



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

282
31/3/22

Generated On 09/03/2022 11:11:

Payment Confirmation Receipt

TRRN No :	3602202004677
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2022 13:39:42
Establishment ID :	ORBBS0005566000
Establishment Name :	SIMULIA COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	JAN-2022
Total Amount (Rs) :	98,225
Account-1 Amount (Rs) :	62,250
Account-2 Amount (Rs) :	1,964
Account-10 Amount (Rs) :	32,050
Account-21 Amount (Rs) :	1,961
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002250222069875
Payment Date :	25-FEB-2022
Payment Confirmation Date :	25-FEB-2022
Total PMRPY Benefit :	0



Abhi
Principal,
Simulia College, Markona
BALASORE

Ujwal
Principal,
Simulia College,
Markona, Balasore



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

283
31/3/22

Generated On 09/04/2022 11:06:

Payment Confirmation Receipt

TRRN No :	3602203015667
Challan Status :	Payment Confirmed
Challan Generated On :	21-MAR-2022 10:09:21
Establishment ID :	ORBBS0005566000
Establishment Name :	SIMULIA COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	FEB-2022
Total Amount (Rs) :	98,225
Account-1 Amount (Rs) :	62,250
Account-2 Amount (Rs) :	1,964
Account-10 Amount (Rs) :	32,050
Account-21 Amount (Rs) :	1,961
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002310322933578
Payment Date :	31-MAR-2022
Payment Confirmation Date :	31-MAR-2022
Total PMRPY Benefit :	0

Principal, 31.3.22
Simulia College, Markona
BALASORE



Principal, 31.3.22
Simulia College,
Markona, Balasore



Account Name : PRINCIPAL SIMULIA COLLEGE MARKONA BALASORE
Address : SIMULIA COLLEGE
AT/PO-MARKONA, VIA-SIMULIA
DIST-BALASORE-756126
SIMULIA COLLEGE
Date : 13 Dec 2023
Account Number : 00000010789805436
Account Description : REGULAR SB CHQ-ENTITIES
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 80633154387
IFS Code : SBIN0002125
MICR Code : 756002533
Nomination Registered : No
Balance as on 1 Apr 2018 : 4,14,353.23

Account Statement from 1 Apr 2018 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2018	4 Apr 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			1,720.00	4,16,073.23
5 Apr 2018	5 Apr 2018	CHEQUE WDL- TRF-985727	TRANSFER FROM 34362185497 / 985727	150.00		4,15,923.23
5 Apr 2018	5 Apr 2018	CHQ TRANSFER-DFT ISSUE-985726	985726	925.00		4,14,998.23
6 Apr 2018	6 Apr 2018	TO DEBIT THROUGH CHEQUE-SBI TRF-985728	985728	28,287.00		3,86,711.23
17 Apr 2018	17 Apr 2018	CASH CHEQUE-JAGABANDHU BARIK-985730	985730	900.00		3,85,811.23
17 Apr 2018	17 Apr 2018	CASH CHEQUE-MANORANJAN BEHERA-985729	985729	974.00		3,84,837.23
2 May 2018	2 May 2018	TO CLEARING-UNI SAI INFOTECH-765582	765582	1,00,000.00		2,84,837.23
7 May 2018	7 May 2018	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-765583	765583	1,232.00		2,83,605.23
7 May 2018	7 May 2018	TO DEBIT THROUGH CHEQUE-SBI TRF-765584	765584	26,095.00		2,57,510.23
10 May 2018	10 May 2018	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-765585	TRANSFER FROM 10789805719 / 765585	8,980.00		2,48,530.23
14 May 2018	14 May 2018	CASH CHEQUE-RANJAN KUMAR BISWAL-765587	765587	1,00,000.00		1,48,530.23
14 May 2018	14 May 2018	CHEQUE WDL- Trf-765588	TRANSFER FROM 36291592767 / 765588	1,00,000.00		48,530.23
17 May 2018	17 May 2018	CHEQUE WDL- TRF-765586	TRANSFER FROM 10789813094 / 765586	957.00		47,573.23
13 Jun 2018	13 Jun 2018	TO CLEARING-IOB SHIVA STEEL-765589	765589	45,000.00		2,573.23

Handwritten signature
Principal
Simulia College
Markona, Balasore



Account Name : PRINCIPAL SIMULIA COLLEGE MARKONA BALASORE

Address : SIMULIA COLLEGE
AT/PO-MARKONA, VIA-SIMULIA
DIST-BALASORE-756126
SIMULIA COLLEGE

Date : 13 Dec 2023

Account Number : 00000010789805436

Account Description : REGULAR SB CHQ-ENTITIES

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 80633154387

IFS Code : SBIN0002125

MICR Code : 756002533

Nomination Registered : No

Balance as on 1 Apr 2019 : 2,64,160.83

Account Statement from 1 Apr 2019 to 31 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2019	2 Apr 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-829647	829647	25,000.00		2,39,160.83
2 Apr 2019	2 Apr 2019	TO DEBIT THROUGH CHEQUE-SBI TO TFR-829646	829646	21,641.00		2,17,519.83
4 Apr 2019	4 Apr 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-829648	829648	54,000.00		1,63,519.83
8 Apr 2019	8 Apr 2019	TO CLEARING-CAB SEDADMINISTRATOR NESCO-829645	829645	1,50,000.00		13,519.83
26 Apr 2019	26 Apr 2019	CHEQUE WDL- TR FROM PNPL SIM-829649	TRANSFER FROM 10789813094 / 829649	869.00		12,650.83
6 May 2019	6 May 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-829651	TRANSFER FROM 34362185497 / 829651	300.00		12,350.83
6 May 2019	6 May 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-829650	TRANSFER FROM 34362185497 / 829650	1,750.00		10,600.83
7 May 2019	7 May 2019	FEE EXCESS DRS--		59.00		10,541.83
8 May 2019	8 May 2019	CHQ TRANSFER-NEFT UTR NO: SBIN219128239787-829652 COMPUGRAPHS SOFTECH SOLUTIONS	829652 COMPUGRAPHS SOFTECH SOLUTIONS	4,722.95		5,818.88
3 Jun 2019	3 Jun 2019	CHEQUE DEPOSIT--819917	TRANSFER TO 32373479625 / 819917		1,00,000.00	1,05,818.88
3 Jun 2019	3 Jun 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-829653	829653	6,000.00		99,818.88
4 Jun 2019	4 Jun 2019	CHQ TRANSFER-NEFT UTR NO: SBIN419155120719-829654 PRINCIPAL SIMULIA COLLEGE	829654 PRINCIPAL SIMULIA COLLEGE	50,000.00		49,818.88

[Signature]
Principal-23
Simulia College,
Markona, Balasore



Account Name : PRINCIPAL SIMULIA COLLEGE MARKONA BALASORE
Address : SIMULIA COLLEGE
AT/PO-MARKONA, VIA-SIMULIA
DIST-BALASORE-756126
SIMULIA COLLEGE
Date : 13 Dec 2023
Account Number : 00000010789805436
Account Description : REGULAR SB CHQ-ENTITIES
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 80633154387
IFS Code : SBIN0002125
MICR Code : 756002533
Nomination Registered : No
Balance as on 1 Apr 2020 : 92,922.88

Account Statement from 1 Apr 2020 to 31 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Apr 2020	27 Apr 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			29,261.00	1,22,183.88
27 Apr 2020	27 Apr 2020	TO DEBIT THROUGH CHEQUE-SBI-829657	829657	29,261.00		92,922.88
7 May 2020	7 May 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			35,261.00	1,28,183.88
7 May 2020	7 May 2020	TO DEBIT THROUGH CHEQUE-SBI 14NOS OF EMPLOYEES SALARY APRIL20-829658	829658	35,261.00		92,922.88
8 Jun 2020	8 Jun 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			32,261.00	1,25,183.88
8 Jun 2020	8 Jun 2020	TO DEBIT THROUGH CHEQUE-SBI-829659	829659	32,261.00		92,922.88
17 Jun 2020	17 Jun 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			17,991.00	1,10,913.88
22 Jun 2020	22 Jun 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			130.00	1,11,043.88
22 Jun 2020	22 Jun 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			12,000.00	1,23,043.88
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			670.00	1,23,713.88
10 Jul 2020	10 Jul 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			100.00	1,23,813.88
15 Jul 2020	15 Jul 2020	TO TRANSFER-INB 002150720251395 3602007010074 I-	3602007010074C KN3172825 TRANSFER TO	5,680.00		1,18,133.88
15 Jul 2020	15 Jul 2020	TO TRANSFER-INB 002150720254289 3602007010797 I-	3602007010797C KN3173924 TRANSFER TO	1,452.00		1,16,681.88
16 Jul 2020	16 Jul 2020	TO TRANSFER-INB 002160720265440 3602007010782 I-	3602007010782C KN3181716 TRANSFER TO	1,452.00		1,15,229.88
16 Jul 2020	16 Jul 2020	TO TRANSFER-INB 002160720265472 3602007010787 I-	3602007010787C KN3181896 TRANSFER TO	1,452.00		1,13,777.88
16 Jul 2020	16 Jul 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			2,708.00	1,16,485.88

G. Srinivas
Principal 2-23
Simulia College,
Markona, Balasore



Account Name : PRINCIPAL SIMULIA COLLEGE MARKONA BALASORE

Address : SIMULIA COLLEGE
AT/PO-MARKONA, VIA-SIMULIA
DIST-BALASORE-756126
SIMULIA COLLEGE

Date : 13 Dec 2023
Account Number : 00000010789805436
Account Description : REGULAR SB CHQ-ENTITIES
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 80633154387
IFS Code : SBIN0002125
MICR Code : 756002533
Nomination Registered : No
Balance as on 1 Apr 2021 : 4,87,756.38



Account Statement from 1 Apr 2021 to 31 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Apr 2021	15 Apr 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			2,250.00	4,90,006.38
23 Apr 2021	23 Apr 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			37,332.00	5,27,338.38
24 Jun 2021	24 Jun 2021	CHEQUE WDL-CHEQUE TRANSFER TO-829683	TRANSFER FROM 11403401823 / 829683	19,200.00		5,08,138.38
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			3,505.00	5,11,643.38
7 Jul 2021	7 Jul 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			21,920.00	5,33,563.38
13 Aug 2021	13 Aug 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			2,850.00	5,36,413.38
19 Aug 2021	19 Aug 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			195.00	5,36,608.38
23 Aug 2021	23 Aug 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			195.00	5,36,803.38
24 Aug 2021	24 Aug 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			350.00	5,37,153.38
31 Aug 2021	31 Aug 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			210.00	5,37,363.38
1 Sep 2021	1 Sep 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			35,219.00	5,72,582.38
3 Sep 2021	3 Sep 2021	CHEQUE WDL-CHEQUE TRANSFER TO-829684	TRANSFER FROM 10789808437 / 829684	8,300.00		5,64,282.38
3 Sep 2021	3 Sep 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			8,021.00	5,72,303.38
6 Sep 2021	6 Sep 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			4,660.00	5,76,963.38
21 Sep 2021	21 Sep 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			13,760.00	5,90,723.38
21 Sep 2021	21 Sep 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			105.00	5,90,828.38

Principal
Principal,
Simulia College,
Markona, Balasore



Account Name : PRINCIPAL SIMULIA COLLEGE MARKONA BALASORE
Address : SIMULIA COLLEGE
AT/PO-MARKONA, VIA-SIMULIA
DIST-BALASORE-756126
SIMULIA COLLEGE
Date : 13 Dec 2023
Account Number : 00000010789805436
Account Description : REGULAR SB CHQ-ENTITIES
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 80633154387
IFS Code : SBIN0002125
MICR Code : 756002533
Nomination Registered : No
Balance as on 1 Apr 2022 : 18,27,280.38



Account Statement from 1 Apr 2022 to 31 Mar 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Apr 2022	8 Apr 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			22,500.00	18,49,780.38
19 Apr 2022	19 Apr 2022	TO DEBIT THROUGH CHEQUE-SBI-829688	829688	45,077.00		18,04,703.38
20 Apr 2022	20 Apr 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			15,000.00	18,19,703.38
30 Apr 2022	30 Apr 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			2,472.00	18,22,175.38
16 May 2022	16 May 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			81,527.00	19,03,702.38
17 May 2022	17 May 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			53,554.00	19,57,256.38
18 May 2022	18 May 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			20,480.00	19,77,736.38
19 May 2022	19 May 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			1,987.00	19,79,723.38
19 May 2022	19 May 2022	TO DEBIT THROUGH CHEQUE-SBI-829689	829689	56,032.00		19,23,691.38
21 May 2022	21 May 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			3,000.00	19,26,691.38
23 May 2022	23 May 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			4,45,240.00	23,71,931.38
25 May 2022	25 May 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			19,395.00	23,91,326.38
31 May 2022	31 May 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			1,530.00	23,92,856.38
13 Jun 2022	13 Jun 2022	TO DEBIT THROUGH CHEQUE-SBI-829690	829690	44,032.00		23,48,824.38
18 Jun 2022	18 Jun 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			14,528.00	23,63,352.38
20 Jun 2022	20 Jun 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			20,756.00	23,84,108.38
21 Jun 2022	21 Jun 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			7,200.00	23,91,308.38
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			13,896.00	24,05,204.38

[Signature]
Principal
Simulia College,
Markona, Balasore



STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 4426-MARKONA 756126
IFSC : CNRB0004426
MICR : 756015505

DATE: 13-12-23 13:52:30 PM

Account No : 4426101000467
Product Name : CANARA SB GENERAL
Customer ID : 78779830
Customer Name : PRINCIPAL SIMULIA COLLEGE
Address : AT PO MARKONA
PS SIMULIA
DIST BALASORE
MARKONA
ODISHA
IN
756126

Nominee Reference num :
Nominee Name :
Account Title : PRINCIPAL SIMULIA CO
Joint Holder's/Authorised : GOPABANDHU MISHRA
Person's Name :

Period :
Name Currency :
Swift code :

01-04-2018 To 31-03-2019
INDIAN RUPEES
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-18	01-APR-18	0		B/F ...	0.00	150,251.00	150,251.00
06-APR-18	06-APR-18	4426	671910	SALARY MARCH 2018	16,394.00	0.00	133,857.00
20-APR-18	20-APR-18	4426	000000671911	CASA. CHEQUE WITHDRAWAL J BARIK	1,490.00	0.00	132,367.00
23-APR-18	23-APR-18	4426	000000671912	CASA. CHEQUE WITHDRAWAL J BARIK	1,000.00	0.00	131,367.00
30-APR-18	30-APR-18	4426		SBINT FOR THE PERIOD FROM 01-FEB-18 TO 30-APR-18	0.00	4,674.00	136,041.00
02-MAY-18	02-MAY-18	4426	000000671913	CASA. CHEQUE WITHDRAWAL JAGABANDHU BARIK	700.00	0.00	135,341.00
07-MAY-18	07-MAY-18	4426	671914	SALARY APRIL 2018	15,757.00	0.00	119,584.00
10-MAY-18	10-MAY-18	4426		CASH DEPOSIT	0.00	4,674.00	124,258.00
11-MAY-18	11-MAY-18	4426	000000671915	CASA. CHEQUE WITHDRAWAL MUKTIKANTA SAMAN	60,000.00	0.00	64,258.00
11-MAY-18	11-MAY-18	4426		CASH DEPOSIT	0.00	2,006.00	66,264.00
16-MAY-18	16-MAY-18	4426		CASH DEPOSIT	0.00	7,580.00	73,844.00
25-MAY-18	25-MAY-18	4426		SC FOR CHEQUE BOOK DELIVERY	71.00	0.00	73,773.00
28-MAY-18	28-MAY-18	4426	000000671917	CASA. CHEQUE WITHDRAWAL J BARIK	62,690.00	0.00	11,083.00
06-JUN-18	06-JUN-18	4426		CASH DEPOSIT	0.00	400.00	11,483.00
13-JUN-18	18-JUN-18	4426		I/W CHQ RET, 671916,18062018,1760	295.00	0.00	11,188.00
20-JUN-18	20-JUN-18	4426		CASH DEPOSIT	0.00	130.00	11,318.00
21-JUN-18	21-JUN-18	4426		CASH DEPOSIT	0.00	450.00	11,768.00
25-JUN-18	25-JUN-18	4426		CASH DEPOSIT	0.00	300.00	12,068.00

[Signature]
Principal
Simulia College,
Markona, Balasore



STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 4426-MARKONA 756126
IFSC : CNRB0004426
MICR : 756015505

DATE: 13-12-23 13:52:59 PM

Account No : 4426101000467
Product Name : CANARA SB GENERAL
Customer ID : 78779830
Customer Name : PRINCIPAL SIMULIA COLLEGE
Address : AT PO MARKONA
PS SIMULIA
DIST BALASORE
MARKONA
ODISHA
IN
756126

Nominee Reference num:
Nominee Name :
Account Title : PRINCIPAL SIMULIA CO
Joint Holder's/Authorised: GOPABANDHU MISHRA
Person's Name

Period : 01-04-2019 To 31-03-2020
Name Currency : INDIAN RUPEES
Swift code: CNRBINBBBFD

Table with 8 columns: TRANS DATE, VALUE DATE, BRANCH, REF/CHQ.NO, DESCRIPTION, WITHDRAWS, DEPOSIT, BALANCE. It contains 20 rows of transaction data including deposits, withdrawals, and salary payments.

Principal
Simulia College,
Markona, Balasore



STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 4426-MARKONA 756126
IFSC : CNRB0004426
MICR : 756015505

DATE: 13-12-23 13:54:52 PM

Account No : 4426101000467
Product Name : CANARA SB GENERAL
Customer ID : 78779830
Customer Name : PRINCIPAL SIMULIA COLLEGE
Address : AT PO MARKONA
PS SIMULIA
DIST BALASORE
MARKONA
ODISHA
IN
756126

Nominee Reference num :
Nominee Name :
Account Title : PRINCIPAL SIMULIA CO
Joint Holder's/Authorised : GOPABANDHU MISHRA
Person's Name :

Period : 01-04-2021 To 31-03-2022
Name Currency : INDIAN RUPEES
Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-21	01-APR-21	0		B/F ...	0.00	1,930,713.00	1,930,713.00
01-APR-21	05-APR-21	4426	000000000000	ECS UCObANK	0.00	23,900.00	1,954,613.00
05-APR-21	05-APR-21	4426	000000000000	ECS UCObANK	0.00	820,320.00	2,774,933.00
06-APR-21	06-APR-21	4132	000000310905	FUNDS TRANSFER DEBIT - ADMINISTRATOR NESCO	100,000.00	0.00	2,674,933.00
07-APR-21	07-APR-21	4426	000000000000	CASH DEPOSIT MARKONA	0.00	400.00	2,675,333.00
08-APR-21	08-APR-21	4426	000000000000	CASH DEPOSIT MARKONA	0.00	730.00	2,676,063.00
09-APR-21	09-APR-21	4426	000000310906	FUNDS TRANSFER DEBIT - P K LUBRICANTS	22,000.00	0.00	2,654,063.00
09-APR-21	09-APR-21	4426	000000000000	CASH DEPOSIT MARKONA	0.00	250.00	2,654,313.00
12-APR-21	12-APR-21	4426	000000310907	CASA. CHEQUE WITHDRAWAL - MARKONA	21,727.00	0.00	2,632,586.00
15-APR-21	15-APR-21	4426	000000310908	CASA. CHEQUE WITHDRAWAL - MARKONA	3,035.00	0.00	2,629,551.00
15-APR-21	15-APR-21	4426		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	2,629,433.00
17-APR-21	17-APR-21	4426	000000310909	CASA. CHEQUE WITHDRAWAL - MARKONA	4,360.00	0.00	2,625,073.00
19-APR-21	19-APR-21	4426	000000000000	CASH DEPOSIT MARKONA	0.00	655.00	2,625,728.00
19-APR-21	19-APR-21	4426	000000310910	CASA. CHEQUE WITHDRAWAL - MARKONA	11,464.00	0.00	2,614,264.00
19-APR-21	19-APR-21	4426	000000737944	CASA. CHEQUE WITHDRAWAL -	41,370.00	0.00	2,572,894.00

Y. B. Mishra
13-12-23
Principal
Simulia College,
Markona, Balasore



STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 4426-MARKONA 756126
IFSC : CNRB0004426
MICR : 756015505

Account No : 4426101000467
Product Name : CANARA SB GENERAL
Customer ID : 78779830
Customer Name : PRINCIPAL SIMULIA COLLEGE
Address : AT PO MARKONA
PS SIMULIA
DIST BALASORE
MARKONA
ODISHA
IN
756126

DATE: 13-12-23 13:54:08 PM

Nominee Reference num :
Nominee Name :
Account Title : PRINCIPAL SIMULIA CO
Joint Holder's/Authorised : GOPABANDHU MISHRA
Person's Name :

Period : 01-04-2020 To 31-03-2021
Name Currency : INDIAN RUPEES
Swift code : CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-20	01-APR-20	0		B/F ...	0.00	1,107,972.00	1,107,972.00
18-APR-20	18-APR-20	1760	000000226700	TO CLG :THE SAMAJ-PUNJAB NATIONAL BANK (4,200.00	0.00	1,103,772.00
27-APR-20	27-APR-20	4426	000000109936	CASA. CHEQUE WITHDRAWAL BY J BARIK	29,261.00	0.00	1,074,511.00
28-APR-20	28-APR-20	1760	000000226697	TO CLG :DHARITRI ORIYA DAILY UNIT-AXIS B	3,000.00	0.00	1,071,511.00
29-APR-20	29-APR-20	4426	000000109937	FUNDS TRANSFER TO BHANJA COMPUTER	51,650.00	0.00	1,019,861.00
30-APR-20	30-APR-20	4426		SBINT FOR THE PERIOD FROM01-FEB-20 TO 30-APR-20	0.00	10,473.00	1,030,334.00
07-MAY-20	07-MAY-20	4426	000000109939	CASA. CHEQUE WITHDRAWAL	35,261.00	0.00	995,073.00
07-MAY-20	07-MAY-20	4426	000000109941	CASA. CHEQUE WITHDRAWAL	137,110.00	0.00	857,963.00
07-MAY-20	07-MAY-20	4426	000000109940	CASA. CHEQUE WITHDRAWAL	17,490.00	0.00	840,473.00
07-MAY-20	07-MAY-20	4426		CASH DEPOSIT	0.00	24,000.00	864,473.00
07-MAY-20	07-MAY-20	4426		CASH DEPOSIT	0.00	6,000.00	870,473.00
11-MAY-20	11-MAY-20	1760	000000109938	TO CLG :ODISHA C M R F COVID 19-STATE BA	110,000.00	0.00	760,473.00
18-MAY-20	18-MAY-20	4426		CASH DEPOSIT	0.00	10,000.00	770,473.00
18-MAY-20	18-MAY-20	4426		CASH DEPOSIT	0.00	110,000.00	880,473.00
18-MAY-20	18-MAY-20	4426		CASH HANDLING CH SB	130.00	0.00	880,343.00
08-JUN-20	08-JUN-20	4426	000000109942	CASA. CHEQUE WITHDRAWAL	32,261.00	0.00	848,082.00
22-JUN-20	22-JUN-20	4426		SERVICE CHARGE DD NO 380496 VALIDAT	118.00	0.00	847,964.00

13/12/23
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Simulia College,
Markona, Balasore



STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 4426-MARKONA 756126
IFSC : CNRB0004426
MICR : 756015505

DATE: 13-12-23 13:54:59 PM

Account No : 4426101000467
Product Name : CANARA SB GENERAL
Customer ID : 78779830
Customer Name : PRINCIPAL SIMULIA COLLEGE
Address : AT PO MARKONA
PS SIMULIA
DIST BALASORE
MARKONA
ODISHA
IN
756126

Nominee Reference num :
Nominee Name :
Account Title : PRINCIPAL SIMULIA CO
Joint Holder's/Authorised : GOPABANDHU MISHRA
Person's Name :

Period : 01-04-2022 To 31-03-2023
Name Currency : INDIAN RUPEES
Swift code : CNRBINBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-22	01-APR-22	0		B/F ...	0.00	3,115,819.00	3,115,819.00
04-APR-22	04-APR-22	4426	000000000000	CASH DEPOSIT/SELF MARKONA	0.00	1,590.00	3,117,409.00
04-APR-22	04-APR-22	4426	000444171391	CASA. CHEQUE WITHDRAWAL/SLF - MARKONA	2,715.00	0.00	3,114,694.00
04-APR-22	04-APR-22	4426	000444171392	DD. SALE AGAINST ACCOUNT- 4426101000467 -- CANARA BANK CBS TO CBS ONLY- BALASORE	63,400.00	0.00	3,051,294.00
04-APR-22	04-APR-22	4426	000000000000	DD/TT ISS OUTSN OT INVLT GT 10000 SC	302.00	0.00	3,050,992.00
04-APR-22	04-APR-22	4426	000444171393	DD. SALE AGAINST ACCOUNT- 4426101000467 -- CANARA BANK CBS TO CBS ONLY- BALASORE	1,385.00	0.00	3,049,607.00
04-APR-22	04-APR-22	4426	000444171393	DD/TT ISS OUTSN OT INDVL LT 10000 SC	59.00	0.00	3,049,548.00
05-APR-22	05-APR-22	136		NEFT CR- SBIN222095895641- SBIN0010236-SAMS- /ATTN/CAF FEES	0.00	31,900.00	3,081,448.00
05-APR-22	05-APR-22	4132	000444171390	FUNDS TRANSFER DEBIT - TP NORTHERN ODISHA DISTRIBUTION LTD- SED	700,000.00	0.00	2,381,448.00
08-APR-22	08-APR-22	4426	000000000000	CASH DEPOSIT/SELF MARKONA	0.00	205.00	2,381,653.00
13-APR-22	13-APR-22	1760	000444171394	CHQ PAID-MICR INWARD CLEARING- MORE TRADERS-AXIS BANK LTD-U T I BANK LTD.	34,100.00	0.00	2,347,553.00

Yeshu
13-12-23
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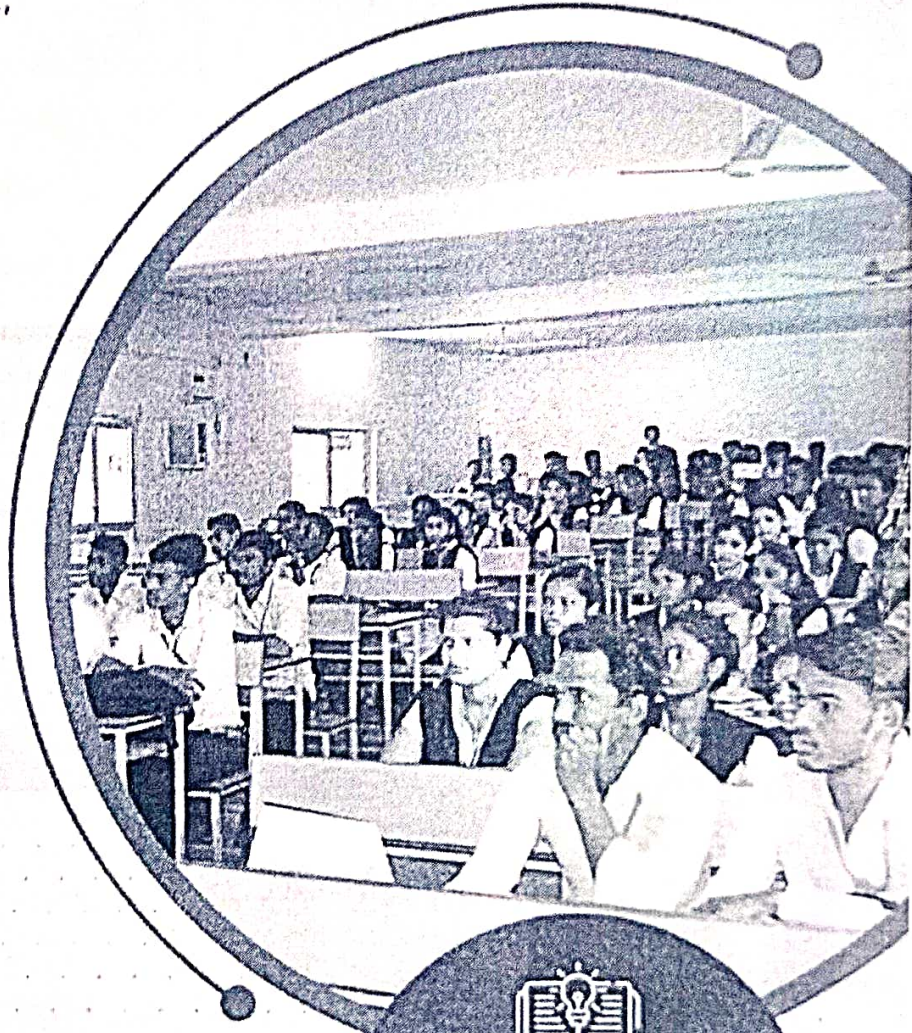
COMMON PROSPECTUS



Student Academic Management System

Higher Education Department,
Government of Odisha

DEGREE (+3)
Academic Session
2023-24



Please
read the prospectus
carefully before filling the
**Common Application
Form (CAF)**



Ragging in any form in HEIs is an offence and
punishable under law

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Markona, Balasore

An applicant applying in two or more CAFs is liable for rejection.

FOR MORE DETAILS PLEASE CONTACT
Sanjog Helpline (Toll Free) Number 155335 or 1800-345-6770


NOTE: For Bihar/Ranchi/Jharkhand Board applicants, a Pop-up window shall appear when they will enter their roll number in the CAF. A pop-up window shall provide the necessary guidelines for writing Roll Numbers for these applicants. It should be a combination of Roll Code and Roll Number. For e.g. If Roll Code - 8108 and Roll No. - 10103, then the Roll Number will be 810810103.

- 10) An applicant can exercise as much as options/choices in their CAF. Applicants can change their options (HEI + Stream + Honours/Pass) in their respective CAF within the timeline till final submission of CAF. These must be clearly indicated in the CAF.
- 11) After submitting the Common Application Form (CAF), if any mistakes are encountered by the applicant, then s/he can correct those mistakes at the nearest SRC Center.
- 12) Selection of options/choice for the HEIs as well as subjects is of utmost importance. Therefore, applicants are requested to think properly regarding their preference college and preference subject before filling up the CAF. They should consult their parents, teachers, and friends in this respect.
 - a. HEIs preferences entered by the applicants will be continued throughout a particular phase. No new options will be allowed for those applicants in the next round of the selection process in a particular Phase.
- 13) There will be no facility to change the Honours Subject after closure of admission process of Academic Year 2023-24. Hence, applicants are requested to choose their Honours subject carefully.
- 14) **Applicants have to pay the CAF fees & Admission fees in online mode only.** ONLINE payment is compulsory to deposit the CAF Fees & admission fees through the prescribed gateways. e-Challan Facility and offline payment option will be not available.
- 15) B.A. (Law) Stream of National Law University, Cuttack with intake capacity of 10 seat for each subject has been included in the SAMS e-Admission process from the Academic Session 2023-24.
- 16) Further, 4 Year B.A. B.Ed. / B.Sc. B.Ed. of following HEIs are also included in the SAMS e- Admission process from the Academic Session 2023-24.
 - a) Fakir Mohan Autonomous College, Balasore
 - b) Maharaja Purna Chandra Autonomous College, Mayurbhanj
 - c) Samanta Chandra Sekhar Autonomous College, Puri
- 17) The CAF fees for General Applicants is Rs. 275/- and for SC/ST Applicants is Rs. 175/-. The amount of CAF fees will be printed at the top of the "Applicant Copy" of the CAF. No refund can be claimed after submitting the CAF.

Principal
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Markandeya, Balasore

NOTE: PwD and TG (Third Gender / Transgender) applicants are exempted from paying the CAF Fees. If any applicant during filling CAF has mentioned as 'PwD / TG category', but during the time of SRC Validation, if it is found that the particular applicant is not coming under PwD / TG category, then SRC Centre will correct the CAF as per the guidelines and the CAF fees will be included in the admission fees.

- 18) Selection status will be transmitted through Five modes i.e.
- i. SMS (available in CAF)
 - ii. E-mail (available in CAF)
 - iii. WhatsApp Notification (available in CAF)
 - iv. Website (www.samsodisha.gov.in/www.dhe.odisha.gov.in) Applicant's login
 - v. HEI Notice Board (Destination HEI's SAMS e-Space).
- 19) During the academic session 2023-24, **Counseling Based Online Admission Process** will be implemented for U.G. admission. The detail process of Counseling Based Admission Process has been given at "e-Admission Procedure" and "Principle of Selection" section.
- 20) Only computer (Internet) generated CAF with Barcode number shall be accepted. DTP or typed or other forms of CAF shall not be allowed.


12.12.23
Principal
Simulia College,
Markona, Balasore