

2021, 2022, 2023 = 6,54,000/-

## STATEMENT OF ACCOUNT

CANARA BANK  
Account Branch : 12009-SIDDHARTH MEDICAL COLLEGE, TUMKUR 572101  
07-23 11:00:00 AM  
IFSC : CNRB0012009  
MICR : 572015017

DATE: 31-

Account No : 20093070000807  
Product Name : CURRENT ACCOUNT- GENERAL  
Customer ID : 259974987  
Customer Name : ALUMNI ASSOCIATION  
Address : SSMC AGALKOTE B H ROAD  
NH206 TUMKUR  
TUMKUR  
TUMKUR  
KARNATAKA  
IN  
572107

Nominee Reference num :  
Nominee Name :  
Account Title : ALUMNI ASSOCIATION  
Joint Holder's/Authorised : ALUMNI PRESIDENT  
Person's Name :

Period :  
Name Currency :  
Swift code :

01-01-2022 To 01-01-2023  
INDIAN RUPEES  
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JAN-22	01-JAN-22	0		B/F ...	0.00	337,702.75	337,702.7
27-APR-22	27-APR-22	12009	000000000000	CASH DEPOSIT RANJITH R SMC- TUMKUR	0.00	1,000.00	338,702.7
10-MAY-22	10-MAY-22	12009	000000000000	CASH DEPOSIT SRUSHTI SMC- TUMKUR	0.00	1,000.00	339,702.7
10-MAY-22	10-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092600001145 - VARSHINI SHIVAKUMAR	0.00	1,000.00	340,702.7
10-MAY-22	10-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200044782 - ADITI SHARMA	0.00	1,000.00	341,702.7
10-MAY-22	10-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 110002716498 - AKINESHCHANDRASE KAR	0.00	1,000.00	342,702.7
10-MAY-22	10-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092010015828 - NISHA KUMARI SINGH	0.00	1,000.00	343,702.7
10-MAY-22	10-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200039610 - SHILPA JAYAKUMAR	0.00	1,000.00	344,702.7
10-MAY-22	10-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200047474 - ANUSHA R	0.00	1,000.00	345,702.7
10-MAY-22	10-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200045770 - JAYESH	0.00	1,000.00	346,702.7
11-MAY-22	11-MAY-22	12009	000000000000	CASH DEPOSIT NAVYATHA R SMC- TUMKUR	0.00	1,000.00	347,702.7
11-MAY-22	11-MAY-22	12009	000000000000	CASH DEPOSIT S JYOTHNSA SMC- TUMKUR	0.00	1,000.00	348,702.7

COORDINATOR - CRITERIA - 5  
dical College  
Tumkur,

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
16-MAY-22	16-MAY-22	12009	000000000000	CASH DEPOSIT HULESH M SMC-TUMKUR	0.00	1,000.00	419,702.7
16-MAY-22	16-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200045915 - ASHRITHA	0.00	1,000.00	420,702.7
16-MAY-22	16-MAY-22	12009	000000000000	CASH DEPOSIT GANESH K R SMC-TUMKUR	0.00	1,000.00	421,702.7
17-MAY-22	17-MAY-22	12009	000000000000	CASH DEPOSIT KIRAN C S SMC-TUMKUR	0.00	1,000.00	422,702.7
17-MAY-22	17-MAY-22	12009	000000000000	CASH DEPOSIT URJA GOYAL SMC-TUMKUR	0.00	1,000.00	423,702.7
17-MAY-22	17-MAY-22	12009	000000000000	FEES OF DHANESHWAR M 110033324684 - SACHIN J S	0.00	5,000.00	428,702.7
17-MAY-22	17-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 110033324684 - SACHIN J S	0.00	5,000.00	433,702.7
17-MAY-22	17-MAY-22	12009	000000000000	CASH DEPOSIT KOUSHALYA R SMC-TUMKUR	0.00	1,000.00	434,702.7
17-MAY-22	17-MAY-22	12009	000000000000	CASH DEPOSIT HEMASHREE SMC-TUMKUR	0.00	1,000.00	435,702.7
17-MAY-22	17-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200048925 - SANJANA SHEKHAR	0.00	1,000.00	436,702.7
17-MAY-22	17-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092610003608 - YERRAMADA NARSIMHA R	0.00	1,000.00	437,702.7
17-MAY-22	17-MAY-22	12009	000000000000	REVERSAL: FUNDS TRANSFER CREDIT 110033324684 - SACHIN J S	0.00	-5,000.00	432,702.7
17-MAY-22	17-MAY-22	12009	000000000000	REVERSAL: FUNDS TRANSFER CREDIT 110033324684 - SACHIN J S	0.00	-5,000.00	427,702.7
18-MAY-22	18-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092610005133 - GOLAGANI KOTI	0.00	1,000.00	428,702.7
18-MAY-22	18-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200040375 - KRANTHI KUMAR P	0.00	1,000.00	429,702.7
19-MAY-22	19-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200045880 - KHAMJAN TRE CHYRMANG	0.00	1,000.00	430,702.7
19-MAY-22	19-MAY-22	12009	000000000000	CASH DEPOSIT VIDYASHREE V S SMC-TUMKUR	0.00	1,000.00	431,702.7
20-MAY-22	20-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200047754 - DEIBHAKORCY WAR	0.00	1,000.00	432,702.7
21-MAY-22	21-MAY-22	12009	000000000000	CASH DEPOSIT JEBIN J SMC-TUMKUR	0.00	1,000.00	433,702.7
21-MAY-22	21-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 61832200164432 - JERUSHAN PATRICK J	0.00	1,000.00	434,702.7
23-MAY-22	23-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200046420 - NACHEKETA	0.00	1,000.00	435,702.7
23-MAY-22	23-MAY-22	12009	000000000000	CASH DEPOSIT NAMRATHA P SMC-TUMKUR	0.00	1,000.00	436,702.7
23-MAY-22	23-MAY-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200047923	0.00	1,000.00	437,702.7

Associate Professor  
 Dermatology, Tumkur  
 COORDINATOR - CRITERIA - 5  
 St. Marthas Medical College  
 Tumkur

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
09-JUN-22	09-JUN-22	12009	000000000000	CASH DEPOSIT DR SHRAVYA SATHISH SMC-TUMKUR	0.00	1,000.00	456,102.7
16-JUN-22	16-JUN-22	12009	000000000000	CASH DEPOSIT ATISH P JAIN SMC-TUMKUR	0.00	1,000.00	457,102.7
19-JUN-22	19-JUN-22	12009		SMS ALERT CHARGES CA	30.00	0.00	457,072.7
24-JUN-22	24-JUN-22	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	1,000.00	458,072.7
27-JUN-22	27-JUN-22	12009	000000000000	CASH DEPOSIT C R DEEPAK SMC-TUMKUR	0.00	1,000.00	459,072.7
01-JUL-22	01-JUL-22	12009	000000000000	CASH DEPOSIT DNYANESHWAR M SMC-TUMKUR	0.00	1,000.00	460,072.7
04-JUL-22	04-JUL-22	12009	000000000000	CASH DEPOSIT VARSHINI SMC-TUMKUR	0.00	1,000.00	461,072.7
04-JUL-22	04-JUL-22	12009	000000000000	CASH DEPOSIT LEE TOM SMC-TUMKUR	0.00	1,000.00	462,072.7
04-JUL-22	04-JUL-22	12009	000000000000	CASH DEPOSIT JISHAN SMC-TUMKUR	0.00	1,000.00	463,072.7
04-JUL-22	04-JUL-22	12009	000000000000	CASH DEPOSIT KHIADEM BORIS SMC-TUMKUR	0.00	1,000.00	464,072.7
14-JUL-22	14-JUL-22	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	1,000.00	465,072.7
15-JUL-22	15-JUL-22	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	1,000.00	466,072.7
11-AUG-22	11-AUG-22	12009	000000000000	CASH DEPOSIT SHUBHANGI SETH SMC-TUMKUR	0.00	1,000.00	467,072.7
12-SEP-22	12-SEP-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092010018558 - HARITHA RAJENDRAN	0.00	1,000.00	468,072.7
14-SEP-22	14-SEP-22	12009	000000000000	FUNDS TRANSFER DEBIT 20092200047919 - SHANKARA ANANTH K G	0.00	1,000.00	469,072.7
23-SEP-22	23-SEP-22	12009		SMS ALERT CHARGES CA	30.00	0.00	469,042.7
26-SEP-22	26-SEP-22	12009	000000000000	CASH DEPOSIT CASH DEPOSIT PYNLANGKI BAMO SMC-TUMKUR	0.00	1,000.00	470,042.7
11-OCT-22	11-OCT-22	12009	000000000000	CASH DEPOSIT MEGHA T REG NO 16SM1048 SMC-TUMKUR	0.00	1,000.00	471,042.7
25-OCT-22	25-OCT-22	12009	000000000000	CASH DEPOSIT ANNAPURNESHWARI L SMC-TUMKUR	0.00	1,000.00	472,042.7
25-OCT-22	25-OCT-22	12009	000000000000	CASH DEPOSIT ILLORA NANDEIBAM SMC-TUMKUR	0.00	1,000.00	473,042.7
25-OCT-22	25-OCT-22	12009	000000000000	CASH DEPOSIT PRAJNA P SHETTY SMC-TUMKUR	0.00	1,000.00	474,042.7
25-OCT-22	25-OCT-22	12009	000000000000	FUNDS TRANSFER ALUMINA FEE APRAJITA SING 20092200044690 APRAJITA	0.00	1,000.00	475,042.7
25-OCT-22	25-OCT-22	12009	000000000000	CASH DEPOSIT SRIKANTH G R SMC-TUMKUR	0.00	1,000.00	476,042.7
25-OCT-22	25-OCT-22	12009	000000000000	FUNDS TRANSFER DEBIT NANAVATH PREETI 30822010054758 - NANAVATH PREETI	0.00	1,000.00	477,042.7

COORDINATOR - CRITERIA - 5

Sri Siddhartha Medical College  
 Siddhartha Road, Tumkur.

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				TUMKUR			
23-NOV-22	23-NOV-22	12009	000000000000	CASH DEPOSIT FAHEEM IJAS SMC- TUMKUR	0.00	1,000.00	496,102.7
28-NOV-22	28-NOV-22	12009	000000000000	CASH DEPOSIT SMRITHY VINOD SMC- TUMKUR	0.00	1,000.00	497,102.7
28-NOV-22	28-NOV-22	12009	000000000000	CASH DEPOSIT ATHIRA M MENON SMC-TUMKUR	0.00	1,000.00	498,102.7
28-NOV-22	28-NOV-22	12009	000000000000	CASH DEPOSIT SUHANA MARY GEORGE SMC- TUMKUR	0.00	1,000.00	499,102.7
01-DEC-22	01-DEC-22	12009	000000000000	FUNDS TRANSFER DEBIT JESSICA SHADOKPAM 1 20092200047378 - JESSICA SHADOKPAM	0.00	1,000.00	500,102.7
09-DEC-22	09-DEC-22	12009	000000000000	FUNDS TRANSFER HEIKHAM NELSON 14SM1042 20092610001791 - HEIKHAM NELSON	0.00	1,000.00	501,102.7
12-DEC-22	12-DEC-22	12009	000440540051	FUNDS TRANSFER MC RELAND LALOO 12SM1068 110031314294 - MC RELAND LALOO	0.00	1,000.00	502,102.7
13-DEC-22	13-DEC-22	12009	000000000000	FUNDS TRANSFER MITHUN A MAJEED 15SM1053 20092600000906 - MITHUN A MAJEED	0.00	1,000.00	503,102.7
23-DEC-22	23-DEC-22	12009	000000000000	CASH DEPOSIT JEFFY J REG NO 11SM1048 SMC-TUMKUR	0.00	5,060.00	508,162.7
23-DEC-22	23-DEC-22	12009	000000000000	CASH DEPOSIT JEFFY J REG NO 11SM1048 SMC-TUMKUR	0.00	1,000.00	509,162.7
23-DEC-22	23-DEC-22	12009		SMS CHARGES ON ACTUAL BASIS	4.00	0.00	509,158.7

## Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 31-07-23 11:00:00 AM
337,702.75	64.00	171,520.00	3	180	509,158.75	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .  
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".  
ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN) . PLEASE BEWARE OF PHISHING.  
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

COORDINATOR  
Sri Siddhartha Medical College  
Tumkur.

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NAME AND ADDRESS OF BRANCH  
SIDDHARTH MEDICAL COLLEGE, TUMKUR  
CANARA BANK  
SRI SIDDHARTH MEDICAL COLLEGE, AGALKOTE PO  
BHIMASANDRA  
TUMKUR  
KARNATAKA-572101  
IFSC Code: CNRB0012009 MICR Code: 572015017  
Tel No: Fax No:  
Email ID: [cb12009@canarabank.com](mailto:cb12009@canarabank.com)

Contact details of Banking Ombudsman:  
The Banking Ombudsman  
C/o. RBI, 10/3/8  
Nrupatunga Road  
Bangalore  
Bangalore-560001  
Tel.No.0000/0000  
Fax.No.0 Email ID:[bobangalore@rbi.org.in](mailto:bobangalore@rbi.org.in)

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ACCOUNT DETAILS:

Account No: 24093079000807

NAME(S)

ALUMNI ASSOCIATION

Occupation  
Address

SSMC AGALKOTE B H ROAD, NH206 TUMKUR  
TUMKUR, TUMKUR-572107-KARNATAKA-INDIA  
PIN/ZIP number: 572107

Customer ID : 259974987  
A/C Opened On

D.O.B :  
21-01-2019

Mode of Operation: AS PER  
LETTER DTD 21/11/2019  
ACCOUNT TO BE OPERATED  
BY SECRETARY AND  
TREASURER JOINTLY, IN THE  
ABSENCE OF BOTH  
PRINCIPAL OF SSMC CAN  
OPERATE THE ACCOUNT.

PR Issue Date: 19-DEC-2019

Mobile: 912599749870  
PAN NO: ABGAS2209H  
Nominee Reg: N

Email:  
KYC Identifier:  
PPO No:

*P. Ananthan*  
Associate Professor  
Department of Dermatology SMC, Tumkur

COORDINATOR - CRITEPICIA - 5  
Sri Siddhartha Medical College  
34, 35th Cross, 2nd Road, Tumkur.

Department of  
Ass  
Tumkur

## STATEMENT OF ACCOUNT

CANARA BANK  
 Account Branch : 12009-SIDDHARTH MEDICAL COLLEGE, TUMKUR 572101  
 07-23 15:39:49 PM  
 IFSC : CNRB0012009  
 MICR : 572015017

DATE: 24-

Account No : 20093070000807  
 Product Name : CURRENT ACCOUNT- GENERAL  
 Customer ID : 259974987  
 Customer Name : ALUMNI ASSOCIATION  
 Address : SSMC AGALKOTE B H ROAD  
 NH206 TUMKUR  
 TUMKUR  
 TUMKUR  
 KARNATAKA  
 IN  
 572107

Nominee Reference num:  
 Nominee Name :  
 Account Title : ALUMNI ASSOCIATION  
 Joint Holder's/Authorised : ALUMNI PRESIDENT  
 Person's Name :

Period :  
 Name Currency :  
 Swift code:

01-04-2023 To 24-07-2023  
 INDIAN RUPEES  
 CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-23	01-APR-23	0		B/F ...	0.00	539,358.75	539,358.75
26-APR-23	26-APR-23	12009	000000000000	CASH DEPOSIT VINUTHA NAGARLE SMC-TUMKUR	0.00	200.00	539,558.75
27-APR-23	27-APR-23	12009	000000000000	CASH DEPOSIT ABHISHEK SINGH SMC-TUMKUR	0.00	1,000.00	540,558.75
28-APR-23	28-APR-23	12009	000000000000	CASH DEPOSIT MUZADDID HOQUE SMC-TUMKUR	0.00	1,000.00	541,558.75
29-APR-23	29-APR-23	12009	000000000000	CASH DEPOSIT PARVEEN AKTHAR MBBS SMC-TUMKUR	0.00	1,000.00	542,558.75
APR-23	29-APR-23	12009	000000000000	CASH DEPOSIT NIKITHA DEVARAJU REDDY MBBS SMC- TUMKUR	0.00	1,000.00	543,558.75
29-APR-23	29-APR-23	12009	000000000000	CASH DEPOSIT NISARGA N MBBS SMC-TUMKUR	0.00	1,000.00	544,558.75
29-APR-23	29-APR-23	12009	000000000000	CASH DEPOSIT RAKSHITHA LS MBBS SMC-TUMKUR	0.00	1,000.00	545,558.75
29-APR-23	29-APR-23	12009	000000000000	CASH DEPOSIT RASHMI MC SMC- TUMKUR	0.00	1,000.00	546,558.75
29-APR-23	29-APR-23	12009	000000000000	CASH DEPOSIT PRIYANKA PATIL KS SMC-TUMKUR	0.00	1,000.00	547,558.75
29-APR-23	29-APR-23	12009	000000000000	CASH DEPOSIT VINOD P SMC-TUMKUR	0.00	1,000.00	548,558.75
29-APR-23	29-APR-23	12009	000000000000	CASH DEPOSIT ROOPA ANAND SMC- TUMKUR	0.00	1,000.00	549,558.75
29-APR-23	29-APR-23	12009	000000000000	FUNDS TRANSFER NAVEED AHMAD BHAT 17SM106	0.00	1,000.00	550,558.75

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				NARAYAN SAI SUMANTH 20092190007910 - NARAYAN SAI SUMANTH			
02-MAY-23	02-MAY-23	12009	000000000000	CASH DEPOSIT NANCY VARMA SMC- TUMKUR	0.00	1,000.00	567,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER ANJALI SHARMA 17SM1013 20092600000143 - ANJALI SHARMA	0.00	1,000.00	568,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER DEEPTHI H 17SM1030 20092600000457 - DEEPTHI H	0.00	1,000.00	569,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER VANSHIKA SHARMA 20092600000158 - VANSHIKA SHARMA	0.00	1,000.00	570,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER AISHWARY PAWAR 17SM1006 20092600000500 - AISHWARY PAWAR	0.00	1,000.00	571,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER ABHINANDAN A 17SM1002 20092610000486 - ABHINANDAN A	0.00	1,000.00	572,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER JUHI RANI 17SM1039 20092200048718 - JUHI RANI	0.00	1,000.00	573,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER MRUTYUNJAYA JAGADEV 20092200048794 - MRUTYUNJAYA JAGADEV	0.00	1,000.00	574,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER SREEHARI G 17SM1112 20092610000061 - SREEHARI G	0.00	1,000.00	575,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER VAISHNAVI PRASAD E 20092610000149 - VAISHNAVI PRASAD E	0.00	1,000.00	576,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER RAYA MUKHERJEE 20092600000346 - RAYA MUKHERJEE	0.00	1,000.00	577,558.75
02-MAY-23	02-MAY-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	1,000.00	578,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER SARAH KHURSHEED A 20092600000495 - SARAH KHURSHEED A	0.00	1,000.00	579,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER ANKITA MARIAM JOHNSON 20092200048572 - ANKITAMARIAMJHONS ON	0.00	1,000.00	580,558.75
02-MAY-23	02-MAY-23	12009	000000000000	FUNDS TRANSFER ANKITA MARIAM JOHNSON 20092200048572 - ANKITAMARIAMJHONS	0.00	5,060.00	585,618.75

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				17SM1056 20092200048698 - MONISH M R			
04-MAY-23	04-MAY-23	12009	000000000000	CASH DEPOSIT KHAIDHAM RAJALAKSHMI SMC- TUMKUR	0.00	1,000.00	602,618.75
04-MAY-23	04-MAY-23	12009	000000000000	FUNDS TRANSFER ROHANKRISHNA 17SM1090 20092190008203 - ROHANKRISHNA	0.00	1,000.00	603,618.75
04-MAY-23	04-MAY-23	12009	000000000000	CASH DEPOSIT SANDEEP KT MBBS SMC-TUMKUR	0.00	1,000.00	604,618.75
04-MAY-23	04-MAY-23	12009	000000000000	CASH DEPOSIT AMITH V MBBS SMC- TUMKUR	0.00	1,000.00	605,618.75
04-MAY-23	04-MAY-23	12009	000000000000	CASH DEPOSIT ISHIKA RAJ SMC-TUMKUR	0.00	1,000.00	606,618.75
04-MAY-23	04-MAY-23	12009	000000000000	CASH DEPOSIT RAHIL BIN TARQUE SMC- TUMKUR	0.00	1,000.00	607,618.75
04-MAY-23	04-MAY-23	12009	000000000000	CASH DEPOSIT MAHPARA MUSHTAQ SMC-TUMKUR	0.00	1,000.00	608,618.75
04-MAY-23	04-MAY-23	12009	000000000000	CASH DEPOSIT MAHPARA MUSHTAQ SMC-TUMKUR	0.00	5,060.00	613,678.75
04-MAY-23	04-MAY-23	12009	000000000000	FUNDS TRANSFER SHIVANU SMARAN SAIKIA 20092200048760 - SHIVANU SMARAN SAIKI	0.00	1,000.00	614,678.75
04-MAY-23	04-MAY-23	12009	000000000000	FUNDS TRANSFER SIMA IQUBAL 17SM1109 20092600000124 - SIMA IQUBAL	0.00	1,000.00	615,678.75
04-MAY-23	04-MAY-23	12009	000000000000	FUNDS TRANSFER STUTI KUMARI RAI 17SM1113 20092200048438 - STUTI KUMARI RAI	0.00	1,000.00	616,678.75
04-MAY-23	04-MAY-23	12009	000000000000	FUNDS TRANSFER LAKSHANA ELAMURUGU 20092200048549 - LAKSHANA	0.00	1,000.00	617,678.75
04-MAY-23	04-MAY-23	12009	000000000000	FUNDS TRANSFER KRISHNAPRIYA K K 17SM1045 20092200049560 - KRISHNAPRIYA K K	0.00	1,000.00	618,678.75
05-MAY-23	05-MAY-23	12009	000000000000	FUNDS TRANSFER DEBIT 20092600000090 - YAYATI RAO	0.00	1,000.00	619,678.75
05-MAY-23	05-MAY-23	12009	000000000000	CASH DEPOSIT MOHAMMED ADNAN UR RAHAMAN SMC- TUMKUR	0.00	1,000.00	620,678.75
05-MAY-23	05-MAY-23	12009	000000000000	FUNDS TRANSFER DEBIT 20092600000070 - BANASHREE PRAMANIK	0.00	1,000.00	621,678.75
06-MAY-23	06-MAY-23	12009	000000000000	CASH DEPOSIT VISHNU KM SMC- TUMKUR	0.00	1,000.00	622,678.75
06-MAY-23	06-MAY-23	12009	000000000000	CASH DEPOSIT VARSHINI R SMC-	0.00	1,000.00	623,678.75

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
12-MAY-23	12-MAY-23	12009	000000000000	CASH DEPOSIT NETHRA V MBBS SMC- TUMKUR	0.00	2,000.00	645,678.75
12-MAY-23	12-MAY-23	12009	000000000000	CASH DEPOSIT SAKTHI VEL MBBS SMC-TUMKUR	0.00	5,000.00	650,678.75
12-MAY-23	12-MAY-23	12009	000000000000	REVERSAL: REVERSAL CASH DEPOSIT SAKTHI VEL MBBS SMC-TUMKUR	0.00	-5,000.00	645,678.75
12-MAY-23	12-MAY-23	12009	000000000000	CASH DEPOSIT SAKTHI VEL SMC- TUMKUR	0.00	2,000.00	647,678.75
15-MAY-23	15-MAY-23	12009	000000000000	CASH DEPOSIT VEIJOHNE VEMAI 17SM1126 SMC- TUMKUR	0.00	1,000.00	648,678.75
15-MAY-23	15-MAY-23	12009	000000000000	FUNDS TRANSFER DEBIT 20092200038082 - KIRAN SAINI	0.00	1,000.00	649,678.75
15-MAY-23	15-MAY-23	12009	000000000000	FUNDS TRANSFER DEBIT 20092200048480 - C PARAMITA KASHYAP	0.00	1,000.00	650,678.75
15-MAY-23	15-MAY-23	12009	000000000000	CASH DEPOSIT KARTHIK SHARMA 17SM1042 SMC- TUMKUR	0.00	1,000.00	651,678.75
15-MAY-23	15-MAY-23	12009	000000000000	CASH DEPOSIT JAHINUR ISLAM 17SM1038 SMC- TUMKUR	0.00	1,000.00	652,678.75
16-MAY-23	16-MAY-23	12009	000000000000	CASH DEPOSIT M MUJIL PREMKUMAR SMC-TUMKUR	0.00	1,000.00	653,678.75
17-MAY-23	17-MAY-23	12009	000000000000	FUNDS TRANSFER HARSHITHA L GOWDA 17SM103 20092600000461 - HARSHITHA L GOWDA	0.00	1,000.00	654,678.75
18-MAY-23	18-MAY-23	12009	000000000000	CASH DEPOSIT K REVANTH SMC- TUMKUR	0.00	1,000.00	655,678.75
18-MAY-23	18-MAY-23	12009	000000000000	CASH DEPOSIT TABA TANYA SMC-TUMKUR	0.00	1,000.00	656,678.75
22-MAY-23	22-MAY-23	12009	000000500145	FUNDS TRANSFR MEGHANA MANJUNATH 17SM1052 20092610000115 - MEGHANA MANJUNATH	0.00	1,000.00	657,678.75
22-MAY-23	22-MAY-23	12009	000000000000	FUNDS TRANSFER NAVJOTH M M 17SM1063 20092600000741 - NAVJOTH M M	0.00	1,000.00	658,678.75
24-MAY-23	24-MAY-23	12009	000000000000	FUNDS TRANSFER DEBIT 20092200048480 - C PARAMITA KASHYAP	0.00	1,000.00	659,678.75
25-MAY-23	25-MAY-23	12009	000000000000	CASH DEPOSIT AISHWARYA S NAYAK SMC-TUMKUR	0.00	1,000.00	660,678.75
25-MAY-23	25-MAY-23	12009	000000000000	CASH DEPOSIT PRAJWAL K G SMC- TUMKUR	0.00	1,000.00	661,678.75
25-MAY-23	25-MAY-23	12009	000000000000	FUNDS TRANSFER NAVYA PRANEETHA 17SM1064 20092200049651 -	0.00	1,000.00	662,678.75

**SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION  
(DEEMED TO BE UNIVERSITY)  
Accredited 'A' Grade by NAAC**

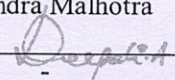
**LIST OF BOOKS DONATED BY ALUMNI**

SI No	Name of book	Author
1.	Temporal bone: A surgeon's view	Agarwal
2.	Mastering corneal collage cross-linking technique	Garg
3.	Human Pharmacology	Brody
4.	The developing human: Clinically oriented embryology	Moore
5.	Essentials of medical Physiology	Mahapatra
6.	Clinical Paediatric Dermatology	Thapa
7.	Investigative techniques & ocular examination	Doshi & Harvey
8.	Gynaecologic Pathology	Tanifik
9.	Essentials of medical Physiology	Shembulingam
10.	Otolaryngology	Myles & Pensak
11.	Preventive & social medicine	Manish Kumar Singh
12.	Lippincott's biochemistry 3 <sup>rd</sup> ed	Champs & Harvey
13.	Lippincott's biochemistry 4 <sup>th</sup> ed	Champs & Harvey
14.	Park's textbook of PSM	Park & Park
15.	William's basic nutrition & diet therapy	Stacimin
16.	A colour atlas of Mayo's hysterectomy	Nagarath Malhotra
17.	Recent advances in Dermatology	Ghosh
18.	Advances in Paediatric Dermatology	Inamdar

Department of ENT, SSMC, Tumkur

**COORDINATOR - CRITERIA - 5**

Sr. Siddhartha Medical College  
Academy, B. H. Road, Tumkur.

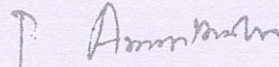
19.	Lecture notes Dermatology	Graham
20.	Clinical methods in Paediatrics	Kulkarni
21.	Language disorders in children & adults	-
22.	Hutchinson & Cockburn Practical Paediatric problem	Lloyd Luke
23.	Recent advances in Dermatology	Ghosh
24.	General Urology	Tanagho McAninch
25.	Colour atlas of Histology	Gartner
26.	Human genetics	McConkey
27.	Principles of Pharmacology	HL Sharma
28.	Textbook of Human Histology	Inderbir Singh
29.	Medical Parasitology 2 <sup>nd</sup> ed	CP Baweja
30.	Medical Parasitology 3 <sup>rd</sup> ed	CP Baweja
31.	Human Anatomy dissection manual	Kiran
32.	Dissection of human body	Gunasegaran
33.	Complete human osteology	Renu Prasad
34.	Text book of Microbiology for Nursing	CP Baweja
35.	Text book of Microbiology for dental students	CP Baweja
36.	Text book of Microbiology	Ananthnarayan
37.	Colour Atlas of Caesarian section	Narendra Malhotra
38.	Manual of Paediatric therapeutics	 Professor and HOD Department of Physiology, SSMC, Tumkur

**COORDINATOR - CRITERIA - 5**

Sri Siddhartha Medical College

Address: B. R. Road, Tumkur.

39.	Pocket atlas of Anatomy CT & MRI	TB Moeller
40.	Ophthalmology secrets	Vander
41.	Respiratory Physiology	Nun's
42.	Clinical Neurophysiology	UK Misra
43.	Recent advances in Ophthalmology	HV Nema
44.	Equipments, drugs & wave forms in Anaesthesia	Pramod Kumar
45.	Common symptoms of diseases in children	-
46.	Munrokeris Operative Obstetrics	Myers Cough
47.	Undergraduate Psychiatry	Choudary
48.	Clinical Paediatrics	Lakshman Swamy
49.	Paediatric ECG	Lakshman Swamy
50.	Text book of ENT diseases	Maqbool

  
**Associate Professor**  
**Department of Dermatology, SSMC, Tumkur**

**COORDINATOR - CRITERIA - 5**  
**Sri Siddhartha Medical College**  
**Acalakote, B.H. Road, Tumkur.**

19/06/2024

From,

Nikhil Raj & Eldo Raju

2018-2019 batch

SSDC, Tumkur

To,

Head of the Department

Periodontics

SSDC, Tumkur

Subject: Donations to the department.

Respected sir, we the alumnus of Sri Siddhartha dental college belonging to 2018-19 batch would like to donate an induction stove with utensils to Periodontics department as token of appreciation. We would be very happy if you accept the same. Thank you



**PROF., & H.O.D.**  
Dept. Of Periodontics  
Sri Siddhartha Dental College  
Galakote, B.H. Road, Tumkur - 57210\*

## STATEMENT OF ACCOUNT

CANARA BANK  
DATE : 10-01-25 14:34:00 PM  
Account Branch : 12009-SIDDHARTH MEDICAL COLLEGE, TUMKUR 572101  
IFSC : CNRB0012009  
MICR : 572015017  
Branch Address : AGALKOTE PO BHIMASANDRA TUMKUR - 572 101, KARNATAKA  
Email Id : cb12009@canarabank.com  
Contact Number :  
Bank Toll Free Number : 18001030  
WhatsApp Banking Num : 9076030001  
Account No : 20092010011367  
Product Name : CANARA SB GENERAL  
Customer ID : 237367487  
Customer Name : MILANA SSDC ALUMNI ASSOCIATION  
Address : SRI SIDDHARTHA DENTAL COLLEGE  
AGALAKOTE  
TUMKUR  
TUMAKURU  
KARNATAKA  
IN  
572107

Nominee Reference num :  
Nominee Name :  
Account Title : MILANA SSDC ALUMNI  
Joint Holder's/Authorised : DR SANTHOSH KUMAR R  
Person's Name :  
CKYC Identifier :

Period : 01-04-2023 To 31-03-2024  
Name Currency : INDIAN RUPEES  
Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-23	01-APR-23	0		B/F ...	0.00	1,448,212.19	1,448,212.19
25-APR-23	25-APR-23	12009	000730408642	FUNDS TRANSFER MILANA SSDC ALUMNI 20092200027184 - SSAHE	0.00	4,000.00	1,452,212.19
30-APR-23	30-APR-23	12009		SBINT FOR THE PERIOD FROM01-FEB- 23 TO 30-APR-23	0.00	10,223.00	1,462,435.19
09-MAY-23	09-MAY-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	2,000.00	1,464,435.19
12-MAY-23	12-MAY-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	4,000.00	1,468,435.19
20-JUL-23	20-JUL-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	2,000.00	1,470,435.19
31-JUL-23	31-JUL-23	33	321119326949	MOB-IMPS- CR/SYED/HDFCBANKL T//ALUMNI/9515819846 /30/07/2023 19:25:09	0.00	2,000.00	1,472,435.19
31-JUL-23	31-JUL-23	12009		SBINT FOR THE PERIOD FROM01-MAY- 23 TO 31-JUL-23	0.00	10,731.00	1,483,166.19
02-AUG-23	02-AUG-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	6,000.00	1,489,166.19
03-AUG-23	03-AUG-23	33	358164716863	UPI/CR/358164716863/ CILPA VAR/CNRB/**LPA23@O KICICI/UPI//IC1566606F 2E30648F48240C75F65 DC4877/03/08/2023 10: 31:42	0.00	2,000.00	1,491,166.19
07-AUG-23	07-AUG-23	12009	000000000000	CASH DEPOSIT 1	0.00	14,000.00	1,505,166.19

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				SMC-TUMKUR			
10-AUG-23	10-AUG-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	2,000.00	1,507,166.19
04-OCT-23	04-OCT-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	2,000.00	1,509,166.19
31-OCT-23	31-OCT-23	12009		SBINT FOR THE PERIOD FROM01-AUG- 23 TO 31-OCT-23	0.00	11,012.00	1,520,178.19
21-NOV-23	21-NOV-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	2,000.00	1,522,178.19
02-DEC-23	02-DEC-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	2,000.00	1,524,178.19
14-DEC-23	14-DEC-23	469	550220108214	I/W CHQ RETURN- ACCOUNT BLOCKED	47,500.00	0.00	1,476,678.19
14-DEC-23	14-DEC-23	469	550220108214	I/W CHQ RETURN- ACCOUNT BLOCKED	0.00	47,500.00	1,524,178.19
15-DEC-23	15-DEC-23	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	2,000.00	1,526,178.19
15-DEC-23	15-DEC-23	12009	000000108212	FUNDS TRANSFER DEBIT - P PRAVEEN KUMAR	15,000.00	0.00	1,511,178.19
15-DEC-23	15-DEC-23	12009	000000108213	NEFT DR- P349230287200451- UTIB0000468-SAMUEL Y-	20,000.00	0.00	1,491,178.19
15-DEC-23	15-DEC-23	12009		NEFT SC	6.00	0.00	1,491,172.19
16-DEC-23	16-DEC-23	12009	000000108220	NEFT DR- P350230287378080- TGMB0000003- MAHADEVAPPA N P-	47,025.00	0.00	1,444,147.19
16-DEC-23	16-DEC-23	12009		NEFT SC	6.00	0.00	1,444,141.19
16-DEC-23	16-DEC-23	12009	000000108218	NEFT DR- P350230287377759- SBIN0040403- PUROSHOTHAM S-	148,500.00	0.00	1,295,641.19
16-DEC-23	16-DEC-23	12009		NEFT SC	18.00	0.00	1,295,623.19
27-DEC-23	27-DEC-23	12009	000000108219	CASA. CHEQUE WITHDRAWAL CHOWDAIAH - SMC- TUMKUR	6,200.00	0.00	1,289,423.19
02-JAN-24	02-JAN-24	469	000932742881	CHQ PAID-MICR INWARD CLEARING- DR PRASANNAKUMAR R K-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	18,227.00	0.00	1,271,196.19
02-JAN-24	02-JAN-24	469	000932742882	CHQ PAID-MICR INWARD CLEARING- DR PRASANNAKUMAR R K-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	26,000.00	0.00	1,245,196.19
02-JAN-24	02-JAN-24	12009	000000108217	CASA. CHEQUE WITHDRAWAL DR DARSHANA BENN - SMC-TUMKUR	2,250.00	0.00	1,242,946.19
02-JAN-24	02-JAN-24	12009	000927442202	FUNDS TRANSFER MILANA SSDC ALUMNI 20092200027184 - SSAHE	0.00	156,202.00	1,399,148.19
02-JAN-24	02-JAN-24	12009	000927442201	FUNDS TRANSFER MILANA SSDC ALUMNI 20092200027184 - SSAHE	0.00	127,000.00	1,526,148.19
09-JAN-24	09-JAN-24	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	2,000.00	1,528,148.19
24-JAN-24	24-JAN-24	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	2,000.00	1,530,148.19

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
31-JAN-24	31-JAN-24	12009		SBINT FOR THE PERIOD FROM 01-NOV-23 TO 31-JAN-24	0.00	10,828.00	1,540,976.19

**Statement Summary :**

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 10-01-25 14:34:00 PM
1,448,212.19	330,732.00	423,496.00	12	22	1,540,976.19	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .  
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ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN) . PLEASE BEWARE OF PHISHING CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

**"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"**

Fort Glacis

Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)

Office of Banking Ombudsman

Reserve Bank of India

4th Floor, Central Vista, Sector-17

CHANDIGARH

160017

Tel: 14448 / Fax:

E-mail: <https://cms.rbi.org.in>

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COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

\*\*\*\*\*END OF STATEMENT\*\*\*\*\*