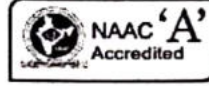




ACS College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by : MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



5.4.2 ALUMNI ASSOCIATION - CONTRIBUTION

(Registered Society under Government of Karnataka)


Registration Certificate Details

Society Number : JNR-S222-2014-2015
CD Number : JNRS18

Bank Account Details

Account Name : Alumni Association of ACS College of Engineering
Account Number : 263701000142
Bank Details : ICICI Bank, Kumbalagodu, IFSC : ICICI0002637
Account Balance as on 25.11.2021 : INR. 13,79,133 /- (Thirteen Lakh Seventy Nine Thousand One hundred Thirty three rupees only).


Alumni Coordinator


Principal
A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore - 560 074

Campus

207, Kambipura, Mysore Road, Bengaluru - 560 074
Ph: 080 - 2974 8222, 2974 8333 Fax: 080 - 2974 9988
E-mail: info@acsce.edu.in, principal@acsce.edu.in

VW_211606_10.160.104.110_20211125162103]



our Details With Us:

1/S.ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
10 207 KAMBIPURA, MYSORE,ROAD BANGALORE

ANGALORE
ARNATAKA - INDIA - 560074



Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE,KUMBALAGODU,5600

Summary of Account as on 25-11-2021

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	13,79,133.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		13,79,133.00 Cr			

Statement of transactions in Savings account number: 263701000142 in INR For the period 01-10-2021 To 25-11-2021

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
1-10-2021	B/F						
1-10-2021	UPI/127457942636/Payment from Ph/9844752319@ybl/IN						14,23,133.00 C
1-10-2021	UPI/130026668183/Alumni fees Mo/9946747232@ybl/So		0.00	1,000.00			14,24,133.00 C
1-10-2021	UPI/130332812372/Payment from Ph/9980606260@ybl/St		0.00	1,000.00			14,25,133.00 C
1-11-2021	MMT/IMPS/130919184780/MB: AE ALUMNI F/ANAMUL HAS/K		0.00	1,000.00			14,26,133.00 C
1-11-2021	CASH PAID:DILIP R K 2637 KUMBALAGODU	426	1,00,000.00	53,000.00			14,79,133.00 C
Page Total:			1,00,000.00	56,000.00	0.00	0.00	13,79,133.00 C

Legends for transactions in your account statement

/MAT/NFS - Cash withdrawal at other Bank ATM's \ - Transaction on ICICI direct /IPS - Debit card transaction ' - Mobile recharge	INF - Internet fund transfer in linked accounts BIL - Internet Bill payment or funds transfer to Third party
---	---

ICICI Bank Limited

[Signature]

Authorised Signatory

[Signature]
Principal

A.C.S: College of Engineering
Kambipura, Mysore Road, Kengeri Hobli.
Bangalore - 560 074

Prof. Kavitha Patil
08/12/21

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA



[IVW_211606_10.160.104.110_20211125162034]



Your Details With Us:

M/S.ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
NO 207 KAMBIPURA, MYSORE,ROAD BANGALOREBANGALORE
KARNATAKA - INDIA - 560074

Your Base Branch: RAJARA JESHWARI ENGINEERING OF COLLEGE, KUMBALAGODU, 560074

Summary of Account as on 31-08-2021

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	14,11,948.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		14,11,948.00 Cr			

Statement of transactions in Savings account number: 263701000142 in INR For the period 01-07-2021 To 31-08-2021

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-07-2021	B/F						11,34,147.00 Cr
09-07-2021	MMT/IMPS/119012963367/MOBLT0907121210/AMAN SINGH/S		0.00	1,000.00			11,35,147.00 Cr
09-07-2021	UPI/119002324382/Payment from Piv/stouxnet@ybl/Stat		0.00	1,000.00			11,36,147.00 Cr
14-07-2021	UPI/119513200415/Payment from Piv/9148069764@ybl/St		0.00	1,000.00			11,37,147.00 Cr
15-07-2021	UPI/119614104178/Alumini Fee/shahz1181@okaxi/Kotak		0.00	1,000.00			11,38,147.00 Cr
15-07-2021	UPI/119617738499/Alumini/9480521225@upi/Union Bank		0.00	1,000.00			11,39,147.00 Cr
15-07-2021	UPI/119606097924/Alumini associa/sbmegha50@okhdf/U		0.00	1,000.00			11,40,147.00 Cr
15-07-2021	UPI/119619452570/UPI/rranjitharahul0/Kotak Mahindr		0.00	1,000.00			11,41,147.00 Cr
16-07-2021	UPI/119761005773/Payment from Piv/197612175@ybl/St		0.00	1,000.00			11,42,147.00 Cr
16-07-2021	MMT/IMPS/119712599731/MOBLT1607120657/Ananya M R/S		0.00	1,000.00			11,43,147.00 Cr
16-07-2021	UPI/119765302965/Sharanya HM 8th/7022837800@ibbl/St		0.00	1,000.00			11,44,147.00 Cr
16-07-2021	UPI/119757460797/Sachin rathod B/sharanyahm@ybl/Ca		0.00	1,000.00			11,45,147.00 Cr
16-07-2021	UPI/119712846728/UPi/raki.dr19@oksb/State Bank Of		0.00	1,000.00			11,46,147.00 Cr
16-07-2021	UPI/119713888946/alumini fees 1/raki.dr19@oksb/S		0.00	1,000.00			11,47,147.00 Cr
16-07-2021	UPI/119714130673/UPi/apoorva200798@o/Canara Bank		0.00	1,000.00			11,48,147.00 Cr
16-07-2021	UPI/119747761761/UPi/kharbparasharb/Punjab Nation		0.00	1,000.00			11,49,147.00 Cr
16-07-2021	UPI/119714890405/UPi/apoorva200798@o/Canara Bank		0.00	1,000.00			11,50,147.00 Cr
16-07-2021	UPI/119716660859/Tejashwini KN a/7338122833@ybl/St		0.00	1,000.00			11,51,147.00 Cr
16-07-2021	UPI/119718759234/UPi/poojadewraj55@o/State Bank Of		0.00	1,000.00			11,52,147.00 Cr
16-07-2021	UPI/119748155898/Sheetal Ramesh/9845279320@ibbl/Uni		0.00	1,000.00			11,53,147.00 Cr
17-07-2021	MMT/IMPS/119809180190/Alumini fees an/KUMARA SUB I		0.00	1,000.00			11,54,147.00 Cr
17-07-2021	UPI/119812738411/NAV/197044796@payt/Karnataka Bank		0.00	1,000.00			11,55,147.00 Cr
17-07-2021	UPI/119810490118/UPi/venkateshmadigi/State Bank Of		0.00	1,000.00			11,56,147.00 Cr
17-07-2021	UPI/119814053932/NA/9980592566@payt/Karnataka Gram		0.00	1,000.00			11,57,147.00 Cr
17-07-2021	UPI/119810761827/UPi/johirconstantine/Canara Bank/A		0.00	1,000.00			11,58,147.00 Cr
17-07-2021	UPI/119810618640/Alumini Fees/navyasree5204@o/Stat		0.00	1,000.00			11,59,147.00 Cr
17-07-2021	UPI/119856602789/alumini fee/noorirakhazi27@/Karnat		0.00	1,000.00			11,60,147.00 Cr
17-07-2021	UPI/119823075496/UPi/dhansingh9341@o/Kotak Mahindr		0.00	1,000.00			11,61,147.00 Cr
17-07-2021	BIL/INFT/000161996531/Alumini associa/		0.00	1,000.00			11,62,147.00 Cr
17-07-2021	UPI/119823253968/Alumini fees/amrut/roshanjaha/Centr		0.00	1,000.00			11,63,147.00 Cr
17-07-2021	UPI/119811001815/UPi/sarjanayeshwari/State Bank Of		0.00	1,000.00			11,64,147.00 Cr
17-07-2021	UPI/119811021843/YESHWANTH N 1AH/venkateshmadigi/S		0.00	1,000.00			11,65,147.00 Cr
17-07-2021	UPI/119857263271/UPi/jijinsavyar@ok/Canara Bank/I		0.00	1,000.00			11,66,147.00 Cr
17-07-2021	UPI/119823686821/UPi/dhansingh9341@o/Kotak Mahindr		0.00	1,000.00			11,67,147.00 Cr
17-07-2021	UPI/119823792368/UPi/nishakraj221198/HDFC BANK LTD		0.00	1,800.00			11,68,947.00 Cr
17-07-2021	UPI/119841177817/Spoorthi N K 1A/9632875210@ybl/St		0.00	1,000.00			11,69,947.00 Cr
17-07-2021	MMT/IMPS/119812148749/Alumini fee/AJAY B YAL/Karnat		0.00	1,000.00			11,70,947.00 Cr
17-07-2021	UPI/119830972275/Maria dsouza B/sharanyahm@ybl/Ca		0.00	1,000.00			11,71,947.00 Cr
17-07-2021	UPI/119858072051/UPi/shreyasdundur19/Canara Bank/I		0.00	1,000.00			11,72,947.00 Cr
17-07-2021	UPI/119812987172/alumini fees/aishwaryacy112@/Cana		0.00	1,000.00			11,73,947.00 Cr

Category of service: Banking & Financial Services Registration No MIV/ST/Bank & Finc/4

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA

This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.

Principal
Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore - 560 074

23-07-2021	UPI/120414929667/UP/1aditya.3045@okst/State Bank Of	0.00	1,000.00		
23-07-2021	UPI/1204177777586/Payment from Phv9945110951@ybl/St	0.00	1,000.00		13.21,947.00 Cr
23-07-2021	UPI/120414006739/UP/In-GOSB9@okst/State Bank Of	0.00	1,000.00		13.22,947.00 Cr
21-07-2021	UPI/1204131650051/Yeshwanth S. Talu9106001368@ybl/Ka	0.00	1,000.00		13.23,947.00 Cr
23-07-2021	UPI/120425572568/UP/veshara14@okic/HDI C BANK LTD	0.00	1,000.00		13.24,947.00 Cr
23-07-2021	UPI/120411074895/Canara B 1AH170606596710@ybl/St	0.00	1,000.00		13.25,947.00 Cr
23-07-2021	UPI/120414298210/UP/10kusumarajkp19/Axis Bank Ltd	0.00	1,000.00		13.26,947.00 Cr
23-07-2021	UPI/120489530470/Ranjitha N/ranjitham0803@Canara	0.00	1,000.00		13.27,947.00 Cr
23-07-2021	UPI/120490706545/Payment from Phv8197210249@ybl/St	0.00	1,000.00		13.28,947.00 Cr
23-07-2021	UPI/120489662138/Alumini fees/ved.ants.gowda007/DBS	0.00	1,000.00		13.29,947.00 Cr
23-07-2021	UPI/120459628005/Payment from Phv8951424175@ybl/St	0.00	1,000.00		13.30,947.00 Cr
23-07-2021	UPI/120424145560/Payment from Ph/kushalsgood683@ybl/B	0.00	1,000.00		13.31,947.00 Cr
23-07-2021	UPI/120453468070/Alumini fees/8197021834@ybl/Karna	0.00	1,000.00		13.32,947.00 Cr
23-07-2021	UPI/120466938207/Alumini fees 2/azeem.yed427@ybl/P	0.00	1,000.00		13.33,947.00 Cr
23-07-2021	UPI/120415842466/fee/deepikag0802@ok/Union Bank of	0.00	1,000.00		13.34,947.00 Cr
23-07-2021	UPI/120480634937/Manoj R1AH17ME09742987930@ybl/Ka	0.00	1,000.00		13.35,947.00 Cr
23-07-2021	UPI/120417676860/UP/ivasantups1964@st/State Bank Of	0.00	1,000.00		13.36,947.00 Cr
23-07-2021	UPI/120414655523/Sourabh kr. singh820986716@ybl/Ba	0.00	1,000.00		13.37,947.00 Cr
23-07-2021	UPI/120494682687/UP/1nithnbl1308@ok/Union Bank of	0.00	1,000.00		13.37,948.00 Cr
23-07-2021	UPI/120494706373/UP/1nithnbl1308@ok/Union Bank of	0.00	1,000.00		13.38,948.00 Cr
23-07-2021	UPI/120431991107/UP/1suchitra.jha.29/Karnataka Ban	0.00	1,000.00		13.39,948.00 Cr
23-07-2021	UPI/120422018442/ACS Alumini fees/ayeshanafeesa10/A	0.00	1,000.00		13.40,948.00 Cr
23-07-2021	UPI/120450691416/Alumini fees Cha/9483962175@ybl/St	0.00	1,000.00		13.41,948.00 Cr
23-07-2021	UPI/120423348079/Amulya C Gowda/amulyacg99@okax/Ca	0.00	1,000.00		13.42,948.00 Cr
26-07-2021	UPI/120500855924/1ah16ec400 Moni/monicagladi.se.d/C	0.00	1,000.00		13.43,948.00 Cr
26-07-2021	UPI/120500302304/Payment from Phv8073313951@ybl/Un	0.00	1,000.00		13.44,948.00 Cr
26-07-2021	UPI/120582623584/Payment from Phv8073313951@ybl/Un	0.00	1,000.00		13.45,948.00 Cr
26-07-2021	UPI/120501438409/Payment from Phv7204033190@ybl/St	0.00	2,000.00		13.47,948.00 Cr
26-07-2021	UPI/120509831616/UP/1sheeba9845@oksb/State Bank Of	0.00	1,000.00		13.48,948.00 Cr
26-07-2021	UPI/120570532233/Payment from Phv7406706265@ybl/An	0.00	1,000.00		13.49,948.00 Cr
26-07-2021	UPI/120585645270/Payment from Phv7406706265@ybl/Un	0.00	1,000.00		13.50,948.00 Cr
26-07-2021	UPI/120579589236/Payment from Ph/prithvi.prakash/K	0.00	1,000.00		13.51,948.00 Cr
26-07-2021	UPI/120510157201/UP/1abhirocks3005@st/State Bank Of	0.00	1,000.00		13.52,948.00 Cr
26-07-2021	UPI/120510597741/UP/1dhanushngowda1-/Karnataka Ban	0.00	1,000.00		13.53,948.00 Cr
26-07-2021	UPI/120518511905/Payment from Phv9480709997@ybl/Sv	0.00	1,000.00		13.54,948.00 Cr
26-07-2021	UPI/120561723515/Alumini fees/8494832427@ybl/Bank o	0.00	1,000.00		13.55,948.00 Cr
26-07-2021	UPI/120569092990/Anil kumar 1AH179164363250@ybl/Ka	0.00	1,000.00		13.56,948.00 Cr
26-07-2021	UPI/120514775932/Alumini fees 100/7411847737@ybl/St	0.00	1,000.00		13.57,948.00 Cr
26-07-2021	UPI/120510204064/Lohith M C 1AH/sunilaswath1@yb/S	0.00	1,000.00		13.58,948.00 Cr
26-07-2021	UPI/120511276859/UP/1prajwalpraju648/DBS Bank Indi	0.00	1,000.00		13.59,948.00 Cr
26-07-2021	UPI/120538073178/Payment from Phv9743476535@ybl/ID	0.00	1,000.00		13.60,948.00 Cr
26-07-2021	UPI/120512418785/UP/1dglrmgme21@oksb/Canara Bank/S	0.00	1,000.00		13.61,948.00 Cr
26-07-2021	UPI/120512452467/vodeyar/dglrmgme21@oksb/Canara Ba	0.00	1,000.00		13.62,948.00 Cr
26-07-2021	UPI/120590109663/Meghraj Malge 1/8722243822@ybl/St	0.00	1,000.00		13.63,948.00 Cr
26-07-2021	UPI/120512469299/UP/1vinaytraj6@oksb/State Bank Of	0.00	1,000.00		13.64,948.00 Cr
26-07-2021	UPI/120590103485/1ah16me010 char/8722243822@ybl/St	0.00	1,000.00		13.65,948.00 Cr
26-07-2021	UPI/120586028474/Payment from Phv9606232768@ybl/Ko	0.00	1,000.00		13.66,948.00 Cr
26-07-2021	UPI/120512624045/Pushpa P 1AH17C/shashanklucky46/S	0.00	1,000.00		13.67,948.00 Cr
26-07-2021	UPI/120583996110/Vijay kumar M R/8722243822@ybl/St	0.00	1,000.00		13.68,948.00 Cr
26-07-2021	UPI/120536198280/UP/1puneethhegde019/Karnataka Ban	0.00	1,000.00		13.69,948.00 Cr
26-07-2021	UPI/120536210878/UP/1puneethhegde019/Karnataka Ban	0.00	1,000.00		13.70,948.00 Cr
26-07-2021	UPI/120524086656/Payment from Phv/nethranaidu@ybl/B	0.00	1,000.00		13.71,948.00 Cr
26-07-2021	UPI/120517482473/Payment from Phv/8073313951@ybl/Un	0.00	1,000.00		13.72,948.00 Cr
26-07-2021	UPI/120585138511/Sagar Mirage A/sunilaswath1@yb/S	0.00	1,000.00		13.73,948.00 Cr
26-07-2021	UPI/120532123510/Rohan Naik A/sunilaswath1@yb/S	0.00	1,000.00		13.74,948.00 Cr
26-07-2021	UPI/120556920693/Rangaraju c 1ah/rangaraju @ybl/Ba	0.00	1,000.00		13.75,948.00 Cr
26-07-2021	UPI/120500520429/RAJESHV 1AH14ME/8904042518@ybl/Ka	0.00	1,000.00		13.76,948.00 Cr
26-07-2021	UPI/120538984813/Madhumitha B 1AH/9148017904@ybl/Ba	0.00	1,000.00		13.77,948.00 Cr
26-07-2021	UPI/120644621790/Preity P 1AH17EC/prashurama@ybl/Ye	0.00	1,000.00		13.78,948.00 Cr
26-07-2021	UPI/120648108254/Sandeep Kumar H/raki42949@okic/I	0.00	1,000.00		13.79,948.00 Cr
26-07-2021	UPI/120646388487/SURYA H S 1AH17/9901601278@ybl/St	0.00	1,000.00		13.80,948.00 Cr
26-07-2021	UPI/120618583324/UP/1akshaymahdhu@ok/Karnataka Ban	0.00	1,000.00		13.81,948.00 Cr
26-07-2021	UPI/120714488658/Payment from Phv9110405042@ybl/Ca	0.00	1,000.00		13.83,948.00 Cr
26-07-2021	UPI/120756450778/Alumini fees/9071139381@ybl/Karna	0.00	1,000.00		13.84,948.00 Cr
26-07-2021	UPI/120709256327/Dinesh m/prajwalpraju648/DBS Bank	0.00	1,000.00		13.85,948.00 Cr
26-07-2021	UPI/120742578229/Payment from Phv9071139381@ybl/Ka	0.00	1,000.00		13.86,948.00 Cr
26-07-2021	UPI/120710111447/Samarth k/prajwalpraju648/DBS Ban	0.00	1,000.00		13.87,948.00 Cr
26-07-2021	UPI/120710294903/Chandan Gowda K/chandangowda598/K	0.00	1,000.00		13.88,948.00 Cr
26-07-2021	UPI/120710590162/Vinaykumar/prajwalbandisii/Bank o	0.00	1,000.00		13.89,948.00 Cr
26-07-2021	UPI/120781897989/NA/9886799654@payt/Kotak Mahindra	0.00	1,000.00		13.90,948.00 Cr
26-07-2021	UPI/120756864982/UP/1vinaykumarmay28/Canara Bank/I	0.00	1,000.00		13.91,948.00 Cr

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
 This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.

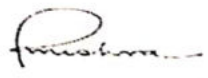
Mural
Principal

A.C.S. College of Engineering
 Tambipura, Mysore Road, Kengeri Hoobli,
 Bangalore - 560074

26-07-2021	UPI/1207191632176/Ph/ranaykumarmary28kotak Mahindr	0.00	1,000.00			
26-07-2021	UPI/120719248390/Ph/sarajapadma76/Karnataka Co	0.00	1,000.00			
26-07-2021	UPI/120757900541/UPI/prajwalpr12366/DBS Bank Indi	0.00	2,000.00			13,91,948.00 Cr
26-07-2021	UPI/120758008247/Ph/rauthejag756/Karnataka Ban	0.00	1,000.00			13,95,948.00 Cr
26-07-2021	UPI/120758108300/Alumini/vinaynagraj73@of/Federal B	0.00	1,000.00			13,95,948.00 Cr
26-07-2021	UPI/120753904849/Lehit/Karjal/sunilaswathi@ybl/Sta	0.00	1,000.00			13,97,948.00 Cr
26-07-2021	UPI/120719186004/Payment from Ph/7892814539@ybl/St	0.00	1,000.00			13,98,948.00 Cr
26-07-2021	UPI/120713907809/UP/Manojkumarman87/DBS Bank Indi	0.00	1,000.00			13,99,948.00 Cr
27-07-2021	UPI/120802765756/Payment from Ph/ranganaju @ybl/Ba	0.00	1,000.00			14,00,948.00 Cr
27-07-2021	UPI/120812986659/CHETHAN KUMAR B/8660011960@ybl/Ka	0.00	1,000.00			14,01,948.00 Cr
28-07-2021	UPI/120910134061/akumini fees/greeshmagree s5/Indi	0.00	1,000.00			14,02,948.00 Cr
28-07-2021	UPI/120959712854/Suhas S 1AH17C/9902369536@ybl/In	0.00	1,000.00			14,03,948.00 Cr
28-07-2021	UPI/120923852036/Ajay 1AH15CV00/9902369536@ybl/In	0.00	1,000.00			14,04,948.00 Cr
04-08-2021	UPI/121670515460/UP/sumayyark66@of/Federal Bank/	0.00	1,000.00			14,05,948.00 Cr
05-08-2021	UPI/121760070882/Payment from Ph/nakulhe@ybl/Paytm	0.00	1,000.00			14,06,948.00 Cr
09-08-2021	UPI/122180051616/Payment from Ph/9071139381e@ybl/Ka	0.00	1,000.00			14,07,948.00 Cr
11-08-2021	UPI/122364222536/Payment from Ph/8660505866@ybl/St	0.00	1,000.00			14,08,948.00 Cr
11-08-2021	UPI/122314434073/UP/mrshaz52 mhe@oka/Bank of India	0.00	1,000.00			14,09,948.00 Cr
11-08-2021	UPI/122314719442/R Akhila/9957232357@ybl/ICICI Ban	0.00	1,000.00			14,10,948.00 Cr
Page Total:		0.00	2,77,801.00	0.00	0.00	14,11,948.00 Cr

Legends for transactions in your account statement	
VAT/MAT/NFS - Cash withdrawal at other Bank ATM's	INF - Internet fund transfer in linked accounts
EBA - Transaction on ICICI direct	BIL - Internet Bill payment or funds transfer to Third party
VPS/IPS - Debit card transaction	
TOP - Mobile recharge	

For ICICI Bank Limited



Authorized Signatory

A.C.S.
Principal
A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri High,
Bangalore - 560 074

W_211606_10.160.104.110_20211125161957]



For Details With Us:
 S.ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
 207 KAMBIPURA, MYSORE, ROAD BANGALORE
 BANGALORE
 KARNATAKA - INDIA - 560074



Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE, KUMBALAGODU, 560007.

Summary of Account as on 30-06-2021

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	11,34,147.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		11,34,147.00 Cr			

Statement of transactions in Savings account number: 263701000142 in INR For the period 01-04-2021 To 30-06-2021

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
04-2021	B/F						11,25,635.00 Cr
06-2021	263701000142: Int.Pd:30-03-2021 to 29-06-2021		0.00	8,512.00			11,34,147.00 Cr
Page Total:			0.00	8,512.00	0.00	0.00	11,34,147.00 Cr

Legends for transactions in your account statement

/MAT/NFS - Cash withdrawal at other Bank ATM's - Transaction on ICICI direct /IPS - Debit card transaction - Mobile recharge	INF - Internet fund transfer in linked accounts BIL - Internet Bill payment or funds transfer to Third party
---	---

ICICI Bank Limited

Shiva

Authorized Signatory

Principal
Principal

A.C.S. College of Engineering
 Kambipura, Mysore Road, Kengeri Hobli
 Bangalore - 560 074

VW_211606_10.160.104.110_20211125161932]



our Details With Us:

I/S.ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
O 207 KAMBIPURA, MYSORE,ROAD BANGALORE

BANGALORE
KARNATAKA - INDIA - 560074



Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE,KUMBALAGODU,5600

Summary of Account as on 31-03-2021

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	11,25,635.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		11,25,635.00 Cr			

Statement of transactions in Savings account number: 263701000142 in INR For the period 01-01-2021 To 31-03-2021

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
1-01-2021	B/F						11,17,370.00 C
31-03-2021	263701000142: Int.Pd:30-12-2020 to 29-03-2021		0.00	8,265.00			11,25,635.00 C
Page Total:			0.00	8,265.00	0.00	0.00	11,25,635.00 C

Legends for transactions in your account statement

T/MAT/NFS - Cash withdrawal at other Bank ATM's A - Transaction on ICICI direct S/IPS - Debit card transaction P - Mobile recharge	INF - Internet fund transfer in linked accounts BIL - Internet Bill payment or funds transfer to Third party
---	---

ICICI Bank Limited

(Signature)

Authorized Signatory

(Signature)
Principal
A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobbli,
Bangalore - 560 074

/W_211606_10.160.104.110_20211125161553]



our Details With Us:

S.A.LUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
C 207 KAMBIPURA, MYSORE,ROAD BANGALORE



BANGALORE
KARNATAKA - INDIA - 560074

Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE,KUMBALAGODU,5600

Summary of Account as on 31-12-2020

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	11,17,370.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		11,17,370.00 Cr			

Statement of transactions in Savings account number: 263701000142 in INR For the period 01-10-2020 To 31-12-2020

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
1-10-2020	B/F						11,08,984.00 C
31-12-2020	263701000142:Int.Pd:29-09-2020 to 29-12-2020		0.00	8,386.00			11,17,370.00 C
Page Total:			0.00	8,386.00	0.00	0.00	11,17,370.00 C

Legends for transactions in your account statement

T/MAT/NFS - Cash withdrawal at other Bank ATM's A - Transaction on ICICI direct S/IPS - Debit card transaction P - Mobile recharge	INF - Internet fund transfer in linked accounts BIL - Internet Bill payment or funds transfer to Third party
---	---

ICICI Bank Limited

Authorised Signatory

Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore - 560 074

IWW_211606_10.160.104.110_20211125161038]



For Details With Us:

W/S. ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
VO 207 KAMBIPURA, MYSORE, ROAD BANGALORE

BANGALORE
KARNATAKA - INDIA - 560074



Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE, KUMBALAGODU 56007

Summary of Account as on 30-06-2018

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	6,87,825.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		6,87,825.00 Cr			

Statement of transactions in Savings account number: 263701000142 in INR For the period 01-04-2018 To 30-06-2018

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-04-2018	B/F						4,48,392.00 C
06-06-2018	BY CASH-KUMBALAGODU		0.00	49,000.00			4,97,392.00 C
07-06-2018	BY CASH - KUMBALAGODU		0.00	49,500.00			5,46,892.00 C
08-06-2018	BY CASH - KUMBALAGODU		0.00	49,500.00			5,96,392.00 C
11-06-2018	BY CASH - KUMBALAGODU		0.00	49,500.00			6,45,892.00 C
13-06-2018	BY CASH-KUMBALAGODU		0.00	37,500.00			6,83,392.00 C
30-06-2018	263701000142:InLPd:30-03-2018 to 29-06-2018		0.00	4,433.00			6,87,825.00 C
Page Total:			0.00	2,39,433.00	0.00	0.00	6,87,825.00 C

Legends for transactions in your account statement

/AT/MAT/NFS - Cash withdrawal at other Bank ATM's
/BA - Transaction on ICICI direct
/PS/IPS - Debit card transaction
/OP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited



Authorised Signatory

Jeevaal
Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore - 560 074

[VW_211606_10.160.104.110_20211125161013]



Four Details With Us:

M/S. ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
NO 207 KAMBIPURA, MYSORE, ROAD BANGALORE

BANGALORE
KARNATAKA - INDIA - 560074



Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE, KUMBALAGODU, 56007

Summary of Account as on 31-03-2018

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	4,48,392.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		4,48,392.00 Cr			

Statement of transactions in Savings account number: 263701000142 in INR For the period 01-01-2018 To 31-03-2018

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-01-2018	B/F						4,44,555.00 Cr
30-03-2018	263701000142: Int. Pd: 30-12-2017 to 29-03-2018		0.00	3,837.00			4,48,392.00 Cr
Page Total:			0.00	3,837.00	0.00	0.00	4,48,392.00 Cr

Legends for transactions in your account statement

/AT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
/PS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited

Authorised Signatory

Sheela
Principal
A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore - 560 074



IWW_211606_10.160.104.110_20211125160930]



Your Details With Us:

W/S. ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
NO 207 KAMBIPURA, MYSORE, ROAD BANGALORE
BANGALORE
KARNATAKA - INDIA - 560074



Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE, KUMBALAGODU, 56007

Summary of Account as on 31-12-2017

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	4,44,555.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		4,44,555.00 Cr			

Statement of transactions in Savings account number: 263701000142 in INR For the period 01-10-2017 To 31-12-2017

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-10-2017	B/F						4,40,709.00 C
30-12-2017	263701000142: Int. Pd: 30-09-2017 to 29-12-2017		0.00	3,846.00			4,44,555.00 C
Page Total:			0.00	3,846.00	0.00	0.00	4,44,555.00 C

Legends for transactions in your account statement

/AT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
/PS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited

Authorised Signatory

Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore - 560 074

Category of service: Banking & Financial Services. Registration No. MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement



VW_211606_10.160.104.110_20211125160900]



our Details With Us:

M/S. ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
10 207 KAMBIPURA, MYSORE, ROAD BANGALORE

BANGALORE
KARNATAKA - INDIA - 560074



Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE, KUMBALAGODU, 56007

Summary of Account as on 30-09-2017

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	4,40,709.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		4,40,709.00 Cr			

Statement of transactions In Savings account number: 263701000142 in INR For the period 01-07-2017 To 30-09-2017

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-07-2017	B/F						4,82,454.00 Cr
03-08-2017	BY CASH - KUMBALAGODU		0.00	1,000.00			4,83,454.00 Cr
19-08-2017	IRAVATHASOUHARDACRED	421	47,200.00	0.00			4,36,254.00 Cr
30-09-2017	263701000142: Int. Pd: 29-06-2017 to 29-09-2017		0.00	4,455.00			4,40,709.00 Cr
Page Total:			47,200.00	5,455.00	0.00	0.00	4,40,709.00 Cr

Legends for transactions In your account statement

/AT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
/PS/IPS - Debit card transaction
/OP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited

Authorised Signatory

Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore - 560 074

Category of service: Banking & Financial Services. Registration No. MIVST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated Intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement

VW_211606_10.160.104.110_20211125160825]



Your Details With Us:

 M/S. ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
 JO 207 KAMBIPURA, MYSORE, ROAD BANGALORE

 BANGALORE
 KARNATAKA - INDIA - 560074


Your Base Branch: RAJAJAGESHWARI ENGINEERING OF COLLEGE, KUMBALAGODU, MYSORE

Summary of Account as on 30-06-2017

I. Operative Account In INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	4,82,454.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		4,82,454.00 Cr			

Statement of transactions in Savings account number: 263701000142 in INR For the period 01-04-2017 To 30-06-2017

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-04-2017	B/F						2,12,032.00 Cr
15-06-2017	BY CASH - KUMBALAGODU		0.00	49,000.00			2,61,032.00 Cr
16-06-2017	BY CASH - KUMBALAGODU		0.00	23,000.00			2,84,032.00 Cr
16-06-2017	BY CASH - KUMBALAGODU		0.00	25,000.00			3,09,032.00 Cr
17-06-2017	BY CASH - KUMBALAGODU		0.00	49,000.00			3,58,032.00 Cr
19-06-2017	BY CASH - KUMBALAGODU		0.00	49,000.00			4,07,032.00 Cr
20-06-2017	BY CASH - KUMBALAGODU		0.00	49,000.00			4,56,032.00 Cr
21-06-2017	BY CASH - KUMBALAGODU		0.00	24,000.00			4,80,032.00 Cr
29-06-2017	263701000142: Int.Pd: 31-03-2017 to 28-06-2017		0.00	2,422.00			4,82,454.00 Cr
Page Total:			0.00	2,70,422.00	0.00	0.00	4,82,454.00 Cr

Legends for transactions in your account statement

 /AT/MAT/NFS - Cash withdrawal at other Bank ATM's
 /BA - Transaction on ICICI direct
 /PS/IPS - Debit card transaction
 /OP - Mobile recharge

 INF - Internet fund transfer in linked accounts
 BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited



Authorised Signatory



 Principal
 A.C.S. College of Engineering
 Kambipura, Mysore Road, Kengeri Hobli,
 Bangalore - 560 074

Category of service: Banking & Financial Services. Registration No MIV/ST/Bank & Finc/4.

 REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
 This is an authenticated Intimation/Statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement

VW_211606_10.160.104.110_20211125160720]



our Details With Us:

A/S. ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
NO 207 KAMBIPURA, MYSORE, ROAD BANGALORE

BANGALORE
KARNATAKA - INDIA - 560074



Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE, KUMBALAGODU, 56007

Summary of Account as on 31-03-2017

I. Operative Account In INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	2,12,032.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		2,12,032.00 Cr			

Statement of transactions In Savings account number: 263701000142 In INR For the period 01-01-2017 To 31-03-2017

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-01-2017	B/F						2,09,938.00 Cr
31-03-2017	263701000142: Int.Pd: 30-12-2016 to 30-03-2017		0.00	2,094.00			2,12,032.00 Cr
Page Total:			0.00	2,094.00	0.00	0.00	2,12,032.00 Cr

Legends for transactions in your account statement

/AT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
/PS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited



Authorised Signatory


Principal
A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli
Bangalore - 560 074

Category of service: Banking & Financial Services. Registration No MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated information/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement



IWW_211606_10.160.104.110_20211125160647]



Your Details With Us:

W/S. ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING
NO 207 KAMBIPURA, MYSORE, ROAD BANGALORE

BANGALORE
KARNATAKA - INDIA - 560074



Your Base Branch: RAJARAJESHWARI ENGINEERING OF COLLEGE, KUMBALAGODU, 56007

Summary of Account as on 31-12-2016

I. Operative Account In INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	263701000142	2,09,938.00 Cr	560229075	ICIC0002637	Not Registered
TOTAL		2,09,938.00 Cr			

Statement of transactions In Savings account number: 263701000142 in INR For the period 01-10-2016 To 31-12-2016

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-10-2016	B/F						0.00
07-10-2016	000412 KOT ACS COLLEGE OF ENGINEERING		0.00	2,08,000.00			2,08,000.00 Cr
30-12-2016	263701000142:Inl.Pd:29-09-2016 to 29-12-2016		0.00	1,938.00			2,09,938.00 Cr
Page Total:			0.00	2,09,938.00	0.00	0.00	2,09,938.00 Cr

Legends for transactions In your account statement

JAT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
JPS/IPS - Debit card transaction
POP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited

Authorised Signatory

Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore - 560 074

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement



Office of the Registrar of Societies,
JAYANAGAR

Schedule 'B'
[See Rule 3(5)]

Certificate of Registration of Society

Society Number : JNR-S222-2014-15

Date : 26-Sep-2014

I hereby certify that **ALUMNI ASSOCIATION OF ACS COLLEGE OF ENGINEERING., NO. 207, KAMBIPURA, MYSORE ROAD, BANGALURU-560074, District : JAYANAGAR** is this day (Friday 26 September, 2014) registered under the Karnataka Societies Registration Act, 1960 (Karnataka Act 17 of 1960).

Fee paid Rs. 1000/-

Given under my hand at JAYANAGAR on the 26 day of September 2014.

Office : JAYANAGAR
Society Number : JNR-S222-2014-15
CD Number : JNRS18



[Signature]
Registrar of Societies,
(JAYANAGAR)
26/9/14
ಬಿ.ಎ. ಸಾರೋಜಿನಿ
ಇಂ.ಪಿ.ಸಿ.ಸಿ.
ಬಿ.ಎ. ಸಾರೋಜಿನಿ ಬಿ.ಎ.ಸಿ.

[Signature]

Principal
A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli.
Bangalore - 560 074