

Transaction Details

Reference ID	:	69837945	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 2500.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	U G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	30-10-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Instant Payee/Beneficiary	Counterparty Branch	:	ST ALOYSIUS COLLEGE EC
Counterparty Nickname	:	ADARSHA M H	Counterparty Bank Identifier	:	SIBL0000993
Counterparty Account Number	:	09930530000000063	Counterparty Bank Name	:	THE SOUTH INDIAN BANK LTD

Transaction Details

Reference ID	:	68776376	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 16800.0
Transaction Type	:	NEFT/RTGS Payment	Beneficiary Reference	:	ASHIRVAD
Initiator Account	:	U G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	07-09-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Registered Payee	Counterparty Branch	:	BANGALORE
Counterparty Nickname	:	ASHIRVAD	Counterparty Bank Identifier	:	SBIN0000813
Counterparty Account Number	:	10977253650	Counterparty Bank Name	:	STATE BANK OF INDIA

u. A.
7.9.2023



TUMKUR
UNIVERSITY

POSTGRADUATE DEPT. OF
JOURNALISM &
MASS COMMUNICATION

DR. P. SADANANDA MAIYA BLOCK, TUMKUR UNIVERSITY, TUMKUR-572103, KARNATAKA

NATIONAL CONFERENCE ON
MEDIA LITERACY IN THE DIGITAL ERA
CERTIFICATE OF APPRECIATION

This is to certify that Ashwini
of Dept of JMC, St Aloysius College (Autonomous) has participated / presented a
paper titled Empowering & Equipping New Media Users through Media literacy: A study in Mangalore C
/ chaired a session during the National Conference on Media Literacy in the Digital Era, organised by the
Postgraduate Department of Journalism & Mass Communication, Tumkur University, on 21 July 2023.

DR. SIBANTHI PADMANABHA K. V.
Organising Secretary

PROF. M. VENKATESHWARLU
Hon'ble Vice Chancellor

SMT. NAHIDA ZAM ZAM, KAS
The Registrar

Transaction Details

Reference ID	:	68082146	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 1000.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	U G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	03-08-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Instant Payee/Beneficiary	Counterparty Branch	:	ST ALOYSIUS COLLEGE EC
Counterparty Nickname	:	ASHWINI	Counterparty Bank Identifier	:	SIBL0000993
Counterparty Account Number	:	5556053000141305	Counterparty Bank Name	:	THE SOUTH INDIAN BANK LT D



Transaction Details

Reference ID	:	68601757	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 2045.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	U G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	29-08-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Registered Payee	Counterparty Branch	:	ST ALOYSIUS COLLEGE EC
Counterparty Nickname	:	Charles V Furtado	Counterparty Bank Identifier	:	SIBL0000993
Counterparty Account Number	:	5556053000146638	Counterparty Bank Name	:	THE SOUTH INDIAN BANK LT D



Transaction Details

Reference ID	:	68601889	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 1825.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	U G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	29-08-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Instant Payee/Beneficiary	Counterparty Branch	:	ST ALOYSIUS COLLEGE EC
Counterparty Nickname	:	CHETHAN SHETTIGAR	Counterparty Bank Identifier	:	SIBL0000993
Counterparty Account Number	:	0993053000000439	Counterparty Bank Name	:	THE SOUTH INDIAN BANK LT D





THIS ACKNOWLEDGES THAT

Ms. Claret Shalini D'Souza

*has attended the workshop hosted at
P. A. College of Engineering
on August 3-5, 2023.
titled*

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Principal

Transaction Details

Reference ID	: 68237615	Transaction Currency	: INR
Back end Reference ID	: -	Transaction Amount	: INR 1000.0
Transaction Type	: Third party transfer	Beneficiary Reference	: NA
Initiator Account	: P G OPERATION ACCOUNT	Remark	: -
Transaction Date	: 10-08-2023	Transaction Status	: Success

Counterparty Details

Counterparty Type	: Instant Payee/Beneficiary	Counterparty Branch	: MANGALORE-LADY HILL
Counterparty Nickname	: CLARET SHALINI DSOUZA	Counterparty Bank Identifier	: SIBL0000494
Counterparty Account Number	: 0494053000001751	Counterparty Bank Name	: SOUTH INDIAN BANK LTD

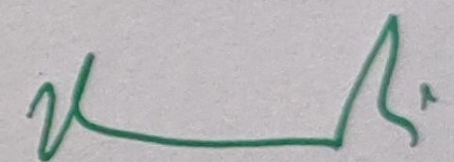
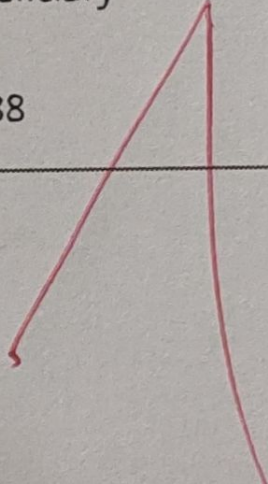


Transaction Details

Reference ID	: 72936926	Transaction Currency	: INR
Back end Reference ID	: -	Transaction Amount	: INR/3000.0
Transaction Type	: Third party transfer	Beneficiary Reference	: NA
Initiator Account	: U G OPERATION ACCOUNT	Remark	: -
Transaction Date	: 18-Mar-2024 16:15:58	Transaction Status	: Success

Payee Details

Payee Type	: Instant Payee/Beneficiary	Payee Branch	: ST ALOYSIUS COLLEGE EC
Payee Name	: CLARET V PEREIRA	Payee Bank Identifier	: SIBL0000993
Payee Account Number	: 0993053000000488	Payee Bank Name	: THE SOUTH INDIAN BANK LTD



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27/06/2023

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28/6/2023



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प्री.एन.आर.नं. गाडी नं. तिथि कि.मी. वयस्क बच्चे टिकट नं. TICKET NO.
 PNR NO. TRAIN NO. DATE K.M. ADULT CHILD 65149732
 SAL:996421 GSTIN-IR:29AAAGM0289C1ZF STATE OF SUPPLY:29 KARNATAKA
 415-0653646 12602 05-07-2023 889 6 0 /65149732

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753

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC.	आ. श. R.FEE	शु. प्र. S.CH.	सु. प्र. SF.CH.	वाउचर ₹ VOUCH. ₹	कु. नकद ₹ T.CASH ₹
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B4	34	MB	M 35			240	270		7530	
B4	35	UB	M 35							
B4	37	MB	M 31							
B4	38	UB	F 34							
B4	40	SU	M 31							
B4	42	MB	M 30							

MAQ CHENNAIMAIL BRD MANGALURU CNTL SCH DEP 05-07 13:55 (WED) ARR 06-07 06:10

753 27-06-2023 14:31:06 MAQ 633 VIA SRR -PTJ -JTJ

66ST:2.50% Rs.178.62 C6ST:2.50% Rs.178.62 TTL 66T:Rs.357.24

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 SAL:996421 GSTIN-IR:29AAAGM0289C1ZF STATE OF SUPPLY:29 KARNATAKA 65149733
 480-4555595 12602 05-07-2023 889 6 0 /65149733

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 MANGALURU CNTL MGR CHENNAI CT

तक / से आरक्षित / RESV. UPTO

350

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC.	आ. श. R.FEE	शु. प्र. S.CH.	सु. प्र. SF.CH.	वाउचर ₹ VOUCH. ₹	कु. नकद ₹ T.CASH ₹
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B4	43	UB	M 33			240	270		7530	
B4	45	MB	M 38							
B4	46	UB	F 28							
B4	48	SU	F 36							
B4	50	MB	M 42							
B4	51	UB	M 39							

MAQ CHENNAIMAIL BRD MANGALURU CNTL SCH DEP 05-07 13:55 (WED) ARR 06-07 06:10

753 27-06-2023 14:31:15 MAQ 633 VIA SRR -PTJ -JTJ

66ST:2.50% Rs.178.62 C6ST:2.50% Rs.178.62 TTL 66T:Rs.357.24

Total amt incl all thro

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 SAL:996421 GSTIN-IR:29AAAGM0289C1ZF STATE OF SUPPLY:29 KARNATAKA 65149734
 456-2914506 12602 05-07-2023 889 6 0 /65149734

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 MANGALURU CNTL MGR CHENNAI CT

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595

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC.	आ. श. R.FEE	शु. प्र. S.CH.	सु. प्र. SF.CH.	वाउचर ₹ VOUCH. ₹	कु. नकद ₹ T.CASH ₹
--------------	------------------------	-------------	------------	-----------------------------------	-----------------	----------------	-------------------	--------------------	---------------------	-----------------------

B4	53	MB	M 34			240	270		7530	
B4	54	UB	M 26							
B4	56	SU	F 26							
B4	26	MB	M 35							
B4	27	UB	M 42							
B4	29	MB	M 33							

MAQ CHENNAIMAIL BRD MANGALURU CNTL SCH DEP 05-07 13:55 (WED) ARR 06-07 06:10

595 27-06-2023 14:31:23 MAQ 633 VIA SRR -PTJ -JTJ

66ST:2.50% Rs.178.62 C6ST:2.50% Rs.178.62 TTL 66T:Rs.357.24

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पौर.न.आर.नं.	गाडी नं.	तिथि	कि.मी.	वयस्क	बच्चे	टिकट नं.	TICKET NO.
435-0653997	12602	05-07-2023	889	2	0	65149738	65149738
वर्गी	JOURNEY CUM RESERVATION TICKET					PRS-MAG	
CLASS							
यात्रा मंगलूरु सेंटरल एम्पीआरचेन्नई स							
MANGALURU CNTL MGR CHENNAI CTL							
बुक/रे आरक्षित / RESV. UPTO 237							
कोच	सीट/बर्थ	लिंग	आयु	यात्रा अधिकार पत्र	रियायत	आ. श.	शु. प्र.
COACH	SEAT/BERTH	SEX	AGE	T. AUTHORITY	CONC.	R.FEE	S. CH.
B4	30 UB	F	33			80	90
B4	22 UB	F	34				
						वाउचर ₹	कु. नकद ₹
						VOUCH. ₹	T.CASH ₹
						2510	
Rs.TWO FIVE ONE ZERO ONLY							
VALID WITH ORIGINAL ID							
MAG CHENNAIMAIL BRD MANGALURU CNTL SCH DEP 05-07 13:55 (WED) ARR 06-07 06:10							
237 27-06-2023 14:39:35 MAG 633 VIA SRR -PIJ -JIJ							
CGST:2.50% Rs 59.54 CGST:2.50% Rs 59.54 TTU GST:Rs 119.08							



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 Trns.ID:
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:NotEntered
 Mch.No:NotEntered
 Date :27/06/2023
 Time :16:32:23
 FP. ID :5
 Nczl No:1
 Fuel :PETROL
 Density:748.9kg/m3
 Preset :Rs.150
 Rate :Rs.101.11
 Sale :Rs.150.00
 Volume :1.48L

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SAC:996421 PNR:IR:29AAAGW2B9C1ZF **STATE OF SUPPLY 33 TAMIL NADU** **65149735**

445-0653564 **12685 08-07-2023 889 6 0** **/65149735**

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काता एम्पीआरजेन्नाई स मंगलूरु सेंद्रल
MGR CHENNAI CTL MANGALURU CTL से आरक्षित / RESV. UPTO **144**

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T. AUTHORITY	रियायत CONC.	आ. श. R.FEE	शु. प्र. S. CH.	सु. प्र. SF. CH.	वाउचर VOUCH.	कु. नकद T. CASH
B3	26 MB	M	35			240	270			7530
B3	27 UB	M	35							
B3	29 MB	M	31							
B3	30 UB	F	34							
B3	32 SU	M	31							
B3	42 MB	M	30							

MAS MAQ EXP BRD MGR CHENNAI CTL SCH DEP 08-07 16:20 (SAT) ARR 09-07 07:20
AA 07-04-2023 14:23:00 MAQ 433 UTA CA -PTJ -SRR -CLT -CAN

IGST:5.00% Rs.357.30 TTL GST:Rs.357.30

शुभ यात्रा **HAPPY JOURNEY**

प्री.एन.आर.नं. गडी नं. तिथि कि.मी. वयस्क बच्चे टिकट नं. **TICKET NO**
SAC:996421 PNR:IR:29AAAGW2B9C1ZF **STATE OF SUPPLY 33 TAMIL NADU** **65149736**

470-4555692 **12685 08-07-2023 889 6 0** **/65149736**

श्रेणी CLASS **JOURNEY CUM RESERVATION TICKET (BB) PRS-MAS**

काता एम्पीआरजेन्नाई स मंगलूरु सेंद्रल
MGR CHENNAI CTL MANGALURU CTL से आरक्षित / RESV. UPTO **741**

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T. AUTHORITY	रियायत CONC.	आ. श. R.FEE	शु. प्र. S. CH.	सु. प्र. SF. CH.	वाउचर VOUCH.	कु. नकद T. CASH
B3	43 UB	M	33			240	270			7530
B3	45 MB	M	38							
B3	46 UB	F	28							
B3	48 SU	F	36							
B3	50 MB	M	42							
B3	51 UB	M	39							

MAS MAQ EXP BRD MGR CHENNAI CTL SCH DEP 08-07 16:20 (SAT) ARR 09-07 07:20
741 27-04-2023 14:23:53 MAQ 433 UTA CA -PTJ -SRR -CLT -CAN

IGST:5.00% Rs.357.30 TTL GST:Rs.357.30

शुभ यात्रा **HAPPY JOURNEY**

प्री.एन.आर.नं. गडी नं. तिथि कि.मी. वयस्क बच्चे टिकट नं. **TICKET NO**
SAC:996421 PNR:IR:29AAAGW2B9C1ZF **STATE OF SUPPLY 33 TAMIL NADU** **65149737**

470-4555422 **12685 08-07-2023 889 6 0** **/65149737**

श्रेणी CLASS **JOURNEY CUM RESERVATION TICKET (BB) PRS-MAS**

काता एम्पीआरजेन्नाई स मंगलूरु सेंद्रल
MGR CHENNAI CTL MANGALURU CTL से आरक्षित / RESV. UPTO **986**

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T. AUTHORITY	रियायत CONC.	आ. श. R.FEE	शु. प्र. S. CH.	सु. प्र. SF. CH.	वाउचर VOUCH.	कु. नकद T. CASH
B3	53 MB	M	34			240	270			7530
B3	54 UB	M	26							
B3	56 SU	F	26							
B3	21 MB	M	35							
B3	22 UB	M	42							
B3	24 SU	M	33							

MAS MAQ EXP BRD MGR CHENNAI CTL SCH DEP 08-07 16:20 (SAT) ARR 09-07 07:20
986 27-04-2023 14:34:01 MAQ 633 VIA SA -PTJ -SRR -CLT -CAN

IGST:5.00% Rs.357.30 TTL GST:Rs.357.30

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7th July session

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06/07/2023

Date: 06/07/23

Paid By:

[Signature]

6.7.2023

Sign:

[Signature]

Received By:

Sign :

Payment voucher

Paid to: Dr. Alwyn Dsa

Sum of Rs... 1000/- (Rupees... One Thousand only.....

.....) Towards... JESCOL-1.....

Paid by Cash / Cheque No. 062555 Of South Indian Bank, SAC
Branch. 06/07/2023

Date: 06/07/23

Paid By:

Sign:

[Signature]
6. 7. 2023

Received By:

Sign :

Payment voucher

Paid to: Dr. Rajani Suresh

Sum of Rs... 1000/- (Rupees... One Thousand only.....

.....) Towards... JESCOL-1.....

Paid by Cash / Cheque No. 062556 Of South Indian Bank, SAC
Branch. 06/07/2023

Date: 06/07/23

Paid By:

Sign:

[Signature]
6. 7. 2023

[Signature]
Received By:

Sign:



Mangalore University, Dept of PG Studies and Research in Sociology, Mangalagangothri
Dept of Sociology, University College Mangalore
Sulabh International Social Service Organisation, New Delhi
Mangalore Sociology Association, Mangaluru

CERTIFICATE

This is to certify that Mr/Ms/Mrs/Dr/Prof Joan Rita O'Brien
St. Aloysius College, Mangalore has
participated in the Two Days National Conference on Backward Classes, Sanitation and Social Development
held at University College, Mangalore on 3rd and 4th November 2023 and presented a paper on
Knowledge and Usage of Menstrual Cups: Perception of Urban India

Dr. Gayathri N

Organizing Secretary

Dr. Anasuya Rai
Principal

Prof. Yogindra B.
President, MSA

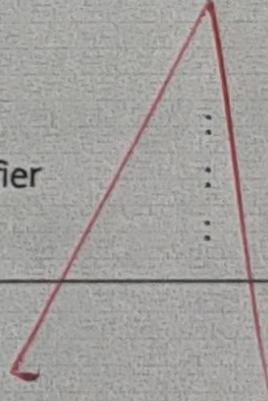
Prof. Vinay Rajath
Chairman, Dept. of Sociology
Mangalore University

Transaction Details

Reference ID	:	70063488	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 1500.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	U G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	08-11-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Instant Payee/Beneficiary	Counterparty Branch	:	MANGALORE
Counterparty Nickname	:	JOAN RITA OBRIEN	Counterparty Bank Identifier	:	SIBL0000046
Counterparty Account Number	:	0046053000053223	Counterparty Bank Name	:	SOUTH INDIAN BANK LTD





THIS ACKNOWLEDGES THAT

Ms. Jovita Carrol Soans

*has attended the workshop hosted at
P. A. College of Engineering
on August 3-5, 2023.
titled*

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Transaction Details

Reference ID	:	68237636	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 1000.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	P G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	10-08-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Instant Payee/Beneficiary	Counterparty Branch	:	ST ALOYSIUS COLLEGE
Counterparty Nickname	:	JOVITA CAROL SOANS	Counterparty Bank Identifier	:	SIBL0000993
Counterparty Account Number	:	0993053000000149	Counterparty Bank Name	:	THE SOUTH INDIAN BA D



Transaction Details

Reference ID	:	69150068	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 2000.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	P G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	26-09-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Instant Payee/Beneficiary	Counterparty Branch	:	ST ALOYSIUS COLLEGE EC
Counterparty Nickname	:	NANDINI	Counterparty Bank Identifier	:	SIBL0000993
Counterparty Account Number	:	0993053000000242	Counterparty Bank Name	:	THE SOUTH INDIAN BANK LT D



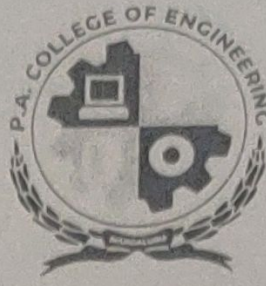
Transaction Details

Reference ID	:	69008487	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 4349.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	UG OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	18-09-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Instant Payee/Beneficiary	Counterparty Branch	:	ST ALOYSIUS COLLEGE EC
Counterparty Nickname	:	NAVEEN PRAVEEN MASCARE NHAS	Counterparty Bank Identifier	:	SIBL0000993
Counterparty Account Number	:	0993053000000111	Counterparty Bank Name	:	THE SOUTH INDIAN BANK LT D





THIS ACKNOWLEDGES THAT

Dr. Pallavi Baliga

*has attended the workshop hosted at
P. A. College of Engineering
on August 3-5, 2023.
titled*

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Transaction Details

Reference ID	:	68208490	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 1000.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	P G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	09-08-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Instant Payee/Beneficiary	Counterparty Branch	:	ST ALOYSIUS COLLEGE EC
Counterparty Nickname	:	PALLAVI ANNAPPA PAI	Counterparty Bank Identifier	:	SIBL0000993
Counterparty Account Number	:	5556053000140156	Counterparty Bank Name	:	THE SOUTH INDIAN BANK LT D



Transaction Details

Reference ID	: 72735213	Transaction Currency	: INR
Back end Reference ID	: -	Transaction Amount	: INR 3000.0
Transaction Type	: Third party transfer	Beneficiary Reference	: NA
Initiator Account	: U G OPERATION ACCOUNT	Remark	: -
Transaction Date	: 11-Mar-2024 10:14:19	Transaction Status	: Success

Payee Details

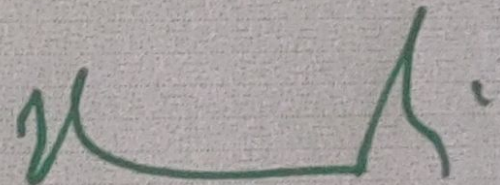
Payee Type	: Instant Payee/Beneficiary	Payee Branch	: ST ALOYSIUS COLLEGE EC
Payee Name	: RENITA CAROLINE MENEZES	Payee Bank Identifier	: SIBL0000993
Payee Account Number	: 0993053000000093	Payee Bank Name	: THE SOUTH INDIAN BANK LTD

Transaction Details

:	67827145	Transaction Currency	:	INR
:	-	Transaction Amount	:	INR 12500.0
:	Third party transfer	Beneficiary Reference	:	NA
:	U G OPERATION ACCOUNT	Remark	:	-
:	22-07-2023	Transaction Status	:	Success

Counterparty Details

:	Registered Payee	Counterparty Branch	:	ST ALOYSIUS COLLEGE EC
:	Ronald -Chemistry	Counterparty Bank Identifier	:	SIBL0000993
ber :	0993053000000756	Counterparty Bank Name	:	THE SOUTH INDIAN BANK LT D

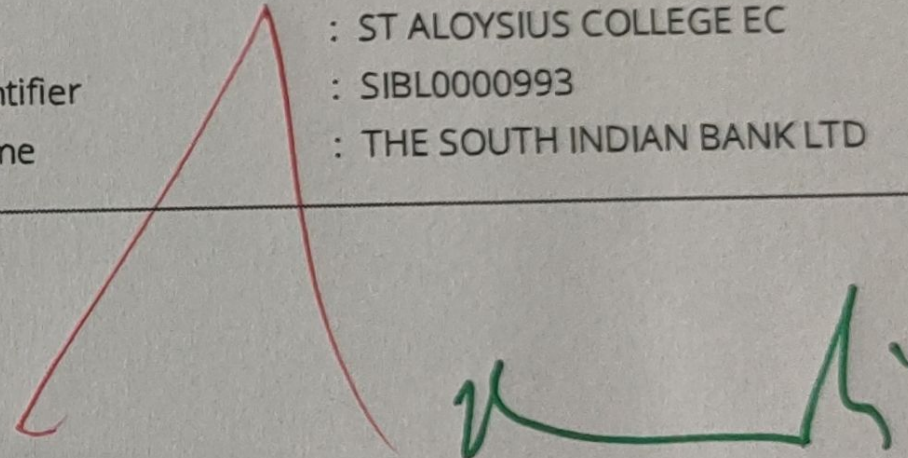


Transaction Details

Reference ID	: 72046375	Transaction Currency	: INR
Back end Reference ID	: -	Transaction Amount	: INR 4000.0
Transaction Type	: Third party transfer	Beneficiary Reference	: NA
Initiator Account	: U G OPERATION ACCOUNT	Remark	: -
Transaction Date	: 09-Feb-2024 14:51:53	Transaction Status	: Success

Payee Details

Payee Type	: Instant Payee/Beneficiary	Payee Branch	: ST ALOYSIUS COLLEGE EC
Payee Name	: ROSHAN FREDRICK DSOUZA	Payee Bank Identifier	: SIBL0000993
Payee Account Number	: 5556053000030892	Payee Bank Name	: THE SOUTH INDIAN BANK LTD

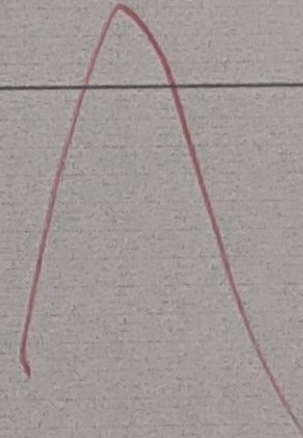


Transaction Details

Reference ID	:	69296325	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 2000.0
Transaction Type	:	Third party transfer	Beneficiary Reference	:	NA
Initiator Account	:	U G OPERATION ACCOUNT	Remark	:	-
Transaction Date	:	03-10-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Instant Payee/Beneficiary	Counterparty Branch	:	ST ALOYSIUS COLLEGE EC
Counterparty Nickname	:	SAHANA	Counterparty Bank Identifier	:	SIBL0000993
Counterparty Account Number	:	09930530000000009	Counterparty Bank Name	:	THE SOUTH INDIAN BANK LT D



A handwritten signature in green ink, located at the bottom right of the page.

Transaction Details

Reference ID	: 71815725	Transaction Currency	: INR
Back end Reference ID	: -	Transaction Amount	: INR 2500.0
Transaction Type	: Third party transfer	Beneficiary Reference	: NA
Initiator Account	: U G OPERATION ACCOUNT	Remark	: -
Transaction Date	: 31-Jan-2024 10:59:26	Transaction Status	: Success

Payee Details

Payee Type	: Instant Payee/Beneficiary	Payee Branch	: ST ALOYSIUS COLLEGE EC
Payee Name	: UDAYA	Payee Bank Identifier	: SIBL0000993
Payee Account Number	: 0993053000000267	Payee Bank Name	: THE SOUTH INDIAN BANK LTD

