

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	ARKENDU MITRA	20242416719	21,527
2	BISWAJIT HALDER	11126100648	21,655
3	SUBHAM DAS	11141578884	22,827
4	ANIRBAN BHAR	20188049850	21,750
5	PUSPAK PAIN	20188049758	21,695
6	SUSMITA DAS	32739316236	21,720
7	SANDHYA PATTANYAYAK	32754794472	21,425
8	NIKHILESH SIL	20188048697	14,811
9	SHILPI PAL	33020714155	15,236
10	DEBRUPA PAL	33036192391	14,937
11	SAHANA DAS	20188049907	15,738
12	ARUP SARKAR	31072550700	14,739
13	TANUSREE GUPTA	31088028936	15,240
14	AMIT KUMAR DAS	31103507172	14,941
15	ESHITA BASAK	31118985408	15,142
16	SANDIP MANDAL	31134463644	13,753
17	PRANTIK CHATTERJEE	31149941880	14,844
18	GOUTAM ROY	34199429836	16,200
19	ARGHYA GUPTA	30038857561	16,200
20	SUDHANGSHU SARKAR	20188049623	16,200
21	SUSHOVAN GOSWAMI	20188049486	16,200
22	SANGHAMITRA LAYEK	33299649732	16,200
23	MOUPALI ROY	33862434057	16,200
24	ANILESH DEY	20188048653	16,200
25	SUJRAJIT BARI	20203526889	18,451
26	KAUSIK SARKAR	20219005125	17,274
27	BIKASH PANJA	32589658393	18,654
28	BIKASH PANJA	32589658393	17,884
29	JAYANTA PAL	33862057010	18,201
30	SUCHISMITA MAITI	33877535246	18,526
31	PRATUSHA BISWASA DEB	33893013482	17,846
32	SUMANTA KUNDU	20435402935	17,832
33	ABHISEK HAZRA	20450881171	17,881
34	ABHIPRIYA HALDAR	20466359407	18,371
35	ABHISEK CHAKRABORTY	20481837643	18,203
36	DHANAJAY KUMAR TRIPATHI	20497315879	18,184
Total			632,687

CHQ NO : 717821

DATE : 26.12.2019

(RUPEES SIX LAKHS THIRTY TWO THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY)

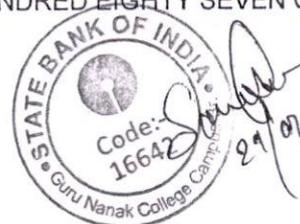
NARULA INSTITUTE OF TECHNOLOGY

Tanujit

AUTHORISED SIGNATORY

Attested

[Signature]



Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GURUNANAK COLLEGE CAMPUS, PANIHATI
 BRANCH
 180/F, NILGANJ ROAD
 KOLKATA, DIST - NORTH 24 PRAGANAS WEST
 BENGAL
 700114
 Branch Code :16642
 Branch Phone :25630010
 IFSC : SBIN0016642
 MICR : 700002458
Account No.:34036959123
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Name : NARULA INSTITUTE OF TECHNOLOGY EXPENSE A/C
 81 , NILGUNJ ROAD , AGARPARA , KOLKATA
 KOLKATA - 700109
 KOLKATA
 North Twenty Four Parganas
Date : 03/02/2020 **Time :** 19:48:14
Cleared Balance : 19,53,888.49Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 3.00 % p.a.
Account Open Date : 12/08/2014
Statement From : 16/01/2020 to 31/01/2020

E-mail : accounts.nit@jisgroup.org
Uncleared Amount : 0.00
Monthly Average Balance : 3000
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				912311.49Cr
27/01/20	27/01/20	JOHN BOSCO ANTHONY CAS CHQ XFER WD CHEQUE TRANSFER TO 34474191537 OF NARUL AT 16642 GURUNANAK C	717793	31827.00		880484.49Cr
28/01/20	28/01/20	DR THRU CHQ SBI TRF	691084	10000.00		870484.49Cr
28/01/20	28/01/20	DR THRU CHQ SBI PAID TO BSNL	460132	13529.00		856955.49Cr
29/01/20	29/01/20	CAS PRES CHQ DBS CESCLIMITED	460150	260.00		856695.49Cr
29/01/20	29/01/20	CAS PRES CHQ AXS SPACE CIRCLE C	691113	826.00		855869.49Cr
29/01/20	29/01/20	CAS PRES CHQ SAIFUDDIN MALLIK	717761	44698.00		811171.49Cr
29/01/20	29/01/20	CHQ TRFR FROM 34036900848 OF NARUL AT 16642 GURUNANAK C	372689		600000.00	1411171.49Cr
29/01/20	29/01/20	CHQ TRFR FROM 34036900848 OF NARUL AT 16642 GURUNANAK C	372691		450000.00	1861171.49Cr
29/01/20	29/01/20	CHQ TRFR FROM 34036900848 OF NARUL AT 16642 GURUNANAK C	372693		600000.00	2461171.49Cr
29/01/20	29/01/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 11268181310 OF PLY P AT 06788 B B GANGULY	717759	5348.00		2455823.49Cr
29/01/20	29/01/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16642 GURUNANAK C	460152	43000.00		2412823.49Cr
29/01/20	29/01/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 32797977537 OF Mr. A AT 16642 GURUNANAK C	717820	42150.00		2370673.49Cr
29/01/20	29/01/20	CAS CHQ XFER WD	717821	632687.00		1022235.49Cr
		CARRIED FORWARD :				10,22,235.49Cr

Statement Summary

Dr. Count 58 **Cr. Count 8** **42,57,939.00** **38,50,000.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Attested


Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	SANGITA ROY	20189596748	1,500
2	ARPITA SANTRA	20948560960	1,500
3	ARNIMA DA	21707525172	1,500
4	SANDHYA PATTANAYAK	20188049522	1,500
5	DR.SARADINDU PANDA	21645942157	1,500
6	USHNIK CHAKRABARTI	23103834792	1,500
7	MUKUL BANERJEE	24561727427	1,500
8	KUNAL PAHARI	26019620062	1,500
9	SUJIT PANI	27477512697	1,500
10	RESHMI CHANDRA	28935405332	1,500
11	ARPAN MUKHERJEE	30393297967	1,500
12	MOLOY LAHA	31851190602	1,500
13	SOUMYA DAS	33309083237	1,500
14	MANOJIT KUMAR BASAK	20188050059	1,500
15	SANCHARI KUNDU	34760346917	1,500
16	NIRJHAR SAHA	39519259273	1,500
17	SHAON PAUL	44278171629	1,500
18	DEBANJAN CHATTERJEE	49037083985	1,500
19	SAYANTAN ADHIKARY	53795996341	1,500
20	JOYITA BASAK	20188049419	1,500
21	SUDIPTA PAL	20189285113	1,500
22	SUSMITA DAS	32739316236	1,500
23	CHITRALEKHA BAKSI	20188049373	1,500
24	SAHANA DAS	20188049907	1,500
25	ROHAN CHOUDHURI	20189509143	1,500
26	HARISH CH GIRI	20190968379	1,500
27	CHANDRA SEKHAR SEN MAJUMDAR	20192427615	1,500
28	JAGADISH CHANDRA GUHA	20193886851	1,500
29	SUJOY SARKAR	20195346087	1,500
30	AMITAVA BOSE	20196805323	1,500
31	SUBHANKAR DEY	20328643431	1,500
32	DAMODAR PRASAD GOSWAMI	20330101323	1,500
33	TAMAL KANTI GHOSH	20331559215	1,500
34	AVISHEK CHAKRABORTY	31434758325	1,500
35	SHIBANI PAUL	31447215114	1,500
36	UMESH CHANDRA SARKAR	31459671903	1,500
37	PUSPAK PAIN	20188049758	6,500
38	SOUMYA BHATTACHARJEE	20189593455	6,500
39	KUNAL DAS	20191137152	6,500
40	ARNIMA DAS	20188049442	6,500
41	ARPITA SANTRA	20189593139	6,500
42	ARKENDU MITRA	20242416719	1,500
Total			88,000

CHQ NO : 717788

DATE : 10.02.2020

(RUPEES EIGHTY EIGHT THOUSAND ONLY)

NARULA INSTITUTE OF TECHNOLOGY

Tacupth

AUTHORISED SIGNATORY



Attested

[Signature]

Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GURUNANAK COLLEGE CAMPUS, PANIHATI
 BRANCH
 180/F, NILGANJ ROAD
 KOLKATA, DIST - NORTH 24 PRAGANAS WEST
 BENGAL
 700114
 Branch Code :16642
 Branch Phone :25630010
 IFSC : SBIN0016642
 MICR : 700002458
 Account No.:34036959123
 Product : REGULAR SB CHQ-ENTITIES
 Currency : INR

Name : NARULA INSTITUTE OF TECHNOLOGY EXPENSE A/C
 81, NILGUNJ ROAD, AGARPARA, KOLKATA
 KOLKATA - 700109
 KOLKATA
 North Twenty Four Parganas
 Date : 03/02/2020 Time : 19:48:14
 Cleared Balance : 19,53,888.49Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 3.00 % p.a.
 Account Open Date : 12/08/2014
 Statement From : 16/01/2020 to 31/01/2020

E-mail : accounts.nit@jisgroup.org
 Uncleared Amount : 0.00
 Monthly Average Balance : 3000
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				2062861.49Cr
16/01/20	16/01/20	CAS PRES CHQ	691116	22500.00		2040361.49Cr
16/01/20	16/01/20	HDF ICPAD CONSULTA	691128	67500.00		1972861.49Cr
16/01/20	16/01/20	CAS PRES CHQ	460127	4004.00		1968857.49Cr
16/01/20	16/01/20	VJB DAIPAYAN BOSE				
17/01/20	17/01/20	CAS PRES CHQ	691122	22500.00		1946357.49Cr
17/01/20	17/01/20	ICI I D ENTERPRISE	691162	25810.00		1920547.49Cr
17/01/20	17/01/20	CAS PRES CHQ	691118	63000.00		1857547.49Cr
17/01/20	17/01/20	INB NEWFOODSUPPLY				
17/01/20	17/01/20	CAS PRES CHQ	460128	4760.00		1852787.49Cr
17/01/20	17/01/20	ICI MD AMJAD KHAN	460129	19588.00		1833199.49Cr
17/01/20	17/01/20	CAS PRES CHQ	847503	50278.00		1782921.49Cr
17/01/20	17/01/20	ALB ROYAL INTERIOR				
17/01/20	17/01/20	CAS PRES CHQ	691164	270000.00		1512921.49Cr
17/01/20	17/01/20	KOT N BHOGILAL C				
17/01/20	17/01/20	REMT THRU CHQ	372684		200000.00	1712921.49Cr
17/01/20	17/01/20	NEFT UTR NO: SBIN520	691165	24129.00		1688792.49Cr
17/01/20	17/01/20	017716545				
17/01/20	17/01/20	SCBL0036014 STANDARD	717788	88000.00		1600792.49Cr
17/01/20	17/01/20	JAYDEEP BANERJEE				
17/01/20	17/01/20	REMT THRU CHQ				
17/01/20	17/01/20	RTGS UTR NO: SBINR52				
17/01/20	17/01/20	020011700097438				
17/01/20	17/01/20	BARB0PAIKPA BANK OF				
17/01/20	17/01/20	CUBIX EDUCATIONAL IN				
17/01/20	17/01/20	CHQ TRFR FROM				
17/01/20	17/01/20	AT 16642 GURUNANAK C				
17/01/20	17/01/20	CAS CHQ XFER WD				
17/01/20	17/01/20	CHEQUE TRANSFER TO				
17/01/20	17/01/20	32994030843 OF Mr. G				
17/01/20	17/01/20	AT 16642 GURUNANAK C				
17/01/20	17/01/20	CAS CHQ XFER WD				
17/01/20	17/01/20	CHEQUE TRANSFER TO				
17/01/20	17/01/20	11151262768 OF Mrs.				
17/01/20	17/01/20	AT 16642 GURUNANAK C				
		CARRIED FORWARD :				16,00,792.49Cr

Statement Summary

Dr. Count 12 Cr. Count 1 5,80,569.00 2,00,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Attested


Principal
 NARULA INSTITUTE OF TECHNOLOGY
 81, Nilganj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	ANKESH SAMANTA	33426138089	1,000
2	AKHTARUJJAMAN SARKAR	33986615736	1,000
3	ARGHYA GUPTA	30038857561	1,000
4	GOUTAM ROY	34199429836	1,000
5	SOUMOJIT DASGUPTA	10433874326	1,000
6	SWAGATA PANDIT	10449347219	1,000
7	TAMAL GHOSH	10464820112	1,000
8	SHARMISTHA SIKDAR	10480293005	1,000
9	BIKIRAN DHAR	10495765898	1,000
10	DIPANKAR ADAK	36783006083	1,000
11	DEBOPRIYA DEY	33089733509	1,000
12	AVISHAKE KAR	33105206402	1,000
13	RAKHIJUL FARUQUE	33120679295	1,000
14	DIPTI BALA	33136152188	1,000
15	ANUSREE BAIDYA	33151625081	1,000
16	RAHUL MANDAL	33167097974	1,000
17	UMESH SARKAR	33182570867	1,000
18	APARAJITA PAUL	33198043760	1,000
19	KRISNENDU SARKAR	33213516653	1,000
20	PRIYA RANJAN DAS	33228989546	1,000
21	SURAJIT BANERJEE	33244462439	1,000
22	SUKANTA ADHIKARY	33259935332	1,000
23	PAMPI MAJUMDER	33275408225	1,000
24	KATHAKALI MANDAL	37525902454	1,000
25	SAYANTAN BAKSHI	37541375347	1,000
26	ARPAN DAS	37556848240	1,000
27	BISWAJIT SINGH	37572321133	1,000
28	AVERY BANERJEE	37587794026	1,000
29	DEBARATI DAS	37603266919	1,000
30	DEBASMITA SEN	37618739812	1,000
31	PAYEL MONDAL	32609267865	1,000
32	SHILPI PAL	33020714155	1,000
33	DEBASMITA ROY CHOWDHURY	33036187048	1,000
34	SUSMITA BHATTACHARJEE	33051659941	1,000
35	WOOSHASI MUKHOPADHYAY	33067132834	1,000
36	SATYAKI MUKHERJEE	33082605727	1,000
37	SUKDEB MANNA	33098078620	1,000
38	MRITYUNJOY BASAK	33113551513	1,000
39	SAMANWITA BHATTACHARYA	33129024406	1,000
40	SOURAV MUKHERJEE	33144497299	1,000
41	ANUSRI MALLIK	20188050048	1,000
42	SOMNATH CHAKRABORTY	39119842367	1,000
43	RAJASI RAY	20242416594	1,000
44	SHARMISTHA BASU	20188049102	1,000
45	PIJUSH BASAK	20188049861	1,000
46	NIKHILESH SIL	20188048697	1,000
47	SUMIT NANDI	33862130740	1,000
48	SARBANI GANGULY	33877603633	1,000
49	RUPA BHATTACHARYYA	20188050004	1,000
50	SUSMITA KARAN	20203522897	1,000
51	DHANANJAY KUMAR TRIPATHI	20188049022	1,000
52	INDRANI SARKAR	20188049952	1,000
53	TAPAN KUMAR MUKHOPADHYAY	20203522845	1,000
54	DAMODAR GOSWAMI	20218995738	1,000
55	MADHUBANTI GUPTA	20234468631	1,000
56	BARNALI GOSWAMI	20249941524	1,000

Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
57	DEBASISH ROY	20265414417	1,000
58	SUBHASREE BHATTACHARJEE	20280887310	1,000
59	DEBRUPA PAL	20296360203	1,000
60	SANJAY GOSWAMI	20188049894	1,000
61	RUPA SAHA	20188049033	1,000
62	HAIMANTI TARAFDAR	20242416549	1,000
63	BIMAN MUKHERJEE	11141308682	1,000
64	SAMIRENDRA MUKHOPADHYAY	11156781575	1,000
65	PUJA HALDAR	11172254468	1,000
66	SAYAN AMIN	11187727361	1,000
67	ARYA BANERJEE	33438893004	1,000
68	ABHISHEK SASMAL	33454365897	1,000
69	SHILADITYA MANDAL	37830884424	1,000
70	SUDESHNA GHOSH	37846357317	1,000
71	SANKU MANDAL	37861830210	1,000
72	ANASUYA MANDAL	37877303103	1,000
73	PRIYABRATRA GUHA	37892775996	1,000
74	PRADEEP KUMAR BHUNYA	37908248889	1,000
75	ABHIPRIYA HALDER	20242416572	1,000
76	ARPITA MANDAL	20188049816	1,000
77	ABHISHEK HAZRA	37870745449	1,000
78	CHANDRACHUDHA BHATTACHARYYA	37886218342	1,000
79	JAYDEEP CHOWDHURY	37901691235	1,000
80	SUBHOJIT CHATTORAJ	37917164128	1,000
81	BAIBASWATA DAS	37932637021	1,000
82	KRISHNENDU CHOWDHURY	37948109914	1,000
83	SOUVIK SHARMA	37963582807	1,000
84	UTSHA SINHA ROY	37979055700	1,000
85	ASHIMANTA SEN GUPTA	37994528593	1,000
86	SUDIP BASAK	38010001486	1,000
87	BISWAJIT MUKHERJEE	38025474379	1,000
88	SUSOVAN SARKAR	38040947272	1,000
89	TANMAY LAHA	38056420165	1,000
90	RAJKUMAR BANERJEE	20242416640	1,000
Total			90,000

CHQ NO :

DATE : 30.10.2019

(RUPEES NINTY THOUSAND ONLY)

NARULA INSTITUTE OF TECHNOLOGY
NARULA INSTITUTE OF TECHNOLOGY

Tanmay Laha

Member
AUTHORISED SIGNATORY



Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Koi-109

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GURUNANAK COLLEGE CAMPUS, PANIHATI
 BRANCH
 180/F, NILGANJ ROAD
 KOLKATA, DIST - NORTH 24 PRAGANAS WEST
 BENGAL
 700114
 Branch Phone :25630010
 IFSC : SBIN0016642
 MICR : 700002458
Account No.:34036959123
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Name : NARULA INSTITUTE OF TECHNOLOGY EXPENSE A/C
 81, NILGUNJ ROAD, AGARPARA, KOLKATA
 KOLKATA - 700109
 KOLKATA
 North Twenty Four Parganas
Date : 05/11/2019 **Time :** 18:39:54
Cleared Balance : 16,66,107.29Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 3.00 % p.a.
Statement From : 21/10/2019 to 05/11/2019

E-mail : accounts.nit@jsgroup.org
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :
Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				220506.29Cr
29/10/19	29/10/19	AXS SPACE CIRCLE C CAS PRES CHQ	459831	826.00		219680.29Cr
29/10/19	29/10/19	ICI THE CALCUTTA P CAS PRES CHQ	459833	826.00		218854.29Cr
29/10/19	29/10/19	ICI THE CALCUTTA P CAS PRES CHQ	459839	9875.00		208979.29Cr
29/10/19	29/10/19	INB NEWFOODSUPPLY CAS CHQ XFER WD CHEQUE TRANSFER TO 32373588817 OF Mrs. AT 16642 GURUNANAK C	691600	25000.00		183979.29Cr
29/10/19	29/10/19	CHQ TRFR FROM 34036900848 OF NARUL AT 16642 GURUNANAK C	726917		300000.00	483979.29Cr
29/10/19	29/10/19	CHQ TRFR FROM 34036900848 OF NARUL AT 16642 GURUNANAK C	726920		250000.00	733979.29Cr
30/10/19	30/10/19	CAS PRES CHQ	691606	6000.00		727979.29Cr
30/10/19	30/10/19	HDF LALAN SINGH CAS PRES CHQ	691602	10000.00		717979.29Cr
30/10/19	30/10/19	UNI KISHORE BRINDA CAS PRES CHQ	691598	10000.00		707979.29Cr
30/10/19	30/10/19	UNI BEHALA PARNASR CAS PRES CHQ	460277	21506.00		686473.29Cr
30/10/19	30/10/19	CBI ARSHIA CREAT T CHQ TRFR FROM 34037009838 OF NARUL AT 16642 GURUNANAK C	429799		1050000.00	1736473.29Cr
30/10/19	30/10/19	DR THRU CHQ SBI PAID TO BSNL	460270	2292.00		1734181.29Cr
31/10/19	31/10/19	CHQ TRFR FROM 34036900848 OF NARUL AT 16642 GURUNANAK C	726921		200000.00	1934181.29Cr
31/10/19	31/10/19	REMT THRU CHQ NEFT UTR NO: SBIN419 304147586 CBIN0280090 CENTRAL	122851	90000.00		1844181.29Cr
		CARRIED FORWARD :				18,44,181.29Cr

Statement Summary

Dr. Count 48

Cr. Count 6

23,01,456.00 23,50,000.00

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Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	AMIT DATTA	20242416447	1,000
2	SUMIT CHABRI	20435401997	1,000
3	SREYOSHI CHATTERJEE	20447859893	1,000
4	SUBHASIS MONDAL	20460317789	1,000
5	BIKASH PANJA	32589658393	1,000
6	ANKESH SAMANTA	33426138089	1,000
7	AKHTARUJJAMAN SARKAR	33986615736	1,000
8	ARGHYA GUPTA	30038857561	1,000
9	GOUTAM ROY	34199429836	1,000
10	SOUMOJIT DASGUPTA	10433874326	500
11	ARPITA ROY	10446332222	500
12	SWARNANGSHU MUKHOPADHYAY	10458790118	500
13	ASOK KUMAR MUKHOPADHYAY	10471248014	1,000
14	B. K. MEDYA	10483705910	1,000
15	A. B. SAMADDAR	10496163806	1,000
16	SUCHISMITA BISWAS	32850704400	1,000
17	BIKRAMJIT SARKAR	32863162296	1,000
18	SOUMEN GHOSH	20242416470	500
19	SHYAMAPRIYA CHOUDHURY	20254874366	500
20	SUJATA KUNDU	33988570880	1,000
21	ANIRBAN BHAR	20188049850	500
22	TAMASREE BISWAS	20188049124	500
23	SOUMYA BHATTACHARYYA	20242416673	1,000
24	PRANTIK CHATTERJEE	20254874569	500
25	SUDIPTA PAL	20267332465	500
26	SUSMITA DAS	32739316236	500
27	DIBYENDU SUR	33299436224	1,000
28	ATHENA CHAKRABORTY	33311894120	500
29	ANITA BISWAS	33324352016	500
30	PRIYANKA BARAT	33336809912	500
31	SANJANA GHOSH	33349267808	500
32	ARITRAM CHATTERJEE	33361725704	1,000
33	BANSARI DEB	33374183600	1,000
34	ARIJITA DAS	33386641496	1,000
35	SOMA BANIK	33399099392	1,000
36	PAPRI NAG	33411557288	1,000
37	KABITA PANDIT	33424015184	1,000
38	SOUMYA ROY	33436473080	1,000
39	JAYANTA KUMAR DAS	33862461229	1,000
40	SARADINDU PANDA	33874919125	1,000
41	ANILESH DEY	20188048653	1,000
42	ANIRBAN GHATAK	10270616720	1,000
43	KAUSHIK SARKAR	20188049714	1,000
44	SURAJIT BARI	20188049408	1,000
45	SANDHYA PATTANAYAK	20188049522	1,000
46	SANGITA ROY	20200507418	1,000
47	PRANAB HAZRA	20188049088	1,000
48	ARPITA BARMAN SANTRA	20200506984	1,000
49	SOUMEN PAL	20188049179	1,000
50	SWATI BARUI	20200507075	1,000
51	ABHIJIT GHOSH	20188049157	1,000
52	ARNIMA DAS	20188049442	500
53	PIYU SARCAR	20188049431	500
54	PUSPAK PAIN	20188049758	500
55	MOUPALI ROY	33862434057	1,000
56	RIMPI DATTA	20188049475	1,000

Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
57	PARTHA SARKAR	20200507371	1,000
58	SONALI BHOWMIK	20212965267	1,000
59	SOURAV DUTTA	20225423163	1,000
60	SAIKAT PATRA	20237881059	1,000
61	SOHAN GHORAI	20250338955	1,000
62	PAYEL BISWAS	20262796851	1,000
63	DAMAYANTI GHOSH	20275254747	1,000
64	SUKUMAR CHANDRA KONAR	20287712643	500
65	AMLAN CHAKRABARTI	20188048631	500
66	SUKHAMAY DAS	20200506527	1,000
67	SUBRATA KUMAR MITRA	20212964423	1,000
68	TARAK NATH SAHA	20225422319	1,000
69	SANDIP CHANDA	35578876956	1,000
70	RUDRO PRATAP SINGH	35591334852	1,000
71	ARKENDU MITRA	20242416719	1,000
72	KAMALIKA BANERJEE	20242416505	1,000
73	PRATYUSHA BISWAS DEB	20188049544	1,000
74	DIPU MISTRY	20242416606	1,000
75	PRIYANJALI MUKHERJEE	20188049293	1,000
76	SUDHANGSHU SARKAR	20188049623	500
77	SUSHOVAN GOSWAMI	20188049486	500
78	KINGSUK HALDER	20200507382	500
79	PALLAV DUTTA	33980968888	1,000
80	SUBHRA MUKHERJEE	20242416811	1,000
81	SUMANTA KUNDU	20435402935	1,000
82	SUMIT CHOWDHURY	20447860831	1,000
83	USHNIK CHAKRABARTI	20460318727	1,000
84	MUKUL BANERJEE	20472776623	1,000
85	KUNAL PAHARI	20485234519	1,000
86	SUJIT PANI	20497692415	1,000
87	RESHMI CHANDRA	20510150311	1,000
88	ARPAN MUKHERJEE	20522608207	1,000
89	MOLOY LAHA	20535066103	1,000
90	SOUMYA DAS	20547523999	500
91	MANOJIT KUMAR BASAK	20188050059	500
92	SANCHARI KUNDU	34760346917	1,000
93	NIRJHAR SAHA	34772804813	1,000
94	SHAON PAUL	34785262709	1,000
95	DEBANJAN CHATTERJEE	34797720605	1,000
96	SAYANTAN ADHIKARY	34810178501	1,000
97	SUBHAS HATI	34822636397	1,000
98	BISWAJIT HALDER	11126100648	1,000
99	JAYANTA PAL	33862057010	1,000
100	SUBHRAM DAS	20188049930	1,000
101	KUNAL DAS	20200507826	1,000
102	SANGITA BHATTACHARYA	20212965722	1,000
103	SAYANTAN NATH	20225423618	1,000
104	SAGARIKA CHOWDHURY	20188050208	500
105	SAFIKURESHI MONDAL	20188049215	500
106	SHUBHENDU BANERJEE	20188048596	1,000
107	KOUSHIK KARMAKAR	20188049384	1,000
108	MD. ASHIFUDDIN MONDAL	20188048675	1,000
109	MOUSUMI SAHA	20188048686	1,000
110	DEBJANI CHAKRABORTY	20188049690	1,000
111	CHANDRIMA CHAKRABARTI	20188048530	1,000
112	ANUKUL MAITY	20188049180	1,000

Attested



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NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
113	ANANYA BANERJEE	20188048642	1,000
114	RAKESH KANJI	32536753899	1,000
115	ABIRA SENGUPTA	32549211795	1,000
116	PRODIP GHOSH	32561669691	1,000
117	ARIJIT TARAPHDAR	32574127587	1,000
118	DEBANJAN MITRA	32586585483	1,000
119	ARUP SARKAR	31072550700	1,000
120	JOYITA BASAK	20188049419	1,000
121	SUBHODEEP SATPATI	20200507315	1,000
122	PRANAM PAUL	20212965211	1,000
123	BARNALI GOSWAMI	20225423107	1,000
124	DEBASISH ROY	20237881003	1,000
125	SUBHASREE BHATTACHARJEE	20250338899	1,000
126	DEBRUPA PAL	20262796795	1,000
127	RUPA SAHA	20188049033	1,000
128	HAIMANTI TARAFDAR	20242416549	1,000
129	CHITRALEKHA BAKSI	20188049373	1,000
130	SAHANA DAS	20188049907	1,000
131	SANJAY GOSWAMI	20188049894	500
132	SAJAL SAHA	20200507790	500
133	BIMAN MUKHERJEE	11141308682	500
134	PRADEEP KUMAR BHUNYA	11153766578	1,000
135	ASHIMANTA SEN GUPTA	11166224474	1,000
136	SWADES BHATTACHARYA	11178682370	1,000
137	B. L. ESHPUNIYANI	11191140266	1,000
138	TANMAY LAHA	11203598162	1,000
139	RAJKUMAR BANERJEE	20242416640	1,000
140	SUSOVAN SARKAR	20254874536	1,000
141	SAMIRENDRA MUKHOPADHYAY	20267332432	1,000
142	PUJA HALDAR	20279790328	1,000
143	ARYA BANERJEE	33438893004	1,000
144	ABHISHEK SASMAL	33451350900	1,000
145	SHILADITYA MANDAL	37830884424	500
146	ANASUYA MANDAL	37843342320	500
147	ABHIPRIYA HALDER	20242416572	500
148	ARPITA MANDAL	20188049816	500
149	ABHISHEK HAZRA	37870745449	1,000
150	SUJOY SARKAR	37883203345	500
151	SAYAN AMIN	37895661241	500
152	SANKU MANDAL	37908119137	500
153	SUKAMAL KANTA GHOSH	37920577033	500
154	PRIYABRATRA GUHA	37933034929	100
155	PRIYAJEET MONDAL	37945492825	1,000
156	SANDEEPAN SAHA	37957950721	500
157	PRIYANKA MAZUMDAR	37970408617	500
158	RAHUL DAS BISWAS	30984726245	1,000
159	RITAM MUKHERJEE	30997184141	500
160	PIJUSH BASAK	20188049861	500
161	SUMIT NANDI	33862130740	1,000
162	INDRANI SARKAR	20188049952	500
163	TAPAN KUMAR MUKHOPADHYAY	20200507848	500
164	DEBJANI CHAKRABORTI	20212965744	500
165	ARNAB GUPTA	20225423640	500
166	SWAGATA PANDIT	20237881536	500
167	TAMAL KANTI GHOSH	20250339432	500
168	SHARMISTHA SIKDAR	20262797328	500

Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
169	BIKIRAN DHAR	20275255224	500
170	DIPANKAR ADAK	36783006083	500
171	DEBOPRIYA DEY	33089733509	500
172	AVISHEK CHAKRABORTY	31434758325	500
173	SHIBANI PAUL	31447216221	500
174	AVISHAKE KAR	31459674117	500
175	RAKHIJUL FARUQUE	31472132013	500
176	DIPTI BALA	31484589909	1,000
177	ANUSREE BAIDYA	31497047805	1,000
178	RAHUL MANDAL	31509505701	1,000
179	UMESH CHANDRA SARKAR	31521963597	1,000
180	APARAJITA PAUL	31534421493	1,000
181	KRISNENDU SARKAR	31546879389	1,000
182	PRIYA RANJAN DAS	31559337285	1,000
183	SURAJIT BANERJEE	31571795181	500
184	SUKANTA ADHIKARY	31584253077	500
185	PAMPI MAJUMDER	31596710973	500
186	SAYANTAN BAKSHI	31609168869	500
187	RAJASI RAY	20242416594	1,000
188	SHARMISTHA BASU	20188049102	1,000
189	NIKHILESH SIL	20188048697	500
190	SARBANI GANGULY	20200506593	1,000
191	RUPA BHATTACHARYYA	20188050004	500
192	SUSMITA KARAN	20200507900	1,000
193	DHANANJAY KUMAR TRIPATHI	20188049022	500
194	SHILPI PAL	33020714155	500
195	MADHUBANTI GUPTA	33033172051	500
196	DILIP KUMAR SEN	33045629947	500
197	SRIPARNA GUHA	20188049237	500
198	NIRMAL KUMAR DUARI	20200507133	1,000
199	MONDOBI BANERJEE	20212965029	500
200	LEENA SARKAR BHADURY	20225422925	500
201	RAJU DUTTA	20237880821	500
202	DEBASISH DUTTA	20250338717	500
203	DEB KUMAR BASU	20262796613	500
Total			166,600

CHQ NO : 460074

DATE : 28.11.2019

(RUPEES ONE LAKHS SIXTY SIX THOUSAND SIX HUNDRED ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Tacupthn
AUTHORISED SIGNATORY

Attested

[Signature]

Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpura, Kol-109



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GURUNANAK COLLEGE CAMPUS, PANIHATI
 BRANCH
 180/F, NILGANJ ROAD
 KOLKATA, DIST - NORTH 24 PRAGANAS WEST
 BENGAL
 700114
 Branch Code :16642
 Branch Phone :25630010
 IFSC : SBIN0016642
 MICR : 700002458
Account No.:34036959123
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Name : NARULA INSTITUTE OF TECHNOLOGY EXPENSE A/C
 81, NILGUNJ ROAD, AGARPARA, KOLKATA
 KOLKATA - 700109
 KOLKATA
 North Twenty Four Parganas
Date : 12/12/2019 **Time :** 16:45:43
Cleared Balance : 8,36,707.49Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 3.00 % p.a.
Account Open Date : 12/08/2014
Statement From : 25/11/2019 to 12/12/2019

E-mail : accounts.nit@jisgroup.org
Uncleared Amount : 0.00
Monthly Average Balance: 3000
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				10689208.49Cr
02/12/19	02/12/19	CAS CHQ XFER WD CHEQUE TRANSFER TO 34771162122 OF NARUL AT 16642 GURUNANAK C	460091	718923.00		9970285.49Cr
02/12/19	02/12/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16642 GURUNANAK C	459853	200000.00		9770285.49Cr
02/12/19	02/12/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16642 GURUNANAK C	691685	149731.00		9620554.49Cr
02/12/19	02/12/19	DR THRU CHQ SBI	460083	8338084.00		1282470.49Cr
03/12/19	03/12/19	MCC ISSUE		1770.00		1280700.49Cr
03/12/19	03/12/19	DR THRU CHQ SBI PAID TO BSNL	460063	2293.00		1278407.49Cr
04/12/19	04/12/19	CAS PRES CHQ OBC SRINJOY GANGUL	691677	10400.00		1268007.49Cr
04/12/19	04/12/19	REMT THRU CHQ AT 16642 GURUNANAK	460074	166600.00		1101407.49Cr
04/12/19	04/12/19	CHQ TRFR FROM AT 16642 GURUNANAK C	726935		251000.00	1352407.49Cr
04/12/19	04/12/19	CAS CHQ XFER WD TRF 33193876005 OF SUPRI AT 60393 ASHUTOSH MU	691668	66242.00		1286562.49Cr
04/12/19	04/12/19	CAS CHQ XFER WD TRF 33193876005 OF SUPRI AT 60393 ASHUTOSH MU	691669	59333.00		1227229.49Cr
04/12/19	04/12/19	REMT THRU CHQ	460080	44000.00		1183229.49Cr
04/12/19	04/12/19	DD PURCHASED DD PURCHASED REMT THRU CHQ	460079	88000.00		1095229.49Cr
		CARRIED FORWARD :				10,95,229.49Cr

Statement Summary

Dr. Count 52

Cr. Count 10

1,27,09,943.00 1,30,01,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
SI.No.	NAME	Bank A/C No.	Amount
1	SUDIPTA PAL	33988163565	9,000
2	ARIJIT TARAPHDAR	33989705944	9,000
3	AKHTARUJJAMAN SARKAR	33986615736	9,000
4	DEBANJAN MITRA	33988158115	9,000
5	SOMA BANIK	33989700494	9,000
Total			45,000

CHQ NO : 228696

DATE : 27.07.2018

(RUPEES FORTY FIVE THOUSAND ONLY)

NARULA INSTITUTE OF TECHNOLOGY

Tarunjit Singh
Member

AUTHORISED SIGNATORY



Attested

[Handwritten Signature]

Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

STATEMENT OF ACCOUNT

Name : NARULA INSTITUTE OF TECHNOLOGY EXPENSE A/C
81 , NILGUNJ ROAD , AGARPARA , KOLKATA
KOLKATA - 700109

KOLKATA

North Twenty Four Parganas

Date : 05/09/2018

Time : 16:02:34

Cleared Balance : 85,70,234.33Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.50 % p.a.

Statement From : 27/08/2018 to 05/09/2018

STATE BANK OF INDIA
GURUNANAK COLLEGE CAMPUS, PANIHATI
BRANCH
180/F, NILGANJ ROAD
KOLKATA, DIST - NORTH 24 PRAGANAS WEST
BENGAL
700114

Branch Phone : 25630010

IFSC : SBIN0016642

MICR : 700002458

Account No.: 34036959123

Product : SBCHQ-GEN-PUB OTH-NONRURAL-
INR

Currency : INR

E-mail : accounts.nit@jisgroup.org

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				14383297.33Cr
27/08/18	27/08/18	CAS PRES CHQ 10391 CLEARING CPC K SB Multicity Cheque AXS VIGA COLOURS	228717	61449.00		14321848.33Cr
27/08/18	27/08/18	CAS PRES CHQ 10391 CLEARING CPC K SB Multicity Cheque BOI MEGHNA RASAYAN	617875	40704.00		14281144.33Cr
27/08/18	27/08/18	CAS PRES CHQ 10391 CLEARING CPC K SB Multicity Cheque AXS FLORENCE OFFSE	617872	98700.00		14182444.33Cr
27/08/18	27/08/18	CAS PRES CHQ 10391 CLEARING CPC K SB Multicity Cheque YES OP AC OT WEST	228632	10555.00		14171889.33Cr
27/08/18	27/08/18	CAS PRES CHQ 10391 CLEARING CPC K SB Multicity Cheque UBI PSI CO	228682	3304.00		14168585.33Cr
27/08/18	27/08/18	CAS PRES CHQ 10391 CLEARING CPC K SB Multicity Cheque AXS SPACE CIRCLE C	228729	2832.00		14165753.33Cr
27/08/18	27/08/18	CAS PRES CHQ 10391 CLEARING CPC K SB Multicity Cheque AXS ANISHA BUILDER	228676	30205.00		14135548.33Cr
27/08/18	27/08/18	CAS PRES CHQ 10391 CLEARING CPC K SB Multicity Cheque UNI RIMI BISWAS	228696	45000.00		14090548.33Cr
27/08/18	27/08/18	CAS PRES CHQ 10391 CLEARING CPC K SB Multicity Cheque YES OP AC OT WEST	228671	84613.00		14005935.33Cr
		CARRIED FORWARD :				1,40,05,935.33Cr

Statement Summary

Dr. Count 9

Cr. Count 0

3,77,362.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Attested

Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	SUMIT CHOWDHURY	32740865198	3,000
2	SUSMITA DAS	32739316236	82,262
3	ANANYA BANERJEE	20188048642	5,500
4	KUNAL DAS	20191146577	5,500
5	MAITREYI RAY KANJILAL	20189597615	4,500
6	ANILESH DEY	20188048653	5,500
7	PIJUSH BASAK	20188049861	5,500
8	SUBHOJIT CHATTORAJ	20189597144	4,500
9	NIRMAL KUMAR DUARI	20191144427	5,500
10	SALIL K SANYAL	20192691710	4,500
11	AMIYA KUMAR MALLICK	20194238993	4,500
12	PUSPAK PAIN	20188049758	5,500
13	SOUMEN PAL	20188049179	5,500
14	KAMALIKA BANERJEE	20242416505	5,500
15	ANIRBAN GHATAK	10270616720	6,500
16	DIPU MISTRY	20242416606	5,500
17	PRATYUSHA BISWAS DEB	20188049544	5,500
18	AARKENDU MITRA	20202569670	4,500
19	JAYANTA KUMAR DAS	33862461229	4,500
20	ARNIMA DAS	20188049442	4,500
21	SUDHANGSHU SARKAR	20188049623	5,500
22	PALLAV DUTTA	33980968888	5,500
23	SUBAL CHANDRA BERA	20242416527	1,000
24	AMIT DATTA	20242416447	1,000
25	SUMIT CHABRI	20435401997	1,000
26	SREYOSHI CHATTERJEE	20449922123	1,000
27	SUBHASIS MONDAL	20464442249	1,000
28	BIKASH PANJA	32589658393	1,000
29	ANKESH SAMANTA	33426138089	1,000
30	AKHTARUJJAMAN SARKAR	33986615736	1,000
31	ARGHYA GUPTA	30038857561	1,000
32	GOUTAM ROY	34199429836	1,000
33	SOUMOJIT DASGUPTA	10433874326	1,000
34	ARPITA ROY	10448394452	1,000
35	SWARNANGSHU MUKHOPADHYAY	10462914578	1,000
36	ASOK KUMAR MUKHOPADHYAY	10477434704	1,000
37	B. K. MEDYA	10491954830	1,000
38	A. B. SAMADDAR	10506474956	1,000
39	SUCHISMITA BISWAS	32850704400	1,000
40	BIKRAMJIT SARKAR	32865224526	1,000
41	SOUMEN GHOSH	20242416470	1,000
42	SHYAMAPRIYA CHOUDHURY	20257904433	1,000
43	SUJATA KUNDU	33988570880	1,000
44	ANIRBAN BHAR	20188049850	1,000
45	TAMASREE BISWAS	20188049124	1,000
46	SOUMYA BHATTACHARYYA	20242416673	1,000

Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
47	PRANTIK CHATTERJEE	20243842566	1,000
48	SUDIPTA PAL	20245268459	1,000
49	DIBYENDU SUR	33299436224	1,000
50	ATHENA CHAKRABORTY	33300895187	1,000
51	ANITA BISWAS	33302354150	1,000
52	PRIYANKA BARAT	33303813113	1,000
53	SANJANA GHOSH	33305272076	1,000
54	ARITRAM CHATTERJEE	33306731039	1,000
55	BANSARI DEB	33308190002	1,000
56	ARIJITA DAS	33309648965	1,000
57	SOMA BANIK	33311107928	1,000
58	PAPRI NAG	33312566891	1,000
59	KABITA PANDIT	33314025854	1,000
60	SARADINDU PANDA	20189840796	1,000
61	KAUSHIK SARKAR	20188049714	1,000
62	SURAJIT BARI	20188049408	1,000
63	SANDHYA PATTANAYAK	20188049522	1,000
64	SANGITA ROY	20188191805	1,000
65	PRANAB HAZRA	20188049088	1,000
66	ARPITA BARMAN SANTRA	20188109076	1,000
67	SWATI BARUI	20188195105	1,000
68	ABHIJIT GHOSH	20188049157	1,000
69	PIYU SARCAR	20188049431	1,000
70	MOUPALI ROY	33862434057	1,000
71	RIMPI DATTA	20188049475	1,000
72	PARTHA SARKAR	20189528004	1,000
73	SONALI BHOWMIK	20191006533	1,000
74	SOURAV DUTTA	20192485062	1,000
75	SAIKAT PATRA	20193963591	1,000
76	SOHAN GHORAI	20195442120	1,000
77	PAYEL BISWAS	20196920649	1,000
78	DAMAYANTI GHOSH	20198399178	1,000
79	SUKUMAR CHANDRA KONAR	20199877707	1,000
80	AMLAN CHAKRABARTI	20188048631	1,000
81	SUKHAMAY DAS	20189527160	1,000
82	SUBRATA KUMAR MITRA	20191005689	1,000
83	TARAK NATH SAHA	20192484218	1,000
84	SANDIP CHANDA	35578876956	1,000
85	RUDRO PRATAP SINGH	35580355485	1,000
86	ARKENDU MITRA	20242416719	1,000
87	PRIYANJALI MUKHERJEE	20188049293	1,000
88	SUSHOVAN GOSWAMI	20188049486	1,000
89	KINGSUK HALDER	20189528015	1,000
90	SUBHRA MUKHERJEE	20242416811	1,000
91	SUMANTA KUNDU	20435402935	1,000
92	USHNIK CHAKRABARTI	20438359993	1,000

Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilganj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
93	MUKUL BANERJEE	20439838522	1,000
94	KUNAL PAHARI	20441317051	1,000
95	SUJIT PANI	20442795580	1,000
96	RESHMI CHANDRA	20444274109	1,000
97	ARPAN MUKHERJEE	20445752638	1,000
98	MOLOY LAHA	20447231167	1,000
99	SOUMYA DAS	20448709696	1,000
100	MANOJIT KUMAR BASAK	20188050059	1,000
101	SANCHARI KUNDU	34760346917	1,000
102	NIRJHAR SAHA	34761825446	1,000
103	SHAON PAUL	34763303975	1,000
104	DEBANJAN CHATTERJEE	34764782504	1,000
105	SAYANTAN ADHIKARY	34766261033	1,000
106	SUBHAS HATI	34767739562	1,000
107	BISWAJIT HALDER	11126100648	1,000
108	JAYANTA PAL	33862057010	1,000
109	SUBHRAM DAS	20188049930	1,000
110	SANGITA BHATTACHARYA	20191006988	1,000
111	SAYANTAN NATH	20192485517	1,000
112	SAGARIKA CHOWDHURY	20188050208	1,000
113	SAFIKURESHI MONDAL	20188049215	1,000
114	SHUBHENDU BANERJEE	20188048596	1,000
115	KOUSHIK KARMAKAR	20188049384	1,000
116	MD. ASHIFUDDIN MONDAL	20188048675	1,000
117	MOUSUMI SAHA	20188048686	1,000
118	DEBJANI CHAKRABORTY	20188049690	1,000
119	CHANDRIMA CHAKRABARTI	20188048530	1,000
120	ANUKUL MAITY	20188049180	1,000
121	RAKESH KANJI	32536753899	1,000
122	ABIRA SENGUPTA	32538753955	1,000
123	PRODIP GHOSH	32540754011	1,000
124	ARIJIT TARAPHDAR	32542754067	1,000
125	DEBANJAN MITRA	32544754123	1,000
126	ARUP SARKAR	31072550700	1,000
127	JOYITA BASAK	20188049419	1,000
128	SUBHODEEP SATPATI	20267001553	1,000
129	PRANAM PAUL	20345953687	1,000
130	BARNALI GOSWAMI	20424905821	1,000
131	DEBASISH ROY	20503857955	1,000
132	SUBHASREE BHATTACHARJEE	20582810089	1,000
133	DEBRUPA PAL	20661762223	1,000
134	RUPA SAHA	20188049033	1,000
135	HAIMANTI TARAFDAR	20242416549	1,000
136	CHITRALEKHA BAKSI	20188049373	1,000
137	SAHANA DAS	20188049907	1,000
138	SANJAY GOSWAMI	20188049894	1,000

Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
139	SAJAL SAHA	20233839107	1,000
140	BIMAN MUKHERJEE	11141308682	1,000
141	PRADEEP KUMAR BHUNYA	11187097895	1,000
142	ASHIMANTA SEN GUPTA	11232887108	1,000
143	CHANDRA SEKHAR SEN MAJUMDA	11278676321	1,000
144	JAGADISH CHANDRA GUHA	11324465534	1,000
145	SWADES BHATTACHARYA	11370254747	1,000
146	B. L. ESHPUNIYANI	11416043960	1,000
147	TANMAY LAHA	11461833173	1,000
148	RAJKUMAR BANERJEE	20242416640	1,000
149	SUSOVAN SARKAR	20366995603	1,000
150	SAMIRENDRA MUKHOPADHYAY	20491574566	1,000
151	PUJA HALDAR	20616153529	1,000
152	ARYA BANERJEE	33438893004	1,000
153	ABHISHEK SASMAL	33439638217	1,000
154	SHILADITYA MANDAL	37830884424	1,000
155	ANASUYA MANDAL	37831629637	1,000
156	ABHIPRIYA HALDER	20242416572	1,000
157	ARPITA MANDAL	20188049816	1,000
158	ABHISHEK HAZRA	37870745449	1,000
159	SUJOY SARKAR	37871490662	1,000
160	SAYAN AMIN	37872235875	1,000
161	SANKU MANDAL	37872981088	1,000
162	SUKAMAL KANTA GHOSH	37873726301	1,000
163	PRIYABRATRA GUHA	37874471514	1,000
164	PRIYAJEET MONDAL	37875216727	1,000
165	SANDEEPAN SAHA	37875961940	1,000
166	PRIYANKA MAZUMDAR	37876707153	1,000
167	RAHUL DAS BISWAS	30984726245	1,000
168	RITAM MUKHERJEE	30985471458	1,000
169	SUMIT NANDI	33862130740	1,000
170	INDRANI SARKAR	20188049952	1,000
171	TAPAN KUMAR MUKHOPADHYAY	20188795165	1,000
172	DAMODAR PRASAD GOSWAMI	20189540378	1,000
173	DEBJANI CHAKRABORTI	20190285591	1,000
174	ARNAB GUPTA	20191030804	1,000
175	SWAGATA PANDIT	20191776017	1,000
176	TAMAL KANTI GHOSH	20192521230	1,000
177	SHARMISTHA SIKDAR	20193266443	1,000
178	BIKIRAN DHAR	20194011656	1,000
179	DIPANKAR ADAK	36783006083	1,000
180	DEBOPRIYA DEY	33089733509	1,000
181	AVISHEK CHAKRABORTY	31434758325	1,000
182	SHIBANI PAUL	31435503538	1,000
183	AVISHAKE KAR	31436248751	1,000
184	RAKHIJUL FARUQUE	31436993964	1,000

Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
 83, Nilambari Road, Agartara, Kuli-102

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
185	DIPTI BALA	31437739177	1,000
186	ANUSREE BAIDYA	31438484390	1,000
187	RAHUL MANDAL	31439229603	1,000
188	UMESH CHANDRA SARKAR	31439974816	1,000
189	APARAJITA PAUL	31440720029	1,000
190	KRISNENDU SARKAR	31441465242	1,000
191	PRIYA RANJAN DAS	31442210455	1,000
192	SURAJIT BANERJEE	31442955668	1,000
193	SUKANTA ADHIKARY	31443700881	1,000
194	PAMPI MAJUMDER	31444446094	1,000
195	SAYANTAN BAKSHI	31445191307	1,000
196	RAJASI RAY	20242416594	1,000
197	SHARMISTHA BASU	20188049102	1,000
198	NIKHILESH SIL	20188048697	1,000
199	SARBANI GANGULY	20188793910	1,000
200	RUPA BHATTACHARYYA	20188050004	1,000
201	SUSMITA KARAN	20188795217	1,000
202	DHANANJAY KUMAR TRIPATHI	20188049022	1,000
203	SHILPI PAL	33020714155	1,000
204	MADHUBANTI GUPTA	33021459368	1,000
205	DILIP KUMAR SEN	33022204581	1,000
206	SRIPARNA GUHA	20188049237	1,000
207	MONDOBI BANERJEE	20189539663	1,000
208	LEENA SARKAR BHADURY	20190284876	1,000
209	RAJU DUTTA	20191030089	1,000
210	DEBASISH DUTTA	20191775302	1,000
211	DEB KUMAR BASU	20192520515	1,000
212	ARIJIT TARAPHDAR	32591206216	8,000
213	ANITA BISWAS	33427685912	8,000
214	BIKASH PANJA	32589658393	8,000
215	ANKESH SAMANTA	33426138089	8,000
216	PRIYANKA BARAT	33427687352	8,000
217	SAYAN KHALI	33429236615	9,000
218	SUCHISMITA BISWAS	32850704400	9,000
219	ANIRBAN BHAR	20188049850	9,000
220	BIKRAMJIT SARKAR	20189599113	9,000
221	PAPRI NAG	20191148376	9,000
222	SOUMYA BHATTACHARYYA	20242416673	14,752
223	BISWAJIT HALDER	11126100648	13,752
224	ABHISHEK CHAKRABORTY	11126255437	14,752
225	SUBHRA MUKHERJEE	20242416811	13,752
226	SUMANTA KUNDU	20435402935	13,752
227	KAUSHIK SARKAR	20188049714	81,262
228	SAFIKURESHI MONDAL	20188049215	6,500
229	SARADINDU PANDA	20189840796	11,700
230	DIBYENDU SUR	33299436224	1,000

Attested

Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agartara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
231	BANSARI DEB	33300984210	1,000
232	SUSMITA DAS	32739316236	1,000
233	ANUSUYA MANDAL	32739471025	1,000
234	ARPITA SANTRA	32739625814	1,000
235	SANGITA ROY	20188191805	1,000
236	PUSPAK PAIN	20188049758	1,000
237	SUMIT NANDI	33862130740	1,000
238	RUPA BHATTACHARYYA	20188050004	1,000
239	DEBAPRIYA DEY	20188197530	1,000
240	SUBHAJIT MUKHARJEE	20188345056	1,000
241	D. K. TRIPATHI	20188049022	1,000
242	INDRANI SARKAR	20188049952	1,000
243	DEBJANI CHAKRABORTY	20188049690	1,000
244	NIKHILESH SIL	20188048697	1,000
245	APARAJITA PAUL	20188196223	1,000
246	RAJASI RAY	20242416594	1,000
247	SHYAMAPRIYA CHOUDHURY	20257904433	1,000
248	KATHAKALI MANDAL	37525902454	1,000
249	SARMISTHA BASU	37527380986	1,000
250	T. K. MUKHARJEE	37528859518	1,000
251	AMIT DUTTA	37530338050	1,000
252	KAMALIKA BANERJEE	20242416505	1,000
253	KUNAL DAS	20243895037	1,000
254	ASHIFUDDIN MONDAL	20188048675	20,873
255	DIBYENDU SUR	33299436224	78,430
256	CHANDRIMA CHAKRABARTI	20188048530	4,500
257	DEBJANI CHAKRABORTY	20188049690	4,500
258	SHUBENDU BANERJEE	20188173147	4,500
	TOTAL		770,287

CHQ NO :

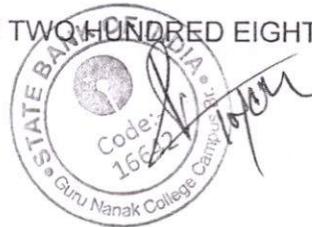
DATE : 05.03.2019

(RUPEES SEVEN LAKHS SEVENTY THOUSAND TWO HUNDRED EIGHTY SEVEN ONLY)

NARULA INSTITUTE OF TECHNOLOGY

Tessant Singh
Member

AUTHORISED SIGNATORY



Attested

(Signature)

Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GURUNANAK COLLEGE CAMPUS, PANIHATI
 180/F, NILGANJ ROAD
 KOLKATA, DIST - NORTH 24 PRAGANAS WEST
 BENGAL
 700114
 Branch Code :16642
 Branch Phone :25630010
 IFSC : SBIN0016642
 MICR : 700002458
 Account No.:34036959123
 Product : REGULAR SB CHQ-ENTITIES
 Currency : INR

Name : NARULA INSTITUTE OF TECHNOLOGY EXPENSE A/C
 81 , NILGUNJ ROAD , AGARPARA , KOLKATA
 KOLKATA - 700109
 KOLKATA
 North Twenty Four Parganas
 Date : 08/09/2021 Time : 16:33:24
 Cleared Balance : 72,66,085.16Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 12/08/2014
 Statement From : 01/04/2019 to 31/03/2020

E-mail : accounts.nit@jisgroup.org
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1749008.36Cr
09/04/19	09/04/19	CHQ TRFR FROM TRF FR 0034036900848 AT 16642 GURUNANAK C	779816		500000.00	2249008.36Cr
09/04/19	09/04/19	CHQ TRFR FROM TRF FR 0034036900848 AT 16642 GURUNANAK C	779814		1600000.00	3849008.36Cr
10/04/19	10/04/19	CAS PRES CHQ	691520	12532.00		3836476.36Cr
10/04/19	10/04/19	HDF A S ENTERPRISE CAS PRES CHQ	691522	14689.00		3821787.36Cr
10/04/19	10/04/19	INB NU VARIETY CAS PRES CHQ	691344	77015.00		3744772.36Cr
10/04/19	10/04/19	CBI ARSHIA CREAT T CAS PRES CHQ	691053	11210.00		3733562.36Cr
10/04/19	10/04/19	CBI SYSTEMS SO REMT THRU CHQ	691349	11580.00		3721982.36Cr
10/04/19	10/04/19	CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0033193876005	691365	123009.00		3598973.36Cr
10/04/19	10/04/19	TRF WITHDRAWAL TRANSFER TRF TO 0033370219118 AT 16642 GURUNANAK C	691532	770287.00		2828686.36Cr
11/04/19	11/04/19	CAS PRES CHQ UBI CMS FUND PARKI	691505	37913.00		2790773.36Cr
11/04/19	11/04/19	CAS PRES CHQ	691502	2478.00		2788295.36Cr
11/04/19	11/04/19	AXS FLORENCE OFFSE CAS PRES CHQ	691519	7170.00		2781125.36Cr
11/04/19	11/04/19	INB NEW FOOD SUPPL CHQ TRFR FROM TRF FR 0034036900848 AT 16642 GURUNANAK C	779818		100000.00	2881125.36Cr
11/04/19	11/04/19	CHQ TRFR FROM TRF FR 0034036900848 AT 16642 GURUNANAK C	779819		400000.00	3281125.36Cr
12/04/19	12/04/19	CAS PRES CHQ	691327	86093.00		3195032.36Cr
		CARRIED FORWARD :				31,95,032.36Cr

Statement Summary

Dr. Count 54 : Cr. Count 27 28,36,429.00 41,38,520.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Attested



Principal
 NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	DIBYENDU SUR	33299436224	82,000
2	SWAGATA PANDIT	20219025615	2,000
3	CHANDRIMA CHAKRABARTI	20188048530	22,000
4	MD. ASHIFUDDIN MONDAL	20188048675	22,000
5	ANIRBAN BHAR	20188049850	22,000
Total			150,000

CHQ NO : 618649

DATE : 10.02.2018

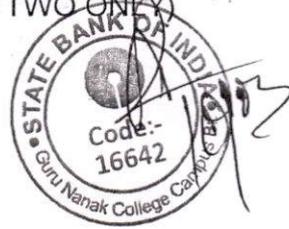
(RUPEES SIXTY ONE THOUSAND SIX HUNDRED TWO ONLY)

NARULA INSTITUTE OF TECHNOLOGY

T. S. S. S. S.

Member

AUTHORISED SIGNATORY



Attested

[Signature]

Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
12-03-18	PRES CHQ /UBI CMS FUND PARKING ACCOUNT 618572	10391	116000.00		7830209.98
12-03-18	REMT THRU CHQ /RTGS UTR NO: SBINR52018031200051338 617987		1438847.00		6391362.98
12-03-18	TRF TO 0032797977537 /WITHDRAWAL TRANSFER BY CHEQUE 618636		25000.00		6366362.98
12-03-18	REMT THRU CHQ /RTGS UTR NO: SBINR52018031200051710 617986		1424467.00		4941895.98
13-03-18	PRES CHQ /IOB SHAYAN MUKHERJEE 600989	10391	9000.00		4932895.98
13-03-18	PRES CHQ /DBS CESC LIMITED 618642	10391	15090.00		4917805.98
13-03-18	TRF TO 0033469968418 /WITHDRAWAL TRANSFER BY CHEQUE 618578		12500.00		4905305.98
13-03-18	TRF TO 0020455215410 /WITHDRAWAL TRANSFER BY CHEQUE 618622	14540	51650.00		4853655.98
14-03-18	PRES CHQ /HDF PAULSON HOTEL AND RESORTS 617985	10391	65467.00		4788188.98
14-03-18	REMT THRU CHQ /RTGS UTR NO: SBINR52018031400025843 617980		1289747.00		3498441.98
14-03-18	REMT THRU CHQ /NEFT UTR NO: SBIN518073345248 618633		26393.15		3472048.83
14-03-18	REMT THRU CHQ /RTGS UTR NO: SBINR52018031400032943 618650		322037.00		3150011.83
14-03-18	TRF FROM 0034036900848 372645			1330000.00	4480011.83
14-03-18	TRF /CHEQUE 618649		150000.00		4330011.83
14-03-18	TRF FROM 0034036900848 372643			1950000.00	6280011.83
14-03-18	TRF FROM 0034036900848 372646			350000.00	6630011.83
14-03-18	TRF TO 0037218723395 /WITHDRAWAL TRANSFER BY CHEQUE 617993		8230.00		6621781.83
14-03-18	TRF FROM 0034036900848 372642			200000.00	6821781.83
15-03-18	PRES CHQ /UBI NARESH KUMAR SINGH 618007	10391	5280.00		6816501.83
15-03-18	PRES CHQ /HDF A S ENTERPRISE 618003	10391	4709.00		6811792.83
15-03-18	PRES CHQ /ICI GOUR GOPAL BHATTACHARJE 618004	10391	7800.00		6803992.83
15-03-18	PRES CHQ /AXS SKYSCRAPPERS INFRACON PRI 618651	10391	1152978.00		5651014.83
15-03-18	TRF TO 0031298033241 /WITHDRAWAL TRANSFER BY CHEQUE 618574		8560.00		5642454.83
15-03-18	REMT THRU CHQ /NEFT UTR NO: SBIN618074611611 618668		23730.00		5618724.83
16-03-18	PRES CHQ /AXS NARULA INSTITUTE OF TECHN 618629	10391	350000.00		5268724.83
16-03-18	PRES CHQ /AXS SPRINGFIELD PROJECTS PVT 847482	10391	1224.00		5267500.83
16-03-18	PRES CHQ /CIT HARSH K JHA 618631	10391	2500.00		5265000.83
16-03-18	PRES CHQ /SIB ANNAPURNAHOTELSPLTD 847464	10391	79915.00		5185085.83
16-03-18	PRES CHQ /INB BABULAL SENAPATI 618010	10391	7876.00		5177209.83
16-03-18	PRES CHQ /HDF MUKUL MUKHERJEE 601000	10391	19000.00		5158209.83
16-03-18	PRES CHQ /BOM K D GUPTA AND COMPANY 618619	10391	466720.00		4691489.83
16-03-18	PRES CHQ /AXS SKYSCRAPPERS INFRACON PRI 618652	10391	1283024.00		3408465.83

Attested



NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	SUMIT NANDI	33862130740	7,000
2	SAFIKURESHI MONDAL	20188049215	23,000
3	MOLOY LAHA	20189597107	10,534
4	ABHIPRIYA HALDER	20242416572	10,534
5	PRIYANKA MAZUMDAR	20203537959	10,534
Total			61,602

CHQ NO : 600990

DATE : 28.01.2018

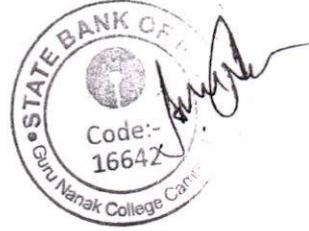
(RUPEES SIXTY ONE THOUSAND SIX HUNDRED TWO ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Member
Member

AUTHORISED SIGNATORY



Attested

Principal

Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-100

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
26-02-18	TRF TO 0010660300305 /TFR 618625	1069	15026.00		7402427.98
26-02-18	REMT THRU CHQ /NEFT UTR NO: SBIN818057530047 617992		176265.00		7226162.98
26-02-18	TRF TO 0032797977537 /WITHDRAWAL TRANSFER BY CHEQUE 800778		25000.00		7201162.98
27-02-18	PRES CHQ /AXS SPACE CIRCLE CLUBS RESOR 600907	10391	826.00		7200336.98
27-02-18	REMT THRU CHQ 618624		21000.00		7179336.98
28-02-18	PRES CHQ /ICI MUBASSAR AHAMED 800870	10391	25000.00		7154336.98
28-02-18	TRF TO 0034474191537 /WITHDRAWAL TRANSFER BY CHEQUE 618588		183984.00		6970352.98
28-02-18	TRF TO 0034474191537 /WITHDRAWAL TRANSFER BY CHEQUE 618581		28422.00		6941930.98
28-02-18	REMT THRU CHQ 618593		35000.00		6906930.98
28-02-18	CASH CHEQUE /CASH WITHDRAWAL BY CHEQUE 617998		1115780.00		5791150.98
28-02-18	REMT THRU CHQ 617994		46000.00		5745150.98
28-02-18	TRF FROM 0034036900848 372639			1500000.00	7245150.98
28-02-18	DR THRU CHQ /SBI 618594		4000.00		7241150.98
28-02-18	DR THRU CHQ /SBI 618580		57400.00		7183750.98
28-02-18	DR THRU CHQ /SBI 618596		19200.00		7164550.98
28-02-18	TRF FROM 3199676044305 /NEFT*BARB0PAIKPA*BARBV1805963299 1*NARULA EDUCATION	4430		9600000.00	16764550.98
28-02-18	TRF FROM 0034036900848 372640			800000.00	17564550.98
01-03-18	PRES CHQ /AXS SPACE CIRCLE CLUBS RESOR 847468	10391	826.00		17563724.98
01-03-18	PRES CHQ /AXS ANISHA BUILDRES DEVELOPE 847477	10391	23859.00		17539865.98
01-03-18	PRES CHQ /COB SRESTH TELECOM 617976	10391	7000.00		17532865.98
02-03-18	DR THRU CHQ /SBI 618582		13500.00		17519365.98
02-03-18	DR THRU CHQ /SBI 618635		6076298.00		11443067.98
02-03-18	TRF TO 0034771162122 /WITHDRAWAL TRANSFER BY CHEQUE 618634		1198518.00		10244549.98
02-03-18	DR THRU CHQ /SBI 618639		49700.00		10194849.98
02-03-18	DR THRU CHQ /SBI 618641		356220.00		9838629.98
02-03-18	DR THRU CHQ /SBI 618638		42000.00		9796629.98
02-03-18	DR THRU CHQ /SBI 618640		49500.00		9747129.98
02-03-18	DR THRU CHQ /SBI 618637		10900.00		9736229.98
02-03-18	TRF TO 0011151262768 /WITHDRAWAL TRANSFER BY CHEQUE 618573		6500.00		9729729.98
02-03-18	TRF TO 0032678125749 /WITHDRAWAL TRANSFER BY CHEQUE 600887	5681	67500.00		9662229.98
03-03-18	PRES CHQ /INB GOUR GOPAL BHATTACHARJE 847461	10391	5115.00		9657114.98
03-03-18	PRES CHQ /MEER MD IMAN 600993	10391	64098.00		9573112.98
03-03-18	TRF / 600990	10391	61602.00		9531414.98
05-03-18	PRES CHQ /AXS CADRE DESIGN SYSTEMS 618602	4328	303260.00		9228154.98
05-03-18	PRES CHQ /IDB JOYDEV MONDAL 618600	10391	2800.00		9225354.98
05-03-18	PRES CHQ 618584	10391	56000.00		9169354.98
05-03-18	PRES CHQ 618591	10391	3740.00		9165614.98

Attested



NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	SANDEEPAN SAHA	33988163628	8,572
2	AKHTARUJJAMAN SARKAR	33986615736	8,572
3	PALLABI DUTTA	20209719861	8,044
4	ARGHYA GUPTA	20208171969	8,044
5	RANJIT ROY	20206624077	8,044
6	KUNAL DAS	20205076185	17,000
7	SUBHASREE BHATTACHARJEE	20203528293	17,000
Total			75,276

CHQ NO : 618627

DATE : 01.03.2018

(RUPEES SEVENTY FIVE THOUSAND TWO HUNDRED SEVENTY SIX ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY
Tanujit Das
 Member

AUTHORISED SIGNATORY



Attested

(Handwritten signature)

Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Koi-109

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
16-03-18	CASH CHEQUE /PAID TO KALI KANT DAS 618648		72511.00		3335954.83
16-03-18	REMT THRU CHQ /NEFT UTR NO: SBIN718075476058 617981		899283.00		2436671.83
16-03-18	REMT THRU CHQ /NEFT UTR NO: SBIN718075480283 617982		464756.00		1971915.83
16-03-18	REMT THRU CHQ /NEFT UTR NO: SBIN718075482627 617983		872834.00		1099081.83
16-03-18	TRF TO 0020188050004 /WITHDRAWAL TRANSFER BY CHEQUE 618626		54724.00		1044357.83
16-03-18	TRF 618627		75276.00		969081.83
16-03-18	TRF TO 0010224508017 /WITHDRAWAL TRANSFER BY CHEQUE 618603		311416.00		657665.83
17-03-18	PRES CHQ /JCO SHIVAMCONSTRUCTION 618612	10391	20341.00		637324.83
17-03-18	PRES CHQ /HDF KIRPA ENTERPRISE 617995	10391	20645.00		616679.83
17-03-18	PRES CHQ /ICI BALAJI ENTERPRISES 618583	10391	3776.00		612903.83
17-03-18	PRES CHQ /INB NU VARIETY 618009	10391	8073.00		604830.83
17-03-18	PRES CHQ /VJB COMPNET TECHNOLOGIES 618002	10391	33640.00		571190.83
17-03-18	PRES CHQ /BOI CIDERMATICS PVT LTD 617991	10391	155042.00		416148.83
17-03-18	PRES CHQ /ICI BALAJI ENTERPRISES 800753	10391	2360.00		413788.83
19-03-18	PRES CHQ /INB NEW FOOD SUPPLY 618015	10391	1075.00		412713.83
19-03-18	PRES CHQ /AXS SRIPARNA GUHA 618589	10391	30000.00		382713.83
19-03-18	PRES CHQ 618006	10391	11507.00		371206.83
19-03-18	PRES CHQ /ANB DILIP ENTERPRISE 618611	10391	138913.00		232293.83
19-03-18	PRES CHQ /HDF M A GLASS TRADERS 618607	10391	19555.00		212738.83
19-03-18	PRES CHQ /HDF I D ENTERPRISE 618616	10391	2925.00		209813.83
19-03-18	PRES CHQ /CAB NILORMEE SARKAR 601014	10391	4000.00		205813.83
19-03-18	PRES CHQ /AXS B R ENTERPRISE 618609	10391	73632.00		132181.83
19-03-18	PRES CHQ /HDF I D ENTERPRISE 618618	10391	23073.00		109108.83
19-03-18	PRES CHQ /BOI S S ENTERPRISE 618576	10391	1250.00		107858.83
19-03-18	DISHONOUR CHEQ	10391	590.00		107268.83
19-03-18	DISHONOUR CHEQ	10391	590.00		106678.83
19-03-18	TRF TO 0020017137777 /WITHDRAWAL TRANSFER BY CHEQUE 847479		10000.00		96678.83
19-03-18	TRF FROM 0034036900848 372650			250000.00	346678.83
19-03-18	REMT THRU CHQ /RTGS UTR NO: SBINR52018031900077592 618030		243600.00		103078.83
20-03-18	PRES CHQ /FBL CALCUTTASOUTH 618000	10391	413.00		102665.83
20-03-18	PRES CHQ /AXS SPACE CIRCLE CLUBS RESOR 618008	10391	826.00		101839.83
20-03-18	PRES CHQ /BOB THE FUTURE SYSTEMS 618606	10391	5050.00		96789.83

Attested

(Signature)

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	SANGITA CHOWDHURY	20234513578	21,000
2	BISWAJIT HALDER	11126100648	21,000
3	SRIMANTA DATTA	11127558471	12,500
4	BIMAN MUKHERJEE	11129016294	9,100
5	UMESH CHANDRA SARKAR	11130474117	9,100
Total			72,700

CHQ NO : 600821

DATE : 20.01.2018

(RUPEES SEVENTY TWO THOUSAND SEVEN HUNDRED ONLY)

NARULA INSTITUTE OF TECHNOLOGY

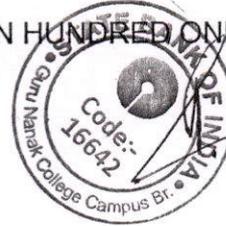
NARULA INSTITUTE OF TECH...
Tasnuva Singh

Member
 AUTHORISED SIGNATORY

Attested

M

Principal
 NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109



State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
19-01-18	PRES CHQ /DEB YAAS ENTERPRISE 800744	10391	115920.00		7747048.98
19-01-18	CASH CHEQUE /CASH WITHDRAWAL BY CHEQUE 600899		71691.00		7675357.98
19-01-18	DR THRU CHQ /SBI 800754		31049.00		7644308.98
19-01-18	REMT THRU CHQ /NEFT UTR NO: SBIN718019195775 600893		12793.00		7631515.98
19-01-18	CASH CHEQUE /CASH WITHDRAWAL BY CHEQUE 800751		40108.00		7591407.98
19-01-18	REMT THRU CHQ /NEFT UTR NO: SBIN718019201278 600898		95880.00		7495527.98
19-01-18	TRF TO 0033862130740 /WITHDRAWAL TRANSFER BY CHEQUE 800748		45000.00		7450527.98
19-01-18	DR THRU CHQ /SBI 601019		8400.00		7442127.98
19-01-18	CREDIT			750000.00	8192127.98
20-01-18	PRES CHQ /DEB INSPIRING POTENTIAL AGENC 600826	10391	589500.00		7602627.98
20-01-18	PRES CHQ /DCB JODHANI MARKETING 600969	10391	23259.00		7579368.98
20-01-18	PRES CHQ /HDF HEART BEATS 600829	10391	48536.00		7530832.98
20-01-18	TRF TO 0011151262768 /WITHDRAWAL TRANSFER BY CHEQUE 601009		6500.00		7524332.98
20-01-18	TRF TO 0033937312592 /TRF		542844.00		6981488.98
20-01-18	TRF FROM 0034036900848 372622			350000.00	7331488.98
20-01-18	TRF TO 0020242417098 /WITHDRAWAL TRANSFER BY CHEQUE 600891		3980.00		7327508.98
20-01-18	TRF TO 0020242417098 /WITHDRAWAL TRANSFER BY CHEQUE 600902		116218.00		7211290.98
25-01-18	PRES CHQ /AXS SPRINGFIELD PROJECTS PVT 600889	10395	900.00		7210390.98
25-01-18	PRES CHQ /PSB ANUMITA BASU GUIN 601011	10391	15430.00		7194960.98
25-01-18	PRES CHQ /UBI NARESH KUMAR SINGH 600896	10391	3960.00		7191000.98
25-01-18	PRES CHQ /BOI CHANDAN MANDAL 601010	10391	2893.00		7188107.98
25-01-18	TRF FROM 0034036900848 372613			3200000.00	10388107.98
25-01-18	TRF TO 0030847160582 /WITHDRAWAL TRANSFER BY CHEQUE 600904		51153.00		10336954.98
29-01-18	PRES CHQ /VJB COMPNET TECHNOLOGIES 600971	10391	26713.00		10310241.98
29-01-18	PRES CHQ /AXS LCCCMS POOL ACNONUTI 600903	10391	218111.00		10092130.98
29-01-18	PRES CHQ /AXS ARIHANT TRADING COMPANY 600968	10391	6844.00		10085286.98
29-01-18	PRES CHQ /NARULA INDUSTRIES 600894	10391	21730.00		10063556.98
29-01-18	TRF 600821	10391	72700.00		9990856.98
30-01-18	PRES CHQ /AXS RPI ENTERPRISE 601013	10391	3998.00		9986858.98
30-01-18	PRES CHQ /AXS 4514560001047004 600905	10391	60000.00		9926858.98
30-01-18	PRES CHQ /ALB SAIFUDDIN MALLIK 600850	10391	9405.00		9917453.98
30-01-18	PRES CHQ /IDB JOYDEV MONDAL 800752	10391	4500.00		9912953.98
30-01-18	REMT THRU CHQ /RTGS UTR NO: SBINR52018013000020403 600878		608160.00		9304793.98

Attested



NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	DIBYENDU SUR	33299436224	42,500
2	BANSARI DEB MAJUMDER	33300984210	8,850
3	S CHANDA	33302562639	8,587
4	SUDHANGSHU SARKAR	20188049623	8,587
5	USHNIK CHAKRABARTI	20274021402	8,587
6	ARIJITA DAS	20275599831	8,587
7	ARITRAM CHATTERJEE	20277178260	8,587
8	SOUMYA BHATTACHARYYA	20242416673	16,235
9	ABHISHEK HAZRA	37870745449	16,235
Total			126,755

CHQ NO : 80724

DATE : 26.11.2017

(RUPEES ONE LAKHS TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY FIVE ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Tasnuva Singh
Member

AUTHORISED SIGNATORY



Attested
[Signature]

Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Koi-109

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
04-12-17	PRES CHQ /DBS CESC LIMITED 800818	10391	330.00		4977553.98
04-12-17	TRF TO 0020395838102 /WITHDRAWAL TRANSFER BY CHEQUE 800848	12364	7500.00		4970053.98
04-12-17	TRF / CHQ 800724		126755.00		4843298.98
04-12-17	TRF FROM 0034036900848 372591			176755.00	5020053.98
04-12-17	REMT THRU CHQ /NEFT UTR NO: SBIN117338941222 800846		130500.00		4889553.98
04-12-17	REMT THRU CHQ /NEFT UTR NO: SBIN117338944046 800839		67500.00		4822053.98
04-12-17	TRF FROM 0034036900848 372585			1200000.00	6022053.98
05-12-17	PRES CHQ /JCO 1 800730	10391	15700.00		6006353.98
05-12-17	PRES CHQ /JCO 1 800731	10391	15700.00		5990653.98
05-12-17	CASH CHEQUE /CASH WITHDRAWAL BY CHEQUE 800844		75065.00		5915588.98
05-12-17	REMT THRU CHQ /RTGS UTR NO: SBINR52017120500003952 800842		203040.00		5712548.98
05-12-17	TRF TO 0033193876005 /CHQ TRFD 800806	60393	101816.00		5610732.98
05-12-17	TRF TO 0020242416935 /WITHDRAWAL TRANSFER BY CHEQUE 800835		3600.00		5607132.98
06-12-17	PRES CHQ 800729	10391	22000.00		5585132.98
06-12-17	TRF TO 0011151262768 /WITHDRAWAL TRANSFER BY CHEQUE 800725		6500.00		5578632.98
07-12-17	PRES CHQ /CIT CITIBANK NA CREDIT CARD 600612	10391	20234.00		5558398.98
07-12-17	PRES CHQ /HDF JEEVANJYOTI AGENCIES PRIV 800811	10391	625500.00		4932898.98
07-12-17	PRES CHQ /ALB HOTEL PANASIA CONTINENTA 800841	10391	8908.00		4923990.98
07-12-17	PRES CHQ /ICI FOX BASE TECHNOLOGEIS PV 600608	10391	13452.00		4910538.98
07-12-17	PRES CHQ /SBI SBICARDS 4377XXXXXXXX3966 600613	10391	60888.00		4849650.98
07-12-17	PRES CHQ /SBI SBICARDS 4207XXXXXXXX5524 600614	10391	37068.00		4812582.98
07-12-17	TRF TO 0020188049838 /JIS FOUNDATION 800798		3011.00		4809571.98
07-12-17	TRF FROM 0034036900848 /JIS FOUNDATION 372590			300000.00	5109571.98
08-12-17	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 600616	10391	826.00		5108745.98
08-12-17	PRES CHQ /FBL CALCUTTASOUTHCLUBLT 600618	10391	1593.00		5107152.98
08-12-17	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 600617	10391	826.00		5106326.98
08-12-17	PRES CHQ /CAB EAST WEST STONEX 800807	10391	170080.00		4936246.98
08-12-17	PRES CHQ 800802	10391	4328.00		4931918.98
08-12-17	PRES CHQ 800803	10391	11109.00		4920809.98
08-12-17	PRES CHQ 800804	10391	49120.00		4871689.98
08-12-17	PRES CHQ 800794	10391	3500.00		4868189.98
08-12-17	PRES CHQ /AXS ANJU SHAW 600615	10391	27900.00		4840289.98
08-12-17	PRES CHQ /AXS SPRINGFIELD PROJECTS PVT 600599	10391	1062.00		4839227.98
08-12-17	PRES CHQ /AXS TARA MAA CAR SERVICE 800800	10391	2700.00		4836527.98

Attested


NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	SUMIT CHOWDHURI	33862588846	9,800.00
2	KOUSHIK KARMAKAR	20188049384	9,800.00
3	MOUPALI ROY	33862434057	8,500.00
4	ABHIJIT GHOSH	20188049157	8,500.00
5	KINGSHUK HALDER	20189506980	8,500.00
6	ANIRBAN GHATAK	10270616720	8,500.00
Total			53,600.00

CHQ NO : 800567

DATE : 07.11.2017

(RUPEES FIFTY THREE THOUSAND SIX HUNDRED ONLY)



NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY
[Handwritten Signature]

Member
 AUTHORISED SIGNATORY

Attest

[Handwritten Signature]

Attested

Principal
 NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
17-11-17	PRES CHQ /INB NU VARIETY 600589	10391	6185.00		6739316.98
17-11-17	PRES CHQ /ICI GOUR GOPAL BHATTACHARJEE 600596	10391	50430.00		6688886.98
17-11-17	PRES CHQ /AXS SUKANTA DAS 600597	10391	50358.00		6638528.98
18-11-17	PRES CHQ /DCB JODHANI MARKETING 800711	10391	54116.00		6584412.98
18-11-17	PRES CHQ /IOB PLYWOOD TRADING AGENCY 800706	10391	33710.00		6550702.98
18-11-17	PRES CHQ /PSB ANUMITA BASU GUIN 800701	10391	15000.00		6535702.98
18-11-17	PRES CHQ /HDF A S ENTERPRISE 600588	10391	5561.00		6530141.98
18-11-17	PRES CHQ /AXS D D ENGINEERING INDUSTRIE 800713	10391	15526.00		6514615.98
18-11-17	PRES CHQ /AXS TRAVELICIOUS 600583	10391	109217.00		6405398.98
18-11-17	PRES CHQ /UNI CARAVAN 800712	10391	54621.00		6350777.98
18-11-17	PRES CHQ /HDF VARELI TECNAC PRIVATE LIM 800707	10391	15744.00		6335033.98
18-11-17	PRES CHQ /DTB BAJAJ ALLIANZ GIC 800586	10391	10528.00		6324505.98
20-11-17	PRES CHQ 800685	10391	6852.00		6317653.98
20-11-17	PRES CHQ /UBI BODYLINEPROP SURUCHIVIH 600548	10391	16912.00		6300741.98
20-11-17	PRES CHQ 600601	10391	47400.00		6253341.98
20-11-17	PRES CHQ /UBI PSI CO 600561	10391	2832.00		6250509.98
20-11-17	PRES CHQ /UBI VAIBHAV PROP SURUCHI VIHA 600547	10391	93153.00		6157356.98
20-11-17	PRES CHQ /BOB PANNA LAL DAS 600559	10391	1725.00		6155631.98
20-11-17	PRES CHQ 800704	10391	33944.00		6121687.98
21-11-17	PRES CHQ /UNI RABINDRA NATH CHAKRABORTY 600527	10391	5000.00		6116687.98
21-11-17	TRF 800567	10391	53600.00		6063087.98
21-11-17	PRES CHQ /UCO PRENTERPRISE 800709	10391	35340.00		6027747.98
21-11-17	TRF TO 0035348695226 /TR 800710	4780	37066.00		5990681.98
22-11-17	PRES CHQ /BOI SUDIPTO CHAKRABORTY 800563	10391	41500.00		5949181.98
22-11-17	PRES CHQ /UBI NARESH KUMAR SINGH 600603	10391	5500.00		5943681.98
22-11-17	REMT THRU CHQ 800734		1345800.00		4597881.98
22-11-17	TRF TO 0098351166424 /DFT COMM FOR MAKAUT WB.		2000.00		4595881.98
22-11-17	DR THRU CHQ /SBI 800723		115000.00		4480881.98
22-11-17	TRF TO 0010660300305 /TFR 800735	1069	15634.00		4465247.98
22-11-17	TRF FROM 0034036900848 372582			1350000.00	5815247.98
23-11-17	PRES CHQ /UBI THE CREATIVE 800703	10391	5227.00		5810020.98
23-11-17	PRES CHQ /FBL CALCUTTASOUTHCLUBLT 600571	10391	12796.00		5797224.98
23-11-17	PRES CHQ /UNI PRIYANKA ROY 800571	10391	63000.00		5734224.98
23-11-17	PRES CHQ /UCO SGACONSULTANCYSERVICES 800689	10391	119262.00		5614962.98
23-11-17	TRF TO 0034474191537 /WITHDRAWAL TRANSFER BY CHEQUE 800714		234250.00		5380712.98

Attested

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	SWATI BARUI	20188307299	1,000.00
2	MOUPALI ROY	33862434057	1,000.00
3	PUSPAK PAIN	20188049758	1,000.00
4	KAUSHIK SARKAR	20188049714	1,000.00
5	BARNALI GOSWAMI	20188192111	1,000.00
6	RUDRO PRATAP SINGH	20189771056	1,000.00
7	NIRJHAR SAHA	20191350001	1,000.00
8	SHAON PAUL	20192928946	1,000.00
9	SARBANI GANGULY	20242574562	2,000.00
10	AVISHEK CHAKRABORTY	31434758325	1,000.00
11	SOUMOJIT DASG UPTA	31434900722	1,000.00
12	GOUTAM ROY	34199429836	1,000.00
13	SHARMISTHA BASU	20188049102	1,000.00
14	AKHTARUJJAMAN SARKAR	33986615736	1,000.00
15	PRATYUSHA BISWAS DEB	20188049544	1,000.00
16	KARUNA KETAN KARAN	20188049689	500.00
17	DEBOTOSH PANDA	20188197584	500.00
18	PRIYANKA LAHA	20188345479	500.00
19	SUMANTA KUNDU	20435402935	1,000.00
20	SUMIT CHOWDHURI	20440161856	1,000.00
21	USHNIK CHAKRABARTI	20444920777	1,000.00
22	MUKUL BANERJEE	20449679698	1,000.00
23	RAKESH KANJI	32536753899	1,000.00
24	TARAK NANDY	32541145164	1,000.00
25	JAYDEEP CHOWDHURY	32545536429	1,000.00
26	SUBHOJIT CHATTORAJ	32549927694	1,000.00
27	BAIBASWATA DAS	32554318959	1,000.00
28	KRISHNENDU CHOWDHURY	32558710224	1,000.00
29	SOUVIK SHARMA	32563101489	1,000.00
30	UTSHA SINHA ROY	32567492754	1,000.00
31	ASHIMANTA SEN GUPTA	32571884019	1,000.00
32	SUDIP BASAK	32576275284	1,000.00
33	BISWAJIT MUKHERJEE	32580666549	1,000.00
34	SUSOVAN SARKAR	32585057814	1,000.00
35	SRILA BANERJEE	32589449079	1,000.00
36	KALLOL CHOWDHURY	32593840344	1,000.00
37	TAMAL KANTI GHOSH	32598231609	1,000.00
38	MONDOBI BANERJEE	32602622874	1,000.00
39	BHASKAR SANTRA	32607014139	1,000.00
40	SHARMISTHA SIKDAR	32611405404	1,000.00
41	AVISEK CHAKRABORTTY	32615796669	1,000.00
42	PITAMBAR MANDAL	32620187934	1,000.00
43	SAHANI NAZNIN	32624579199	1,000.00
44	ANUPAL CHOWDHUIRY	32628970464	2,000.00
45	SHREA DAS	32633361729	1,000.00
46	RAJASI RAY	20242416594	2,000.00
47	LEENA SARKAR BHADURY	20246807859	1,000.00

Attested



Principal
NARULA INSTITUTE OF TECHNOLOGY
Kolkata, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
48	PIJUSH BASAK	20188049861	1,000.00
49	DEBJANI CHAKRABORTI	20188206460	1,000.00
50	ARNAB GUPTA	20192597725	1,000.00
51	NIKHILESH SIL	20188048697	1,000.00
52	RAJU DUTTA	20192439962	1,000.00
53	SUMIT NANDI	33862130740	1,000.00
54	RUPA BHATTACHARYYA	20188050004	1,000.00
55	SUSMITA KARAN	20189628088	3,000.00
56	DHANANJAY KUMAR TRIPATHI	20188049022	2,000.00
57	INDRANI SARKAR	20188049952	1,000.00
58	TAPAN KUMAR MUKHOPADHYAY	20188175435	1,000.00
59	NIRMAL KUMAR DUARI	20188300918	1,000.00
60	DAMODAR PRASAD GOSWAMI	20188426401	1,000.00
61	MADHUBANTI GUPTA	20188551884	1,000.00
62	SHILPI PAL	33020714155	1,000.00
63	DILIP KUMAR SEN	33020862007	1,000.00
64	DEBASMITA DUTTA	33021009859	1,000.00
65	MALAY SAMANTA	33021157711	1,000.00
66	DEBASISH DUTTA	33021305563	1,000.00
67	AYON CHATTERJEE	33021453415	1,000.00
68	SREEJA RAYCHAUDHURI	33021601267	1,000.00
69	MOUPIYA GHOSHAL	33021749119	1,000.00
70	DEB KUMAR BASU	33021896971	1,000.00
71	CHITRALEKHA BAKSI	20188049373	1,000.00
72	SUBHASREE BHATTACHARJEE	20203528293	1,000.00
73	PRANAM PAUL	20219007213	1,000.00
74	SAJAL SAHA	20234486133	1,000.00
75	DEBRUPA PAL	20249965053	1,000.00
76	SANJAY GOSWAMI	20188049894	1,000.00
77	RUPA SAHA	20188049033	1,000.00
78	SAHANA DAS	20188049907	1,000.00
79	HAIMANTI TARAFDAR	20242416549	1,000.00
80	DILIP KUMAR AGARWAL	20242432027	1,000.00
81	ANINDYA MAJUMDER	20242447505	1,000.00
82	BIMAN MUKHERJEE	11141308682	1,000.00
83	PRADEEP KUMAR BHUNYA	11141324160	1,000.00
84	BISWAJIT HALDER	11126100648	1,000.00
85	JAYANTA PAL	33862057010	1,000.00
86	SUBHRAM DAS	20188049930	1,000.00
87	SAGARIKA CHOWDHURY	20188050208	1,000.00
88	SHUBHENDU BANERJEE	20188048596	1,000.00
89	KOUSHIK KARMAKAR	20188049384	1,000.00
90	MD. ASHIFUDDIN MONDAL	20188048675	1,000.00
91	MOUSUMI SAHA	20188048686	1,000.00
92	DEBJANI CHAKRABORTY	20188049690	1,000.00
93	ANUKUL MAITY	20188049180	1,000.00
94	ANANYA BANERJEE	20188048642	1,000.00

Attested



Principal
81, NARULA INSTITUTE OF TECHNOLOGY
-ni Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
95	PRODIP GHOSH	20188064120	1,000.00
96	ARIJIT TARAPHDAR	20188079598	1,000.00
97	DEBANJAN MITRA	20188095076	1,000.00
98	ARUP SARKAR	31072550700	1,000.00
99	SUBHAS HATI	31072566178	1,000.00
100	SANGITA BHATTACHARYA	31072581656	1,000.00
101	SAYANTAN NATH	31072597134	1,000.00
102	SANJOY GOSWAMI	31072612612	1,000.00
103	JOYITA BASAK	20188049419	1,000.00
104	SOUMYA ROY	20188064897	1,000.00
105	AMIYA KUMAR MALLICK	20188080375	1,000.00
106	P. K. BANERJEE	20188095853	1,000.00
107	SARADINDU PANDA	20188111331	1,000.00
108	AMIT DATTA	20242416447	1,000.00
109	SAYAN AMIN	20242558844	1,000.00
110	ANILESH DEY	20188048653	1,000.00
111	ANIRBAN GHATAK	10270616720	1,000.00
112	SURAJIT BARI	20188049408	1,000.00
113	SANGITA ROY	20188191805	1,000.00
114	SANDHYA PATTANAYAK	20188049522	1,000.00
115	PRANAB HAZRA	20188049088	1,000.00
116	ABHIJIT GHOSH	20188049157	1,000.00
117	RIMPI DATTA	20188049475	1,000.00
118	PARTHA SARKAR	20188191872	1,000.00
119	DAMAYANTI GHOSH	20188334269	1,000.00
120	SONALI BHOWMIK	20188476666	1,000.00
121	FIROZUDDIN SK	20188619063	1,000.00
122	SOURAV DATTA	20188761460	1,000.00
123	SUKUMAR CHANDRA KONAR	20188903857	1,000.00
124	SUBRATA KUMAR MITRA	20189046254	1,000.00
125	AMLAN CHAKRABARTI	20188048631	1,000.00
126	SUKHAMAY DAS	20188191028	1,000.00
127	TARAK NATH SAHA	20188333425	1,000.00
Total			131,500.00

CHQ NO : 800181

DATE : 05.05.2017

(RUPEES ONE LAKHS THIRTY ONE THOUSAND FIVE HUNDRED ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Tarun Kumar

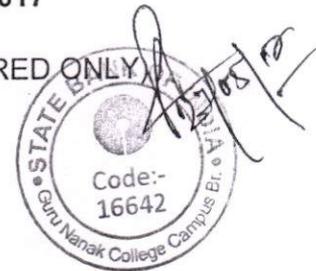
Member

AUTHORISED SIGNATORY

Attested

[Signature]

Principal
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109



State Bank of India, Branch: 16642

Statement of transactions for A/c No: 34036959123

Date	Description	BrCd	Withdrawal	Deposit	Balance
19-05-17	PRES CHQ /INB GOUR GOPAL BHATTACHARJE 800113	10391	6155.00		3476389.08
19-05-17	PRES CHQ /UBI PSI CO 800157	10391	2760.00		3473629.08
19-05-17	CASH CHEQUE /PAID TO NEELANJAN MITRA 800253		25000.00		3448629.08
19-05-17	CASH CHEQUE /PAID TO NEELANJAN MITRA 800242		12000.00		3436629.08
19-05-17	DR THRU CHQ /RBI INVIGILATION FEES 800203		30240.00		3406389.08
19-05-17	DR THRU CHQ /SBI T.A. EXP. 800244		69225.00		3337164.08
19-05-17	DR THRU CHQ /SBI INVIGILATOR FEES 800204		16254.00		3320910.08
19-05-17	TRF TO 0031797628482 /TRF 800195	6788	900.00		3320010.08
19-05-17	TRF TO 0011151262768 /WITHDRAWAL TRANSFER BY CHEQUE 800239		6500.00		3313510.08
20-05-17	PRES CHQ /AXS SPPL HOTELS PRIVATE LIMIT 800165	10391	32626.00		3280884.08
20-05-17	PRES CHQ /HDF ALPHA SYSTEMS 800080	10391	9250.00		3271634.08
20-05-17	PRES CHQ /HDF ALPHA SYSTEMS 800076	10391	6951.00		3264683.08
20-05-17	PRES CHQ /UNI TRIO ENTERPRISE 800228	10391	170638.00		3094045.08
20-05-17	PRES CHQ /UBI NARESH KUMAR SINGH 800174	10391	4224.00		3089821.08
20-05-17	PRES CHQ /AXS S B AUDIO 800252	10391	115000.00		2974821.08
20-05-17	PRES CHQ /BOB OXY WELD CENTRE 800075	10391	883.00		2973938.08
22-05-17	PRES CHQ /AXS THE TILE SHOP 800198	10391	10490.00		2963448.08
22-05-17	PRES CHQ /CAB BILLENIU SALES 800243	10391	2868.00		2960580.08
22-05-17	DR THRU CHQ /SBI TO TR 800238	60393	93022.00		2867558.08
23-05-17	PRES CHQ /DCB JODHANI MARKETING 800227	10391	28214.00		2839344.08
23-05-17	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 800168	10391	8586.00		2830758.08
23-05-17	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 800167	10391	805.00		2829953.08
24-05-17	TRF TO 0036259020924 /WITHDRAWAL TRANSFER BY CHEQUE 800171		14200.00		2815753.08
24-05-17	DR THRU CHQ /SBI 800237	8046	5200.00		2810553.08
25-05-17	PRES CHQ /COB INDRAJIT MONDAL 800173	10391	1200.00		2809353.08
25-05-17	PRES CHQ /KOT SKIPPER FURNISHING PRIVAT 800179	10391	48956.00		2760397.08
25-05-17	CASH CHEQUE /CASH WITHDRAWAL BY CHEQUE 800182		40000.00		2720397.08
25-05-17	TRF TO 0011170193584 /WITHDRAWAL TRANSFER BY CHEQUE 800180	14522	25000.00		2695397.08
25-05-17	REMT THRU CHQ /NEFT UTR NO: SBIN217145095377 169809		98600.00		2596797.08
26-05-17	PRES CHQ /COB SUMMER KOOL AND 800170	10391	8075.00		2588722.08
26-05-17	TRF FROM 0034036900848 372501			731500.00	3420222.08
28-05-17	TRF TO 800181	10391	131500.00		3283258.08
29-05-17	PRES CHQ /AXS RPI ENTERPRISE 800235	10391	3505.00		3279753.08

Attested

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	RITAM PRODHAN	32866584045	3,500
2	SOMA BANIK	20258296115	3,500
3	PAPRI NAG	20259550994	3,500
4	ARIJITA DAS	34004450525	3,500
5	B.K.MEDYA	20203929495	3,500
6	KUNAL DAS	20203928769	3,500
7	SUCHISMITA BISWAS	32850704400	3,500
8	SOUMEN GHOSH	20242416470	3,500
9	SHYAMAPRIYA CHOUDHURY	20257904433	3,500
10	SUJATA KUNDU	33988570880	3,500
11	ANIRBAN BHAR	20188049850	3,500
12	TAMASREE BISWAS	20188049124	3,500
13	SOUMYA BHATTACHARYYA	20242416673	3,500
14	ARPITA CHADUHURI	20257904636	3,500
15	KOUSIK GANGULY	20273392599	3,500
16	PINKI ROY	20288880562	3,500
17	SUBHASIS MONDAL	20304368525	3,500
18	SUBAL CHANDRA BERA	20242416527	3,500
19	SREYOSHI CHATTERJEE	20257904490	3,500
20	AMIT DATTA	20242416447	3,500
21	SANTANU BHATTACHERJE	20257904410	3,500
22	NIRMALENDU PAL	20273392373	3,500
23	BIMAN MUKHARJEE	20288880336	3,500
24	CHANDRIMA CHAKRABORTY	20304368299	3,500
25	DEBJANI CHAKRABORTY	20188049690	3,500
26	SARADINDU PANDA	20203537653	3,500
27	PARTHA SARKAR	20219025616	3,500
28	BIJOY DAS	35069452982	3,500
29	SUSANTA KUMAR DEY	35084940945	3,500
30	RAJU DUTTA	35100428908	3,500
31	SHARMISTHA BASU	20188049102	3,500
32	SOHAN GHORAI	20203537065	3,500
33	DEBOTOSH PANDA	20219025028	1,500
34	KARUNA KETAN KARAN	20188049689	1,500
35	PRIYANKA LAHA	20203537652	1,500
36	SWAGATA PANDIT	20219025615	1,500
37	SANGITA CHOWDHURY	20234513578	1,500
38	SRIMANTA DATTA	20250001541	1,500
39	SRILA BANERJEE	20265489504	1,500
40	PURBITA BHATTACHARYA	20280977467	1,500
41	KALLOL CHOWDHURY	20296465430	1,500
42	TAMAL KANTI GHOSH	20311953393	1,500
43	MONDOBI BANERJEE	20327441356	1,500
44	BHASKAR SANTRA	20342929319	1,500
45	SHARMISTHA SIKDAR	20358417282	1,500
46	PITAMBAR MANDAL	20373905245	1,500
47	RAJASI RAY	20242416594	1,500
48	LEENA SARKAR BHADURY	20257904557	1,500
49	ARNAB GUPTA	20273392520	1,500
50	PIJUSH BASAK	20188049861	1,500
51	NIKHILESH SIL	20188048697	1,500
52	RUPA BHATTACHARYYA	20188050004	1,500
53	DHANANJAY KUMAR TRIPATHI	20188049022	1,500

Antested
Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgiri Road, A...

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
SI.No.	NAME	Bank A/C No.	Amount
54	TAPAN KUMAR MUKHOPADHYAY	20203536985	1,500
55	NIRMAL KUMAR DUARI	20219024948	1,500
56	DAMODAR PRASAD GOSWAMI	20234512911	1,500
57	MADHUBANTI GUPTA	20250000874	1,500
58	SHILPI PAL	33020714155	1,500
59	DILIP KUMAR SEN	33036202118	1,500
60	SUBHASHIS BISWAS	33051690081	1,500
61	DEBASMITA DUTTA	33067178044	1,500
62	MALAY SAMANTA	33082666007	1,500
63	DEBASISH DUTTA	33098153970	1,500
64	AYON CHATTERJEE	33113641933	1,500
65	SREEJA RAYCHAUDHURI	33129129896	1,500
66	SANJAY KUMAR SEN	33144617859	1,500
67	ANIRUDDHA BANDYOPADHYAY	33160105822	1,500
68	MOUPIYA GHOSHAL	33175593785	1,500
69	CHITRALEKHA BAKSI	20188049373	1,500
70	SAHANA DAS	20188049907	1,500
71	PRANAM PAUL	20203537870	1,500
72	SAJAL SAHA	20219025833	1,500
73	DEBRUPA PAL	20234513796	1,500
74	HAIMANTI TARAFDAR	20242416549	1,500
75	RUPA SAHA	20188049033	1,500
76	DILIP KUMAR AGARWAL	20203536996	1,500
77	CHANDRA SEKHAR SEN MAJUMDAR	20219024959	1,500
78	RAJKUMAR BANERJEE	20242416640	1,500
79	ARYA BANERJEE	33438893004	1,500
80	RAHUL DAS BISWAS	30984726245	1,500
81	ABHIPRIYA HALDER	20242416572	1,500
82	ARPITA MANDAL	20188049816	1,500
83	ABHISHEK HAZRA	37870745449	1,500
84	JAGADIS CHANDRA GUHA	20188049996	1,500
85	PRIYANKA MAZUMDAR	20203537959	1,500
86	TANMAY LAHA	20219025922	1,500
87	SAMIRENDRA MUKHOPADHYAY	20234513885	1,500
88	BISWAJIT HALDER	11126100648	1,500
89	JAYANTA PAL	33862057010	1,500
90	SUBHRAM DAS	20188049930	1,500
Total			199,000

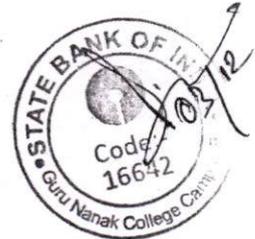
CHQ NO : 716151

DATE : 10.11.2016

(RUPEES SIXTY THOUSAND EIGHT HUNDRED NINETY ONLY)

NARULA INSTITUTE OF TECHNOLOGY
NARULA INSTITUTE OF TECHNOLOGY

Tasmita
Mem:
AUTHORISED SIGNATORY



Attested

Principal
NARULA INSTITUTE OF TECHNOLOGY
31, Nilguni Road, Awarpara, Kalyanpur

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
25-11-16	PRES CHQ /IDB INFO SOLUTIONS 716138	10391	2280.00		9226159.83
25-11-16	TRF TO 0034474191537 /WITHDRAWAL TRANSFER BY CHEQUE 715788		9292.00		9216867.83
25-11-16	TRF FROM 0034036900848 372313			500000.00	9716867.83
25-11-16	TRF TO 0011151262768 /WITHDRAWAL TRANSFER BY CHEQUE 715779		6500.00		9710367.83
28-11-16	PRES CHQ /INB BABULAL SENAPATI 715359	10391	5000.00		9705367.83
29-11-16	PRES CHQ /KOT M R ELECTRIC AND CO 715772	10391	4615.00		9700752.83
29-11-16	PRES CHQ 716157	10391	171360.00		9529392.83
29-11-16	PRES CHQ 715783	10391	13860.00		9515532.83
29-11-16	PRES CHQ /HDF TAPAS KUMAR SAHA 715790	10391	17282.00		9498250.83
30-11-16	PRES CHQ /UBI VIJAY SALES CORPORATION 715771	10391	111968.00		9386282.83
30-11-16	DR THRU CHQ /SBI 716156	8046	7128.00		9379154.83
30-11-16	DR THRU CHQ /SBI 716070	8046	10664.00		9368490.83
01-12-16	PRES CHQ /UBI ODD JOBS 715784	10391	118076.00		9250414.83
01-12-16	TRF TO 0033937312592 /WITHDRAWAL TRANSFER BY CHEQUE 715794		408660.00		8841754.83
01-12-16	TRF TO 0034771162122 /WITHDRAWAL TRANSFER BY CHEQUE 715812		625007.00		8216747.83
01-12-16	TRF FROM 0034036900848 372314			2000000.00	10216747.83
01-12-16	DR THRU CHQ /SBI BY SAL 715818		49500.00		10167247.83
01-12-16	DR THRU CHQ /SBI 715813		38125.00		10129122.83
01-12-16	DR THRU CHQ /SBI BY SAL 715815		46000.00		10083122.83
01-12-16	DR THRU CHQ /SBI SAL 715816		6204673.00		3878449.83
01-12-16	DR THRU CHQ /SBI SAL 715817		520670.00		3357779.83
01-12-16	DR THRU CHQ /SBI SAL 715814		45600.00		3312179.83
02-12-16	PRES CHQ /IDB JODHANI MARKETING 715773	10391	3481.00		3308698.83
02-12-16	TRF TO 0020242416935 /WITHDRAWAL TRANSFER BY CHEQUE 715819		6000.00		3302698.83
03-12-16	PRES CHQ /DTB VODAFONE EAST LTD 715348	10391	1333.00		3301365.83
03-12-16	PRES CHQ /CIT DAZZLE IMPEX PVT LTD 715361	10391	41645.00		3259720.83
03-12-16	PRES CHQ /UCO PR ENTERPRISE 715330	10391	3780.00		3255940.83
03-12-16	TRF TO 0020242416492 /WITHDRAWAL TRANSFER BY CHEQUE 715309		921.00		3255019.83
05-12-16	PRES CHQ /AXS KALI KRISHNA MODAK 715789	10391	67500.00		3187519.83
05-12-16	PRES CHQ 716151	10391	199000.00		2988519.83
05-12-16	PRES CHQ /PSB SATYA NARAIN GUPTAHUF 715785	10391	28699.00		2959819.83
06-12-16	PRES CHQ /UCO SWASTIK ENTERPRISE 715774	10391	11220.00		2948599.83
07-12-16	TRF TO 0035069452982 /WITHDRAWAL TRANSFER BY CHEQUE 715780		8263.00		2940336.83
07-12-16	TRF TO 0031298033241 /WITHDRAWAL TRANSFER BY CHEQUE 716149		3500.00		2936836.83
08-12-16	PRES CHQ /INB BABULAL SENAPATI 715367	10391	4863.00		2931973.83

Attested


NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
SI.No.	NAME	Bank A/C No.	Amount
1	PRANAB HAZRA	20188049088	1,290
2	USHNIK CHAKRABARTI	20274021402	9,600
3	PRADYUMNA ROY	20359993716	15,000
4	KUNAL PAHARI	20445966030	12,000
5	SHAON PAUL	20531938344	4,000
6	SANDIP CHANDRA	20617910658	5,000
7	RAJANYA CHAKRABORTY	20703882972	10,000
8	TANUSREE ROY	20789855286	2,000
9	KABITA PANDIT	20875827600	2,000
Total			60,890

CHQ NO : 715324

DATE : 05.11.2016

(RUPEES SIXTY THOUSAND EIGHT HUNDRED NINTY ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Tanujit

Member

AUTHORISED SIGNATORY



Attested

[Signature]

Principal

NARULA INSTITUTE OF TECHNOLOGY
1 Nilgiri Road, Avaramba, Kol-100

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
29-10-16	PRES CHQ 716153	10391	630000.00		2056935.83
29-10-16	PRES CHQ 716152	10391	88988.00		1967947.83
29-10-16	PRES CHQ 716137	10391	7298.00		1960649.83
29-10-16	PRES CHQ /COB SUMMER KOOL AND 715302	10391	6000.00		1954649.83
01-11-16	PRES CHQ /HDF VARELI TECNAC PRIVATE LIM 716154	10391	51975.00		1902674.83
01-11-16	PRES CHQ /INB VICTORIA GREENS DURGOTSA 715297	10391	2500.00		1900174.83
01-11-16	PRES CHQ /DTB BAJAJ ALLIANZ GIC 716063	10391	8188.00		1891986.83
01-11-16	CASH CHEQUE /AMARNATH PODDER 715319		952600.00		939386.83
01-11-16	TRF FROM 0034036900848 372306			2000000.00	2939386.83
01-11-16	TRF FROM 0033454249570 205345			6300000.00	9239386.83
01-11-16	DR THRU CHQ /SBI 716165		6245160.00		2994226.83
01-11-16	DR THRU CHQ /SBI 716166		55800.00		2938426.83
01-11-16	DR THRU CHQ /SBI 716167		222510.00		2715916.83
02-11-16	PRES CHQ /DTB VODAFONE EAST LTD 715317	10391	1181.00		2714735.83
02-11-16	TRF TO 0035069452982 /WITHDRAWAL TRANSFER BY CHEQUE 716134		9758.00		2704977.83
02-11-16	TRF FROM 0034036900848 372305			300000.00	3004977.83
02-11-16	CASH CHEQUE /NEELANJAN MITRA 716164		32425.00		2972552.83
02-11-16	CASH CHEQUE /NEELANJAN MITRA 716163		30200.00		2942352.83
02-11-16	DR THRU CHQ /SBI 716168		47000.00		2895352.83
02-11-16	TRF TO 0034771162122 /WITHDRAWAL TRANSFER BY CHEQUE 716160		623248.00		2272104.83
03-11-16	PRES CHQ /UBI PSI CO 715299	10391	2760.00		2269344.83
03-11-16	PRES CHQ /COB SUMAN CHATTERJEE 715294	10391	12025.00		2257319.83
03-11-16	TRF TO 0020242416935 /WITHDRAWAL TRANSFER BY CHEQUE 716162		6000.00		2251319.83
04-11-16	PRES CHQ /UNI PRADYUT KUNDU 716155	10391	31200.00		2220119.83
05-11-16	TRF TO 0020102427449 /TRF TO 20102427449 715314	9470	5045.00		2215074.83
05-11-16	CASH CHEQUE /PAID TO CHANDAN MALAKAR 715326		7500.00		2207574.83
05-11-16	CASH CHEQUE /NEELANJAN MITRA 715777		54500.00		2153074.83
05-11-16	DR THRU CHQ /SBI 715324	19032	60890.00		2092184.83
05-11-16	DR THRU CHQ /SBI 715321	19032	250706.00		1841478.83
07-11-16	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 715305	10391	748.00		1840730.83
07-11-16	TRF FROM 3199855044301 /RTGS UTR NO: BARBR52016110700766015	4430		19000000.00	20840730.83
07-11-16	REMT THRU CHQ /RTGS UTR NO: SBINR52016110736434988 715333		3158827.00		17681903.83
07-11-16	REMT THRU CHQ /RTGS UTR NO: SBINR52016110736446893 715337		2226166.00		15455737.83
07-11-16	CASH CHEQUE /PAID TO UDAY SANKAR MUKHERJEE 715322		3900.00		15451837.83
08-11-16	PRES CHQ /COB SRESTH TELECOM 715316	10391	6000.00		15445837.83

Attsted


NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	ANKESH SAMANTA	33426138089	13,250
2	RANJIT ROY	33441627726	1,000
3	RUDRO PRATAP SINGH	33457117363	1,000
4	KRITI MUKHERJEE	33472607000	500
5	AKHTARUJJAMAN SARKAR	33986615736	500
6	MANOJIT KR. BASAK	34002105373	500
7	DIPU MISTRY	20242416606	500
8	SUMIT CHOWDHURY	20257906243	500
9	PRIYANJALI MUKHERJEE	20188049293	500
10	PRATYUSHA BISWAS DEB	20188049544	500
11	DEBANJAN CHATTERJEE	20203539181	14,350
12	ABIRA SENGUPTA	20219028818	4,500
13	DIBYENDU SUR	33299436224	2,710
Total			40,310

CHQ NO : 800028

DATE : 26.03.2017

(RUPEES FORTY THOUSAND THREE HUNRED TEN ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

[Handwritten Signature]

AUTHORISED SIGNATORY ^{Member}

Attested

[Handwritten Signature]
Principal

NARULA INSTITUTE OF TECHNOLOGY
1, Nilguni Road, Agarpara, Koi-109



State Bank of India, Branch: 16642

Statement of transactions for A/c No: 34036959123

Date	Description	BrCd	Withdrawal	Deposit	Balance
20-03-17	TRF FROM 0034036900848 372478			100000.00	2325240.83
21-03-17	PRES CHQ /UNI PAUL ENTERPRISE 800004	10391	15611.00		2309629.83
21-03-17	PRES CHQ /BOB PARTHA SARATHI DEY 799968	10391	1149.00		2308480.83
21-03-17	TRF FROM 0034036900848 372475			300000.00	2608480.83
22-03-17	PRES CHQ /CIT DAZZLE IMPEX PVT LTD 715764	10391	50851.00		2557629.83
22-03-17	CSH DEP /CASH DEPOSIT SELF			1237.00	2558866.83
22-03-17	REMT THRU CHQ /NEFT UTR NO: SBIN517081170032 800030		30100.00		2528766.83
23-03-17	DR THRU CHQ /SBI 799978	8046	31031.00		2497735.83
25-03-17	INTEREST CREDIT	99999		28487.00	2526222.83
27-03-17	PRES CHQ /YES UBS PUBLISHERS DISTRIBUTO 800007	10391	23914.00		2502308.83
27-03-17	PRES CHQ /HDF UNICOM INFOTEL PVT LTD 715763	10391	6670.00		2495638.83
27-03-17	PRES CHQ /ICI GOLDEN BIRD TRAVELS PVT 715752	10391	11788.00		2483850.83
27-03-17	PRES CHQ /UBI NARESH KUMAR SINGH 715762	10391	3920.00		2479930.83
27-03-17	PRES CHQ /AXS ABHIJIT NANDY 715755	10391	10373.00		2469557.83
27-03-17	TRF FROM 3199413044306 /NEFT*BARBOPAIPKA*BARBH1708646998 6*NARULA EDUCATION	4430		1200000.00	3669557.83
28-03-17	PRES CHQ /BOI S S ENTERPRISE 799954	10391	1425.00		3668132.83
28-03-17	PRES CHQ 800028	10391	40310.00		3627822.83
28-03-17	TRF TO 0033193876005 /CHQ TFR 800020	60393	200808.00		3427014.83
28-03-17	TRF TO 0011175158909 /TRF BY CHQ 715664	1401	343353.00		3083661.83
28-03-17	DR THRU CHQ /SBI 799970		6000.00		3077661.83
28-03-17	TRF TO 0034474191537 /WITHDRAWAL TRANSFER BY CHEQUE 800023		38727.00		3038934.83
28-03-17	DR THRU CHQ /SBI TRAV. EXPENSE 800019		62848.00		2976086.83
29-03-17	PRES CHQ /HDF COCUBES TECHNOLOGIES PRIV 715767	10391	70609.00		2905477.83
29-03-17	PRES CHQ 800021	10391	8060.00		2897417.83
29-03-17	PRES CHQ 800024	10391	46512.00		2850905.83
29-03-17	PRES CHQ 800027	10391	61200.00		2789705.83
29-03-17	PRES CHQ 799973	10391	65200.00		2724505.83
29-03-17	PRES CHQ /AXS SANTANU MUKHERJEE 715746	10391	3192.00		2721313.83
30-03-17	PRES CHQ /AXS RPI ENTERPRISE 800029	10391	3014.00		2718299.83
30-03-17	PRES CHQ /AXS TARA MAA CAR SERVICE 800025	10391	29106.00		2689193.83
30-03-17	PRES CHQ /AXS TARA MAA CAR SERVICE 800026	10391	15840.00		2673353.83
30-03-17	PRES CHQ /UCO NEUMANNTHECNOLOGIES 799960	10391	2800.00		2670553.83
30-03-17	DR THRU CHQ /SBI 800040	29	5103.00		2665450.83
30-03-17	TRF FROM 0034036900848 372481			500000.00	3165450.83

Attested

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	GOUTAM ROY	34199429836	9,500
2	SUKHAMAY DAS	34200977468	13,020
3	SUSHOVAN GOSWAMI	20188049486	9,000
4	SANCHARI KUNDU	34760346917	5,500
5	MUKUL BANERJEE	34760492743	2,000
6	A.B. SAMADDER	34762038981	1,500
7	SANGITA ROY	20243995756	14,850
8	SONALI BHOWMIK	20243995450	14,000
9	TARAK NATH SAHA	20189628568	14,640
10	SUBHRA MUKHERJEE	20242416811	6,000
11	KAMALIKA BANERJEE	20242416505	6,000
12	SUDHANGSHU SARKAR	20188049623	8,500
13	MANISHA OJHA	20189597516	4,500
14	BANSARI DEB	33300984210	3,500
15	ABHIJIT GHOSH	20188049157	5,500
16	SARADINDU PANDA	20188206646	6,000
17	ABHIPRIYA HALDER	20242416572	3,500
Total			127,510

CHQ NO : 799977

DATE : 23.02.2017

(RUPEES ONE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED TEN ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Tanujit

Member

AUTHORISED SIGNATORY

Attested

Ab

Principal

NARULA INSTITUTE OF TECHNOLOGY
81, Nilguni Road, Agarpara, Kol-109

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
02-03-17	PRES CHQ /HDF ALLIANCE BROADBAND SERVIC 799961	10391	4023.00		2995891.83
02-03-17	TRF TO 0020242416935 /WITHDRAWAL TRANSFER BY CHEQUE 799995		6000.00		2989891.83
03-03-17	PRES CHQ /AXS ABHIJIT NANDY 799952	10391	7027.00		2982864.83
03-03-17	PRES CHQ 799967	10391	5205.00		2977659.83
03-03-17	PRES CHQ /HDF TAPAS K MITA SA 799955	10391	17072.00		2960587.83
03-03-17	PRES CHQ /HDF TAPAS K MITA SA 799957	10391	3561.00		2957026.83
03-03-17	PRES CHQ /DBS CESC LIMITED 715723	10391	9110.00		2947916.83
03-03-17	PRES CHQ /COB INDRAJIT MONDAL 715704	10391	1200.00		2946716.83
03-03-17	PRES CHQ /AXS SPRINGFIELD PROJECTS PVT 715705	10391	1035.00		2945681.83
03-03-17	PRES CHQ /AXS STUDENTS COUNCIL NARUL 799992	10391	268000.00		2677681.83
03-03-17	PRES CHQ /AXS RPI ENTERPRISE 799953	10391	6673.00		2671008.83
04-03-17	PRES CHQ /COB AO CASH BSNL CAL 799993	10391	7654.00		2663354.83
04-03-17	PRES CHQ /AXS PARTHA BHATTACHARYYA 799959	10391	18600.00		2644754.83
04-03-17	TRF TO 0031298033241 /WITHDRAWAL TRANSFER BY CHEQUE 799948		5637.00		2639117.83
06-03-17	PRES CHQ /BOI CHANDAN MONDAL 799951	10391	23964.00		2615153.83
06-03-17	TRF FROM 3199423044304 /NEFT*ICIC0SF0002*20157833161DC*BRA NDS ACADEMY PRI	4430		93000.00	2708153.83
06-03-17	TRF TO 0011294641221 /WITHDRAWAL TRANSFER BY CHEQUE 715732	1899	7500.00		2700653.83
07-03-17	PRES CHQ /UBI NARESH KUMAR SINGH 715713	10391	3528.00		2697125.83
07-03-17	PRES CHQ /UBI PSI CO 715695	10391	2760.00		2694365.83
07-03-17	PRES CHQ /UBI VIJAY SALES CORPORATION 799916	10391	1830.00		2692535.83
07-03-17	PRES CHQ /UBI MAHESH TRADING CO 799990	10391	72000.00		2620535.83
08-03-17	PRES CHQ /UBI MONDAL ELECTRICAL WORKS 799964	10391	8250.00		2612285.83
08-03-17	PRES CHQ /UBI MRINAL KUMAR DUTTA 715715	10391	9175.00		2603110.83
08-03-17	PRES CHQ /UNI BAPINDAR SINGH 715597	10391	45000.00		2558110.83
08-03-17	PRES CHQ /ALB LINCON CO 799969	10391	760.00		2557350.83
08-03-17	TRF TO 0020102427449 /BY TRF 715720	9470	5093.00		2552257.83
09-03-17	PRES CHQ /ICI GOLDEN BIRD TRAVELS PVT 715731	10391	97489.00		2454768.83
09-03-17	TRF TO 0010231399187 /WITHDRAWAL TRANSFER BY CHEQUE 799983	1139	11135.00		2443633.83
09-03-17	TRF TO 0031797628482 /TRF 799987	6788	127510.00		2316123.83
09-03-17	TRF FROM 0034036900848 799977	8046		17806.00	2333929.83
10-03-17	PRES CHQ /AXS STUDENTS COUNCIL NARUL 800002	10391	400000.00		1933929.83
10-03-17	PRES CHQ /KBL RADHA 799989	10391	73500.00		1860429.83

Attested


NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	SWATI BARUI	20242416822	1,000
2	GOUR GOPAL JANA	20242571454	1,000
3	TAMANNA ISLAM	20242726086	1,000
4	NANDINI SAHA	20242880718	1,000
5	DIBYENDU SUR	33299436224	1,000
6	SUSMITA DAS	32739316236	1,000
7	SOUMYA ROY	32739470868	1,000
8	P. K. BANERJEE	32741058829	1,000
9	AMIT KUMAR DAS	32742646790	1,000
10	AMIYA KUMAR MALLICK	32744234751	1,000
11	SUKUMAR CHANDRA KONAR	32744389514	1,000
12	SUBRATA KUMAR MITRA	32744544277	1,000
13	AMLAN CHAKRABARTI	20188048631	1,000
14	ARKENDU MITRA	20242416719	10,600
15	PALLABI DUTTA	20243964615	46,440
16	SAYANTAN CHAKRABORTY	20190144133	6,000
17	SUJIT PANI	20191723079	6,000
18	RESHMI CHANDRA	20193302025	6,000
19	DIBYENDU SUR	33299436224	4,500
20	BANSARI DEB	33300984210	4,500
Total			97,040

CHQ NO : 716049

DATE : 04.09.2016

(RUPEES NINETY SEVEN THOUSAND FORTY ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

T. S. Das

AUTHORISED SIGNATORY ^{Member}

Attested

[Signature]

Principal
NARULA INSTITUTE OF TECHNOLOGY
1, Netaji Park, Kolkata-700010



State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
17-09-16	PRES CHQ /HDF A S ENTERPRISE 715424	10391	9456.00		1593443.58
17-09-16	DR THRU CHQ /SBI 715412	29	564.00		1592879.58
17-09-16	DR THRU CHQ /SBI 716012	29	17906.00		1574973.58
19-09-16	PRES CHQ /AXS PAULSON HOTEL RESORTS P 715426	10391	19361.00		1555612.58
19-09-16	PRES CHQ 716031	10391	2260.00		1553352.58
20-09-16	PRES CHQ /BOI S S ENTERPRISE 716028	10391	1650.00		1551702.58
20-09-16	TRF TO 0020102427449 /TRF SHANKAR BISWAS 715429	9470	4342.00		1547360.58
20-09-16	TRF FROM 0034036900848 372292			1500000.00	3047360.58
20-09-16	CASH CHEQUE /PAID TO NILANJAN MITRA 716025		60000.00		2987360.58
20-09-16	CASH CHEQUE /PAID TO MUKESH HELA 715973		41370.00		2945990.58
21-09-16	TRF TO 0020242416935 /WITHDRAWAL TRANSFER BY CHEQUE 716059		5400.00		2940590.58
22-09-16	PRES CHQ /AXS ABHIJIT NANDY 716058	10391	3688.00		2936902.58
22-09-16	PRES CHQ /AXS SANTANU MUKHERJEE 716060	10391	3963.00		2932939.58
22-09-16	PRES CHQ /ICI GOLDEN BIRD TRAVELS PVT 716061	10391	42553.00		2890386.58
22-09-16	PRES CHQ /HDF TAPAS K MITA SA 716057	10391	18059.00		2872327.58
22-09-16	TRF TO 0031781814986 /WITHDRAWAL TRANSFER BY CHEQUE 715979		265920.00		2606407.58
22-09-16	TRF TO 0010788104522 /WITHDRAWAL TRANSFER BY CHEQUE 716045	1218	54211.00		2552196.58
22-09-16	TRF TO 0011108915438 /TRF 716047	1139	66200.00		2485996.58
23-09-16	PRES CHQ 716044	10391	28984.00		2457012.58
23-09-16	PRES CHQ /ICI RAMSONS MARKETING PVT LT 716054	10391	134517.00		2322495.58
23-09-16	PRES CHQ /ICI BALAJI ENTERPRISES 716042	10391	69837.00		2252658.58
23-09-16	PRES CHQ /ALB RUTH CO PVT LTD 716053	10391	249302.00		2003356.58
23-09-16	PRES CHQ /BISWANATH DEY 716051	10391	64818.00		1938538.58
23-09-16	DR THRU CHQ /CLEARING CHQ 716049 716049	10391	97040.00		1841498.58
25-09-16	INTEREST CREDIT	99999		6593.00	1848091.58
26-09-16	PRES CHQ /CAB M S WESTEND SALE 715432	10391	57750.00		1790341.58
26-09-16	PRES CHQ /HDF IMPERIAL TRADE CENTRE 716046	10391	60159.00		1730182.58
26-09-16	PRES CHQ /COB SUMAN CHATTERJEE 715430	10391	20589.00		1709593.58
26-09-16	PRES CHQ 716043	10391	29925.00		1679668.58
26-09-16	CASH CHEQUE /PAID TO CHANDAN MALAKAR 715448		7500.00		1672168.58
27-09-16	PRES CHQ /DTB VODAFONE EAST LTD 715433	10391	1469.00		1670699.58
27-09-16	PRES CHQ /UCO SHIVAM CONSTRUCTION 716048	10391	38336.00		1632363.58
27-09-16	REMT THRU CHQ 716092		235750.00		1396613.58
28-09-16	PRES CHQ /IDB INFO SOLUTIONS 716029	10391	5000.00		1391613.58

Attested



NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	SARBANI GANGULY	33862288639	2,400
2	SUMIT NANDI	33862130740	2,400
3	SHARMISTHA BASU	20188049102	4,500
4	SUSMITA KARAN	20189628088	7,000
5	ARKENDU MITRA	20242416719	6,400
6	A CHAKRABORTY	33301004118	3,750
7	SANDIP CHANDA	35578876956	1,000
8	RANJIT ROY	35579031725	1,000
9	RUDRO PRATAP SINGH	35579186494	1,000
10	KRITI MUKHERJEE	35579341263	1,000
11	CHINMAY GHOSH	35579496032	1,000
12	MANOJIT KR. BASAK	35579650801	1,000
13	DIPU MISTRY	20242416606	1,000
14	SUMIT CHOWDHURY	20242661503	1,000
Total			34,450

CHQ NO : 351978

DATE : 24.02.2016

(RUPEES TWENTY SIX THOUSAND FOUR HUNDRED FIFTY ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Tanujit

Member

AUTHORISED SIGNATORY



Attested

(Signature)

Principal

NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

State Bank of India, Branch: 16642

Statement of transactions for A/c No: 34036959123

Date	Description	BrCd	Withdrawal	Deposit	Balance
01-03-16	CASH CHEQUE /PAID TO NEELANJAN MITRA 378598		45000.00		2070537.21
01-03-16	CASH CHEQUE /TAJ 378222		952600.00		1117937.21
01-03-16	DR THRU CHQ /SBI 162015	6042	20000.00		1097937.21
01-03-16	TRF FROM 0033454249570 205289			3000000.00	4097937.21
01-03-16	TRF FROM 0034036900848 270770			5000000.00	9097937.21
01-03-16	DR THRU CHQ /SBI 351969		5806960.00		3290977.21
02-03-16	PRES CHQ /HDF HEART BEATS 162029	10391	16988.00		3273989.21
02-03-16	PRES CHQ /IDB I-MAX SERVICES 162037	10391	62400.00		3211589.21
02-03-16	REMT THRU CHQ /TRFD 351970		105300.00		3106289.21
02-03-16	CASH CHEQUE /PAID TO SUSANTA MAHESH 162039		40000.00		3066289.21
02-03-16	CASH CHEQUE /PAID TO NEELANJAN MITRA 378617		27800.00		3038489.21
02-03-16	CASH CHEQUE /PAID TO NEELANJAN MITRA 351972		37425.00		3001064.21
02-03-16	DR THRU CHQ /SBI 351968		34450.00		2966614.21
02-03-16	DR THRU CHQ /SBI SAL OF FEB '2016 PAID 351971		302880.00		2663734.21
02-03-16	TRF TO 0034771162122 /WITHDRAWAL TRANSFER BY CHEQUE 351967		698904.00		1964830.21
02-03-16	TRF TO 0032853767061 /TR FROM 34036959123 TO 32853767061 378604	9289	48501.00		1916329.21
02-03-16	TRF TO 0010292577772 /WITHDRAWAL TRANSFER BY CHEQUE 162036	2117	2245.00		1914084.21
02-03-16	TRF TO 0010292577772 /WITHDRAWAL TRANSFER BY CHEQUE 162026	2117	3441.00		1910643.21
02-03-16	TRF TO 0020242416935 /WITHDRAWAL TRANSFER BY CHEQUE 351973		6000.00		1904643.21
03-03-16	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 162033	10391	4179.00		1900464.21
03-03-16	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 162025	10391	4925.00		1895539.21
03-03-16	PRES CHQ /HDF TAPAS KUMAR SAHA 162035	10391	12912.00		1882627.21
03-03-16	PRES CHQ /BOB ATANU MONDAL 162009	10391	20000.00		1862627.21
04-03-16	PRES CHQ 378602	10391	1140.00		1861487.21
04-03-16	PRES CHQ /ABN CESC 378610	10391	150.00		1861337.21
04-03-16	PRES CHQ /AXS SPRINGFIELD PROJECTS PVT 162023	10391	1031.00		1860306.21
04-03-16	TRF TO 0056393001465 /CHQ TRFD 162040	60393	52837.00		1807469.21
04-03-16	CASH CHEQUE /PAID TO CHANDAN MALAKAR 378230		5000.00		1802469.21
04-03-16	TRF FROM 0034036900848 270771			100000.00	1902469.21
05-03-16	PRES CHQ 378605	10391	56270.00		1846199.21
05-03-16	CASH CHEQUE /PAID TO ARPITA CHAKRABORTY 378229		39392.00		1806807.21
05-03-16	TRF FROM 0034036900848 270773			500000.00	2306807.21
07-03-16	DR THRU CHQ /SBI CHQ PAYMENT TO AO(CASH) BSNL CALCUTTA TELEPH 377567	29	513.00		2306294.21
07-03-16	DR THRU CHQ /SBI CHQ PAYMENT TO AO(CASH) BSNL CALCUTTA TELEPH 377579	29	25762.00		2280532.21

Attested



Principal

Date: 31/03/2016
NARULA INSTITUTE OF TECHNOLOGY
 81, Nilguni Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	RAJASI RAY	20242416594	14,300
2	SHUBHENDU BANERJEE	20188048596	3,200
3	CHANDRIMA CHAKRABARTI	20188048530	3,200
4	SANGITA ROY	20188384670	4,000
5	RIMPI DATTA	20188049475	4,000
6	ARPITA SANTRA	20188208271	4,000
7	A CHAKRABORTY	33301004118	2,000
8	BIKASH PANJA	32589658393	13,000
Total			47,700

CHQ NO: 102073

DATE : 25.11.2015

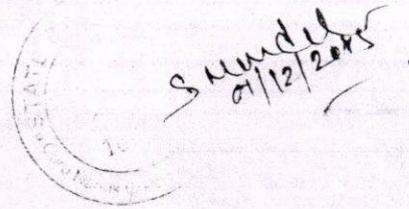
(RUPEES FORTY SEVEN THOUSAND SEVEN HUNDRED ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Accepted

AUTHORISED SIGNATORY
Member



Attested

[Signature]

Principal

NARULA INSTITUTE OF TECHNOLOGY
81, Nileunj Road, Agarpara, Kol-100

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
27-11-15	PRES CHQ /DTB BAJAJ ALLIANZ GIC 162059	10391	7296.00		1254274.00
27-11-15	PRES CHQ /DTB BAJAJ ALLIANZ GIC 162060	10391	3690.00		1250584.00
27-11-15	TRF FROM 0034036900848 150656			100000.00	1350584.00
30-11-15	PRES CHQ /OBC TRAVEL FRONT LINE 162077	10391	21300.00		1329284.00
30-11-15	CASH CHEQUE /ARPITA CHAKRABORTY 162080		83888.00		1245396.00
30-11-15	TRF FROM 0034036900848 150657			100000.00	1345396.00
30-11-15	DR THRU CHQ /SBI 377901		415471.00		929925.00
01-12-15	PRES CHQ /IOB SIMPLEX INSULATIONS 162079	10391	38140.00		891785.00
01-12-15	PRES CHQ /IOB SIMPLEX INSULATIONS 162078	10391	22000.00		869785.00
01-12-15	CASH CHEQUE /NEELANJAN 377913		33425.00		836360.00
01-12-15	CASH CHEQUE /NEELANJAN 377912		23500.00		812860.00
01-12-15	REMT THRU CHQ /SAL 377910		78300.00		734560.00
01-12-15	DR THRU CHQ /SBI SAL OF NOV 15 377911		252900.00		481660.00
01-12-15	TRF FROM 0033454249570 205259			8100000.00	8581660.00
01-12-15	CASH CHEQUE /LALTU HALDER 162082		952600.00		7629060.00
01-12-15	TRF TO 0034771162122 /WITHDRAWAL TRANSFER BY CHEQUE 377914		612116.00		7016944.00
01-12-15	DR THRU CHQ /SBI SAL OF NOV '15 377909		5964458.00		1052486.00
01-12-15	DR THRU CHQ /SBI SAL OF NOV 15 377908		47000.00		1005486.00
02-12-15	PRES CHQ /UBI CMS FUND PARKING ACCOUNT 377899	10391	112000.00		893486.00
02-12-15	PRES CHQ /BOB SHUVAM PAL 377904	10391	58000.00		835486.00
03-12-15	PRES CHQ /ABN CESC 377918	10391	24570.00		810916.00
03-12-15	PRES CHQ /ABN CESC 377917	10391	270.00		810646.00
03-12-15	PRES CHQ /ABN CESC 377919	10391	520.00		810126.00
03-12-15	PRES CHQ 162073	10391	47700.00		762426.00
03-12-15	CASH CHEQUE /PAID TO NARESH KR SINGH 162084		6600.00		755826.00
03-12-15	TRF TO 0020242416935 /WITHDRAWAL TRANSFER BY CHEQUE 377907		6000.00		749826.00
03-12-15	TRF FROM 0034036900848 150658			400000.00	1149826.00
04-12-15	PRES CHQ /KOT M R ELECTRIC AND CO 162063	10391	6527.00		1143299.00
04-12-15	PRES CHQ /UBI PSI CO 162064	10391	7296.00		1136003.00
05-12-15	PRES CHQ /UBI THE CREATIVE 162061	10391	12358.00		1123645.00
05-12-15	PRES CHQ /DTB VODAFONE EAST LTD 377915	10391	1837.79		1121807.21
05-12-15	CASH CHEQUE /PAID TO ARPITA CHAKRABORTY 162085		64584.00		1057223.21
07-12-15	TRF FROM 0034036900848 150660			200000.00	1257223.21
07-12-15	CASH CHEQUE /PAID TO CHANDAN MALAKAR 162103		5000.00		1252223.21
08-12-15	CASH CHEQUE /PAID TO SANJIB DAS 162098		8000.00		1244223.21
08-12-15	CASH CHEQUE /PAID TO SUSANTA MAHESH 162099		5113.00		1239110.21

Attested

Principal

NARULA INSTITUTE OF TECHNOLOGY
 31, Nileunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
SI.No.	NAME	Bank A/C No.	Amount
1	PIJUSH BASAK	20188220201	4,500
2	DEBJANI CHAKRABORTI	20188204412	4,500
3	RAJU DATTA	20188359201	5,000
4	SANGITA ROY	20188384670	6,000
5	PRANAB HAZRA	20188049088	3,200
Total			23,200

CHQ NO : 814062

DATE : 02.08.2015

(RUPEES TWENTY THREE THOUSAND TWO HUNDRED ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Taceta

Member

AUTHORISED SIGNATORY

Secretary
01/04/15

Attested

(Signature)

Principal

NARULA INSTITUTE OF TECHNOLOGY

81, Nileuni Road, Agarpara, Kol-106

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
27-08-15	PRES CHQ /BOI CHANDAN MONDAL 835419	10391	7358.00		1327093.00
27-08-15	PRES CHQ /ICI BATH PALACE DISTRIBUTORS 377818	10391	10750.00		1316343.00
27-08-15	CASH CHEQUE /PAID TO SUSANTA MAHESH 377812		5443.00		1310900.00
27-08-15	CASH CHEQUE /PAID TO ARPITA CHAKRABORTY 378136		27100.00		1283800.00
27-08-15	DR THRU CHQ /SBI BSNL 835412	29	839.00		1282961.00
27-08-15	DR THRU CHQ /SBI BSNL 835410	29	840.00		1282121.00
27-08-15	DR THRU CHQ /SBI BSNL 835413	29	3161.00		1278960.00
27-08-15	DR THRU CHQ /SBI BSNL 835411	29	540.00		1278420.00
27-08-15	TRF FROM 0034036900848 938127			600000.00	1878420.00
28-08-15	PRES CHQ /OBC TRULAM 835474	10391	10249.00		1868171.00
28-08-15	PRES CHQ /ICI BALAJI ENTERPRISES 835463	10391	55146.00		1813025.00
28-08-15	TRF TO 0099506044303 /NEFT SBIN915240308754 TARANJIT SINGH		393941.00		1419084.00
29-08-15	PRES CHQ /DTB VODAFONE EAST LTD 378135	10391	1439.00		1417645.00
29-08-15	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 377808	10391	6507.00		1411138.00
29-08-15	PRES CHQ /UNI M/S TRIO ENTERPRISE 377720	10391	24840.00		1386298.00
29-08-15	PRES CHQ /UBI CMS FUND PARKING ACCOUNT 835460	10391	112000.00		1274298.00
31-08-15	PRES CHQ /HDF ALLIANCE BROADBAND SERVIC 835424	10391	3987.00		1270311.00
31-08-15	PRES CHQ /ALB BISHAL ENTERPRISE 835475	10391	42115.00		1228196.00
31-08-15	PRES CHQ 377816	10391	23450.00		1204746.00
31-08-15	PRES CHQ 835476	10391	3675.00		1201071.00
31-08-15	PRES CHQ /PNB QUICK AUTO SERVICE 378137	10391	43000.00		1158071.00
31-08-15	PRES CHQ /AXS SPRINGFIELD PROJECTS PVT 377813	10391	1026.00		1157045.00
31-08-15	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 377814	10391	11636.00		1145409.00
01-09-15	CASH CHEQUE /PAID TO ARPITA CHAKRABORTY 378138		34489.00		1110920.00
01-09-15	TRF TO 0020242417101 377817		1503.00		1109417.00
01-09-15	TRF FROM 0034036900848 938108			300000.00	1409417.00
01-09-15	TRF FROM 0034036900848 938111			7300000.00	8709417.00
01-09-15	TRF TO 0010309242095 /TRF 835473	5723	4620.00		8704797.00
01-09-15	TRF TO 0034771162122 814063		572361.00		8132436.00
01-09-15	CASH CHEQUE /NEELANJAN MITRA 814061		39875.00		8092561.00
01-09-15	PRES CHQ 814062		23200.00		8069361.00
01-09-15	CASH CHEQUE /SANTOSH MISRA 378139		950900.00		7118461.00
01-09-15	DR THRU CHQ /SBI 814065		134550.00		6983911.00
01-09-15	DR THRU CHQ /SBI 814067		5489145.00		1494766.00
02-09-15	PRES CHQ /ABN CESC 814057	10391	210.00		1494556.00
02-09-15	PRES CHQ /ABN CESC 814059	10391	7610.00		1486946.00
02-09-15	PRES CHQ /ABN CESC 814060	10391	22230.00		1464716.00

Attested


Principal

NARULA INSTITUTE OF TECHNOLOGY
31, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	AMIT DATTA	20242416447	4,000
2	MD. ASHIFUDDIN MONDAL	20188048675	4,500
3	SUDHANGSHU SARKAR	20188049623	8,500
4	ARKENDU MITRA	20242416719	8,500
5	SOHAN GHORAI	20242574613	8,500
6	ABHIJIT GHOSH	20188049157	5,500
7	PUSPAK PAIN	20188049758	5,500
8	SUJATA KUNDU	33988570880	7,000
9	SUSMITA DAS	32739316236	2,500
10	DIBYENDU SUR	33299436224	2,500
11	ARIJITA DAS	33299590982	2,500
12	SURAJIT BARI	20188049408	4,000
13	RAJASI RAY	20242416594	10,893
14	SUMIT NANDI	33862130740	8,300
15	PRIYANJALI MUKHERJEE	20188049293	1,500
16	SANCHARI KUNDU	34760346917	12,800
17	SUDHANGSHU SARKAR	20188049623	8,000
18	PRATYUSHA BISWAS DEB	20188049544	1,500
Total			106,493

CHQ NO : 716194

DATE : 26.03.2016

(RUPEES ONE LAKHS SIX THOUSAND FOUR HUNDRED NINETY THREE ONLY)

NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

Tacupth

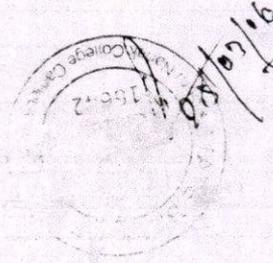
NARULA INSTITUTE OF TECHNOLOGY
AUTHORISED SIGNATORY

Attested

[Signature]

Principal

NARULA INSTITUTE OF TECHNOLOGY
81, Nilguni Road, Agarpara, Kol-109



State Bank of India, Branch: 16642

Statement of transactions for A/c No: 34036959123

Date	Description	BrCd	Withdrawal	Deposit	Balance
22-03-16	DR THRU CHQ 161979	22	54000.00		1685167.58
22-03-16	TRF TO 0034235584203 /CHQ TRF 351974	2043	29910.00		1655257.58
23-03-16	PRES CHQ /DTB VODAFONE EAST LTD 378264	10391	1979.00		1653278.58
23-03-16	PRES CHQ /COB SRESTH TELECOM 378257	10391	8800.00		1644478.58
28-03-16	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 378258	10391	687.00		1643791.58
28-03-16	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 378259	10391	1021.00		1642770.58
28-03-16	PRES CHQ /UCO GOPAL DUTTA 378223	10391	20000.00		1622770.58
28-03-16	CASH CHEQUE /PAID TO ARPITA CHAKRABORTY 378265		60674.00		1562096.58
28-03-16	TRF FROM 0034036900848 270783			150000.00	1712096.58
28-03-16	TRF TO 0033937312592 /WITHDRAWAL TRANSFER BY CHEQUE 716194		106493.00		1605604.58
28-03-16	TRF FROM 0034036900848 270784			284211.00	1889814.58
29-03-16	TRF TO 0034474191537 /WITHDRAWAL TRANSFER BY CHEQUE 716192		1584.00		1888230.58
29-03-16	CASH CHEQUE /NEELANJAN MITRA 716186		60000.00		1828230.58
30-03-16	PRES CHQ /ALB BISHAL ENTERPRISE 378255	10391	9900.00		1818330.58
30-03-16	PRES CHQ /HDF M A GLASS TRADERS 378256	10391	20444.00		1797886.58
30-03-16	PRES CHQ /HDF COCUBES TECHNOLOGIES PRIV 716184	10391	61250.00		1736636.58
30-03-16	PRES CHQ /AXS TARA MAA CAR SERVICE 716190	10391	44946.00		1691690.58
30-03-16	CASH CHEQUE /MUKESH 378269		952600.00		739090.58
31-03-16	CASH CHEQUE /ARPITA CHAKRAVORTY 378268		106007.00		633083.58
31-03-16	TRF FROM 0034036900848 270787			200000.00	833083.58
31-03-16	DR THRU CHQ /SBI 716199		239160.00		593923.58
31-03-16	CASH CHEQUE /PAID TO BIDYUT MAJUMDER 378267		47276.00		546647.58
31-03-16	DR THRU CHQ /SBI SAL CHQ 716198 716198		105300.00		441347.58
31-03-16	CASH CHEQUE /PAID TO NEELANJAN MITRA 716201		30625.00		410722.58
31-03-16	CASH CHEQUE /NEELANJAN MITRA 716200		16300.00		394422.58
31-03-16	TRF TO 0020242416935 /WITHDRAWAL TRANSFER BY CHEQUE 716202		6000.00		388422.58
31-03-16	TRF FROM 0033454249570 205296			8000000.00	8388422.58
31-03-16	DR THRU CHQ /SBI SAL MARCH 2016 716197		5514323.00		2874099.58
31-03-16	CREDIT /HOLD SAL REVERSED			11680.00	2885779.58
31-03-16	DR THRU CHQ /SBI 716196		47000.00		2838779.58
02-04-16	PRES CHQ /HDF ALLIANCE BROADBAND SERVIC 716193	10391	4005.00		2834774.58
02-04-16	PRES CHQ /INB BENGAL SECURITY ACADEMY 716187	10391	60564.00		2774210.58
02-04-16	PRES CHQ /AXS SPRINGFIELD PROJECTS PVT 378262	10391	1031.00		2773179.58
04-04-16	PRES CHQ /COB SRESTH TELECOM 378270	10391	14500.00		2758679.58

Attested



Principal

Date 37 of 72

NARULA INSTITUTE OF TECHNOLOGY
31, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	PRIYANJALI MUKHERJEE	20188049293	1,000
2	PRATYUSHA BISWAS DEB	20188049544	1,000
3	SUSHOVAN GOSWAMI	20188049486	1,000
4	ARKENDU MITRA	20242416719	1,000
5	SUBHRA MUKHERJEE	20242416811	1,000
6	KAMALIKA BANERJEE	20242416505	1,000
7	SUDHANGSHU SARKAR	20188049623	1,000
8	RAJU DUTTA	20188204412	3,500
9	DEBJANI CHAKRABORTI	20188359201	3,500
Total			14,000

CHQ NO : 162105

DATE : 05.12.2015

(RUPEES FORTEEN THOUSAND ONLY)

NARULA INSTITUTE OF TECHNOLOGY

Accepted
 NARULA INSTITUTE OF TECHNOLOGY
 AUTHORIZED SIGNATORY

Attested

[Signature]
 Principal

NARULA INSTITUTE OF TECHNOLOGY
 31, Nilgunj Road, Agarpara, Kol-109

[Circular Stamp]
[Signature]
 05/12/15

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
08-12-15	CASH CHEQUE /PAID TO NEELANJAN MITRA 377921		60000.00		1179110.21
08-12-15	TRF TO 0034474191537 /WITHDRAWAL TRANSFER BY CHEQUE 377920		11617.00		1167493.21
08-12-15	TRF FROM 0034036900848 150659			200000.00	1367493.21
09-12-15	PRES CHQ /OBC TRAVEL FRONT LINE 377916	10391	66180.00		1301313.21
09-12-15	PRES CHQ /UCO DESHBANDHU CULTURAL ASSO 378198	10391	2000.00		1299313.21
09-12-15	TRF TO 0020188048585 /WITHDRAWAL TRANSFER BY CHEQUE 377928		11448.00		1287865.21
10-12-15	PRES CHQ /HDF YOUNG ENGINEERING REFRIGE 162087	10391	38400.00		1249465.21
10-12-15	TRF FROM 3199860044304 /RTGS BARBR52015121000866634 NARULA EDUCATIONAL TRU	4430		1400000.00	2649465.21
10-12-15	TRF FROM 0034036900848 150661			350000.00	2999465.21
10-12-15	REMT THRU CHQ /RTGS SBINR52015121023362528 CESC LTD 377938		309917.00		2689548.21
10-12-15	CASH CHEQUE /PAID TO SUSANTA BANDOPADHYAY 162101		30625.00		2658923.21
11-12-15	PRES CHQ /FBL CALCUTTASOUTHCLUBLT 162081	10391	8000.00		2650923.21
11-12-15	PRES CHQ 162091	10391	18664.00		2632259.21
11-12-15	PRES CHQ 162090	10391	3168.00		2629091.21
11-12-15	PRES CHQ /ALB A K INTERNATIONAL 162086	10391	32501.00		2596590.21
11-12-15	PRES CHQ /UBI PSI CO 162094	10391	20250.00		2576340.21
11-12-15	PRES CHQ /UBI PSI CO 162095	10391	2736.00		2573604.21
11-12-15	PRES CHQ /UBI BODYLINEPROP SURUCHIVIH 162083	10391	266147.00		2307457.21
11-12-15	REMT THRU CHQ /RTGS SBINR52015121123381105 GIRIBABA TRADELINK 162102		1392000.00		915457.21
11-12-15	CASH CHEQUE /PAID TO KAUSHIK DASGUPTA 162106		21000.00		894457.21
11-12-15	TRF TO 0010598367225 /TR 162105	1649	14000.00		880457.21
14-12-15	PRES CHQ /PSB SUPER SALES CORPORATION 162089	10391	7047.00		873410.21
14-12-15	PRES CHQ /PSB SUPER SALES CORPORATION 162088	10391	1044.00		872366.21
14-12-15	PRES CHQ /UNI TECHNO WORLD 377923	10391	13252.00		859114.21
14-12-15	PRES CHQ /ALB THE FUTURE SYSTEMS 377927	10391	2375.00		856739.21
14-12-15	PRES CHQ 377922	10391	2940.00		853799.21
14-12-15	PRES CHQ /HDF TECHNO WORLD EDUCATION 377926	10391	2560.00		851239.21
14-12-15	TRF TO 0035069452982 /WITHDRAWAL TRANSFER BY CHEQUE 377894		6057.00		845182.21
14-12-15	TRF FROM 0034036900848 150662			600000.00	1445182.21
15-12-15	PRES CHQ /IDB INFO SOLUTIONS 814120	10391	1140.00		1444042.21
15-12-15	PRES CHQ /INB COMMERCIAL TRADING AGENC 162062	10391	10200.00		1433842.21
15-12-15	TRF FROM 0034036900848 150665			100000.00	1533842.21
15-12-15	CASH CHEQUE /PAID TO NEELANJAN MITRA 377937		16575.00		1517267.21

Attested
Principal

NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
SI.No.	NAME	Bank A/C No.	Amount
1	SUMIT NANDI	33862130740	10,500
2	PIJUSH BASAK	33862146524	7,500
3	RUPA BHATTACHARYYA	20188050004	8,500
4	BIKASH PANJA	32589658393	2,500
5	DIBYENDU SUR	33299436224	8,000
6	A CHAKRABORTY	33301004118	2,000
7	SHUBHENDU BANERJEE	20188048596	4,500
8	DEBJANI CHAKRABORTI	20188206460	4,300
9	ARKENDU MITRA	20242416719	4,000
10	SARBANI GANGULY	20242574562	3,000
11	KOUSHIK KARMAKAR	20188049384	14,000
Total			68,800

CHQ NO : 377540

DATE : 10.01.2016

(RUPEES SIXTY EIGHT THOUSAND EIGHT HUNDRED ONLY)

NARULA INSTITUTE OF TECHNOLOGY
NARULA INSTITUTE OF TECHNOLOGY

Tacupitks

Member

AUTHORISED SIGNATORY

Attested

Principal

NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kel-109



State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
07-01-16	TRF FROM 0034036900848 150682			100000.00	1445512.21
08-01-16	PRES CHQ /OBC TRAVEL FRONT LINE 162136	10391	51510.00		1394002.21
08-01-16	PRES CHQ /OBC DUNLOP PUNJAB YOUTH CLUB 162128	10391	30100.00		1363902.21
08-01-16	TRF TO 0031298033241 /WITHDRAWAL TRANSFER BY CHEQUE 377940		3493.00		1360409.21
08-01-16	CASH CHEQUE /PAID TO ARPITA CHAKRABORTY 162138		955.00		1359454.21
08-01-16	TRF FROM 0034036900848 150685			100000.00	1459454.21
11-01-16	CASH CHEQUE /PAID TO ARPITA CHAKRABORTY 161945		67259.00		1392195.21
11-01-16	TRF FROM 0034036900848 150687			400000.00	1792195.21
11-01-16	TRF FROM 0034036900848 150686			100000.00	1892195.21
13-01-16	TRF TO 0020188048585 /WITHDRAWAL TRANSFER BY CHEQUE 377529		12720.00		1879475.21
14-01-16	PRES CHQ /ALB LINCON CO 377509	10391	2156.00		1877319.21
14-01-16	PRES CHQ /HDF A S ENTERPRISE 162139	10391	3418.00		1873901.21
14-01-16	PRES CHQ /HDF ALPHA SYSTEMS 377528	10391	368130.00		1505771.21
14-01-16	PRES CHQ /ABN CESC 377532	10391	15650.00		1490121.21
14-01-16	PRES CHQ /AXS SARBANI GANGULY 377511	10391	50000.00		1440121.21
14-01-16	CASH CHEQUE /SUSANTA MAHESH 161956		5658.00		1434463.21
14-01-16	CASH CHEQUE /NEELANJAN 377539		63010.00		1371453.21
14-01-16	CASH CHEQUE /NEELANJAN 377538		60000.00		1311453.21
15-01-16	PRES CHQ /FBL CALCUTTASOUTHCLUBLT 162130	10391	2223.00		1309230.21
15-01-16	PRES CHQ /DTB VODAFONE EAST LTD 161947	10391	2051.00		1307179.21
15-01-16	TRF FROM 0034036900848 150689			300000.00	1607179.21
15-01-16	TRF TO 0020188048541 /WITHDRAWAL TRANSFER BY CHEQUE 377540		68800.00		1478379.21
15-01-16	TRF TO 0011151262768 /WITHDRAWAL TRANSFER BY CHEQUE 377534		6500.00		1471879.21
16-01-16	PRES CHQ /ALB NUNDY S 377527	10391	41450.00		1490429.21
16-01-16	PRES CHQ /OBC TRAVEL FRONT LINE 377533	10391	72480.00		1417949.21
16-01-16	TRF TO 0020102427449 /TRF 161949	9470	5902.00		1412047.21
18-01-16	PRES CHQ /AXS TARA MAA CAR SERVICE 377536	10391	44946.00		1367101.21
19-01-16	TRF FROM 0034036900848 150697			100000.00	1467101.21
19-01-16	REMT THRU CHQ /NEFT SBIN316019084679 HANA TRAVELS LLP 161962		100000.00		1367101.21
19-01-16	CASH CHEQUE /PAID TO ARPITA CHAKRABORTY 161963		90000.00		1277101.21
19-01-16	CASH CHEQUE /PAID TO AMAL NATH PODDER 161958		49700.00		1227401.21
19-01-16	DR THRU CHQ /SBI BSNL 162126	29	508.00		1226893.21
19-01-16	TRF FROM 0034036900848 150695			200000.00	1426893.21
19-01-16	TRF FROM 0034036900848 150698			100000.00	1526893.21
20-01-16	TRF FROM 0034036900848 150700			700000.00	2226893.21
20-01-16	REMT THRU CHQ /RTGS SBINR52016012025004029 GIRIBABA TRADELINK 161967		687300.00		1539593.21

Attested

(Signature)
Principal

VARULA INSTITUTE OF TECHNOLOGY
#1, Nileuni Road, Agarpara, Kol-109

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
SI.No.	NAME	Bank A/C No.	Amount
1	SUBHASREE BHATTACHARJEE	20188049066	5,500
2	SURAJIT BARI	20188049408	3,500
3	DIBYENDU SUR	33299436224	5,500
4	SHARMISTHA BASU	20188049102	8,700
5	PIYUSH BASAK	20188206993	4,000
6	SANJAY GOSWAMI	20188232636	2,500
7	SUDHANGSHU SARKAR	20188320229	5,000
8	T K MUKHERJEE	20188475018	39,500
9	SANGITA ROY	20188945159	5,000
Total			79,200

CHQ NO : 378126

DATE : 25.07.2015

(RUPEES SEVENTY NINE THOUSAND TWO HUNDRED ONLY)

NARULA INSTITUTE OF TECHNOLOGY
 NARULA INSTITUTE OF TECHNOLOGY
Tac...
 Member
 AUTHORISED SIGNATORY



Attested

(Signature)
 Principal

NARULA INSTITUTE OF TECHNOLOGY
 31, Nilgunj Road, Agarpara, Kol-109

State Bank of India, Branch: 16642

Statement of transactions for A/c No: 34036959123

Date	Description	BrCd	Withdrawal	Deposit	Balance
22-07-15	PRES CHQ 378555	10391	102060.00		1055982.00
22-07-15	PRES CHQ /HDF MICRON FABRICATION 377769	10391	2697.00		1053285.00
22-07-15	PRES CHQ /HDF M A GLASS TRADERS 835388	10391	11270.00		1042015.00
22-07-15	TRF FROM 0034036900848 938103			1000000.00	2042015.00
23-07-15	TRF TO 0011268181310 835404	6788	5847.00		2036168.00
23-07-15	CASH CHEQUE /PAID TO GOPAL DEBNATH 378131		645880.00		1390288.00
25-07-15	PRES CHQ /ALB LINCON CO 835399	10391	1225.00		1389063.00
25-07-15	PRES CHQ /PSB SUPER SALES CORPORATION 377695	10391	14253.00		1374810.00
25-07-15	PRES CHQ /UBI THE CREATIVE 835403	10391	21450.00		1353360.00
25-07-15	PRES CHQ /UBI VIJAY SALES CORPORATION 377764	10391	4941.00		1348419.00
25-07-15	CASH CHEQUE /PAID TO BALARAM MAKHIJA 377787		729.00		1347690.00
25-07-15	CASH CHEQUE /PAID TO NEELANJAN MITRA 835408		30057.00		1317633.00
25-07-15	CASH CHEQUE /PAID TO NEELANJAN MITRA 835407		37094.00		1280539.00
25-07-15	TRF TO 0034474191537 835415		51970.00		1228569.00
25-07-15	TRF FROM 0034036900848 150583			650000.00	1878569.00
25-07-15	TRF FROM 0034036900848 150582			300000.00	2178569.00
27-07-15	PRES CHQ /INB BENGAL SECURITY ACADEMY 835414	10391	69587.00		2108982.00
28-07-15	PRES CHQ /DTB VODAFONE EAST LTD 378133	10391	1550.00		2107432.00
28-07-15	TRF TO 0020242416924 /CH TR 378134	10043	8000.00		2099432.00
28-07-15	TRF FROM 0034036900848 150586			100000.00	2199432.00
28-07-15	CASH CHEQUE /PAID TO ARPITA CHAKRABORTY 377792		52797.00		2146635.00
29-07-15	DR THRU CHQ /SBI DIPAK COMPUTER CENTRE 377790	30	104968.00		2041667.00
29-07-15	MCC ISSUE		23.00		2041644.00
29-07-15	MCC ISSUE		228.00		2041416.00
29-07-15	TRF TO 0034661258526 /TR 378126	1895	79200.00		1962216.00
29-07-15	TRF TO 0033937312592 835401		353082.00		1609134.00
30-07-15	CHQ TRFR FROM 205108			27000.00	1636134.00
30-07-15	CHQ TRFR FROM 204209			4000.00	1640134.00
31-07-15	PRES CHQ /AXS TARA MAA CAR SERVICE 835400	10391	27720.00		1612414.00
31-07-15	PRES CHQ /HDF TAPAS K MITA SA 835409	10391	22231.00		1590183.00
31-07-15	PRES CHQ /UCO SGA CONSULTANCY SERVICES 378130	10391	167504.00		1422679.00
31-07-15	TRF FROM 0034036900848 938105			7300000.00	8722679.00
01-08-15	TRF TO 0034771162122 835431		626040.00		8096639.00
01-08-15	CASH CHEQUE /NEELANJAN 835433		8500.00		8088139.00
01-08-15	CASH CHEQUE /NEELANJAN 835432		44250.00		8043889.00
01-08-15	REMT THRU CHQ /TRFD. 835437		13020.00		8030869.00
01-08-15	REMT THRU CHQ 835434		47000.00		7983869.00
01-08-15	TRF TO 0098533166428 /WITHDRAWAL TRANSFER		5510322.00		2473547.00
01-08-15	CASH CHEQUE 377795		952600.00		1520947.00

Attested

Principal

VARULA INSTITUTE OF TECHNOLOGY

: 1, Nilgiri Road, Agsrpara, Kel-10

NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
SI.No.	NAME	Bank A/C No.	Amount
1	ARPITA MANDAL	20188049816	6,000
2	RAJKUMAR BANERJEE	20242416640	6,000
3	ABHIPRIYA HALDER	20242416572	6,000
4	SUJOY SARKAR	20242432361	6,000
Total			24,000

CHQ NO : 162104

DATE : 05.01.2016

(RUPEES TWENTY FOUR THOUSAND ONLY)



NARULA INSTITUTE OF TECHNOLOGY

NARULA INSTITUTE OF TECHNOLOGY

AUTHORISED SIGNATORY

Attested

Principal

NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-10'

State Bank of India, Branch: 16642

Statement of transactions for A/c No: **34036959123**

Date	Description	BrCd	Withdrawal	Deposit	Balance
20-01-16	TRF FROM 0034036900848 150699			200000.00	1739593.21
21-01-16	CASH CHEQUE /PAID TO PREETAM MUKHOPADHYAY 161960		1082.00		1738511.21
21-01-16	TRF TO 0011611626502 /TRF 162104	8540	24000.00		1684511.21
22-01-16	PRES CHQ /UNI MD SIRAJ HOSSAIN 161951	10391	20810.00		1693701.21
22-01-16	PRES CHQ /UCO PANIHATI POURA KARMI PR.S 162129	10391	2000.00		1691701.21
22-01-16	PRES CHQ /OBC TRAVEL FRONT LINE 161964	10391	117780.00		1573921.21
24-01-16	TRF TO 0020102427449 /WITHDRAWAL TRANSFER BY CHEQUE 161959	9470	2919.00		1571002.21
25-01-16	PRES CHQ 161954	10391	28187.00		1542815.21
25-01-16	PRES CHQ /HDF HEART BEATS 161966	10391	56359.00		1486456.21
25-01-16	PRES CHQ /AXS AGRICULTURAL MACHINERY MA 161961	10391	47387.00		1439069.21
27-01-16	PRES CHQ /ICI THE CALCUTTA PUNJAB CLUB 162132	10391	5000.00		1434069.21
27-01-16	PRES CHQ /UNI ANIRBAN CHAKRABORTY. 161948	10391	981.00		1433088.21
27-01-16	PRES CHQ /PNB SGN INFOTECH 161953	10391	11865.00		1421223.21
28-01-16	PRES CHQ /CHB MS INDIA FORMS CENTR 161955	10391	2634.00		1418589.21
28-01-16	PRES CHQ /BOB SAIFUDDIN MALLIK 161957	10391	22000.00		1396589.21
28-01-16	TRF TO 0011151090412 /CHQ TR 161973	1082	9000.00		1387589.21
28-01-16	TRF TO 0011268181310 /WITHDRAWAL TRANSFER BY CHEQUE 161972	6788	16337.00		1371252.21
29-01-16	PRES CHQ /AXS SPACE CIRCLE CLUBS RESO 162135	10391	1184.00		1370068.21
29-01-16	DR THRU CHQ /CLG TR 162137	2	42875.00		1327193.21
29-01-16	REMT THRU CHQ 161976		350000.00		977193.21
30-01-16	PRES CHQ /ICI URFEES 161969	10391	68000.00		909193.21
01-02-16	PRES CHQ /ICI A S ENTERPRISE 161970	10391	5500.00		903693.21
01-02-16	PRES CHQ /ABN CESC 377566	10391	24650.00		879043.21
01-02-16	PRES CHQ /HDF CYBER PARK COMPUTER CENTR 161952	10391	75000.00		804043.21
01-02-16	TRF TO 0033937312592 /WITHDRAWAL TRANSFER BY CHEQUE 377549		395038.00		409005.21
01-02-16	CASH CHEQUE /PAID TO NEELANJAN MITRA 377570		20200.00		388805.21
01-02-16	CASH CHEQUE /PAID TO NEELANJAN MITRA 377572		33675.00		355130.21
01-02-16	CASH CHEQUE /PAID TO NEELANJAN MITRA 377569		40000.00		315130.21
01-02-16	TRF TO 0034474191537 /WITHDRAWAL TRANSFER BY CHEQUE 377554		26776.00		288354.21
01-02-16	TRF TO 0034474191537 /WITHDRAWAL TRANSFER BY CHEQUE 377555		21168.00		267186.21
01-02-16	TRF FROM 0034036900848 /DEPOSIT BY TRANSFER			450000.00	717186.21
01-02-16	TRF FROM 0034036900848 /TRFD			8000000.00	8717186.21
01-02-16	TRF FROM 0034036900848 /DEPOSIT BY TRANSFER			1250000.00	9967186.21
01-02-16	TRF TO 0034771162122 /WITHDRAWAL TRANSFER BY CHEQUE 377577		665586.00		9301600.21

Attested



NARULA INSTITUTE OF TECHNOLOGY			
Transfer Advice for Assistance of Seminar & Conference			
BANK : STATE BANK OF INDIA			
BRANCH : GNCC SODEPUR			
Account No. : 34036959123			
Sl.No.	NAME	Bank A/C No.	Amount
1	ABHIJIT GHOSH	20188049157	2,000
2	AMIYA KUMAR MALLICK	20188064941	2,000
3	AMLAN CHAKRABARTI	20188048631	2,000
4	ANILESH DEY	20188048653	2,000
5	ARIJIT TARAPHDAR	20188238199	2,000
6	ARNIMA DAS	20188049442	2,000
7	ARPITA BARMAN SANTRA	20188109076	2,000
8	ARUP SARKAR	31072550700	2,000
9	DEBJANI CHAKRABORTY	20188049690	2,000
10	DIBYENDU SUR	33299436224	2,000
11	SANJOY GOSWAMI	33299593975	2,000
12	SUBHAS HATI	33299751726	2,000
13	GOUR GOPAL JANA	33299909477	2,000
14	JAYANTA KUMAR DAS	33862461229	2,000
15	KAUSHIK SARKAR	20188049714	2,000
16	KOUSHIK KARMAKAR	20188049384	2,000
17	MOUSUMI SAHA	20188048686	2,000
18	NANDINI SAHA	20188138253	2,000
19	PARTHA SARKAR	20188227820	2,000
20	PAYEL BISWAS	20188317387	2,000
21	PIYU SARCAR	20188049431	2,000
22	PRANAB HAZRA	20188049088	2,000
23	PUSPAK PAIN	20188049758	2,000
24	RIMPI DATTA	20188049475	2,000
25	SAFIKURESHI MONDAL	20188049215	2,000
26	SANDHYA PATTANAYAK	20188049522	2,000
27	SANGITA ROY	20188945159	2,000
28	SARADINDU PANDA	20189840796	2,000
29	SHUBHENDU BANERJEE	20188048596	2,000
30	SOHAN GHORAI	20188928163	2,000
31	SOUMEN PAL	20188049179	2,000
32	SOUMYA ROY	20188928746	2,000
33	SUBHODEEP SATPATI	20189808313	2,000
34	SUBRATA KUMAR MITRA	20190687880	2,000
35	SUKUMAR CHANDRA KONAR	20191567447	2,000
36	SURAJIT BARI	20188049408	2,000
37	SWATI BARUI	20188307299	2,000
38	TAMANNA ISLAM	20188565190	2,000
39	TARAK NATH SAHA	20188823081	2,000
Total			78,000

CHQ NO : 885874

DATE : 28.07.2015

(RUPEES SEVENTY EIGHT THOUSAND ONLY)

NARULA INSTITUTE OF TECHNOLOGY

Tanujit
Member

AUTHORISED SIGNATORY

Attested

[Signature]

Principal

NARULA INSTITUTE OF TECHNOLOGY



State Bank of India, Branch: 16642

Statement of transactions for A/c No: 34036959123

Date	Description	BrCd	Withdrawal	Deposit	Balance
01-08-15	REMT THRU CHQ 835436		105300.00		1415647.00
03-08-15	PRES CHQ /ALB UNI CRAFT 835402	10391	300000.00		1115647.00
03-08-15	PRES CHQ /ALB SUMAN COMPUTER 378586	10391	1675.00		1113972.00
03-08-15	PRES CHQ /ALB SUMAN COMPUTER 378579	10391	3625.00		1110347.00
03-08-15	PRES CHQ /ABN CESC 835429	10391	7470.00		1102877.00
03-08-15	PRES CHQ /ABN CESC 835430	10391	27880.00		1074997.00
03-08-15	PRES CHQ /ABN CESC 835428	10391	190.00		1074807.00
03-08-15	TRF TO 0020242416935 835438		6000.00		1068807.00
05-08-15	PRES CHQ /UNI ANIRBAN CHAKRABORTY. 377793	10391	312.00		1068495.00
05-08-15	DR THRU CHQ /SBI TRF TO 31793764473 378128	11381	10000.00		1058495.00
06-08-15	TRF TO 0010292577772 /TRF TO 377798	2117	14600.00		1043895.00
06-08-15	TRF TO 0010292577772 /TRF TO 835406	2117	10089.00		1033806.00
06-08-15	CASH CHEQUE /PAID TO CHANDAN MALAKAR 377807		5000.00		1028806.00
06-08-15	REMT THRU CHQ 835374		78000.00		950806.00
06-08-15	TRF FROM 0034036900848 938123			299370.00	1250176.00
07-08-15	CASH CHEQUE /NEELANJAN 835422		25000.00		1225176.00
08-08-15	PRES CHQ /HDF CITIZEN SCALE I PVT LTD 835417	10391	11336.00		1213840.00
08-08-15	PRES CHQ /AXS RPI ENTERPRISE 835427	10391	47953.00		1165887.00
08-08-15	TRF FROM 0034036900848 938114			400000.00	1565887.00
08-08-15	REMT THRU CHQ /RTGS SBINR52015080818554550 CESC LTD 835456		379010.00		1186877.00
11-08-15	PRES CHQ /ALB UNI CRAFT 835426	10391	120000.00		1066877.00
11-08-15	PRES CHQ /AXS SPACE CIRCLE CLUBS RESO 377755	10391	1482.00		1065395.00
11-08-15	TRF TO 0032207150091 /TRF 835454	3681	11890.00		1053505.00
11-08-15	CASH CHEQUE /PAID TO NEELANJAN MITRA 835451		60000.00		993505.00
11-08-15	TRF TO 0032589658393 835455		16068.00		977437.00
11-08-15	TRF TO 0034474191537 835449		36873.00		940564.00
11-08-15	TRF TO 0020188048585 835439		13000.00		927564.00
11-08-15	TRF FROM 0034036900848 938115			300000.00	1227564.00
11-08-15	TRF FROM 0034036900848 938112			150000.00	1377564.00
12-08-15	PRES CHQ /ICI RASHMI RANJAN RAJGURU 835421	10391	7920.00		1369644.00
12-08-15	PRES CHQ /HDF TAPAS K MITA SA 835440	10391	11882.00		1357762.00
12-08-15	PRES CHQ /HDF TAPAS K MITA SA 835420	10391	8410.00		1349352.00
12-08-15	CASH CHEQUE /PAID TO UDAY SANKAR MUKHERJEE 835441		6500.00		1342852.00
12-08-15	REMT THRU CHQ /TRFD 813987		100000.00		1242852.00
12-08-15	DR THRU CHQ /SBI 835398	8046	1232.00		1241620.00
12-08-15	DR THRU CHQ /SBI 835397	8046	4756.00		1236864.00
13-08-15	PRES CHQ 377802	10391	18979.00		1217885.00
13-08-15	TRF FROM 0034036900848 938116			400000.00	1617885.00
13-08-15	REMT THRU CHQ 813988		400000.00		1217885.00