ.ಬಿ.	0161	16/8/19	50	92	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50
62	ಅಮೃತಾ ಬಿ.ಬಿ.	0162	16/8/19	50	93	ಅಮೃತಾ ಬಿ.ಬಿ.	31/8/19	50





Sl. No	Account No	Amount	Date	Particulars	Sl. No	Account No	Amount	Date	Particulars
32	0098	50	22/9/18	...	1	0101	50	22/9/18	...
33	0099	50	22/9/18	...	2	0102	50	28/9/18	...
34	0100	50	24/9/18	...	3	0103	50	29/9/18	...
		1700			4	0104	50	03/10/18	...
					5	0105	50	02/10/18	...
					6	0106	50	03/10/18	...
					7	0107	50	03/10/18	...
					8	0108	50	04/10/18	...
					9	0109	50	05/10/18	...
					10	0110	50	05/10/18	...
					11	0111	50	09/10/18	...
					12	0112	50	12/10/18	...
					13	0115	50	15/10/18	...
					14	0114	50	15/10/18	...
					15	0115	50	15/10/18	...
					16	0116	50	15/10/18	...
					17	0117	50	17/10/18	...
					18	0118	50	17/10/18	...
					19	0119	50	22/10/18	...
					20	0120	50	23/10/18	...
					21	0121	50	23/10/18	...
					22	0122	50	23/10/18	...
					23	0123	50	29/10/18	...
					24	0124	50	17/11/18	...
					25	0125	50	27/11/18	...
					26	0126	50	14/12/18	...
					27	0127	50	15/12/18	...
					28	0128	50	26/12/18	...
					29	0129	50	26/12/18	...
					30	0130	50	02/01/19	...
					31	0131	50	13/01/19	...



53	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0053	80/08/17	50/-	19/08/18	0067	50/-
54	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0054	30/08/18	50/-	10/8/18	0068	50/-
55	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0055	30/09/17	50/-	10/8/17	0069	50/-
56	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0056	30/08/17	50/-	11/8/17	0070	50/-
57	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0057	31/08/17	50/-	13/8/18	0071	50/-
58	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0058	01/08/18	50/-	13/8/17	0072	50/-
59	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0059	01/08/17	50/-	14/8/18	0073	50/-
60	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0060	02/08/17	50/-	13/8/18	0074	50/-
61	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0061	03/08/17	50/-	13/8/18	0075	50/-
62	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0062	04/08/17	50/-	13/8/18	0076	50/-
63	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0063	04/08/17	50/-	21/8/18	0077	50/-
64	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0064	04/08/17	50/-	23/8/18	0078	50/-
65	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0065	05/08/17	50/-	23/8/18	0079	50/-
66	ಶಾಸ್ತ್ರಿ ಎ.ಎ	0066	05/08/17	50/-	23/8/18	0080	50/-
				<b>1750</b>			
Come thousand seven hundred and fifty							
Copy only							
Reconciliation Copy							
Date: 28/08/18							
Bank: 28/08/18							
Branch: 28/08/18							
Account No: 28/08/18							
Card No: 28/08/18							
Pin: 28/08/18							



**ACHARYA BANK**  
 VILVA BANK  
 CHAMARAYANA BRANCH  
 Date: 28/08/18  
 Amount: 1750/-  
 To the credit of: [Signature]  
 Cash  
 Total: 1750/-  
 Officer/Cashier/SWO

0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020 0021 0022 0023 0024 0025 0026 0027 0028 0029 0030 0031

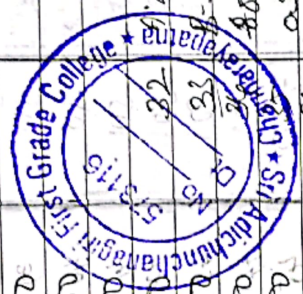
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020 0021 0022 0023 0024 0025 0026 0027 0028 0029 0030 0031

0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020 0021 0022 0023 0024 0025 0026 0027 0028 0029 0030 0031

0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020 0021 0022 0023 0024 0025 0026 0027 0028 0029 0030 0031

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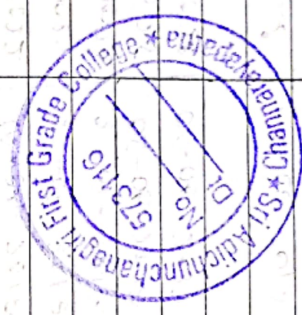
Sl. No.	Name	Roll No.	Date of Birth	Grade	Subject	Mark	Grade	Signature	Date of Issue	Amount	Remarks
1	...	0001	17-01-2017	50							
2	...	0002	31-01-2017	50							
3	...	0003	07-02-2017	50							
4	...	0004	14-02-2017	50							
5	...	0005	14-02-2017	50							
6	...	0006	18-02-2017	50							
7	...	0007	26-02-2017	50							
8	...	0008	23-02-2017	50							
9	...	0009	27-02-2017	50							
10	...	0010	27-02-2017	50							
11	...	0011	01-03-2017	50							
12	...	0012	01-03-2017	50							
13	...	0013	01-03-2017	50							
14	...	0014	06-03-2017	50							
15	...	0015	08-03-2017	50							
16	...	0016	08-03-2017	50							
17	...	0017	22-03-2017	50							
18	...	0018	27-03-2017	50							
19	...	0019	03-05-2017	50							
20	...	0020	11-05-2017	50							
21	...	0021	15-05-2017	50							
22	...	0022	18-05-2017	50							
23	...	0023	22-05-2017	50							
24	...	0024	31-05-2017	50							
25	...	0025	05-06-2017	50							
26	...	0026	06-06-2017	50							
27	...	0027	06-06-2017	50							
28	...	0028	08-06-2017	50							
29	...	0029	12-06-2017	50							
30	...	0030	13-06-2017	50							
31	...	0031	23-06-2017	50							



1550

1550

Sl. No.	ವಿಷಯ (Subject)	ದಿನಾಂಕ (Date)	ಪುಸ್ತಕ (Book)	ಪುಟ (Page)	ವಿಷಯ (Subject)	ದಿನಾಂಕ (Date)	ಪುಸ್ತಕ (Book)	ಪುಟ (Page)
1	ಮಾತೃಭಾಷೆ (Mother Language)	17-08-2016	1156	50	ಮಾತೃಭಾಷೆ (Mother Language)	13-10-2016	1187	50
2	ಮಾತೃಭಾಷೆ (Mother Language)	17-08-2016	1157	50	ಮಾತೃಭಾಷೆ (Mother Language)	13-10-2016	1188	50
3	ಮಾತೃಭಾಷೆ (Mother Language)	19-08-2016	1158	50	ಮಾತೃಭಾಷೆ (Mother Language)	13-10-2016	1189	50
4	ಮಾತೃಭಾಷೆ (Mother Language)	22-08-2016	1159	50	ಮಾತೃಭಾಷೆ (Mother Language)	14-10-2016	1190	50
5	ಮಾತೃಭಾಷೆ (Mother Language)	23-08-2016	1160	50	ಮಾತೃಭಾಷೆ (Mother Language)	17-10-2016	1191	50
6	ಮಾತೃಭಾಷೆ (Mother Language)	23-08-2016	1161	50	ಮಾತೃಭಾಷೆ (Mother Language)	18-10-2016	1192	50
7	ಮಾತೃಭಾಷೆ (Mother Language)	24-08-2016	1162	50	ಮಾತೃಭಾಷೆ (Mother Language)	21-10-2016	1193	50
8	ಮಾತೃಭಾಷೆ (Mother Language)	25-08-2016	1163	50	ಮಾತೃಭಾಷೆ (Mother Language)	25-10-2016	1194	50
9	ಮಾತೃಭಾಷೆ (Mother Language)	25-08-2016	1164	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	1195	50
10	ಮಾತೃಭಾಷೆ (Mother Language)	26-08-2016	1165	50	ಮಾತೃಭಾಷೆ (Mother Language)	07-11-2016	1196	50
11	ಮಾತೃಭಾಷೆ (Mother Language)	26-08-2016	1166	50	ಮಾತೃಭಾಷೆ (Mother Language)	07-11-2016	1197	50
12	ಮಾತೃಭಾಷೆ (Mother Language)	12-09-2016	1167	50	ಮಾತೃಭಾಷೆ (Mother Language)	14-11-2016	1198	50
13	ಮಾತೃಭಾಷೆ (Mother Language)	14-09-2016	1168	50	ಮಾತೃಭಾಷೆ (Mother Language)	19-11-2016	1199	50
14	ಮಾತೃಭಾಷೆ (Mother Language)	14-09-2016	1169	50	ಮಾತೃಭಾಷೆ (Mother Language)	19-11-2016	1200	50
15	ಮಾತೃಭಾಷೆ (Mother Language)	15-09-2016	1170	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
16	ಮಾತೃಭಾಷೆ (Mother Language)	15-09-2016	1171	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
17	ಮಾತೃಭಾಷೆ (Mother Language)	15-09-2016	1172	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
18	ಮಾತೃಭಾಷೆ (Mother Language)	15-09-2016	1173	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
19	ಮಾತೃಭಾಷೆ (Mother Language)	15-09-2016	1174	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
20	ಮಾತೃಭಾಷೆ (Mother Language)	15-09-2016	1175	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
21	ಮಾತೃಭಾಷೆ (Mother Language)	17-09-2016	1176	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
22	ಮಾತೃಭಾಷೆ (Mother Language)	19-09-2016	1177	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
23	ಮಾತೃಭಾಷೆ (Mother Language)	19-09-2016	1178	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
24	ಮಾತೃಭಾಷೆ (Mother Language)	22-09-2016	1179	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
25	ಮಾತೃಭಾಷೆ (Mother Language)	23-09-2016	1180	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
26	ಮಾತೃಭಾಷೆ (Mother Language)	27-09-2016	1181	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
27	ಮಾತೃಭಾಷೆ (Mother Language)	27-09-2016	1182	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
28	ಮಾತೃಭಾಷೆ (Mother Language)	27-09-2016	1183	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
29	ಮಾತೃಭಾಷೆ (Mother Language)	29-09-2016	1184	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
30	ಮಾತೃಭಾಷೆ (Mother Language)	04-10-2016	1185	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50
31	ಮಾತೃಭಾಷೆ (Mother Language)	05-10-2016	1186	50	ಮಾತೃಭಾಷೆ (Mother Language)	22-10-2016	2250	50



(Two thousand two hundred and fifty)

(Fifty Paper only)

ಮಾತೃಭಾಷೆ (Mother Language)

15	శ్రీ శ్రీ. ఎ. క.	1115	27-01-2016	50.00	1136	10-05-2016	50.00
16	పి. ఎ. ఎ. ఎ.	1116	03-02-2016	50.00	1137	11-05-2016	50.00
17	పి. ఎ. ఎ. ఎ.	1117	22-02-2016	50.00	1138	11-05-2016	50.00
18	పి. ఎ. ఎ. ఎ.	1118	22-02-2016	50.00	1139	06-06-2016	50.00
19	పి. ఎ. ఎ. ఎ.	1119	23-02-2016	50.00	1140	07-06-2016	50.00
20	పి. ఎ. ఎ. ఎ.	1120	23-02-2016	50.00	1141	11-06-2016	50.00
21	పి. ఎ. ఎ. ఎ.	1121	27-02-2016	50.00	1142	11-06-2016	50.00
22	పి. ఎ. ఎ. ఎ.	1122	27-02-2016	50.00	1143	17-06-2016	50.00
23	పి. ఎ. ఎ. ఎ.	1123	04-03-2016	50.00	1144	23-06-2016	50.00
24	పి. ఎ. ఎ. ఎ.	1124	08-03-2016	50.00	1145	23-06-2016	50.00
25	పి. ఎ. ఎ. ఎ.	1125	08-03-2016	50.00	1146	25-06-2016	50.00
26	పి. ఎ. ఎ. ఎ.	1126	10-03-2016	50.00	1147	27-06-2016	50.00
27	పి. ఎ. ఎ. ఎ.	1127	10-03-2016	50.00	1148	27-06-2016	50.00
28	పి. ఎ. ఎ. ఎ.	1128	10-03-2016	50.00	1149	30-06-2016	50.00
29	పి. ఎ. ఎ. ఎ.	1129	12-03-2016	50.00	1150	16-07-2016	50.00
30	పి. ఎ. ఎ. ఎ.	1130	12-03-2016	50.00	1151	19-07-2016	50.00
31	పి. ఎ. ఎ. ఎ.	1131	30-03-2016	50.00	1152	21-07-2016	50.00
32	పి. ఎ. ఎ. ఎ.	1132	4-04-2016	50.00	1153	21-07-2016	50.00
33	పి. ఎ. ఎ. ఎ.	1133	25-04-2016	50.00	1154	04-08-2016	50.00
34	పి. ఎ. ఎ. ఎ.	1134	06-05-2016	50.00	1155	10-08-2016	50.00
35	పి. ఎ. ఎ. ఎ.	1135	06-05-2016	50.00			

(2000 గ్రాంట్ దాఖలు చేయడం)

1750.00

Remitted on Bank  
(One thousand Seven hundred and fifty Rupees only)



19/07/2016  
అధికారి  
అధికారి

1750.00

Remitted on Bank  
(One thousand Seven hundred and fifty Rupees only)

4	ಪ್ರಮೋದ ಕೆ.ಆರ್. (K.R. Prasad)	07-08-2015	50.00	35	892	07-09-2015	50.00
5	ಪ್ರಾಜ್ಞಾ D. (D. Pragna)	07-08-2015	50.00	36	893	07-09-2015	50.00
6	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	07-08-2015	50.00	37	894	09-09-2015	50.00
7	ಪ್ರಾಜ್ಞಾ D.J. (D.J. Pragna)	07-08-2015	50.00	38	895	09-09-2015	50.00
8	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	10-08-2015	50.00	39	896	09-09-2015	50.00
9	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	10-08-2015	50.00	40	897	11-09-2015	50.00
10	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	10-08-2015	50.00	41	898	11-09-2015	50.00
11	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	10-08-2015	50.00	42	899	11-09-2015	50.00
12	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	11-08-2015	50.00	43	900	12-09-2015	50.00
13	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	11-08-2015	50.00	44	901	12-09-2015	2150.00
14	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	11-08-2015	50.00	45	902	12-09-2015	50.00
15	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	12-08-2015	50.00	46	903	12-09-2015	50.00
16	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	12-08-2015	50.00	47	904	12-09-2015	50.00
17	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	14-08-2015	50.00	48	905	12-09-2015	50.00
18	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	17-08-2015	50.00	49	906	12-09-2015	50.00
19	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	19-08-2015	50.00	50	907	12-09-2015	50.00
20	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	21-08-2015	50.00	51	908	12-09-2015	50.00
21	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	22-08-2015	50.00	52	909	12-09-2015	50.00
22	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	26-08-2015	50.00	53	910	12-09-2015	50.00
23	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	27-08-2015	50.00	54	911	12-09-2015	50.00
24	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	29-08-2015	50.00	55	912	12-09-2015	50.00
25	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	31-08-2015	50.00	56	913	12-09-2015	50.00
26	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	31-08-2015	50.00	57	914	12-09-2015	50.00
27	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	03-09-2015	50.00	58	915	12-09-2015	50.00
28	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	04-09-2015	50.00	59	916	12-09-2015	50.00
29	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	04-09-2015	50.00	60	917	12-09-2015	50.00
30	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	04-09-2015	50.00	61	918	12-09-2015	50.00
31	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	07-07-2015	50.00	62	919	12-09-2015	50.00
32	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	07-07-2015	50.00	63	920	12-09-2015	50.00
33	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	07-07-2015	50.00	64	921	12-09-2015	50.00
34	ಪ್ರಾಜ್ಞಾ ಕೆ.ಆರ್. (K.R. Pragna)	07-09-2015	50.00	65	922	12-09-2015	50.00



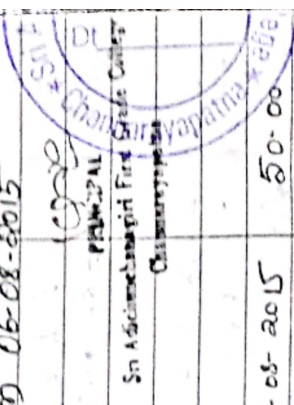
2150.00

11.11 Co-Thru thousand (one hundred and fifty only) Rs. 12

ಶಿಕ್ಷಣ ಇಲಾಖೆ  
ಬೆಂಗಳೂರು

ಶಿಕ್ಷಣ ಇಲಾಖೆ 12

Sl. No.	Account Name	Account No.	Date	Amount	Particulars	Sl. No.	Date	Amount	Particulars	Sl. No.	Date	Amount
1	Dr. Jyoti Prasad	820	26-06-2015	1000.00		832	27-07-2015	50.00		832	27-07-2015	50.00
2	Dr. Jyoti Prasad	821	26-06-2015	50.00		839	27-07-2015	50.00		839	27-07-2015	50.00
3	Dr. N. M.	822	30-06-2015	500.00		840	27-07-2015	50.00		840	27-07-2015	50.00
4	Dr. B. R.	823	30-06-2015	500.00		841	27-07-2015	50.00		841	27-07-2015	50.00
5	Dr. N. A.	824	01-07-2015	50.00		842	27-07-2015	50.00		842	27-07-2015	50.00
6	Dr. N. V.	825	09-07-2015	50.00		843	27-07-2015	50.00		843	27-07-2015	50.00
7	Dr. K. Y.	826	09-07-2015	500.00		844	30-08-2015	50.00		844	30-08-2015	50.00
8	Dr. S.	827	09-07-2015	50.00		845	03-08-2015	50.00		845	03-08-2015	50.00
9	Dr. K. R.	828	10-07-2015	500.00		846	03-08-2015	50.00		846	03-08-2015	50.00
10	Dr. M. Y.	829	15-07-2015	50.00		847	04-08-2015	50.00		847	04-08-2015	50.00
11	Dr. M. S.	830	16-07-2015	100.00		848	05-08-2015	50.00		848	05-08-2015	50.00
12	Dr. C. A.	831	16-07-2015	200.00		849	05-08-2015	50.00		849	05-08-2015	50.00
13	(Four thousand Rupees only)	832	16-07-2015	4000.00		850	05-08-2015	50.00		850	05-08-2015	50.00
14	Remitted to Bank on	833	16-07-2015			851	05-08-2015	50.00		851	05-08-2015	50.00
15		834	17-07-2015			852	05-08-2015	50.00		852	05-08-2015	50.00
16		835	17-07-2015			853	05-08-2015	50.00		853	05-08-2015	50.00
17		836	21-07-2015			854	05-08-2015	50.00		854	05-08-2015	50.00
18		837	22-07-2015			855	05-08-2015	50.00		855	05-08-2015	50.00
19		838	22-07-2015	900.00		856	05-08-2015	50.00		856	05-08-2015	50.00
20		839				857	05-08-2015	50.00		857	05-08-2015	50.00
(Nine hundred Rupees only) Remitted to Bank on 23-07-2015.												
(One thousand Rupees only) Remitted to Bank on 06-08-2015												
Sd/- Prakash Sr. Asst. Manager First Grade Officer Chinnarasipeta												
1		858	06-08-2015			858	06-08-2015	50.00		858	06-08-2015	50.00
2		859	07-08-2015			859	07-08-2015	50.00		859	07-08-2015	50.00
3		860	07-08-2015			860	07-08-2015	50.00		860	07-08-2015	50.00



1000.00

900.00

Date: 23/08/2015

SI.No.	DATE	TITLE	PAGE No.
		K.S. Divanaji / Ennaganma.	
		Vijaya Bank	
		A/c No. 133801011004338.	
		A/c No. - 63940100010419	
		IFSC = BARXMMCHRA	
		MICR = 523012054	
		Bank of Mysore	
		Agreement also lying	
		Total A/c	
		1) principal, N. Shanmugas	
		2) M.T. Nagaraj	

ಕ್ರ.ಸಂ.	ವಿವರಣೆ/ಬಿಲ್ಲು ವಿವರ	ಪರಿಶೀಲನೆ	ತಾರೀಖು	ಮೊತ್ತ
1)	ಮೊದಲಿನಿಂದ ಕ.ಕ.		II 20.06.2015	25.00
2)	ಮೊದಲಿನಿಂದ ಕ.ಕ.		III 20.06.2015	25.00
3)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			50.00
4)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			500.00
5)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			100.00
6)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			50.00
7)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			50.00
8)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			50.00
9)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			100.00
10)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			100.00
11)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			50.00
12)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			500.00
13)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			500.00
14)	ಮೊದಲಿನಿಂದ ಕ.ಕ.			500.00
(Fifty thousand Four hundred only) 16-06-2015 Remitted to Bank on 16-06-2015				4400.00
3) ಮೊದಲಿನಿಂದ ಕ.ಕ. ರವರಿಗೆ ಪರಿಶೀಲನೆ				
15)	ಮೊದಲಿನಿಂದ ಕ.ಕ.		16-06-2015	500.00
16)	ಮೊದಲಿನಿಂದ ಕ.ಕ.		16-06-2015	500.00
17)	ಮೊದಲಿನಿಂದ ಕ.ಕ.		17-06-2015	1000.00
18)	ಮೊದಲಿನಿಂದ ಕ.ಕ.		17-06-2015	50.00
19)	ಮೊದಲಿನಿಂದ ಕ.ಕ.		17-06-2015	50.00
20)	ಮೊದಲಿನಿಂದ ಕ.ಕ.		22-06-2015	50.00
21)	ಮೊದಲಿನಿಂದ ಕ.ಕ.		22-06-2015	500.00
(Two thousand and six hundred and fifty only)				2650.00
Remitted to Bank on 22/06/2015				





Jai Sri Gurudev

# S A F G COLLEGE ALUMNI ASSOCIATION

REG. NO. : HSN-5209-2014-15



Rept. No. : **801**

Date: **11-6-2015**

Received with thanks from Sri/Smt. **Mr. Mahaveer Prasad Patil**

an amount of Rupees **₹ 224.00**

towards **Subscription**

by Cash / Cheque / DD No. .... Dated ..... Bank .....

**₹ 50.00**

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116  
Ph :08176-252266 | email : safgcrpc@gmail.com | website : www.safgc.in



Jai Sri Gurudev

# S A F G COLLEGE ALUMNI ASSOCIATION

REG. NO. : HSN-5209-2014-15



Rept. No. : **802**

Date: **11-6-2015**

Received with thanks from Sri/Smt. **POORJA MR**

an amount of Rupees **FIVE hundred**

towards **SUBSCRIPTION**

by Cash / Cheque / DD No. .... Dated ..... Bank .....

**₹ 500/-** ✓

Authorised Signatory **18/1**

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116  
Ph :08176-252266 | email : safgcrpc@gmail.com | website : www.safgc.in



Jai Sri Gurudev

# SAFG COLLEGE ALUMNI ASSOCIATION



REG. NO. : HSN-5209-2014-15

Rept. No. : **803**

Date: **13-06-2015**

Received with thanks from Sri/Smt..... **B. N. Krishnagouda sb. Nagaraj**  
an amount of Rupees ..... **one hundred Rupees only**  
towards..... **Subscription**

by Cash / Cheque / DD No..... Dated..... Bank.....

₹ **100/-**

Authorized Signatory

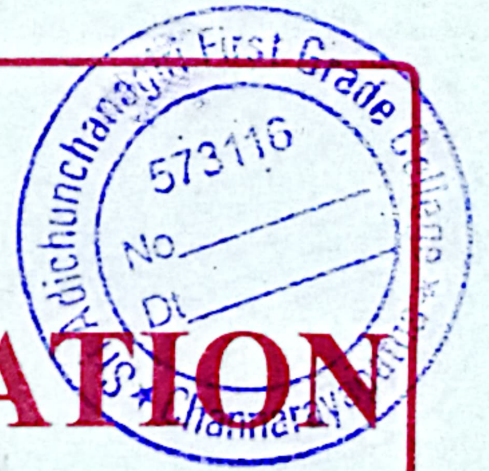
S.A.F.G. College, Kuvempu Road, Channarayapatna-573116  
Ph : 08176-252266 | email : safgcrpc@gmail.com | website : www.safgc.in



Jai Sri Gurudev

# S A F G COLLEGE ALUMNI ASSOCIATION

REG. NO. : HSN-5209-2014-15



Rept. No. : **805**

Date: **13-06-2015**

Received with thanks from Sri/Smt. **Shilpa M.R.**

an amount of Rupees **Eight Rupees only**

towards **Subscription**

by Cash / Cheque / DD No. .... Dated ..... Bank .....

₹ **80/-**

**MP**  
Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph :08176-252266 | email : safgcrpc@gmail.com | website : www.safgc.in



Jai Sri Gurudev

# SAFEG COLLEGE

# ALUMNI ASSOCIATION

REG. NO. : HSN-5209-2014-15



Recept. No. : **806**

Date: **13-06-2015**

Received with thanks from Sri/Smt.....

*Bheem gonda*

an amount of Rupees .....

*Fifty Rupees*

towards.....

*Subscription*

Cash / Cheque / DD No.....

Dated.....

Bank.....

₹ **50/-** ✓

*[Signature]*  
Authorized Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgecrpc@gmail.com | website : www.safgc.in

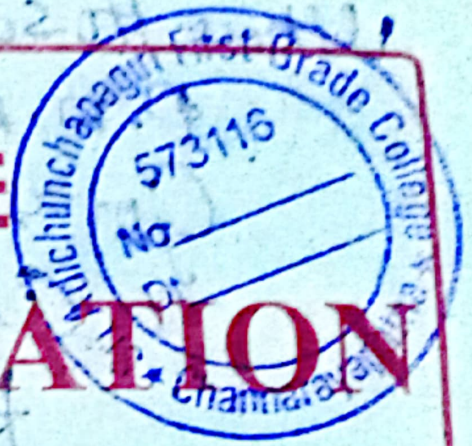


Jai Sri Gurudev

S A F G COLLEGE

ALUMNI ASSOCIATION

REG. NO. : HSN-5209-2014-15



Receipt No. : 875

Date: 17.08.15

Received with thanks from Sri/Smt. Vikas Hasamane N.C.

Amount of Rupees Fifty Rupees only

Towards Subscription

Cash / Cheque / DD No. Dated Bank

₹ 50/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph :08176-252266 | email : safgccrpc@gmail.com | website : www.safgc.in



Jai Sri Gurudev

# S A F G COLLEGE

# ALUMNI ASSOCIATION

REG. NO.: HSN-5209-2014-15



Rept. No. : 1101

Date: 13.11.2015

Received with thanks from Sri/Smt. Shobana A.C.

an amount of Rupees Five thousand

towards Subscription

by Cash / Cheque / DD No. .... Dated 13/11/2015 Bank .....

₹ 50/-

MRS  
Authorized Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgcrpc@gmail.com | website : www.safg.in

Jai Sri Gurudev

S A F G COLLEGE

ALUMNI ASSOCIATION

REG. NO. : HSN-5209-2014-15



No. : 1129

Date: 12-02-2016

Received with thanks from Sri/Smt. ....

Amount of Rupees ..... Fifty Rupees

Rs. ....

By / Cheque / DD No.: ..... Dated ..... Bank .....

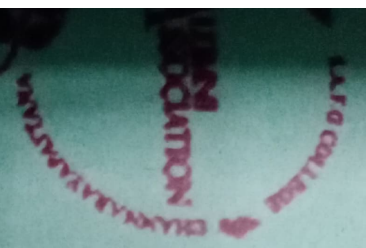
₹ 50/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph :08176-252266 | email : safgccrpc@gmail.com | website : www.safgc.in

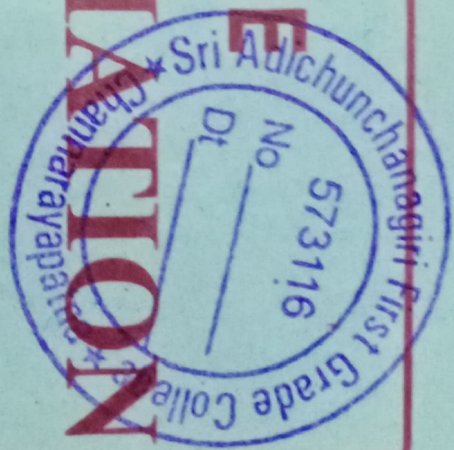




Jai Sri Gurudev

# S A F G COLLEGE

# ALUMNI ASSOCIATION



REG. NO. : HSN-5209-2014-15

**1139**

Date: 06/06/16

No.:

Received with thanks from Sri/Smt.....

Amount of Rupees .....

*Gopala Swamy M.A*  
*Fifty Rupees only*

*Subscription*

Cheque / DD No. .... Dated ..... Bank .....

*50/-*

*[Signature]*  
Authorized Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

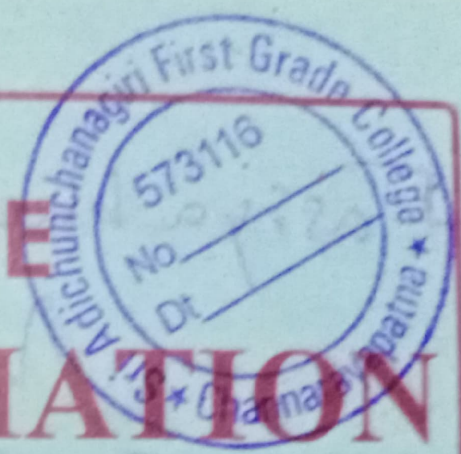
Phone: 08176-252266 | email : safgccrpc@gmail.com | website : www.safgc.in



Jai Sri Gurudev

# S A F G COLLEGE

# ALUMNI ASSOCIATION



REG. NO. : HSN-5209-2014-15

No. : **1142**

Date: 11/06/2016

Received with thanks from Sri/Smt.....

Fasiya bhane N.S.

Amount of Rupees.....

Fifty Rupees only  
Subscrip 17

h / Cheque / DD No. ....

Dated.....

Bank.....

₹ 50/-

  
Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgccrpe@gmail.com | website : www.safgc.in

Jai Sri Gurudev

# SAFG COLLEGE

# ALUMNI ASSOCIATION

REG. NO. : HSN-5209-2014-15

No.: **1160**

Date: **23/08/2016**

Received with thanks from Sri/Smt.

*Thiruvethuramurugan Y.E*

Amount of Rupees

*Fifty Rupees only*

*Sankarapathy*

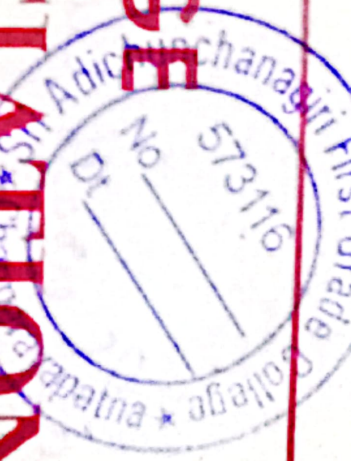
Cheque/DD No.: ..... Dated ..... Bank .....

₹ **50/-**

*OK*  
Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Phone: 08176-252266 | email : safgcprpc@gmail.com | website : www.safgc.in



Jai Sri Gurudev

# S A F G COLLEGE

# ALUMNI ASSOCIATION

REG. NO. : HSN-5209-2014-15

**1179**

Date: 19/09/16



with thanks from Sri/Smt.....

Prasad G.C

Amount of Rupees .....

Fifty Rupees only  
Subscription

Cheque / DD No. ....

Dated .....

Bank .....

₹ 50/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgcrpc@gmail.com | website : www.safgc.in



Jai Sri Gurudev

# SAFG COLLEGE

# ALUMNI ASSOCIATION

REG. NO. : HSN-5209-2014-15



No. : **1199**

Date: 19-11-2016

Received with thanks from Sri/Smt.....

*Dr. Akshay Kumar T.*

Amount of Rupees .....

*Rs. 10000/-*

Cheque / DD No. ....

Dated .....

Bank .....

Authorised Signatory

₹ *501/-*

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph: 08176-252266 | email : safgcrpc@gmail.com

website : www.safg.in

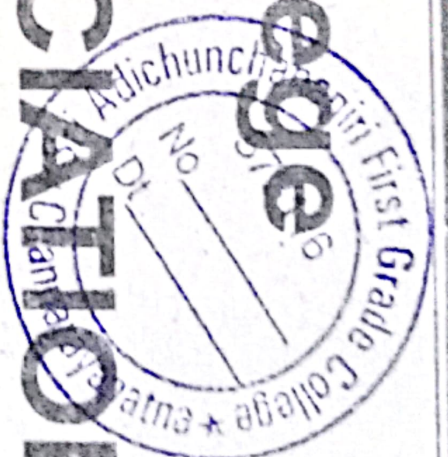


Jai Sri Gurudev

# S.A.F.G. College

CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Date : 17-01-2017

Rept No.

0001

Received with thanks from Sri/Smt. Chaitra D.S.  
an amount of Rupees Fifty Rupees  
towards Subscription  
by Cash/Cheque / DD No. .... Dated ..... Bank .....

₹ 50/-

Authorized Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph : 08176-252266 | email : safgccrpc@gmail.com | website : www.safgccrpc.in

S.A.F.G. College, Kuvempu Road, Channarayapata - 573116  
Ph: 08176-252266 | email: safgcrpc@gmail.com | website: www.safgcrpc.in

Authorized Signatory

₹ 50/-

Received with thanks from Sri/Smt. Nethra S  
an amount of Rupees Fifty Rupees only  
towards Subscription  
by Cash/Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_

Date: 07/02/2017

REG NO. : HSN - 5209-2014-15

0003

Rept No.

ALUMNI ASSOCIATION

CHANNARAYAPATNA

S.A.F.G. College

Jai Sri Gurudev



Jai Sri Gurudev

# S.A.F.G. College

CHANNARAYAPATNA

# ALUMNI ASSOCIATION

REG NO. : HSN -5209-2014-15

No. 0076

Date : 21/08/19

Received with thanks from Sri/Smt.....

*Shridhar D.V.*

Amount of Rupees.....

*Fifty Rupees only*

Rs.....

Cash/Cheque / DD No.....

Dated.....

Bank.....

₹ 50/-

Authorised Signatory

*[Signature]*

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph :08176-252266 | email :safgccrpc@gmail.com | website : www.safgccrpc.in





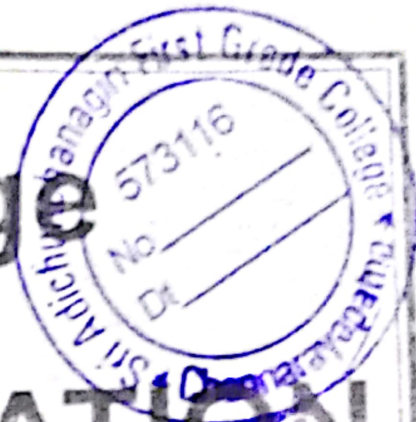


Jai Sri Gurudev

# S.A.F.G. College

CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No. **0098**

Date : **22/9/18**

Received with thanks from Sri/Smt. Shwamy V.S  
an amount of Rupees Fifty  
towards Exp of

by Cash/Cheque / DD No. .... Dated ..... Bank .....

₹ 50/-

Authorized Signatory [Signature]

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116  
Ph : 08176-252266 | email : safgccrpc@gmail.com | website : www.safgccrpc.in



Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No.

0101

Date :

22/9/18

Received with thanks from Sri/Smt.....

an amount of Rupees.....

towards.....

by Cash/Cheque / DD No.....

Dated.....

Bank.....

₹ 50/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph :08176-252266 | email :safgccrpc@gmail.com | website : www.safgccrpc.in



Jai Sri Gurudev

# S.A.F.G. College

CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No. **0102**

Date: **28/9/18**

Received with thanks from Sri/Smt.....

an amount of Rupees.....

*5000/- Rupees*

towards.....

by Cash/Cheque / DD No.....

Dated.....

Bank.....

₹ **5000/-**

Authorised Signatory

S.A.F.G. College, Kuvermpu Road, Channarayapatna -573116

Ph : 08176-252266 | email : safgcrpc@gmail.com | website : www.safgcrpc.in

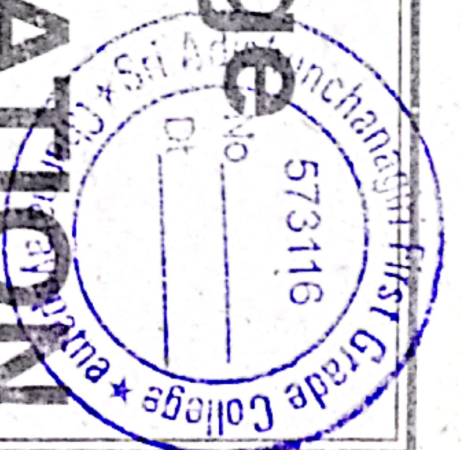


Jai Sri Gurudev

# S.A.F.G. College

CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No.

**0103**

Date:

29/9/15

Received with thanks from Sri/Smt. Masudathra S.K  
an amount of Rupees Five thousand  
towards.....  
by Cash/Cheque / DD No..... Dated..... Bank.....

₹ 5000/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph :08176-252266 | email :safgcrpc@gmail.com | website : www.safgcrpc.in



Jai Sri Gurudev

# S.A.F.G. College

CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No. **0123**

Date : 26/12/18

Received with thanks from Sri/Smt Sri Othi S. M  
an amount of Rupees 50/-

towards.....  
by Cash/Cheque / DD No..... Dated..... Bank.....

₹ 50/-

Authorised Signatory [Signature]

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116  
Ph : 08176-252266 | email : safgccrpc@gmail.com | website : www.safgccrpc.in



Jai Sri Gurudev

# S.A.F.G. College

CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No. **0145**

Date : 01/07/19

Received with thanks from 'Sri/Smt.....  
an amount of Rupees.....  
towards.....  
by Cash/Cheque / DD No.....Dated.....Bank.....

*Suman R*  
*Fifty*

₹ *50/-*

Authorised Signatory *[Signature]*



Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

pt No. **0193**

Date: **07/9/15**

received with thanks from Sri/Smt.....

amount of Rupees.....

wards.....

Cash/Cheque / DD No..... Dated..... Bank.....

₹ **50/-**

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph : 08176-252266 | email : safgccrpc@gmail.com | website : www.safgccrpc.in

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116  
Ph : 08176-252266 | email : safgcpc@gmail.com | website : www.safgcpc.in

₹ 50/-

Authorized Signatory  
*[Signature]*

by Cash/Cheque / DD No..... Dated..... Bank.....

towards.....

an amount of Rupees.....

Received with thanks from Sri/Smt. *Meena Kulkarni*

Rept No. 0005

Date :

*23/9/19*

REG NO. : HSN -5209-2014-15

ALUMNI ASSOCIATION

CHANNARAYAPATNA

S.A.F.G. College

Jai Sri Gurudev







Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No.

0006

Date :

23/9/19

Received with thanks from Sri/Smt.....

an amount of Rupees.....

towards.....

by Cash/Cheque / DD No.....

Dated.....

Bank.....

₹ 50/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph : 08176-252266 | email : safgcrpc@gmail.com | website : www.safgcrpc.in

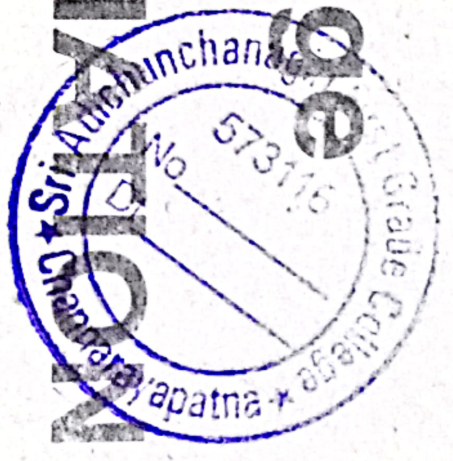


Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN-5209-2014-15

Rept No.

0210

Date :

11/10/15

Received with thanks from Sri/Smt.....

an amount of Rupees.....

towards.....

by Cash/Cheque / DD No.....

Dated.....

Bank.....

₹ 50/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph: 08176-252266 | email: safgccrpc@gmail.com | website: www.safgccrpc.in

Jai Sri Gurudev

S.A.F.G. College

CHANNARAYAPATNA

ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Date : 05/2/19

0236

Received with thanks from Sri/Smt. Maddhushree D

an amount of Rupees One hundred rupees only

Drawn/Cheque / DD No. .... Dated ..... Bank .....

₹ 100/-

Authorised Signatory

S.A.F.G. College, Kuverinpu Road, Channarayapatna -573116

Ph: 08176-252236 | email: safgcrpc@gmail.com | website: www.safgcrpc.in





Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

0969

pr No.

Date : 06/02/2020

received with thanks from Sri/Smt.....

*Grand Home C.I.J  
of P. H. S. Channarayapatna*

amount of Rupees.....

wards.....

Cash/Cheque / DD No..... Dated..... Bank.....

₹ 50/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph : 08176-252266 | email : safgcrpc@gmail.com | website : www.safgcrpc.in



Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO.: HSN -5209-2014-15

Rept No. **0300**

Date: 12-03-2020

Received with thanks from Sri/Smt

an amount of Rupees.....

towards.....

by Cash/Cheque / DD No.....

Dated.....

Bank.....

₹ 50/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph: 08176-252266 | email: safgccrpc@gmail.com | website: www.safgccrpc.in



Jai Sri Gurudev

S.A.F.G. COLLEGE

CHANNARAYAPATNA

ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No.

0301

Date :

19/06/2020

Received with thanks from Sri/Smt.....

A. K. Somnath

an amount of Rupees.....

One lakh Rupees

towards.....

by Cash/Cheque / DD No.....

Dated.....

Bank.....

₹ 160 / -

Authorized Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph :08176-252266 | email :safgcrpc@gmail.com | website : www.safgcrpc.in



Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No.

**0307**

Date :

30/07/2020

Received with thanks from Sri/Smt

an amount of Rupees

*on behalf of Bindi S. B. M*

towards

by Cash/Cheque / DD No.

Dated

Bank

₹ 100/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapattana -573116

Ph : 08176-252266 | email : safgcrpc@gmail.com | website : www.safgcrpc.in



Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No.

0343

Date : 18/11/20

Received with thanks from Sri/Smt.....

an amount of Rupees.....

*P. S. Pillai*  
*Channarayapatna*

towards.....

by Cash/Cheque / DD No.....

Dated.....

Bank.....

₹ 50

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph : 08176-252266 | email : safgccrpc@gmail.com | website : www.safgccrpc.in



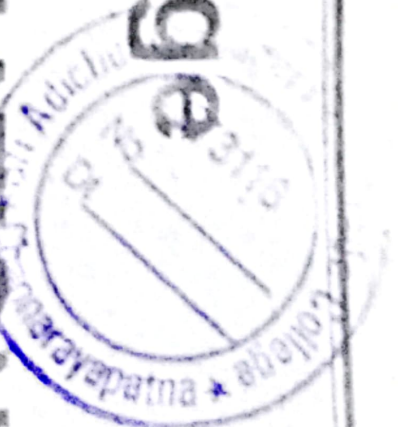


Jai Sri Gurudev

# S.A.F.G. College

CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No. **0387**

Date : 25/1/20

Received with thanks from Sri/Smt.....

an amount of Rupees.....

*Prakash H. S.G.*

TOWARDS.....

by Cash/Cheque / DD No.....

Dated.....

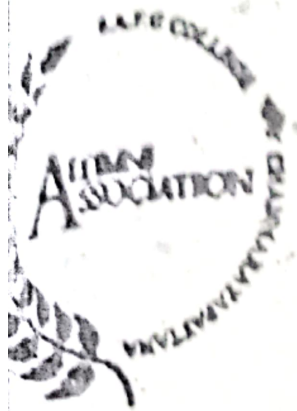
Bank.....

₹ 100/-

Authorized Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph:08176-252266 | email:safgccrpc@gmail.com | website:www.safgccrpc.in



Jai Sri Gurudev

# S.A.F.G. College

CHANNARAYAPATNA

# ALUMNI ASSOCIATION



Sl No.

0458

REG NO. : HSN -5209-2014-15

Date :

14/12/2020

Received with thanks from Sri/Smt.....

amount of Rupees.....

*Paalini K. Srinivas*  
*One Hundred Rupees*

inwards.....

Cash/Cheque / DD No..... Dated..... Bank.....

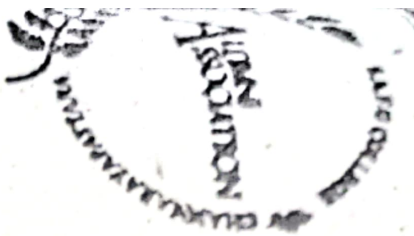
₹ 100/-

*[Signature]*

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph :08176-252266 | email :safgccrpc@gmail.com | website : www.safgccrpc.in



Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION

REG NO. : HSN -5209-2014-15

No. **0485**

Date :

*16/12/2020*

Received with thanks from Sri/Smt.....

Amount of Rupees.....

RS.....

*Dr. Venkatesh H. Venkatesh*

Ch/Cheque / DD No.....

Dated.....

Bank.....

₹ **100**

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna -573116

Ph: 08176-252266 | email: safgccrpc@gmail.com | website: www.safgccrpc.in





Jai Sri Gurudev

# S.A.F.G. College

## CHANNARAYAPATNA

# ALUMNI ASSOCIATION



REG NO. : HSN -5209-2014-15

Rept No. **0497**

Date : 18/12/20

Received with thanks from Sri/Smt.....  
an amount of Rupees.....  
towards.....

*Dileepu N. L.*  
*Prasthishana*

by Cash/Cheque / DD No..... Dated..... Bank.....

₹ **50**

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph :08176-252266 | email :safgccrpc@gmail.com | website : www.safgccrpc.in



Jai Sri Gurudev

**SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE**

CHANNARAYAPATNA-573116.



Rept No.

**501**

**ALUMNI ASSOCIATION**

REG NO. : HSN-5209-2014-15

Date : 17/11/2020

Received with thanks from Sri/Smt. Tyathma R  
an amount of Rupees..... one hundred rupees only .....

₹ 100/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116  
Ph : 08176-252266 | email : safgccrpsc@gmail.com | website : www.safgccrpsc.in



Jai Sri Gurudev

SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE

CHANNARAYAPATNA-573116.

ALUMNI ASSOCIATION

REG NO. : HSN-5209-2014-15

Rept No.

507

Date :

24/12/20

Received with thanks from Sri/Smt

an amount of Rupees.....

Dr. Venkatesh Rao  
Miss Chitra S.

₹ 100/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgccrcc@gmail.com | website : www.safgccrcc.in





Jai Sri Gurudev

**SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE**  
CHANNARAYAPATNA-573116.



Rept No.

507

**ALUMNI ASSOCIATION**

REG NO.: HSN-5209-2014-15

Date :

24/12/20

Received with thanks from Sri/Smt.....

an amount of Rupees.....

*Dr. K. S. Srinivasan*  
*Visc. 149-5*  
*21*

₹ 100/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgccrcc@gmail.com | website : www.safgccrcc.in



Jai Sri Gurudev

**SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE**

CHANNARAYAPATNA-573116.

Rept No.

**509**

**ALUMNI ASSOCIATION**

REG NO.: HSN-5209-2014-15

Date



Received with thanks from Sri/Smt.....

an amount of Rupees.....

₹ 100

*Dr. Prasad Singh*

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgccrcc@gmail.com | website : www.safgccrcc.in





Jai Sri Gurudev

**SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE**  
CHANNARAYAPATNA-573116.

Rept No.

**511**

**ALUMNI ASSOCIATION**

REG NO.: HSN-5209-2014-15

Date:

**20/11/15**

Received with thanks from Sr/Smt.....

an amount of Rupees.....

*Handwritten:* Fifty Rupees  
*Handwritten:* H.A. Smta. S. S. S.

₹ **50**

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgccrcc@gmail.com | website : www.safgccrcc.in





**SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE**  
**CHANNARAYAPATNA-573116.**



Jai Sri Gurudev

**534**

apt No.

**ALUMNI ASSOCIATION**  
REG NO. : HSN-5203-2014-15

Date : 28/12/20

Received with thanks from Sri/Smt. *Shobhagamma H S*  
amount of Rupees.....*500/-*

₹ *500/-*

Authorised signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116  
Phone : 08176-252266 | Email : safgccrpc@gmail.com | Website : www.safgccrpc.in



Jai Sri Gurudev

**SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE**

CHANNARAYAPATNA-573116.

**ALUMNI ASSOCIATION**

REG NO. : HSN-5209-2014-15

Rept No.

601

Date :



Received with thanks from Sri/Smt.....

an amount of Rupees.....

*Saravathi N.D*  
*Devi Saravathi*

₹ 100/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgccrcc@gmail.com | website : www.safgccrcc.in



Jai Sri Gurudev

**SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE**  
CHANNARAYAPATNA-573116.

623

**ALUMNI ASSOCIATION**

REG NO. : HSN-5209-2014-15

Rept No.



received with thanks from Sri/Smt.....

an amount of Rupees.....

₹ 100 ✓

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116  
Ph : 08176-252266 | email : salgcecrpc@gmail.com | website : www.salgcecrpc.in



Jai Sri Gurudev  
**SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE**  
CHANNARAYAPATNA-573116.

636

**ALUMNI ASSOCIATION**

Rept No.

REG NO. : HSN-5209-2014-15

Date



Received with thanks from Sri/Smt

an amount of Rupees.....

*[Handwritten signature]*  
*[Handwritten name]*

₹ 100/-

Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph: 08176-252266 | email : safgccrpc@gmail.com | website : www.safgccrpc.in



Jai Sri Gurudev

# SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE

CHANNARAYAPATNA-573116.



638

**ALUMNI ASSOCIATION**

REG NO. : HSN-5209-2014-15



Rept No.

Received with thanks from Sri/Smt.....

*Kavya*

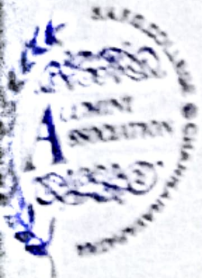
an amount of Rupees.....



Authorised Signatory

S.A.F.G. College, Kuvempu Road, Channarayapatna-573116

Ph : 08176-252266 | email : safgccrpc@gmail.com | website : www.safgccrpc.in



Jai Sri Gurudev

# SRI ADICHUNCHANAGIRI FIRST GRADE COLLEGE

CHANNARAYAPATNA-573116.



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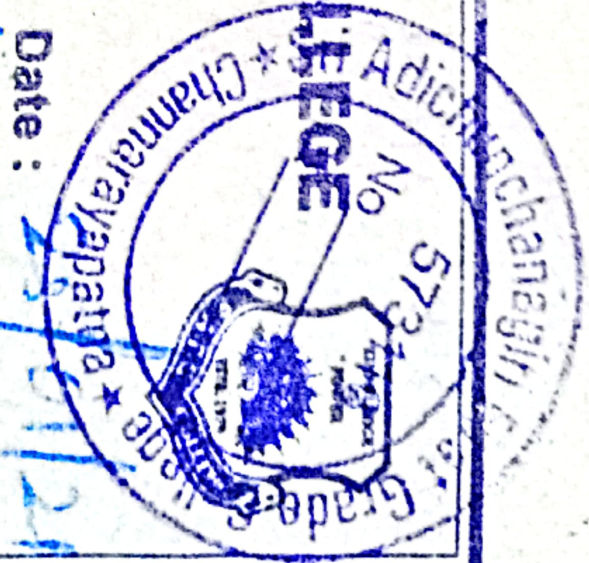


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*Dr. J. S. Srinivasulu Reddy*

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*[Handwritten signature]*

*Chandana*

*[Handwritten signature]*

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Ph : 08176-252266 | email : safgccrpsc@gmail.com | website : www.safgccrpsc.in

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amount of Rupees

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*Amulya*  
*M. Srinivas*



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