यको बैंक UCO BANK

Statement for A/c 15860110038741 Between 21-02-2022 and 23-02-2022

Client Code	210779317
Name	PUJARANI BEHERA
Address	D/O-PRAFULLA BEHERA AT/PO-KOLAR JAGATSINGHPUR ORISSA 754162
Phone	7815041755

Branch Code	1586
IFSC Code	UCBA0001586
Branch Name	KOLAR
Address	AT&PO KOLAR,VIA - TIRT -TOL,DIST.JAGATSINGHPU

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
23-02-2022	MPAY/UPI/TRTR/205418147805/IC IC/eurometgpay pay/U		15.00		3,327.87
23-02-2022	MPAY/UPI/TRTR/205426121085/P YTM/8249026927@ybl/Pa		300.00		3,342.87
22-02-2022	CW/DR/205317012143/22-02-2022 17:56:20/NPC		1,000.00		3,642.87
22-02-2022	MPAY/UPI/TRTR/205307719509/S BIN/30473321126@sbi/U		31,400.00		4,642.87
21-02-2022	MPAY/UPI/TRTR/205224346800/S BIN/7735736557@ybl/Pa		50.00		36,042.87
21-02-2022	MPAY/UPI/TRTR/205217288254/U CBA/rijaindalai@oksbi/U			353.00	36,092.87
21-02-2022	NEFT RBIS0GOODEP ODISHA STATE TREASURY WITHDRAWAL			31,400.00	35,739.87
21-02-2022	MPAY/UPI/TRTR/205204289347/IC IC billdesk prepai/U		149.00		4,339.87

Principal
Astha School Of Manag...

यूको बैंक UCO BANK

Statement for A/c 15860110038741 Between 24-08-2022 and 24-08-2022

Client Code	210779317
Name	PUJARANI BEHERA
Address	D/O-PRAFULLA BEHERA AT/PO-KOLAR JAGATSINGHPUR ORISSA 754162
Phone	7815041755

Branch Code	1586
IFSC Code	UCBA0001586
Branch Name	KOLAR
Address	AT&PO KOLAR,VIA - TIRT -TOL,DIST.JAGATSINGHPU

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
24-08-2022	MPAY/UPI/TRTR/223643175602/S BIN/7655874855/ybl/Pa		500.00		9,836.54
24-08-2022	MPAY/UPI/TRTR/223677108504/S BIN/Q72414012@ybl/Pay		120.00		10,336.54
24-08-2022	MPAY/UPI/TRTR/223653309041/Y FSR/0251656846/ybl/Pa		50.00		10,456.54
24-08-2022	MPAY/UPI/TRTR/223662201950/sb in/30473321126@sbi/U		38,600.00		10,506.54
24-08-2022	APBS POSTMATRIC SCHOLARSH			47,100.00	49,106.54
24-08-2022	MPAY/UPI/TRTR/223699645699/U CBA/tapubehera003@o U			500.00	2,006.54
24-08-2022	MPAY/UPI/TRTR/223668984537/S BIN/7894658732@axl/Pa		57.00		1,506.54

Principal
Kalinga School Of Management

[A/c No:15860110038772]

Date	Withdrawal	Deposit	Balance(INR)
25-08-2022	500.00		9,108.44
24-08-2022		1,100.00	9,608.44
24-08-2022	500.00		8,508.44
24-08-2022	170.00		9,008.44
24-08-2022	1,096.50		9,178.44
24-08-2022		400.00	10,274.94
24-08-2022	80.00		9,874.94
24-08-2022	200.00		9,954.94
24-08-2022	39,600.00		10,154.94
23-08-2022		47,100.00	49,754.94

PBS POSTMATRIC SCHOLAPSH

[A/c No:15860110038772]

Date	Withdrawal	Deposit	Balance(INR)
23-02-2022	149.00		25,125.44
22-02-2022	155.00		25,274.44
22-02-2022		1.00	25,429.44
22-02-2022	31,400.00		25,428.44
21-02-2022		4.00	56,828.44
21-02-2022	353.00		56,824.44
21-02-2022	32.00		57,177.44
21-02-2022	32.00		57,209.44
21-02-2022		500.00	57,241.44
21-02-2022		31,400.00	56,741.44

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School Of Management

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Indian Overseas Bank

Report Generation Date & Time : 23-10-2022 19:03:56

THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN 01-02-2022 TO 30-09-2022.

CUSTOMER DETAILS

Customer ID	: 31844013	Branch Address :
Account No	: 304601000005199	KERANDITOLA NARAYANPUR MAIN ROAD, TANGANAPALLI P.O., TANGARAPALI, ODISHA, 761003
Name of Customer	: RABINDRA NAYAK ,	Address of Customer :
Contact No	: +919861258448	AT,PO,K,CH NAGARADIHA , ,CHAMAKHANDI ,ODISHA ,761003
Email ID	: na	
IFS Code	: IOBA0003046	
Nominee	: NO	
Branch Code	: 3046	

Date (Value Date)	Particulars	Ref No./Cheque No	Transaction Type	Debit(Rs)	Credit(Rs)	Balance(Rs)
01-Feb-2022 (01-Feb-2022)	Int.Pd:01-11-2021 to 31-0 1-2022:304601000005199	S27252589	Transfer	-	2.00	3.30
11-Feb-2022 (11-Feb-2022)	UPI/204220725484/CR/RABIN DRA GOUDA/SBI/Payment f	S88327426	Transfer	-	300.00	303.30
11-Feb-2022 (11-Feb-2022)	UPI/204245616937/DR/Mr AM RENDRA RAIT/CBI/UPI	S88368023	Transfer	300.00	-	3.30
13-Feb-2022 (13-Feb-2022)	UPI/204473178049/CR/Mr AM RENDRA RAIT/CBI/UPI	S95889548	Transfer	-	200.00	203.30
13-Feb-2022 (13-Feb-2022)	UPI/204473205549/DR/CHITA RANJAN DAS/PYT/UPI	S95894538	Transfer	200.00	-	3.30
15-Feb-2022 (15-Feb-2022)	UPI/204684526035/CR/ROHIT RAM/UCB/Payment f	S16410389	Transfer	-	100.00	103.30
15-Feb-2022 (15-Feb-2022)	UPI/204641417274/DR/CHITA RANJAN DAS/PYT/Payment	S16582652	Transfer	100.00	-	3.30
16-Feb-2022 (16-Feb-2022)	UPI/204770970706/CR/RABIN DRA GOUDA/SBI/Payment f	S21947470	Transfer	-	300.00	303.30
16-Feb-2022 (16-Feb-2022)	ATM-ASTA MANAGEMENT COLLE G BALIANTA ORIN-N026745O	S23184338	Transfer	300.00	-	3.30
16-Feb-2022 (16-Feb-2022)	UPI/204740928694/CR/ROHIT RAM/UCB/Payment f	S23202196	Transfer	-	850.00	853.30
16-Feb-2022 (16-Feb-2022)	ATM-ASTA MANAGEMENT COLLE G BALIANTA ORIN-N023480O	S23215506	Transfer	800.00	-	53.30
16-Feb-2022 (16-Feb-2022)	UPI/204715774137/DR/SUBHA M GUPTA/SBI/Payment f	S23451138	Transfer	50.00	-	3.30
16-Feb-2022 (16-Feb-2022)	UPI/204778593181/CR/ROHIT RAM/UCB/Payment f	S23517188	Transfer	-	90.00	93.30
17-Feb-2022 (17-Feb-2022)	UPI/204887510883/DR/Sony Bittel Shop/UTI/Payment	S28911353	Transfer	10.00	-	83.30
17-Feb-2022 (17-Feb-2022)	UPI/204841974860/CR/RITTI K DAS/PYT/NA	S29447892	Transfer	-	250.00	333.30
20-Feb-2022 (20-Feb-2022)	ATM-ASTA MANAGEMENT COLLE G BALIANTA ORIN-N026964O	S40731466	Transfer	300.00	-	33.30
20-Feb-2022 (20-Feb-2022)	UPI/205104485962/CR/Mr AM RENDRA RAIT/CBI/UPI	S42928408	Transfer	-	400.00	433.30
20-Feb-2022 (20-Feb-2022)	ATM-ASTA MANAGEMENT COLLE G BALIANTA ORIN-N018001O	S42932513	Transfer	400.00	-	33.30
21-Feb-2022 (21-Feb-2022)	NEFT RESERVE BANK OF RBI0 532217669613 ODISHA STATE	S46039795	Transfer	-	31400.00	31433.30

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11-Aug-2022 (11-Aug-2022)	UPI/222304985013/CR/PADMA BEHERA/SBI/Payment f	S95870914	Transfer	-	300.00	324.13
11-Aug-2022 (11-Aug-2022)	ATM-ASTA MANAGEMENT COLLE G BALIANTA ORIN-N004687O	S97327699	Transfer	300.00	-	24.13
12-Aug-2022 (12-Aug-2022)	UPI/222409988389/CR/ROHIT RAM/SBI/Payment f	S14171364	Transfer	-	28.00	52.13
12-Aug-2022 (12-Aug-2022)	UPI/222475977992/CR/RABIN DRA GOUDA/SBI/Payment f	S14625535	Transfer	-	200.00	252.13
13-Aug-2022 (13-Aug-2022)	UPI/222564659605/DR/Sony Bittel Shop/UTI/Payment	S20113301	Transfer	12.00	-	240.13
14-Aug-2022 (14-Aug-2022)	UPI/222688724054/DR/SWAGA T KUMAR MAH/SBI/Payment	S23886082	Transfer	70.00	-	170.13
15-Aug-2022 (15-Aug-2022)	UPI/222768624113/DR/SAMBI T KUMAR JENA/PUN/Payment	S29204553	Transfer	40.00	-	130.13
15-Aug-2022 (15-Aug-2022)	UPI/222747332951/DR/SUBHA M GUPTA/SBI/Payment f	S31277087	Transfer	10.00	-	120.13
16-Aug-2022 (16-Aug-2022)	UPI/222872324692/DR/SAMBI T KUMAR JENA/PUN/Payment	S33169840	Transfer	30.00	-	90.13
16-Aug-2022 (16-Aug-2022)	UPI/222803337381/CR/RAJEN DRA NAYAK/IOB/Payment f	S35453218	Transfer	-	200.00	290.13
16-Aug-2022 (16-Aug-2022)	ATM-ASTA MANAGEMENT COLLE G BALIANTA ORIN-N031276O	S37460384	Transfer	200.00	-	90.13
17-Aug-2022 (17-Aug-2022)	UPI/222912228817/DR/Mr SU SANTA ROUTA/YES/Verific	S43765949	Transfer	15.00	-	75.13
18-Aug-2022 (18-Aug-2022)	UPI/223056412227/DR/GOPAL PRUSTI/SBI/Payment f	S49980524	Transfer	50.00	-	25.13
19-Aug-2022 (19-Aug-2022)	UPI/223141506736/CR/RAJEN DRA NAYAK/IOB/Payment f	S57518139	Transfer	-	100.00	125.13
20-Aug-2022 (20-Aug-2022)	UPI/223289632791/DR/GOPAL PRUSTI/SBI/Payment f	S59063416	Transfer	40.00	-	85.13
20-Aug-2022 (20-Aug-2022)	UPI/223208745652/CR/SNEHA BEHERA/UBI/Payment f	S61475275	Transfer	-	1000.00	1085.13
20-Aug-2022 (20-Aug-2022)	UPI/223269601524/CR/SNEHA BEHERA/UBI/Payment f	S61699993	Transfer	-	200.00	1285.13
20-Aug-2022 (20-Aug-2022)	IB1406346	S61975445	Transfer	1000.00	-	285.13
20-Aug-2022 (20-Aug-2022)	ATM-ASTA MANAGEMENT COLLE G BALIANTA ORIN-N012617O	S62890501	Transfer	200.00	-	85.13
21-Aug-2022 (21-Aug-2022)	UPI/223374199522/DR/ROHIT NAIK/SUR/Payment f	S69795693	Transfer	50.00	-	35.13
24-Aug-2022 (24-Aug-2022)	APBS: POSTMATRIC SCHOLARSH 24082022-164837	S87082114	Transfer	-	47100.00	47135.13
24-Aug-2022 (24-Aug-2022)	UPI/223663127715/DR/SUBHA M GUPTA ./SBI/NA	S87573236	Transfer	1.00	-	47134.13
24-Aug-2022 (24-Aug-2022)	UPI/223663183121/CR/SUBHA M GUPTA ./SBI/NA	S87578447	Transfer	-	1.00	47135.13
24-Aug-2022 (24-Aug-2022)	ATM-ATHALA MGT COLLEGE AT KHORDHA ORIN-N001019O-0	S88250117	Transfer	10024.78	-	37110.35
24-Aug-2022 (24-Aug-2022)	ATM-ATHALA MGT COLLEGE AT KHORDHA ORIN-N029291O-0	S88257892	Transfer	10024.78	-	27085.57
25-Aug-2022 (25-Aug-2022)	ATM-ATHALA MGT COLLEGE AT KHORDHA ORIN-N032443O-0	S89463628	Transfer	10024.78	-	17060.79
25-Aug-2022 (25-Aug-2022)	ATM-ATHALA MGT COLLEGE AT KHORDHA ORIN-N010903O-0	S89468419	Transfer	10024.78	-	7036.01
25-Aug-2022 (25-Aug-2022)	UPI/223761540194/DR/JITEN DRA KUMAR C/FDR/Pay to	S89700789	Transfer	25.00	-	7011.01
25-Aug-2022 (25-Aug-2022)	IB1406346	S92918093	Transfer	1000.00	-	6011.01
25-Aug-2022 (25-Aug-2022)	IB1406346	S92918173	Transfer	1000.00	-	5011.01
25-Aug-2022 (25-Aug-2022)	IB1406346	S92918216	Transfer	1000.00	-	4011.01
25-Aug-2022 (25-Aug-2022)	IB1406346	S92918285	Transfer	1000.00	-	3011.01
25-Aug-2022 (25-Aug-2022)	UPI/223778762557/CR/Mr AM RENDRA RAIT/CBI/NA	S94175492	Transfer	-	1.00	3012.01

Principal
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इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

2nd Pass Book CEL 21.10.21

Br Phone:
MICR: 761020516
IFSC: IOBA0003046
E-Mail: iob3046@iob.i

Branch: (3046) KERANDITOLA NARAYANPUR
KERANDITOLA NARAYANPUR MAIN ROAD, TANGANAPALLI P.O.
VIA BHATAKUMYRADA TANGARAPALI-761003 ODISHA,INDIA
Account No: 304601000005199
MR.KABINDRA NAYAK

Scheme Code: SBPUB
Cust Id: 31844013
Opened On: 12-07-201

AT/PO-K.CH NAGARADIHA
CHANAKHANDI, ODISHA, INDIA, PIN-761003
Cust.E-Mail:
Nomination: NOT REGISTERED

MOP: SELF OPERATED

शाखा प्रबंधक / BRANCH MANAGER

Principal
Astha School Of Management

Scanned by Scanner Go

SBI

Account Name	: Shri JOGESWARA BIDIKA
Address	: S/O- SUNDA RAO BIDIKA, BADA CHANDILI PO-JKPUR, RAYAGADA-765017 Rayagada
Date	: 27 Oct 2022
Account Number	: 00000035094519787
Account Description	: REGULAR SB CHQ-INDIVIDUALS
Branch	: KOMATALAPETA BRANCH
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 2.7
MOD Balance	: 0.00
CIF No.	: 885657378941
IFS Code (Indian Financial System)	:SBIN0017978
MICR Code (Magnetic Ink Character Recognition)	: 765002528
Nomination Registered	: No
Balance as on 7 Apr 2022	: 3,512.04

Account Statement from 7 Apr 2022 to 7 Apr 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Apr 2022	7 Apr 2022	BULK POSTING-ACHCr-999ZNIC POST MATRIC SC-			70,500.00	74,012.04
7 Apr 2022	7 Apr 2022	TO TRANSFER-UPI/DR/209731661094/Astha Sc/SBIN/304733212/NA-	TRANSFER TO 50995801620 99	70,000.00		4,012.04
7 Apr 2022	7 Apr 2022	TO TRANSFER-UPI/DR/209760849166/SRIDHAR /PYTM/9078148772/Payme	TRANSFER TO 50978461620 99	500.00		3,512.04

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

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SBI

Account Name	Mr. Ani Kumar Patra
Address	C.O Krupasindhu Patra, Basanapali, Sant nagar, Chhatrapur, Chikalakhand, Chikalakhand-761020
	388 Ganjam
Date	23 Oct 2022
Account Number	00000040539063585
Account Description	LOTUS SAVING BANK-ADHAR- CHQ
Branch	CHATRAPUR
Drawing Power	0.00
Interest Rate(% p.a.)	2.7
MOD Balance	0.00
CIF No.	90648109254
IFS Code	SBIN0000055
MICR Code	761002002
Nomination Registered	Yes
Balance as on 7 Apr 2022	2,128.95

Account Statement from 7 Apr 2022 to 7 Apr 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Apr 2022	7 Apr 2022	BULK POSTING-ACHCr 999ZNIC POST MATRIC SC-			77,000.00	79,128.95
7 Apr 2022	7 Apr 2022	TO TRANSFER-UPI/DR/209726297619/Bank Acc/SBIN/3047332112/Payme-		70,000.00		9,128.95
7 Apr 2022	7 Apr 2022	BY TRANSFER-UPI/CR/209717593505/NARAYAN /SBIN/ca.narayan/UPI-			35.00	9,163.95
7 Apr 2022	7 Apr 2022	BY TRANSFER-UPI/CR/209717649998/NARAYAN /SBIN/ca.narayan/UPI-			10.00	9,173.95
7 Apr 2022	7 Apr 2022	TO TRANSFER-UPI/DR/209735415398/SURJYA KA/AIRP/7848862303/Payme-		5.00		9,168.95
7 Apr 2022	7 Apr 2022	BY TRANSFER-UPI/CR/209776143686/TTUSHARP/SBIN/tusharpar/Payme-			40.00	9,208.95
7 Apr 2022	7 Apr 2022	TO TRANSFER-UPI/DR/209720554449/NARENDRA/PYTM/8249026927/Payme-		115.00		9,093.95
7 Apr 2022	7 Apr 2022	TO TRANSFER-UPI/DR/209756770844/BISWAJIT/UBIN/732391071/Payme-		72.00		9,021.95
7 Apr 2022	7 Apr 2022	BY TRANSFER-UPI/CR/209757012932/TTUSHARP/SBIN/tusharpar/Payme-			19.00	9,040.95

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ATM: Automated Teller Machine

OTP: One Time Password

PIN: Personal Identification Number

MICR: Magnetic Ink Character Recognition Technology

CIF: Customer Information File

MOD: Multi Option Deposit

IFS Code: Indian Financial System Code

RTGS: Real Time Gross Settlement

NEFT: National Electronic Fund Transfer

IMPS: Immediate Payment Service

UPI: Unified Payments Interface

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Principal
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ject to change from time to time.(T&C applicable)

is insured by DICGC upto a maximum Rs.5 00

पंजाब नैशनल बैंक

pnb

punjab national bank
the name you can BANK Upon!

BO: TIRTOL

MANI JANGA TIRTOL JAGATSINGPUR 754160 754160(Ph:2544

खाता विवरण/ACCOUNT PARTICULARS

MICR Code: 754024213 IFSC Code: PUNB0024620
Free-18001802222/18001032222,Tolled-01202490000,
Principal Nodal Officer: Phn-01128044907
CIF Id: U48152756 M/O Oper.: SELF
A/C No: 0246010270939 INR Aadhaar:XX4466
SHRI RAKESH SETHY
Account Open Date : 21-05-2013
S/O-ASHOK SETHY
PO-PIPPALMADHAB
TIRTOL
ODISHA INDIA Pin: 754160
Nomination Registered at Sl.No. : SYS
Date of Issue : 05-05-2022

प्राधिकारी अधिकारी/प्रबंधक/Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है । कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टयाँ स्वीकार न करें ।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account

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दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा रा Balance
	Balance	Brought Forward :		21,443.70 CR	
08/09/2021		0246010270939:Int.Pd:01-06-20		182.00	21,625.70 CR
14/09/2021		TO SELF	17,000.00		4,625.70 CR
08/10/2021		SMS CHRG FOR:01-07-2021to30-0	17.70		4,608.00 CR
08/12/2021		DOBPASXPOSTMATRIC SCHOLARSH		43,200.00	47,808.00 CR
10/12/2021		EFT ODISHA STATE TREASURY MI		28,800.00	76,608.00 CR
11/12/2021		0246010270939:Int.Pd:01-09-20		51.00	76,659.00 CR
13/12/2021		TO SELF	40,000.00		36,659.00 CR
14/12/2021		TO SELF	31,550.00		5,109.00 CR
07/01/2022		SMS CHRG FOR:01-10-2021to31-1	17.70		5,091.30 CR
08/03/2022		0246010270939:Int.Pd:01-12-20		67.00	5,158.30 CR
02/04/2022		SMS CHRG FOR:01-01-2022to31-0	17.70		5,140.60 CR

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Astha School Of Management

ABBREVIATIONS

Cash	-	Cash	MT	-	Mail Transfer
CHQ	-	Cheque	COM	-	Commission
B/F	-	Brought forward	LD	-	Local Draft
OCC	-	Outward Cheque	SI	-	Standing Instruction
LCC	-	Local Cheque	RTD	-	Cheque Returned
CBP	-	Clean Bill Purchase	TFR	-	Transfer
BC	-	Bills Collection	INT	-	Interest
CLG	-	Clearing	TT	-	Telegraphic Transfer

MINIMUM BALANCE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT

Savings Bank	With cheque facility	Without cheque facility	Charges for non-maintenance of minimum balance
Urban	Rs. 1000/-	Rs. 500/-	Rs. 55/-
Rural	Rs. 500/-	Rs. 300/-	Rs. 33/-

JAGANNATHPUR

ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ବ୍ୟାଙ୍କ **Odisha Gramya Bank**

Head Office : Pokhariput, Bhubaneswar - 751020

Account No : 411834006000727
Name of the Holder : MR. GARADA NAYAK
Father/Spouse name : Garada Nayak
Address : AT JAGANATHPUR PO TIRAN DIST JSPUR
754138
ODISHA INDIA
Mobile No :
email iD :

SOL ID : 4118
Dt. Address : AT/PO JAGANNATH
Branch : VIA-MANLIANGA
ODISHA
JAGATPUR
754138
Phone No :
email iD :
IFSC Code : IOBA0ROGB01

ନାମ ପଞ୍ଜୀକୃତ Nominee Registered ☐ ହଁ Yes ☐ ନାଁ No

Branch Manager
ଶାଖା ପରିଚାଳକ

Principal
Astha School Of Management

411834006000727

4/2/15

ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ବ୍ୟାଙ୍କ Odisha Gramya Bank

	ତାରିଖ Date	ଚେକ୍ ନଂ Cheque No.	ବିବରଣୀ Particulars	ଉତ୍ତୋଳନ Withdrawals	ଜମା Deposits	ବାଲାନ୍ସ Balance	ଆରମ୍ଭକାରୀ Initial
1							
2	01-10-2020		T Int:01-07-		56.00	5945.00Cr	SUJIT
3	08-10-2020		C By Cash		500.00	6445.00Cr	DJ2182
4							
5	06-11-2020		C By Cash		1000.00	7445.00Cr	BB5948
6	07-12-2020		C By Cash		2000.00	9445.00Cr	BB5948
7	01-01-2021		T Int:01-10-		52.00	9497.00Cr	PNATH
8	01-01-2021		T Int:01-01-		64.00	9561.00Cr	PNATH
9	25-06-2021		C TO CASH	2000.00		7561.00Cr	BB5948
10							
11							
12	01-07-2021		T Int:01-04-		65.00	7626.00Cr	SANCHIT
13	21-07-2021		C By Cash		2500.00	10126.00Cr	BB5948
14							
15	05-08-2021		C TO CASH	600.00		9526.00Cr	BB5948
16	24-09-2021		C TO CASH	6000.00		3526.00Cr	BB5948
17							
18							
19	01-10-2021		Int:01-07-2021/30-09-2021		61.00	3587.00Cr	
20	03-12-2021		By Cash		500.00	4087.00Cr	
21	01-01-2022		Int:01-10-2021/31-12-2021		25.00	4112.00Cr	
22	21-03-2022		By Cash		500.00	4612.00Cr	
23	01-04-2022		Int:01-01-2022/31-03-2022		28.00	4640.00Cr	
24	10-05-2022		APBS-MT202205103517		18500.00	23140.00Cr	
25							
26							

Principal
Astha School Of Management

पंजाब नैशनल बैंक punjab national bank

TIRTOL

खाता विवरण / ACCOUNT PARTICULARS

P.O MANIJANGA, TIRTOL, [illegible] 754160 - 7541 0 (Phone: 250435)

MICR Code: 754024213
IFSC Code: PUNB0024620
Contact: Toll Free-18001802222/18001032222,Tolled-01202 90000
Principal Nodal Officer: Phn-01128044907
Mode of Operation : SELF
Customer No. : U49469391
Aadhaar No. : XXXXXXXX4779
Account No. : 0246010279338 INR
SHRI SUBRAT KUMAR SWAIN
Account Open Date : 09-10-2013
S/O-SUDHIRA SWAIN
AT-KAUDIABARAI PO-MANIJANGA DIST-JS PUR
TIRTOL
ODISHA INDIA Pin: 754160
Nomination not registered

प्राधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने [illegible] कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्ताक्षर (मनुष्य) प्रविष्टी स्वीकार न करें।

Each [illegible] insured by DICGC upto a maximum Rs.5.0 lac subject to change from time to time (T&C applicable)

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account

पासबुक में प्रयुक्त शब्द - संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया Brought Forward	पी./ला. B/F	इंटरसोल Inter	आईएसओ ISO
आगे से लाया गया Carried Over	आ/ले.जा C/O	ब्याज Interest	ब्याज Intt.
नकद Cash	नकद Cash	आवक डाक अन्तरण Inward Mail Transfer	आई.एम.टी. IMT
चैक Cheque	चैक Ch.	स्थानी चैक/मांग ड्राफ्ट Local Cheque/Demand Draft	एल.डी.डी L.D.C.
समाशोधन Clearing	स.शो Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer	एनईएफटी NEFT
कमीशन Commission	कमी. Com.	बाहरी चैक / बिल Outstation Cheques /Bills	ओ.बी.बी. O.B.C.
बट्टा Discount	बट्टा Disc.	बाहरी चैक / खरीदे गये बिल Outstation Cheques /Bills Purchsed	डीडी DD
लाभांश पत्र Dividend Warrant	ला.पत्र D/W	तत्काल सकल निपटान Real Time Gross Settlement	आरटीजीएस RTGS
ड्राफ्ट Draft	ड्रा. Dft.	वापसी Returning	वापसी Trg.
इलेक्ट्रॉनिक समाशोधन सेवा Electronic Clearing Services	ईसीएस ECS	अन्तरण Transfer	अ. Tr.
प्रासंगिक प्रभार Incidental Charges	प्र.प्र.		

0.00

नाम/Name _____ नाम/Name _____ नाम/Name _____

खाताधारक/ Account Holder-1 खाताधारक/ Account Holder-2 खाताधारक/ Account Holder-3

बैंक ग्राहक के चैकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से स्टीलम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें / PLEASE DO NOT FOLD THE PASS BOOK

24 घंटे निःशुल्क कॉल सेंटर सेवा उपलब्ध है। 1800180 2222 / 18001032222

Toll free 24 hours call centre 18001802222 / 18001032222

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Finacle

Universal Banking Solution from Infosys

Account Ledger Inquiry

Menu | Show Memo Pad | Background Menu | CCY Converter

26 October, 2022 | User :5204236 | 024620 | Menu Shortcut: Go

Help

A/c. ID	0246010279338 INR 024620 SUBRAT KUMAR SWAIN		
A/c. Status	ACTIVE	A/c. Status Date	21-01-2022
A/c. Open Date	09-10-2013	A/c. Close Date	
GL Subhead	05100	A/c. Type	CUSTOMER ACCOUNT
Opening Bal.	INR 37,700.60 CR.	Available Amt.	INR 55,096.20 CR.
Closing Bal.	INR 55,096.20 CR.	Effective Available Amt.	INR 55,096.20 CR.
Funds in Clg.	INR 0.00 CR.	Float Bal.	INR 0.00 CR.

Page 1 of 1

Tran. Date	Value Date	Instr. No	Particulars	CCY	Debit Amt.	Credit Amt	Bal
15-10-2022	15-10-2022		TO SELF	INR	2,000.00		55,096.20CR
09-09-2022	01-09-2022		0246010279338:Int.Pd:01-06-2022 to 31-08-2022	INR		386.00	57,096.20CR
06-07-2022	06-07-2022		SMS CHRG FOR:01-04-2022to30-06-2022	INR	17.70		56,710.20CR
08-06-2022	01-06-2022		0246010279338:Int.Pd:01-03-2022 to 31-05-2022	INR		290.00	56,727.90CR
10-05-2022	10-05-2022		999ZNICCPSMSICIC	INR		18,500.00	56,437.90CR
08-04-2022	08-04-2022		SMS CHRG FOR:01-01-2022to31-03-2022	INR	17.70		37,937.90CR
09-03-2022	01-03-2022		0246010279338:Int.Pd:01-12-2021 to 28-02-2022	INR		255.00	37,955.60CR

OK

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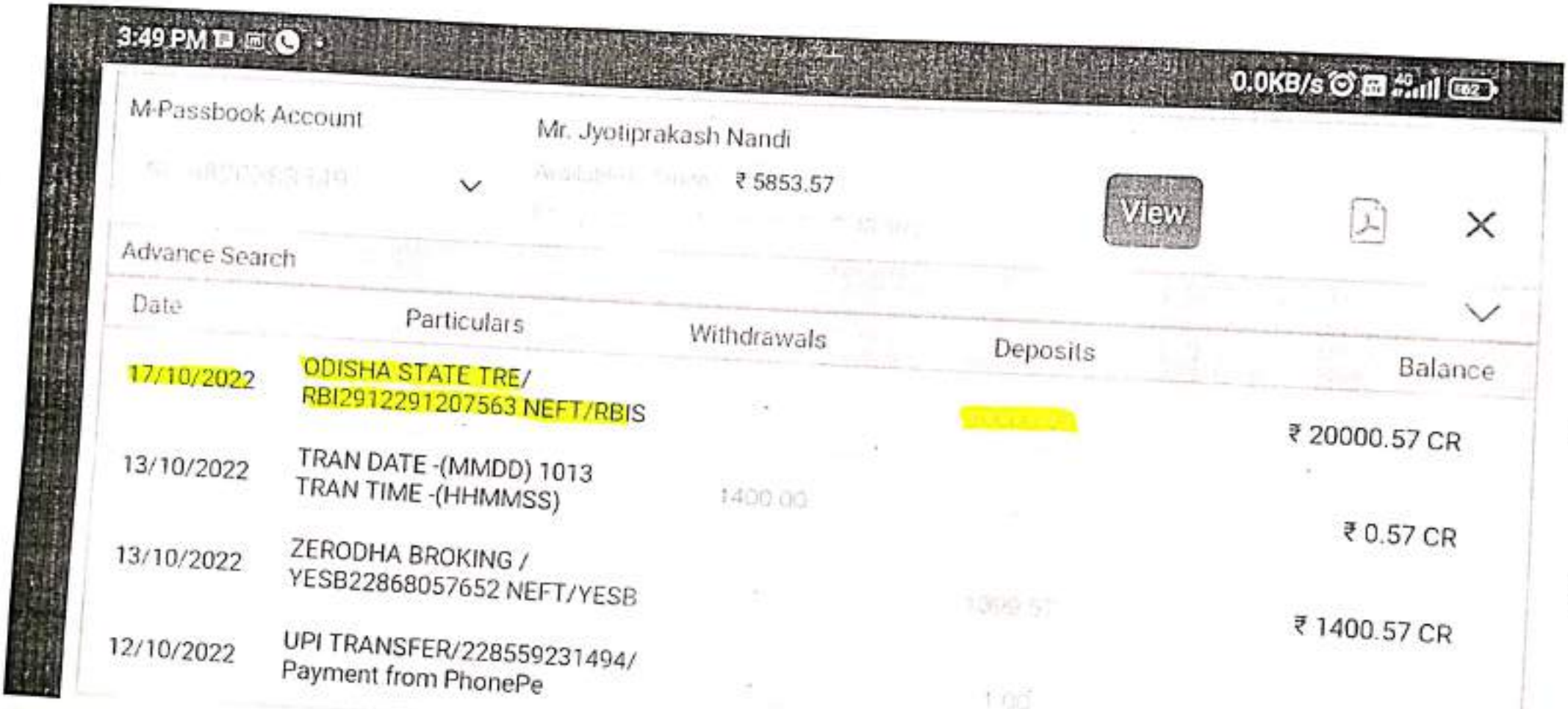

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Account Statement for the Account 7635001500006175

Branch Details:

Branch Name:	SORODA GANJAM ORISSA
Branch Address:	PLOT NO 117 WARD NO 7 PO SORODA DISTT GANJAM
City:	SORO
Pin:	761108
IFSC Code:	PUNB0763500

Customer Details:

Customer Name:	ASWINI KUMAR SWAIN SO TUNA SWAIN
Customer Address:	AT-NUAGAON PO-KULLANGI GANGAPUR DIST-GANJAM ODISHA
City:	SORO
Pin:	761108

Statement For: 2022/05/12 to 2022/05/13

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
12-05-2022			22500.00	23632.87 Cr	559ZNICCPSMSICIC

**** Generated through mPassBook ****

* Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct
* Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. Please do not accept any manual entry in your computer generated statement of account
* Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number
* Customers are requested in their own interest not to issue cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.
* Please maintain minimum average balance, to avoid levy of charges.
* Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of instal on the rates prescribed by bank from time to time and for non financial reasons like non submission of, QMS forms, non adherence to terms and conditions etc.

* Abbreviations are as under: BR: BRANCH NAME, CSH: Cash, CLG: Clearing, ISO: Inter Sol (##), QAB: Quarterly Average Balance, LF CHG: Ledger Folio Charges, INTT: Interest, CHRG: Charges, RET: Returning, CHQ: Cheque, SI: Standing Instruction, STK STMT: Stock Statement, TFR: Transfer, POSP: Point Of Sale.

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Branch Details

Branch Name: KENDRAPARA
Branch Address: MADHAL BAZAR,KENDRAPA
City:
Pin: 754211
IFSC Code: PUNB0498300

Customer Details:

Customer Name: LATIFUR RAHEMAN
Customer Address: AT . BADAHAT PO . KENDRAPARA KENDRAPARA
City: KENDRAPARA ORISSA
Pin: 754211
Nominee:

Statement of Account:4983XXXXXXXX6643 For Period: 01/01/2022 to 22/10/2022

Date	Instrument ID	Amount	Type	Balance	Remarks
21/10/2022		10.00	DR	16,041.10	UPI/229429226105/P2M/9337261665@okbizaxis/Sukanta
21/10/2022		50.00	CR	16,051.10	UPI/229435855342/P2V/9237468676@ybl/MUSTAQUE AHEMA
21/10/2022		40.00	DR	16,001.10	UPI/229492788313/P2M/bharatpe.90060519486@fbpe/KAR
21/10/2022		10.00	DR	16,041.10	UPI/229414384512/P2V/q932181715@ybl/JYOTI PRAKASH
21/10/2022		500.00	DR	16,051.10	UPI/229404276302/P2V/samsercool@okhdfcbank/SK SAMS
20/10/2022		332.00	CR	16,551.10	UPI/229321807350/P2V/rcp6664@ybl/JASODA LIFE STYLE
20/10/2022		50.00	CR	16,219.10	UPI/229345247376/P2V/fashionrepublic@axl/SAYED ZUN
20/10/2022		50.00	DR	16,169.10	GST Onlin/GST201020220000031375/0402610634/Fashion
20/10/2022		5484.00	DR	16,219.10	GST Onlin/GST201020220000031072/0402609414/Khan Pol
20/10/2022		60.00	DR	21,703.10	UPI/229368862189/P2M/bharatpe90722606079@yesbankl/
20/10/2022		5500.00	CR	21,763.10	UPI/229307444575/P2V/8457899269@ybl/BASID KHAN
20/10/2022		1.00	CR	16,263.10	UPI/229363785507/P2V/8457899269@ybl/BASID KHAN

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13/04/2022		30.00	DR	71,106.10	UPI/210368990273/P2V/q08059402@ybl/LATIFUR RAHEMAN
09/04/2022		200.00	DR	71,136.10	UPI/209943838914/P2V/azharshahod@okhdfcbank/LATIFU
09/04/2022		5647.00	CR	71,336.10	NEFT_IN:SBIN422099425866/0039/ EXIM LOGISTICS PVT LTD
09/04/2022		20.00	DR	65,689.10	UPI/209996928119/P2M/gpay-11183583430@okbizaxis/LA
09/04/2022		10.00	DR	65,709.10	UPI/209918355911/P2V/routurmila7@oksbi/LATIFUR RAH
07/04/2022		50.00	DR	65,719.10	UPI/209745059375/P2V/ranjanm981-2@oksbi/LATIFUR RA
06/04/2022		20.00	DR	65,769.10	UPI/209654767845/P2V/sorenr349@oksbi/LATIFUR RAHEM
05/04/2022		25.00	DR	65,789.10	UPI/209562443175/P2V/q74144657@ybl/LATIFUR RAHEMAN
04/04/2022		25.00	DR	65,814.10	UPI/209441999326/P2V/q74144657@ybl/LATIFUR RAHEMAN
04/04/2022		30.00	DR	65,839.10	UPI/209418326895/P2V/satyaranjandas757@okicici/LAT
04/04/2022		539.00	DR	65,869.10	UPI/209495799120/P2M/vilpreodi@paytm/LATIFUR RAHEM
03/04/2022		50.00	DR	66,408.10	UPI/209303937397/P2V/q95003932@ybl/LATIFUR RAHEMAN
02/04/2022		32.00	DR	66,458.10	UPI/209220293474/P2M/bharatpe09904661181@yesbankl/
02/04/2022		100.00	DR	66,490.10	UPI/209229325086/P2V/7077664753@ybl/LATIFUR RAHEMA
31/03/2022		30.00	DR	66,590.10	UPI/209157741638/P2M/bharatpe90718958012@yesbankl/
31/03/2022		30.00	DR	66,620.10	UPI/209130657826/P2M/o1111112133218a@mairtel/LATIF
31/03/2022		30000.00	CR	66,650.10	00AFT78MERIT CUM MEANS SCHO
31/03/2022		200.00	DR	36,650.10	UPI/209060296023/P2V/ahmadkhan04559@okicici/LATIFU
31/03/2022		3000.00	DR	36,850.10	UPI/209015231184/P2V/satyaswarupath1@okhdfcbank/L
30/03/2022		200.00	DR	39,850.10	UPI/208936279645/P2V/azharshahod@okhdfcbank/LATIFU
30/03/2022		60.00	DR	40,050.10	UPI/208978775388/P2M/paytmqr28100505010113 2e7b1jf/
29/03/2022		70.00	DR	40,110.10	UPI/208875056779/P2V/q035427144@ybl/LATIFUR RAHEMA
29/03/2022		50.00	DR	40,180.10	UPI/208867118020/P2V/7077664753@ybl/LATIFUR RAHEMA
27/03/2022		50.00	DR	40,230.10	UPI/208676156169/P2M/bharatpe90720815795@yesbankl/
26/03/2022		50.00	DR	40,280.10	UPI/208533329283/P2V/7077664753@ybl/LATIFUR RAHEMA
26/03/2022		20.00	DR	40,330.10	UPI/208583311387/P2V/q93740298@ybl/LATIFUR RAHEMAN
25/03/2022		50.00	DR	40,350.10	UPI/208427971879/P2V/7077664753@ybl/LATIFUR RAHEMA
25/03/2022		30.00	DR	40,400.10	UPI/208462404673/P2M/paytmqr2810050501010vr0vr12e/
24/03/2022		30.00	DR	40,430.10	UPI/208306014009/P2M/q97658125@ybl/LATIFUR RAHEMAN
24/03/2022		25.00	DR	40,460.10	UPI/208380331945/P2V/q48528079@ybl/LATIFUR RAHEMAN
23/03/2022		28.00	DR	40,485.10	UPI/208251280168/P2V/jenabikram10@ibl/LATIFUR RAHE
23/03/2022		2200.00	CR	40,513.10	UPI/208268914334/P2V/7437956926@ibl/ABDULLA KHAN

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Friday, Aug 12 • 6:07 PM

Your bank A/c No. ******6643 is credited for Scheme MERIT - CUM - M of Rs. 30000.00 through PFMS on 2022-03-31 Transaction ID S032205247586. FinMin celebrates Azadi ka Amrit Mahotsav.

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Account Statement for the Account: 7659000100104449

Branch Details:

Branch Name:	UMERKOT
Branch Address:	PNB, UMERKOT DISTT NABARANGPUR
City:	NABAR
Pin:	764073
IFSC Code:	PUNB0765900

Customer Details:

Customer Name:	RABINDRA BHATRA
Customer Address:	NEHURA BENORA
City:	NABAR
Pin:	764073

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Astha School Of Management

Statement For: 2022/04/07 to 2022/04/07

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
07/04/2022			77000.00	78039.00 Cr.	NACH/022675851 1/999ZNIC/POST MATRIC SCHOOLAR

खाता सं A/c No.

क्र. सं. Sl. No.	तारीख Date	ब्यौरा Particulars	चेक संदर्भ Ch No.	निकासी Withdrawals	जमाराशि Deposits	शेष Balance
01		NAME AND ADDRESS OF BRANCH:				
02		RAHAMA				
03		CANARA BANK				
04		CANARA BANK,PLOT NO 2018, MOUZA				
05		TALAPADA				
06		AT PO - RAHAMA, DIST - JAGASINGPUR				
07		RAHAMA				
08		ODISHA-754140				
09		**IFSC Code:CNRB0006131 MICR Code: 754015519**				
10		Tel No:0 Fax No:1				
11		Email ID:cb6131@canarabank.com				
12						
13						
14						
15						
16						
17		ACCOUNT DETAILS				
18		NAME(S)				
19						
20						
21		Occupation				
22		Address				
23						
24						
25		**Customer ID : 9833694**				
26		A/C Opened On				
27		Mode of Operation:SELF				
28		Mobile:917978105352				
29		PAN NO:				
30		Nominee Reg: Y				
31		Nominee Name:				
32						
33						
34						
35						

Contact details of Banking Ombudsman:
The Banking Ombudsman
C/o. RBI
Pt.Jawaharlal Nehru Marg
Bhubaneswar
Bhubaneswar-751001
Tel.No.0000/0000
Fax.No.0 Email ID:bobhubaneswar@rbi.org.in

Account No.:131110000035

BALARAM SAHOO

SO SUBASH CHANDRA SAHOO.AT PATHURIA
PO PANKAPAL,JAGATSINGHPUR-754140-ODISHA-INDIA
PIN/ZIP number: 754140

D.O.B : 18-MAR-2001
3-JUL-2015

PB Issue Date:6-JUL-2015
Email:
KYC Identifier:
PPO No:
Nominee RegNo:

JLR

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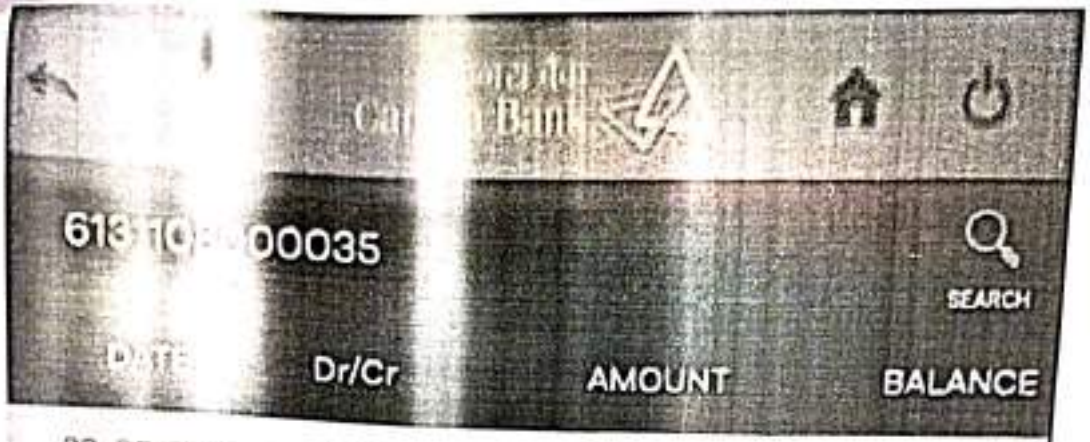

	Dr/Cr	AMOUNT	BALANCE
23-05-20.2	Dr	10,000.00	9,682.00
UPI/DR/2[illegible]8994111/RANJIT KU/B[illegible]**41878@YBL/PAYMENT // YBL624877332682441285E80620A917CAB4/23/05/2022 12:44:28			
19-05-2022	Cr	5,000.00	19,682.00
UPI/CR/21[illegible]73853926/SARADA NA/AIRP/**K58-1@OKICICI /UPI//ICICI437BFB7180465E82A8B3D330C702FE/19/05/2022 15:22:06			
17-05-2022	Dr	5,000.00	14,682.00
UPI/DR/21[illegible]8634215/BANK ACCO/ SBIN/**47[illegible]21126/PAYMENT // YBL0EF7EEA98B6C42BEB422D9BBBFA820E4/17/05/2022 15:43:53			
10-05-2022	Cr	18,000.00	19,682.00
UPI/CR/21[illegible]53694616/BALARAM S/PYTM/**05352@PAYTM /NA//PTME9F89CAB4F294BACAFB29901EA086B4C/10/05/2022 18:13:51			
10-05-2022	Dr	18,000.00	1,682.00
UPI/DR/213025329293/ABHIJIT /SBIN/**46407@YBL/PAYMENT // YBLFA4EC4E91EE04F56A97944E2707A7AE5/10/05/2022 15:56:17			
10-05-2022	Cr	18,500.00	19,682.00
ECS CPSMSICIC			
30-04-2022	Cr	27.00	1,182.00
SBINT FOR THE PERIOD FROM01-FEB-22 TO 30-APR-22			
30-04-2022	Dr	20,000.00	1,155.00
UPI/DR/212070507984/BANK ACCO/SBIN/**47[illegible]321126/ PAYMENT //YBL1F0856470CE54635A6796AE9F786EA7B/ 30/04/2022 12:12:37			
24-04-2022	Dr	500.00	21,155.00
UPI/DR/211491240528/SARADA N /AIRP/**37705@YBL/PAYMENT // YBL61C58FBBD4FB4A739C3EC04538513105/24/04/2022 15:03:40			
18-04-2022	Dr	4,000.00	21,655.00

Principal
School Of Management

SBI

Account Name	: Mr. SWAGAT KUMAR MAHANANDA
Address	: AT/PO- MANDAL PS- BELPARA DIST- BOLANGIR (ODISHA)-767037 Balangir
Date	: 26 Oct 2022
Account Number	: 00000033139922333
Account Description	: REGULAR SB CHQ-INDIVIDUALS
Branch	: KANTABANJI
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 2.7
MOD Balance	: 0.00
CIF No.	: 86819289174
IFS Code (Indian Financial System)	:SBIN0001724
MICR Code (Magnetic Ink Character Recognition)	: 767002521
Nomination Registered	: No
Balance as on 1 Jan 2022	: 6,581.01

Account Statement from 1 Jan 2022 to 26 Oct 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jan 2022	10 Jan 2022	ATM WDL-ATM CASH 4095 SBI KONTABANJI MARKE BALANGIR-		500.00		6,081.01
16 Jan 2022	16 Jan 2022	BY TRANSFER-UPI/CR/201632326704/SABITA /SBIN/9178990081/Payme-	TRANSFER FROM 4693716162098		400.00	6,481.01
20 Jan 2022	20 Jan 2022	FI Txn @ CSP outlet-000488982884320677 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899493105218	303.00		6,178.01
4 Feb 2022	4 Feb 2022	ATM WDL-ATM CASH 2992 SBI KONTABANJI MARKE BALANGIR-		400.00		5,778.01
18 Feb 2022	18 Feb 2022	BY TRANSFER-UPI/CR/204935932772/BALAB HAD/ICIC/7852942102/Payme-	TRANSFER FROM 4693435162096		700.00	6,478.01
21 Feb 2022	21 Feb 2022	BY TRANSFER-NEFT*RBIS0GOODEP*RBI053 2217681475*ODISHA STATE TRE-	TRANSFER FROM 3199680044308		31,400.00	37,878.01
22 Feb 2022	22 Feb 2022	BY TRANSFER-UPI/CR/205321902681/BHAKT ABA/SBIN/davidmilan/Payme-	TRANSFER FROM 5098304162095		500.00	38,378.01
23 Feb 2022	23 Feb 2022	TO TRANSFER-UPI/DR/205483546873/SIDHA NT /SBIN/davidmilan/Payme-	TRANSFER TO 4898848162091	500.00		37,878.01
23 Feb 2022	23 Feb 2022	BY TRANSFER-UPI/CR/205406529398/SIDHA NT /SBIN/davidmilan/Payme-	TRANSFER FROM 4693217162095		500.00	38,378.01
23 Feb 2022	23 Feb 2022	ATM WDL-ATM CASH 20541 KANTABHANJI BR BALANGIR-		500.00		37,878.01
23 Feb 2022	23 Feb 2022	TO TRANSFER-SBILT23022022133315687280 -Payment-	TRANSFER TO 40359114241	25,000.00		12,878.01
23 Feb 2022	23 Feb 2022	ATM WDL-ATM CASH 1826 KANTABANJI RECYCLER BOLANGIR-		6,000.00		6,878.01

Principal
Asha School Of Management

		Description	Ref No./Cheque No.			
-	21 Aug 2022	TO TRANSFER-UPI/DR/223347069657/ARPITAS/UCBA/7735701553/Payme-	TRANSFER TO 5099789162094	20.00		8,281.06
22 Aug 2022	22 Aug 2022	TO TRANSFER-UPI/DR/223414008060/JITENDRA/PYTM/jitendraku/Payme-	TRANSFER TO 4693770162092	200.00		8,081.06
22 Aug 2022	22 Aug 2022	TO TRANSFER-UPI/DR/223485316308/ANUPAM J/UTIB/jena.anupa/Payme-	TRANSFER TO 4693858162094	450.00		7,631.06
22 Aug 2022	22 Aug 2022	TO TRANSFER-UPI/DR/223429640004/MANOJKU/FDRL/BHARATPE.9/Pay t-	TRANSFER TO 5097528162098	27.00		7,604.06
22 Aug 2022	22 Aug 2022	TO TRANSFER-UPI/DR/223438008616/SAHOOTI/PYTM/paytmqr281/Payme-	TRANSFER TO 5097541162091	60.00		7,544.06
23 Aug 2022	23 Aug 2022	BY TRANSFER-INB IMPS223511471759/000000000 00/XX0602/FT22082311-	MAA00111518279 6 MAA00111518279 6		450.00	7,994.06
23 Aug 2022	23 Aug 2022	TO TRANSFER-UPI/DR/223580268000/UTTARKU/SBIN/7328863588/Payme-	TRANSFER TO 5099422162093	50.00		7,944.06
23 Aug 2022	23 Aug 2022	TO TRANSFER-UPI/DR/223554889369/UTTARKU/SBIN/7328863588/Payme-	TRANSFER TO 4693907162091	50.00		7,894.06
24 Aug 2022	24 Aug 2022	TO TRANSFER-UPI/DR/223663354939/UTTARKU/SBIN/7328863588/Payme-	TRANSFER TO 5099537162092	30.00		7,864.06
24 Aug 2022	24 Aug 2022	TO TRANSFER-UPI/DR/223657323078/ARPITAS/UCBA/7735701553/Payme-	TRANSFER TO 5099513162090	60.00		7,804.06
24 Aug 2022	24 Aug 2022	TO TRANSFER-UPI/DR/223614483532/ARPITAS/UCBA/7735701553/Payme-	TRANSFER TO 5099536162093	120.00		7,684.06
24 Aug 2022	24 Aug 2022	BY TRANSFER-PFM U300154244559 POSTMATRIC SCHOLARSH 00BPASX-	TRANSFER FROM 3199971105217		47,100.00	54,784.06
24 Aug 2022	24 Aug 2022	TO TRANSFER-UPI/DR/223650636029/Bank Acc/SBIN/3047332112/Payme-	TRANSFER TO 5099552162093	39,000.00		15,784.06
25 Aug 2022	25 Aug 2022	BY TRANSFER-UPI/CR/223731592084/UTTARKU/SBIN/7328863588/Payme-	TRANSFER FROM 4693367162093		60.00	15,844.06
25 Aug 2022	25 Aug 2022	TO TRANSFER-UPI/DR/223790781012/BAAZAR K/HDFC/BAAZARKOLK/Payme -	TRANSFER TO 5097805162093	119.00		15,725.06
25 Aug 2022	25 Aug 2022	BY TRANSFER-UPI/CR/223762143593/ASHOKKU/SBIN/7978409865/Payme-	TRANSFER FROM 4693396162098		50.00	15,775.06
25 Aug 2022	25 Aug 2022	TO TRANSFER-UPI/DR/223775242585/Sudarsha/PYTM/paytmqr281/Payme-	TRANSFER TO 4692545162097	200.00		15,575.06
25 Aug 2022	25 Aug 2022	TO TRANSFER-UPI/DR/223724556387/UTTARKU/SBIN/7328863588/Payme-	TRANSFER TO 4694127162099	40.00		15,535.06
26 Aug 2022	26 Aug 2022	TO TRANSFER-UPI/DR/223818021653/PANIGRAH/PYTM/paytmqr281/Payme -	TRANSFER TO 4696192162097	60.00		15,475.06
26 Aug 2022	26 Aug 2022	TO TRANSFER-UPI/DR/223805452062/UMESHKU/YESB/BHARATPE90/Pay t-	TRANSFER TO 4692599162094	27.00		15,448.06
26 Aug 2022	26 Aug 2022	ATM WDL-ATM CASH 1820 ASTA MANAGEMENT COLLEGBALIANTA-		300.00		15,148.06
28 Aug 2022	28 Aug 2022	TO TRANSFER-UPI/DR/224075318834/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5098105162091	239.00		14,909.06

Principal
Astha School Of Management

ABBREVIATIONS

CBN	[illegible]
CHQ	[illegible]
B/F	[illegible]
CCC	[illegible]
LCC	[illegible]
CBP	[illegible]
PC	[illegible]
CLO	[illegible]

MINIMUM BALANCE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ବ୍ୟାଙ୍କ

Odisha Gramya Bank

Head Office : Pedamaral, Bhubaneswar - 751026

Branch

MR SUSANTA SETHI, S/OBARE KRUSHNA

ARANA, GADAMA, JAGATSINGHPUR

40730110010548

mince Registered ☐ ହଁ Yes ☐ ନାଁ No

Branch Manager

	110026780517				
	Balance B/F				0.00
08/12/2021	FI-TAB-TPD(DEPOSIT)-O NUS-134210710494-T222 2227-DR-5249201000083 -CR-110026780517	10006304		1100.00	1100.00
08/12/2021	MICR CHQ BK ISSUE IND OTH THAN RURAL SC Fo r Cheque Book Deliver y		24.00		1076.00
24/12/2021	SMS ALERT CHARGES NEW		18.00		1058.00
01/02/2022	SBINT FOR THE PERIOD FROM01-NOV-21 TO 31-J AN-22			5.00	1063.00
21/03/2022	NEFT C-RBI0532217968 533-RBIS0GOODEP-ODISH A STATE TREASURY WITH	17668533		[illegible]	
	DRAWAL ACC-null				

Principal
Astha School Of Managemen

MINIMUM BALANCE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT

ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ବ୍ୟାଙ୍କ Odisha Gramya Bank

Head Office : Rokhargal, Bhubaneswar - 751025

Branch

MR SUSANTA SETHI S/GHARE KRUSHNA

ARANA, GADAMA, JAGATSINGHPUR

40730110010548

minee Registered ☐ ହିଁ Yes ☐ ନାଁ No

Branch Manager

ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ବ୍ୟାଙ୍କ Odisha Gramya Bank

	ତାରିଖ Date	ଚେକ୍ ସଂ Cheque No	ବିଷୟ Particulars	ଉଠାଣ Withdrawals	ଜମା Deposits	ଅବଶିଷ୍ଟ Balance	[illegible]
1							
2							
3	16-03-2020		FROM "01-09-2019" TO "29-02-2020"		[illegible]		
4	01-04-2020		Int:01-01-2020/31-03-2020			[illegible]	
5	01-07-2020		Int:01-04-2020/30-06-2020			[illegible]	
6	01-10-2020		Int:01-07-2020/30-09-2020			[illegible]	
7	01-01-2021		Int:01-10-2020/31-12-2020			[illegible]	
8	16-03-2021		Minimum Balance Charges		188.[illegible]		
9	01-04-2021		Int:01-01-2021/31-03-2021			[illegible]	
10	01-07-2021		Int:01-04-2021/30-06-2021			[illegible]	
11	28-09-2021		FROM "01-03-2021" TO "31-08-2021"		92.99		
12	24-08-2022		APBS-NT202208246513			43200.[illegible]	[illegible]
	29-08-2022		NEFT-[illegible]22241756149		41200.[illegible]		[illegible]

Principal
Astha School Of Management

Account Details

NICK NAME:	NISHA
ACCOUNT NUMBER:	920010021028706
ACCOUNT TYPE:	Savings Account
CATEGORY CODE:	SBEZY
IFSC CODE:	UTIB0002586
OPEN DATE:	19/03/2020
STATUS:	Active

Personal Details

ACCOUNT HOLDER:	NISHA SWAIN

Save

Principal
School Of Management

Report To :DN
Service OutLet :55950 HINJLICUT
Account Number :55951051000526/INR DEBASHIS BISHOYI
Report for the Period :01-05-2022T031-05-2022

27-10-2022 14:35:42 BANK OF INDIA, HINJLICUT
REP27

DEDASHIS BISHOYIREGISTER

Report for the Period :01-05-2022T031-05-2022

Date	Tran Id	Ref Num	Particulars	Debit Amt.	Credit Amt.
			Account Opening balance : 2749.84CR		
			Brought Forward :		2,749
01-05-2022	32032831	2121528358	BUPI/212152835887/01-05-2	10.00	
03-05-2022	857148520	2123589973	BUPI/212356997375/03-05-2	9.00	
04-05-2022	3657757560	2124087868	BUPI/212408786813/04-05-2		2,000.00
04-05-2022	872390615	2124475372	BUPI/212447537215/04-05-2	4,091.00	
04-05-2022	874937169	2124835981	BUPI/212483598101/04-05-2		280.00
05-05-2022	879228140		55951051000526:Int.Pd:01		34.00
05-05-2022	893804177	2125218446	BUPI/212521844616/05-05-2		50.00
06-05-2022	57866310	2126042644	BUPI/212604264461/06-05-2		70.00
06-05-2022	58842816	2126615409	BUPI/212661540943/06-05-2	20.00	
07-05-2022	821922899	2127814679	BUPI/212781487917/07-05-2	40.00	
08-05-2022	828267084	2128569203	BUPI/212856920330/08-05-2	50.00	
08-05-2022	828395605	2128059324	BUPI/212809932457/08-05-2	213.00	
08-05-2022	830352868	2128312659	BUPI/212831205921/08-05-2		1,909.00
08-05-2022	830488975	2128069765	BUPI/212806976576/08-05-2	70.00	
08-05-2022	830790770	2128312608	BUPI/212831260880/08-05-2		29.00
08-05-2022	831765153	2128650569	BUPI/212865056915/08-05-2	19.00	
09-05-2022	842736929	2129667791	BUPI/212966779137/09-05-2	50.00	
09-05-2022	845466789	2129078779	BUPI/212907877945/09-05-2	610.00	
09-05-2022	846649513	2129742332	BUPI/212974233283/09-05-2		160.00
09-05-2022	843641282	2129496248	BUPI/212949624897/09-05-2		130.00
10-05-2022	860136256	2130592149	BUPI/213059214932/10-05-2	40.00	
10-05-2022	861675160	0510006786	APBS CR INW - CBSMSICIC		22,500.00
11-05-2022	873903817	2131427645	BUPI/213142764597/11-05-2	1,000.00	
11-05-2022	885292101	2131871048	BUPI/213187104859/11-05-2	1.00	
12-05-2022	891696875	2132096609	BUPI/213209660997/12-05-2	60.00	
12-05-2022	892620360	2132299407	BUPI/213229940705/12-05-2	142.00	
13-05-2022	52214646	2133541572	BUPI/213354157210/13-05-2	159.00	
13-05-2022	55587239	2133187800	BUPI/213318780066/13-05-2	12.00	
13-05-2022	55928620	2133553432	BUPI/213355343295/13-05-2	20.00	
13-05-2022	811049421	2133720654	BUPI/213372065404/13-05-2	65.00	
13-05-2022	812564641	2133624677	BUPI/213362467753/13-05-2	19.00	
13-05-2022	813014427	2133633527	BUPI/213363352767/13-05-2	19.00	
13-05-2022	814813531	2133576835	BUPI/213357683552/13-05-2	19.00	

Scanned with CamScanner

School Principal

Transaction Details

10 May 2022, 15:04:46

Credited	₹ 22,500.00 Cr
Transaction ID	S13215136
Description	00/CPSMSICIC10-05-2022
Account Number	XXXXXXXXXXX1268
Remarks (Optional)	Add Remarks

SIGNATURE OF CANDIDATE

पंजाब नैशनल बैंक ... भरोसे का प्रतीक !

punjab national bank ... the name you can BANK upon !

Account Statement for the Account: 7635000100117818

Branch Details:

Branch Name:	SORODA, GANJAM, ORISSA
Branch Address:	PLOT NO 117 WARD NO 7 PO SORODA DISTT GANJAM
City:	SORO
Pin:	761108
IFSC Code:	PUNB0763500

Customer Details:

Customer Name:	NANDINI SWAIN
Customer Address:	KULANGI KULANGI
City:	SURAD
Pin:	761124

Principal
Aditha School Of Management

Statement For: 2022/05/10 to 2022/05/10

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
10/05/2022			22500.00	23038.30 Cr.	999ZNICCPSMSICIC

1:10

BRANCH DETAILS

Account Number	22020110017876
Account Type	SAVINGS -ZERO BALANCE
Branch	COLLECTORATE BRANCH UCO BANK COLLECTORATE BRANCH
Phone Number	
IFSC Code	UCBA0002202
MICR Code	753028009
Currency	INR
Customer Id	211813924
Account Name	SMRUTI RANJAN SWAIN
Address	SO NARENDRA KUMAR SWAIN PLOT NO G218 SECTOR 7 MARKAT NAGAR

Principal
School Of Management

Passbook Change Account Share

SBI

Account Name	: Mr. BHAGIRATHI NAYAK
Address	: S/O-PITABASA NAYAK AT/PO-SIKIRI,BIG STREET VIA-HINJILICUT, GANJAM-761102 Ganjam
Date	: 28 Oct 2022
Account Number	: 00000034217520603
Account Description	: SBCHQ-SBP-PEHLIUDAAN (M)-INR
Branch	: SIKIRI
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 2.7
MOD Balance	: 0.00
CIF No.	: 87699817124
IFS Code (Indian Financial System)	:SBIN0008081
MICR Code (Magnetic Ink Character Recognition)	: 761002524
Nomination Registered	: Yes
Balance as on 10 May 2022	: 519.11

Account Statement from 10 May 2022 to 10 May 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 May 2022	10 May 2022	BY TRANSFER-C042256282557 CPSMSICIC 999ZNIC-	TRANSFER FROM 4599420105210		22,500.00	23,019.11
10 May 2022	10 May 2022	TO TRANSFER-UPI/DR/213061771925/Basanta /IPOS/637224615&/NA-	TRANSFER TO 5099472162094	5,000.00		18,019.11
10 May 2022	10 May 2022	TO TRANSFER-UPI/DR/213021518746/RAMJIBH/SBIN/rbvaja.428/ac-	TRANSFER TO 5099476162090	469.00		17,550.11
10 May 2022	10 May 2022	BY TRANSFER-UPI/CR/213049783634/BASANTA /IPOS/basantapru/Payme-	TRANSFER FROM 5098897162097		5,000.00	22,550.11
10 May 2022	10 May 2022	TO TRANSFER-UPI/DR/213079902147/SARBESWA/PYTM/sarbeswarp/Payme-	TRANSFER TO 5097681162095	15,000.00		7,550.11
10 May 2022	10 May 2022	TO TRANSFER-UPI/DR/213049244588/SARBESWA/PYTM/sarbeswarp/Payme-	TRANSFER TO 4897661162091	5,350.00		2,200.11

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

NATIONAL SCHOLARSHIP PORTAL 2.0

TION DETAILS			
ION ID	OR202122007661369	REGISTRATION DATE	30/11/2021
OR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	LATIFUR RAHEMAN	DATE OF BIRTH (DD/MM/YYYY)	04/04/1999
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	MD SHAKIR
MOTHERS NAME	KHATIJA USMANI	ANNUAL FAMILY INCOME	60000
AADHAR NUMBER	XXXXXXXX7114	MOBILE NUMBER	7437956926
EMAIL ID	LATIFUR788@GMAIL.COM	DAY SCHOLAR/HOSTELER	HOSTELER
ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A) - 2 YEARS	CLASS START DATE	29/11/2021
ROLL NO	65	SECTION	
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		UTKAL UNIVERSITY, BHUBANESWAR	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2020
PREVIOUS CLASS(%)	65.07	10TH CLASS ROLL NO.	334AC016
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	215CD113	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	PUNB0498300	BANK ACCOUNT NUMBER	4983001500016643
CONTACT DETAILS			
STATE	ODISHA	HOME DISTRICT	KENDRAPARA
BLOCK	KENDRAPARA		
ADDRESS	AT-BADAHAT PO/DIST-KENDRAPARA	PIN CODE	754211

Latifur Raheman

SIGNATURE OF CANDIDATE

Asha School of Management

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

Asha School Of Management
Principal

NATIONAL SCHOLARSHIP PORTAL 2.0

REGISTRATION DETAILS			
APPLICATION ID -	OR202021011911016	RENEWAL DATE	16/09/2021
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	SABBIRUDDIN KHAN	DATE OF BIRTH (DD/MM/YYYY)	14/06/1999
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	KALIMUDDIN KHAN
MOTHERS NAME	NAZMA BIBI	ANNUAL FAMILY INCOME	60000
AADHAR NUMBER	XXXXXXXX2924	MOBILE NUMBER	6370904580
EMAIL ID	HELLOSABBIRUDDIN@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	17/06/2021
ROLL NO	035	SECTION	A
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	PREVIOUS PASSING YEAR	1
PREVIOUS CLASS(%)	PASSED	10TH CLASS ROLL NO.	004CB367
10TH CLASS PASSING YEAR	2014	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	208AB260	12TH CLASS PASSING YEAR	2016
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	

BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED		
IFSC CODE	UBIN0818127	BANK ACCOUNT NUMBER	181210100107993

CONTACT DETAILS			
STATE	ODISHA	DISTRICT	BHADRAK
BLOCK	BHADRAK RURAL		
ADDRESS	AT- KAZI MOHALLA, PO- PURUNA BAZAR, BHADRAK	PIN CODE	756100

Sabbiruddin Khan

SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE

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NATIONAL SCHOLARSHIP PORTAL 2.0

REGISTRATION DETAILS

APPLICATION ID	OR2021220010385O2	REGISTRATION DATE	20/09/2021
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	SAKIM MOHAMMAD	DATE OF BIRTH (DD/MM/YYYY)	12/06/1999
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	TASLIM MOHAMMAD
MOTHERS NAME	MAMTAJ BIBI	ANNUAL FAMILY INCOME	50000
AADHAR NUMBER	XXXXXXXX9633	MOBILE NUMBER	8249930962
EMAIL ID	SMD98331@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A) - 2 YEARS	CLASS START DATE	17/07/2021
ROLL NO	093	SECTION	B
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		BERHAMPUR UNIVERSITY, BERHAMPUR	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2020
PREVIOUS CLASS(%)	51	10TH CLASS ROLL NO.	116DH094
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	207HD050	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	ODISHA
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0007125	BANK ACCOUNT NUMBER	35477554479

CONTACT DETAILS

STATE	ODISHA	HOME DISTRICT	RAYAGADA
BLOCK	RAYAGADA		
ADDRESS	HOUSE NO - 72	PIN CODE	765018

Sakim Mohammad

SIGNATURE OF CANDIDATE

Astha School of Management * Bhubaneswar *

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

Principal
Astha School Of Management

** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.

NATIONAL SCHOLARSHIP PORTAL 2.0

REGISTRATION DETAILS			
APPLICATION ID	OR202021011911709	RENEWAL DATE	17/09/2021
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	ASHIF IMRAN KHAN	DATE OF BIRTH (DD/MM /YYYY)	15/04/1998
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	MUSARAF ALI KHAN
MOTHERS NAME	TAHERA BIBI	ANNUAL FAMILY INCOME	50000
AADHAR NUMBER	XXXXXXXX4982	MOBILE NUMBER	6370906938
EMAIL ID	ASHIF3771@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	17/06/2021
ROLL NO	068	SECTION	B
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	PREVIOUS PASSING YEAR	1
PREVIOUS CLASS(%)	PASSED	10TH CLASS ROLL NO.	001CB017
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	208AB218	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	

BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED		
IFSC CODE	CNRB0003141	BANK ACCOUNT NUMBER	3141108000464

CONTACT DETAILS			
STATE	ODISHA	DISTRICT	BHADRAK
BLOCK	BHADRAK RURAL		
ADDRESS	AT- BALIORADA PO- PURUNA BAZAR, BHADRAK	PIN CODE	756100

Ashif Imran Khan

SIGNATURE OF CANDIDATE

Principal

SIGNATURE OF HEAD OF INSTITUTE /COLLEGE WITH STAMP

FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE

Astha School of Management*Bhubaneswar*

NATIONAL SCHOLARSHIP PORTAL 2.0

REGISTRATION DETAILS			
APPLICATION ID	OR202021011911886	RENEWAL DATE	21/09/2021
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	SK MOHAMMED SAQUIB	DATE OF BIRTH (DD/MM/YYYY)	16/04/1998
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	SK SALAUDDIN
MOTHERS NAME	NAGMA KHATUN	ANNUAL FAMILY INCOME	60000
AADHAR NUMBER	XXXXXXXX4508	MOBILE NUMBER	9583611781
EMAIL ID	SSKMOHAMMEDSAQUIB@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR
ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	17/07/2021
ROLL NO	157	SECTION	C
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	PREVIOUS PASSING YEAR	1
PREVIOUS CLASS(%)	PASSED	10TH CLASS ROLL NO.	001CB143
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	208AB250	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED		
IFSC CODE	SBIN0000036	BANK ACCOUNT NUMBER	39357584898
CONTACT DETAILS			
STATE	ODISHA	DISTRICT	BHADRAK
BLOCK	BHADRAK RURAL		
ADDRESS	AT- CHHADAK MOHALLA, PO- PURUNA BAZAR, BHADRAK	PIN CODE	756100

S K Mohammed Saquib.

SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE

Principal
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APPLICATION ID	OR20202101190 3648	RENEWAL DATE	20/09/2021
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	MIR SAKIL AKHTAR	DATE OF BIRTH (DD/MM/YYYY)	04/06/2000
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	MIR ALI MULA
MOTHERS NAME	RAHSA BIBI	ANNUAL FAMILY INCOME	60000
AADHAR NUMBER	XXXXXXXX0946	MOBILE NUMBER	7008502080
EMAIL ID	MIRSAKIL25@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	17/06/2021
ROLL NO	141	SECTION	C
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	PREVIOUS PASSING YEAR	1
PREVIOUS CLASS(%)	PASSED	10TH CLASS ROLL NO.	308AC058
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	215CD093	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED		
IFSC CODE	SBIN0010241	BANK ACCOUNT NUMBER	38877256828

STATE	ODISHA	DISTRICT	KENDRAPARA
BLOCK	KENDRAPARA		
ADDRESS	AT-KAJALA,PO-KENDRAPARA,PS-KENDRAPARA TOWN	PIN CODE	754211

Mir Sakil Akhtar

SIGNATURE OF CANDIDATE

Principal
Astha School Of Management

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FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS SHALL BE ENTERED DIRECTLY BY THE INSTITUTE

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NATIONAL SCHOLARSHIP PORTAL 2.0

REGISTRATION DETAILS			
APPLICATION ID	OR202021012031147	REGISTRATION DATE	20/01/2021
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	SOHAYEB AKTAR KHAN	DATE OF BIRTH (DD/MM/YYYY)	24/04/1999
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	SANAWAR KHAN
MOTHERS NAME	SAINAJ BIBI	ANNUAL FAMILY INCOME	45000
AADHAR NUMBER	XXXXXXXX1919	MOBILE NUMBER	8658427180
EMAIL ID	SOHAYEBKHAN1@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A) - 2 YEARS	CLASS START DATE	11/01/2021
PRESENT YEAR	I	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		UTKAL UNIVERSITY, BHUBANESWAR	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2020
PREVIOUS CLASS(%)	55	10TH CLASS ROLL NO.	080AB093
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	219CB029	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0

BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0012045	BANK ACCOUNT NUMBER	33556171253

CONTACT DETAILS			
STATE	ODISHA	HOME DISTRICT	JAGATSINGHAPUR
BLOCK	TIRTOL		
ADDRESS	AT-URADHA, PO- JHANKAD, PS-TIRTOL	PIN CODE	754138

Sohayeb aktar khan

SIGNATURE OF CANDIDATE

Astha School of Management * Bhubaneswar *

Principal
Astha School Of Management

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NATIONAL SCHOLARSHIP PORTAL 2.0

APPLICATION DETAILS			
APPLICATION ID	OR20202101190364S	REGISTRATION DATE	20/01/2021
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	MIR SAKIL AKHTAR	DATE OF BIRTH (DD/MM/YYYY)	04/06/2000
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	MIR ALI MULA
MOTHERS NAME	RAHISA BIBI	ANNUAL FAMILY INCOME	60000
AADHAR NUMBER	XXXXXXXX0946	MOBILE NUMBER	7008502080
EMAIL ID	MIRSAKIL25@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR
ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A) - 2 YEARS	CLASS START DATE	14/12/2020
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		UTKAL UNIVERSITY, BHUBANESWAR	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2020
PREVIOUS CLASS(%)	64	10TH CLASS ROLL NO.	308AC058
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	215CD093	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0010241	BANK ACCOUNT NUMBER	38877256828
CONTACT DETAILS			
STATE	ODISHA	HOME DISTRICT	KENDRAPARA
BLOCK	KENDRAPARA		
ADDRESS	AT-KAJALA,PO-KENDRAPARA,PS-KENDRAPARA TOWN	PIN CODE	754211

Mir Sakil Akhtar

SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.
*** STUDENTS ARE ADVISED TO SUBMIT ONLY ONE APPLICATION FORM. IF NSP FINDS MORE THAN ONE APPLICATION (IN FRESH OR RENEWAL CATEGORY) OF A STUDENT, THEN ALL THE APPLICATIONS SUBMITTED BY THE STUDENT WILL BE CONSIDERED AS DUPLICATE AND WILL BE REJECTED. **** AADHAR NUMBER PROVIDED BY YOU, WILL BE AUTHENTICATED BY UIDAI AND MAY BE USED FOR PAYMENT OF SCHOLARSHIP THROUGH AADHAR PAYMENT BRIDGE(APB). ***** FOR ANY QUERY/ GRIEVANCE/ RTI, PLEASE CONTACT SCHOLARSHIP MINISTRY/DEPARTMENT/STATE.
FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE

NATIONAL SCHOLARSHIP PORTAL 2.0

REGISTRATION DETAILS

APPLICATION ID	OR202021011911886		
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	REGISTRATION DATE	19/01/2021
NAME OF STUDENT	SK MOHAMMED SAQUIB	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
GENDER	MALE	DATE OF BIRTH (DD/MM/YYYY)	16/04/1998
COMMUNITY/CATEGORY	GENERAL	RELIGION	MUSLIM
MOTHERS NAME	NAGMA KHATUN	FATHERS NAME	SK SALAUDDIN
AADHAR NUMBER	XXXXXXXX4508	ANNUAL FAMILY INCOME	60000
EMAIL ID		MOBILE NUMBER	9583611781
ACADEMIC DETAILS		DAY SCHOLAR/HOSTELER	DAY SCHOLAR
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A) - 2 YEARS	CLASS START DATE	01/12/2020
PRESENT YEAR	I	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		FAKIR MOHAN UNIVERSITY, BALASORE	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2018
PREVIOUS CLASS(%)	53.3	10TH CLASS ROLL NO.	001CB143
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	208AB250	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0000036	BANK ACCOUNT NUMBER	39357584898
CONTACT DETAILS			
STATE	ODISHA	HOME DISTRICT	BHADRAK
BLOCK	BHADRAK RURAL		
ADDRESS	AT- CHHADAK MOHALLA, PO- PURUNA BAZAR, BHADRAK	PIN CODE	756100

Sk Mohammed Saquib

SIGNATURE OF CANDIDATE

Principal
Astha School Of Management

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.
*** STUDENTS ARE ADVISED TO SUBMIT ONLY ONE APPLICATION FORM. IF NSP FINDS MORE THAN ONE APPLICATION (IN FRESH OR RENEWAL CATEGORY) OF A STUDENT, THEN ALL THE APPLICATIONS SUBMITTED BY THE STUDENT WILL BE CONSIDERED AS DUPLICATE AND WILL BE REJECTED. **** AADHAR NUMBER PROVIDED BY YOU, WILL BE AUTHENTICATED BY UIDAI AND MAY BE USED FOR PAYMENT OF SCHOLARSHIP THROUGH AADHAR PAYMENT BRIDGE(APB). ***** FOR ANY QUERY/ GRIEVANCE/ RTI, PLEASE CONTACT SCHOLARSHIP MINISTRY/DEPARTMENT/STATE.
FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE

NATIONAL SCHOLARSHIP PORTAL 2.0

REGISTRATION DETAILS			
APPLICATION ID	OR202021011911016		
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	REGISTRATION DATE	18/01/2021
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	SABBIRUDDIN KHAN	DATE OF BIRTH (DD/MM/YYYY)	14/06/1999
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	KALIMUDDIN KHAN
MOTHERS NAME	NAZMA BIBI	ANNUAL FAMILY INCOME	60000
AADHAR NUMBER	XXXXXXXX2924	MOBILE NUMBER	6370904580
EMAIL ID		DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A) - 2 YEARS	CLASS START DATE	01/12/2020
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		FAKIR MOHAN UNIVERSITY, BALASORE	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2019
PREVIOUS CLASS(%)	66.29	10TH CLASS ROLL NO.	004CB367
10TH CLASS PASSING YEAR	2014	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	208AB260	12TH CLASS PASSING YEAR	2016
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0

BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	ANDB0001812	BANK ACCOUNT NUMBER	181210100107993

CONTACT DETAILS			
STATE	ODISHA	HOME DISTRICT	BHADRAK
BLOCK	BHADRAK RURAL		
ADDRESS	AT- KAZI MOHALLA, PO- PURUNA BAZAR, BHADRAK	PIN CODE	756100

Sabbiruddin Khan

SIGNATURE OF CANDIDATE

Principal
Astha School Of Management

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

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...ATION ID	OR202021011911709	REGISTRATION DATE	18/01/2021
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	ASHIF IMRAN KHAN	DATE OF BIRTH (DD/MM/YYYY)	15/04/1998
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	MUSARAF ALI KHAN
MOTHERS NAME	TAHERA BIBI	ANNUAL FAMILY INCOME	60000
AADHAR NUMBER	XXXXXXXX4982	MOBILE NUMBER	6370906938
EMAIL ID		DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR (C-30180) PLOT NO- 261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWARKHORDHA, ODISHA		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A) - 2 YEARS	CLASS START DATE	01/12/2020
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		FAKIR MOHAN UNIVERSITY, BALASORE	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2018
PREVIOUS CLASS(%)	60	10TH CLASS ROLL NO.	001CB017
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	208AB218	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	CNRB0003141	BANK ACCOUNT NUMBER	3141108000464

CONTACT DETAILS

STATE	ODISHA	HOME DISTRICT	BHADRAK
BLOCK	BHADRAK RURAL		
ADDRESS	AT- BALIORADA PO- PURUNA BAZAR, BHADRAK	PIN CODE	756100

Ashif Imran Khan

SIGNATURE OF CANDIDATE

Sharmila
Principal
Astha School Of Management

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.

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FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE

Bhubaneswar * Astha School of Management *

NATIONAL SCHOLARSHIP PORTAL 2.0

TRATION DETAILS			
ATION ID	OR20181900702432		
) FOR SCHEME	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	RENEWAL DATE	10/10/2019
F DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS MCM
NAME OF STUDENT	SARFARAZ QUADRI KHAN	DATE OF BIRTH (DD/MM/YYYY)	05/06/1998
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	ABDUL NAIM KHAN
MOTHERS NAME	MAJEDA BIBI	ANNUAL FAMILY INCOME	90000
AADHAR NUMBER	XXXXXXXX9144	MOBILE NUMBER	7381524453
EMAIL ID	SARFARAZQUADRI54@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR
ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	10/07/2019
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	PREVIOUS PASSING YEAR	1
PREVIOUS CLASS(%)	63	10TH CLASS ROLL NO.	001CB117
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	208AB067	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
ADMISSION FEE	1520	TUITION FEE	85000
MISC FEE	0		
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED		
IFSC CODE	ANDB0001812	BANK ACCOUNT NUMBER	181210100049112
CONTACT DETAILS			
STATE	ODISHA	DISTRICT	BHADRAK
BLOCK	BHADRAK RURAL		
ADDRESS	AT-HELA SAHI,PO-PURUNA BAZAR	PIN CODE	756100

Sarfaraz Quadri Khan

SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

Principal
Astha School Of Management

Principal
Astha School Of Management

D	OR201819006702432	REGISTRATION DATE	24/09/2018
CHEME	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS		
CILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
AME OF STUDENT	SARFARAZ QUADRI KHAN	DATE OF BIRTH (DD/MM/YYYY)	05/06/1998
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	ABDUL NAIM KHAN
MOTHERS NAME	MAJEDA BIBI	ANNUAL FAMILY INCOME	60000
AADHAR NUMBER	XXXXXXXX9144	MOBILE NUMBER	7381524453
EMAIL ID	QUADRIS902@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	31/07/2018
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		FAKIR MOHAN UNIVERSITY, BALASORE	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2018
PREVIOUS CLASS(%)	61.33	10TH CLASS ROLL NO.	001CB117
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	208AB067	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	30000	TUITION FEE	0
MISC FEE	0		
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	ANDB0001812	BANK ACCOUNT NUMBER	181210100049112
STATE	ODISHA	DISTRICT	BHADRAK
BLOCK	BHADRAK RURAL		
ADDRESS	AT-HELA SAHI,PO-PURUNA BAZAR	PIN CODE	756100

Sarfaraz Quadri Khan.

SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

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Principal
Astha School Of Management

NATIONAL SCHOLARSHIP PORTAL 2.0

ON DETAILS			
N ID	OR201819006818015	REGISTRATION DATE	29/09/2018
R S CHEME	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	SK ABDUL KALAM ALI	DATE OF BIRTH (DD/MM/YYYY)	10/12/1996
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	SK RABANI ALLI
MOTHERS NAME	SUBAN BIBI	ANNUAL FAMILY INCOME	40000
AADHAR NUMBER	XXXXXXXX9983	MOBILE NUMBER	9090820552
EMAIL ID	S.KABDULKALAMALLI@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR
ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	06/08/2018
PRESENT YEAR	I	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		UTKAL UNIVERSITY, BHUBANESWAR	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2018
PREVIOUS CLASS(%)	54.9	10TH CLASS ROLL NO.	ABS011133
10TH CLASS PASSING YEAR	2012	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.		12TH CLASS PASSING YEAR	0
12TH CLASS BOARD NAME			
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	30000	TUITION FEE	60000
MISC FEE	3000		
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0010125	BANK ACCOUNT NUMBER	33312337787
CONTACT DETAILS			
STATE	ODISHA	DISTRICT	JAGATSINGHAPUR
BLOCK	TIRTOL		
ADDRESS	AT-PUBAPADA ,PO-KABALPUR	PIN CODE	754136

Principal
Astha School Of Management

1/2

NATIONAL SCHOLARSHIP PORTAL 2.0

APPLICATION ID	OR201718008448564	REGISTRATION DATE	25/09/2017
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	ASIF EKBAL AHMAD	DATE OF BIRTH (DD/MM/YYYY)	12/06/1992
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	LAIKUDDIN AHAMMED KHAN
MOTHERS NAME	KHOTEZA KHATUN	ANNUAL FAMILY INCOME	40000
AADHAR NUMBER	205114949605	MOBILE NUMBER	7504538321
EMAIL ID	AHMED.554@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR
ACADEMIC DETAILS			
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	06/08/2017
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		UTKAL UNIVERSITY, BHUBANESWAR	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2013
PREVIOUS CLASS(%)	54.0	10TH CLASS ROLL NO.	16RG047
10TH CLASS PASSING YEAR	2008	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	218CD007	12TH CLASS PASSING YEAR	2010
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	5000	TUITION FEE	80000
MISC FEE	19000		
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0009831	BANK ACCOUNT NUMBER	31746408727
CONTACT DETAILS			
STATE	ODISHA	DISTRICT	KENDRAPARA
BLOCK	PATKURA		
ADDRESS	CHATRA ROAD	PIN CODE	754134

Principal
Astha School Of Management

NATIONAL SCHOLARSHIP PORTAL 2.0

N ID	OR2016170042020 75		
R SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
OMICILE	ODISHA	RENEWAL DATE	25/09/2017
NAME OF STUDENT	MD SAHIL	SCHOLARSHIP CATEGORY	
GENDER	MALE	DATE OF BIRTH (DD/MM/YYYY)	21/04/1996
COMMUNITY/CATEGORY	GENERAL	RELIGION	MUSLIM
MOTHERS NAME	SOFIA KHATUN	FATHERS NAME	GOLAM MUSTABA KORESHI
AADHAR NUMBER	644163604678	ANNUAL FAMILY INCOME	40000
EMAIL ID	1996MDSAHIL@GMAIL.COM	MOBILE NUMBER	7537070166
		DAY SCHOLAR/HOSTELER	HOSTELER
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	01/08/2017
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	PREVIOUS PASSING YEAR	1
PREVIOUS CLASS(%)	71	10TH CLASS ROLL NO.	64RA087
10TH CLASS PASSING YEAR	2011	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	0	12TH CLASS PASSING YEAR	
12TH CLASS BOARD NAME			
ADMISSION FEE	5000	TUITION FEE	80000
MISC FEE	52000		
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED		
IFSC CODE	CNRB0006131	BANK ACCOUNT NUMBER	6131101000968
STATE	ODISHA	DISTRICT	JAGATSINGHAPUR
BLOCK	TIRTOL		
ADDRESS	AT- JAGANNATHPUR PO- TIRAN P.S- TIRTOL	PIN CODE	754138

Md Sahil

SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

Principal
Astha School Of Management

Principal
Astha School Of Management

NATIONAL SCHOLARSHIP PORTAL 2.0

N DETAILS

D	OR201718009829230		
APPLIED FOR SCHEME	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	REGISTRATION DATE	30/10/2017
STATE OF DOMICILE	ODISHA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	FIRDOS ARIA	DATE OF BIRTH (DD/MM/YYYY)	01/06/1996
GENDER	FEMALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	KHAJE LOQUAMAN
MOTHERS NAME	AFSANA BEGUM	ANNUAL FAMILY INCOME	30000
AADHAR NUMBER	418334143208	MOBILE NUMBER	8458032192
EMAIL ID	ARIAFIRDOS1996@GMAIL.COM	DAY SCHOLAR/HOSTELER	HOSTELER

MIC DETAILS

PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	01/10/2017
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		UTKAL UNIVERSITY, BHUBANESWAR	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2016
PREVIOUS CLASS(%)	64.0	10TH CLASS ROLL NO.	24RD155
10TH CLASS PASSING YEAR	2011	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	114CC006	12TH CLASS PASSING YEAR	2013
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	5000	TUITION FEE	80000
MISC FEE	40000		

C DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	PUNB0675400	BANK ACCOUNT NUMBER	6754001500016258

CT DETAILS

STATE	ODISHA	DISTRICT	JAJAPUR
BLOCK	JAJAPUR		
ADDRESS	AT/PO-ADANG PURUSOTTAM PUR DIST- JAJPUR	PIN CODE	755001

Principal
Astha School Of Management

NATIONAL SCHOLARSHIP PORTAL 2.0

ID	OR20171800757901 9		
SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	REGISTRATION DATE	25/09/2017
DMICILE	ODISHA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	JABIR ALI KHAN	DATE OF BIRTH (DD/MM/YYYY)	20/07/1993
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	JAHIR ALI KAHN
MOTHERS NAME	AFSARI BEGUM	ANNUAL FAMILY INCOME	98000
AADHAR NUMBER	570395917725	MOBILE NUMBER	9776923875
EMAIL ID	JABIRKHAN755@GMAIL.COM	DAY SCHOLAR/HOSTELER	HOSTELER
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	01/08/2017
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME		UTKAL UNIVERSITY, BHUBANESWAR	
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2016
PREVIOUS CLASS(%)	74.65	10TH CLASS ROLL NO.	13RA107
10TH CLASS PASSING YEAR	2010	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, ODISHA
12TH CLASS ROLL NO.	602CB003	12TH CLASS PASSING YEAR	2013
12TH CLASS BOARD NAME		COUNCIL OF HIGHER SECONDARY EDUCATION(CHSE),ODISHA	
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	5000	TUITION FEE	75000
MISC FEE	40000		
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0012044	BANK ACCOUNT NUMBER	31858389487
STATE	ODISHA	DISTRICT	JAGATSINGHAPUR
BLOCK	BIRIDI		
ADDRESS	AT- BARAHAPUR PO- ADHANGAGARH	PIN CODE	754102

Jabir Ali Khan

SIGNATURE OF CANDIDATE

Principal
Astha School Of Management

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

Principal
Astha School Of Management

NATIONAL SCHOLARSHIP PORTAL 2.0

APPLICATION ID	WB2016170042074l0	RENEWAL DATE	30/08/2017
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	WEST BENGAL	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	SK AKKASH HOSSAIN	DATE OF BIRTH (DD/MM/YYYY)	26/01/1992
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	OBC	FATHERS NAME	SK AKTAR HOSSAIN
MOTHERS NAME	BELIMA BIBI	ANNUAL FAMILY INCOME	48000
AADHAR NUMBER	762567375021	MOBILE NUMBER	9126178474
EMAIL ID	26HOSSAIN@GMAIL.COM	DAY SCHOLAR/HOSTELER	HOSTELER
PRESENT INSTITUTE	ASTHA SCHOOL OF MANAGEMENT, (ASM), BHUBANESWAR		
PRESENT CLASS/COURSE	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	CLASS START DATE	31/07/2017
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	PREVIOUS PASSING YEAR	1
PREVIOUS CLASS(%)	74	10TH CLASS ROLL NO.	V00921G 0055
10TH CLASS PASSING YEAR	2009	10TH CLASS BOARD NAME	WEST BENGAL BOARD OF SECONDARY EDUCATION
12TH CLASS ROLL NO.	313411 0210	12TH CLASS PASSING YEAR	2011
12TH CLASS BOARD NAME		WEST BENGAL COUNCIL OF HIGHER SECONDARY EDUCATION , CALCUTTA	
ADMISSION FEE	0	TUITION FEE	80000
MISC FEE	51020		
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0006698	BANK ACCOUNT NUMBER	35271171079
STATE	WEST BENGAL	DISTRICT	EAST MEDINIPUR
BLOCK	NANDA KUMAR		
ADDRESS	N0177 / NH-41	PIN CODE	721632

SK Akkash Hossain
SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

ASTHA SCHOOL OF MANAGEMENT BBSR

Principal
Astha School Of Management

Principal
Astha School Of Management

ASTHA SCHOOL OF MANAGEMENT
261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWAR-752101

SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	CURRENT YEAR AMOUNT(In Rs.)
SCHEDULE-I: TUITION FEES	
Tuition Fees	28,010,000.00
Transportation fees	70,000.00
Hostel Fees	2,349,000.00
Blazer Fee	814,500.00
Examination Fees	524,400.00
Back Paper Form Fillup Fee	4,340.00
Preplacement & Training Fee	7,865,000.00
Misc receipt from Students	207,870.00
Total	**39,845,110.00**
SCHEDULE-J: INTEREST & OTHER INCOME	
IRGC Colletion	268,325.00
Rent Received from BSNL	205,990.00
Subscription & Lease Fee(Public School)	-
Scrap sale	17,650.00
Interest on STDR	14,329.00
Interest on FD	277,777.29
Other Miscellaneous Receipt	785,287.00
	1,569,358.29
SCHEDULE-K: MAN POWER EXPENSES	
Salary & Wages	14,968,578.00
Faculty & Staff Welfare	581,638.00
Visiting Faculty Charges	359,732.00
Faculty Development Programme	256,480.00
Total	**16,166,428.00**
SCHEDULE-L: ACADEMIC EXPENSES	
Student Welfare	524,628.00
Examination Expenses	689,875.00
Academic Expenses & Allowance	263,090.00
Blazer & Tie Expenses	517,000.00
Hostel Rent	83,900.00
Approval & Affiliation Expenses	20,000.00
Scholarship Allowed to Meritious & Socio Economic Back ward Students	5,270,000.00
College Promotional Expenses	489,125.00
Research & Development Expenses	450,000.00
Certification Fees Paid to BPUT	25,000.00
Training & Placement Expenses	2,608,670.00
Seminar & Conference	323,510.00
Induction Programme Expenses	245,240.00
IRGC Expenses	57,912.00
KSOU Expenses	53,000.00
Co-Curricular & Extra Curricular Activities	179,817.00
Management Development Programme	122,750.00
Total	**11,923,517.00**
SCHEDULE-M: SOCIAL EXPENSES	
HEALTH CARE & MEDICAL PROGRAMME	
Blood Donation Camp.	45,815.00
Social Walfare Expenses	33,632.00
VTC for Physically handicapped	27,114.00
Celebration of International Yoga Day & Training	42,876.00
Corona Awareness prog.	47,650.00
Sanitizer & Mask Awareness & Distribution	59,746.00
Awareness prog. For Dengu, Malaria, Chickengunia, Swaine Flue	22,147.00

ACCOUNTS OFFICER
Astha School of Management

Principal
Astha School Of Management

SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2021

PARTICULARS	CURRENT YEAR AMOUNT(In Rs.)
SCHEDULE-I: TUITION FEES	
Tuition Fees	23,120,000.00
Transportation fees	50,000.00
Hostel Fees	1,071,000.00
Blazer Fee	783,000.00
Examination Fees	351,140.00
Back Paper Form Fillup Fee	12,630.00
Preplacement Fee	3,760,000.00
Misc receipt from Students	225,700.00
Total	**29,373,470.00**
SCHEDULE-J: INTEREST & OTHER INCOME	
IRGC Colletion	295,420.00
Rent Received from BSNL	202,942.00
Subscription & Lease Fee(Public School)	58,000.00
Interest on FD	152,476.63
Other Misc. Receipt	1,030,666.00
	1,739,504.63
SCHEDULE-K: MAN POWER EXPENSES	
Salary & Wages	13,487,555.00
Faculty & Staff Welfare	492,120.00
Visiting Faculty Charges	139,000.00
Faculty Development Programme	231,790.00
Total	**14,350,465.00**
SCHEDULE-L: ACADEMIC EXPENSES	
Student Welfare	219,325.00
Examination Expenses	181,200.00
Academic Expenses & Allowance	27,000.00
Blazer & Tie Expenses	250,000.00
Guest House Rent	129,940.00
Approval & Affiliation Expenses	95,000.00
Scholarship Allowed to Meritious & Socio Economic Back ward Students	1,825,000.00
College Promotional Expenses	216,815.00
Research & Development Expenses	150,000.00
Certification Fees Paid to BPUT	22,200.00
Training & Placement Expenses	1,875,096.00
Seminar & Conference	235,353.00
Induction Programme Expences	283,820.00
IRGC Expenses	135,923.00
KSOU Expenses	136,100.00
Management Development Programme	46,780.00
Total	**5,829,552.00**
SCHEDULE-M: SOCIAL EXPENSES	
HEALTH CARE & MEDICAL PROGRAMME	
Blood Donation Camp.	40,560.00
Social Walfare Expenses	21,496.00
VTC for Physically handicapped	25,640.00
Celebration of International Yoga Day & Training	39,457.00
Corona Awareness prog.	41,023.00
Sanitizer & Mask Awareness & Distribution	51,248.00
Awareness prog. For Dengu, Malaria, Chickengunia, Swaine Flue	18,640.00

ACCOUNTS OFFICER
Astha School of Management

Principal
Astha School Of Management

SHREE PANCHAMUKHI EDUCATIONAL AND CHARITABLE TRUST

ASTHA SCHOOL OF MANAGEMENT

261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWAR-752101

SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.01.2020

PARTICULARS	CURRENT YEAR AMOUNT(in Rs.)
SCHEDULE-I: TUITION FEES	
Tuition Fees	19,045,000.00
Transportation fees	40,000.00
Hostel Fees	2,404,000.00
Blazer Fee	535,500.00
Examination Fees	535,040.00
Back Paper Form Fillup Fee	9,510.00
Preplacement Fee	2,970,000.00
Misc receipt from Students	165,250.00
Total	**25,704,300.00**
SCHEDULE-J: INTEREST & OTHER INCOME	
IRGC Colletion	1,657,357.00
Rent Received from BSNL	157,822.00
Rent Received from Public School	288,000.00
Interest on cesu	5,223.00
Interest on FD	107,248.45
Other Misc. Receipt	1,159,213.00
	3,374,863.45
SCHEDULE-K: MAN POWER EXPENSES	
Salary & Wages	10,718,208.00
Faculty & Staff Welfare	456,289.00
Visiting Faculty Charges	125,500.00
Faculty Development Programme	46,815.00
Total	**11,346,812.00**
SCHEDULE-L: ACADEMIC EXPENSES	
Student Welfare	304,323.00
Examination Expenses	732,745.00
Academic Expenses & Allowance	54,000.00
Blazer & Tie Expenses	320,517.00
Hostel Rent (Boys/Girls)	520,100.00
Approval & Affiliation Expenses	200,000.00
Scholarship Allowed to Meritious & Socio Economic Back ward Students	460,000.00
College Promotional Expenses	213,970.00
Research & Development Expenses	255,740.00
Certification Fees Paid to BPUT	21,800.00
Training & Placement Expenses	440,698.00
Seminar & Conference	368,263.00
Induction Programme Expenses	350,033.00
IRGC Expenses	111,921.00
KSOU Expenses	19,600.00
Management Development Programme	
Total	**4,373,710.00**
SCHEDULE-M: SOCIAL EXPENSES	
HEALTH CARE & MEDICAL PROGRAMME	
Blood Donation Camp.	35,197.00
VTC for Physically handicapped	21,546.00
Celebration of International Yoga Day & Training	35,486.00
Corona Awareness prog.	35,648.00
Sanitizer & Mask Awareness & Distribution	45,648.00
Awareness prog. For Dengu, Malaria, Chickengunia, Swine Flue	15,632.00

ACCOUNTS OFFICER
Astha School of Management

KHARIKA & ASSOCIATES
BHUBANESWAR
CHARTERED ACCOUNTANTS

Principal
Astha School Of Management

SHREE PANCHAMUKHI EDUCATIONAL AND CHARITABLE TRUST
ASTHA SCHOOL OF MANAGEMENT
261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWAR-752101

SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2019

PARTICULARS	CURRENT YEAR AMOUNT(In Rs.)
SCHEDULE-I: TUITION FEES	
Tuition Fees	18,640,000.00
Transportation fees	90,000.00
Hostel Seat Rent	1,854,000.00
Blazer Fee	297,500.00
Examination Fees	527,440.00
Back Paper Form Fillup Fee	29,530.00
Preplacement Fee	2,925,000.00
Misc receipt from Students	2,355,334.00
Total	**26,718,804.00**
SCHEDULE-J: INTEREST & OTHER INCOME	
IRGC Colletion	2,376,085.00
Rent Received from BSNL	252,000.00
Rent Received from Public School	185,133.00
Interest on cesu	5,424.00
Interest on FD	250,446.00
Other Misc. Receipt	2,242.00
	3,071,330.00
SCHEDULE-K: MAN POWER EXPENSES	
Salary & Wages	9,904,334.00
Faculty & Staff Welfare	631,855.00
Visiting Faculty Charges	93,000.00
Faculty Development Programme	40,170.00
Total	**10,669,359.00**
SCHEDULE-L: ACADEMIC EXPENSES	
Student Welfare	397,369.00
Examination Exponses	743,710.00
Academic Expenses & Allowance	53,000.00
Blazer & Tie Expenses	326,500.00
Hostel Rent (Boys/Girls)	789,114.00
Approval & Affiliation Expenses	120,000.00
Scholarship Allowed to Merilious & Socio Economic Back ward Students	2,112,500.00
College Promotional Exponses	367,407.00
Research & Development Expenses	235,000.00
Certification Fees Paid to BPUT	
Training & Placement Expenses	619,881.00
Seminar & Conference	583,444.00
Induction Programme Expenses	302,650.00
IRGC Expenses	84,150.00
KSOU Expenses	10,000.00
Management Development Programme	
Total	**6,744,725.00**
SCHEDULE-M: SOCIAL EXPENSES	
HEALTH CARE & MEDICAL PROGRAMME	
Blood Donation Camp.	41,752.00
AIDS Awareness Prog.	10,784.00
VTC for Physically handicapped	22,784.00
Celebration of International Yoga Day & Training	149,366.00
Awareness prog. For Dengu, Malaria, Chicks Gunia, Swine flue	31,784.00

ACCOUNTS OFFICER
Astha School of Management

Principal
Astha School Of Management

SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2018

PARTICULARS	CURRENT YEAR AMOUNT(In Rs.)
SCHEDULE-I: TUITION FEES	
Tuition Fees	18,555,000.00
Transportation fees	170,000.00
Hostel Seat Rent	1,306,000.00
Blazer Fee	295,000.00
Examination Fees	525,920.00
Back Paper Form Fillup Fee	59,280.00
PGDM Cource Fees	20,400.00
Preplacement Fee	1,755,000.00
Refund from AIMA	218,025.00
Misc receipt from Students	188,000.00
Total	**23,092,625.00**
SCHEDULE-J: INTEREST & OTHER INCOME	
IRGC Collection	2,100,208.00
Rent Received from BSNL	279,592.00
Rent Received from Public School	252,000.00
Interest on cesu	5,424.00
Interest on FD	242,699.00
Other Misc. Receipt	228,705.00
	3,108,628.00
SCHEDULE-K: MAN POWER EXPENSES	
Salary & Wages	9,211,711.00
Faculty & Staff Welfare	391,159.00
Faculty Development Programme	149,871.00
Total	**9,752,741.00**
SCHEDULE-L: ACADEMIC EXPENSES	
Student Welfare	275,032.00
Examination Expenses	568,140.00
Academic Expenses & Allowance	26,500.00
PGDM Course Fee Paid AIMA	120,500.00
PGDM Expenses	36,000.00
Blazer & Tie Expenses	163,800.00
Hostel Rent (Boys/Girls)	655,800.00
Approval & Affiliation Expenses	120,000.00
Scholarship Allowed to Meritious & Socio Economic Back ward Students	1,765,000.00
College Promotional Expenses	398,257.00
Research & Development Expenses	265,260.00
Certification Fees Paid to BPUT	24,000.00
Training & Placement Expenses	386,034.00
Seminar & Conference	239,656.00
Induction Programme Expenses	281,247.00
IRGC Expenses	
KSOU Expenses	129,400.00
Management Development Programme	125,715.00
Total	**5,580,341.00**
SCHEDULE-M: SOCIAL EXPENSES	
HEALTH CARE & MEDICAL PROGRAMME	
Blood Donation Camp.	39,090.00
AIDS Awareness Prog.	12,745.00
VTC for Physically handicapped	21,736.00
Awareness prog. For Dengu, Malaria, Chickengunia, Swaine Flue	19,764.00

ACCOUNTS OFFICER
Astha School of Management

Principal
Astha School Of Management