

# SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sira Road, Tumkur - 572 106, Karnataka, India.

Phone: 0816 - 2212629 | Principal: 0816 - 2212627, 9686114899 | Telefax: 0816 - 2212628

Email: info@shrideviengineering.org, principal@shrideviengineering.org | Website: www.shrideviengineering.org

(Approved by AICTE, New Delhi, Recognised by Govt. of Karnataka and Affiliated to Visvesvaraya Technological University, Belagavi)



Ref: SIET/VTU/2022-2023/32

25-01-2023

To  
The Registrar,  
Visvesvaraya Technological University,  
Jnanasangama,  
BELGAUM.

Sir,

**Sub: Remittance of Registration Fee and various academic fee of UG II, III & IV year and PG II year students for the Academic year 2022-23 - Reg.**

With reference to the above subject, Please find the details of students admitted for 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> year (III, V & VII Sem.) B.E. and 2<sup>nd</sup> year PG students and remittance of Registration and various academic fees for the academic year 2022-23.

Branch	Total No. of UG Students	Total Fees 1575/- per student	Total No. of PG Students	Total Fees 2325/- per student	Total Amount (Rs.)
Total No of Students	551	867825/-	48	111600/-	979425/-
Fees paid by Students	47	74025/-	01	2325/-	76350/-
Remaining Amount to be paid	504	793800/-	47	109275/-	903075/-

And herewith we have made the payment of Rs. 903075/- (Rupees Nine Lakh Three Thousand and Seventy Five only) through SBI Online Payment vide PayU Transaction ID 16662311113 Bank Reference Number 193876381671518 dated 25-01-2023 through Canara Bank towards various Academic fees as above for the Academic Year 2022-23. This is for you kind information & kindly acknowledge the receipt of the same.  
Thanking you

Yours Sincerely,

(Dr. Narendra Viswanath)

PRINCIPAL

PRINCIPAL  
SHRIDEVI INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
TUMKUR - 572106.




[Dashboard \(Dashboard.php\)](#)
[Payment History \(PaymentHistory.php\)](#)

### Payment History

 Show 10  entries

 Search: 

Sl.No	PayU Transaction ID	Bank Reference Number	Transaction Status	Payment Mode	Amount
1	16656249025		failure	NB	903075.00
2	16662311113	193876381671518	success	NB	903075.00

Showing 1 to 2 of 2 entries

[Previous](#)

[Next](#)

© ೨೦೨೨ ವಿನ್ಯಾಸ ಮತ್ತು ಅಭಿವೃದ್ಧಿಪಡಿಸಿದವರು ಯೋಜನಾ ನಿರ್ವಹಣೆ ವಿಭಾಗ (ಪಿ. ಎಮ್. ಸಿ), ಸಿ. ಎನ್. ಸಿ. ವಿ. ತಾ.ವಿ, ಬೆಳಗಾವಿ. ಕರ್ನಾಟಕ. ಭಾರತ.

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### Basic Details

College : ( 1SV ) SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY TUMKUR

Mobile : 9686114899

Phone : 08162212627

Email : principal@shrideviengineering.org

Pincode : 572106

### Instructions

1. Kindly Verify Total fees before Proceeding to payment.
2. Kindly Note NEFT / RTGS Mode of Payment will be Enabled Shortly.
3. For any technical queries related to payment please send an email to prexam[@]vtu.ac.in from the email updated in college details verification page.

### Fees Details

Particulars	UG	PG	Overall Fees
Total Fees	8,67,825.00	1,11,600.00	9,79,425
Fees Paid By Student	74,025.00	2,325.00	76,350
Remaining Fees to be Paid	7,93,800	1,09,275	9,03,075

### Payment Details

Pay 903075.00



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, "ಜ್ಞಾನ ಸಂಗಮ", ಬೆಳಗಾವಿ

### UG Fees Report for year 2022-2023

College Name : SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY TUMKUR		Course : BE / B.Tech / B.Arch		Sem : 3/5/7/9	
<b>No. of Students</b>					
1 Sem	3 Sem	5 Sem	7 Sem	9 Sem	
0	209	119	223	0	
<b>Total Fees</b>					
<b>Fees Details</b>		1 sem	3 sem	5 sem	7 sem
Registration Fees (@Rs. 0)		0	0	0	0
E-learning Fees (@Rs. 0)		0	0	0	0
Eligibility Fees (@Rs. 0)		0	0	0	0
E-Consortium Fees (@Rs. 750)		0	156750	89250	167250
Sports Fees (@Rs. 100)		0	20900	11900	22300
Sports Development Fees (@Rs. 150)		0	31350	17850	33450
Career guidance & Service Fund (@Rs. 20)		0	4180	2380	4460
University Development Fund Fees (@Rs. 500)		0	104500	59500	111500
Cultural Activities Fees (@Rs. 50)		0	10450	5950	11150
Women Cell Fees (@Rs. 5)		0	1045	595	1115
<b>Total Fees to be paid for AY 2022-23 Rs.</b>		<b>0</b>	<b>329175</b>	<b>187425</b>	<b>351225</b>
		<b>Total Rs. 867825</b>			

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ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, "ಜ್ಞಾನ ಸಂಗಮ", ಬೆಳಗಾವಿ

### PG Fees Report for year 2022-2023

College Name : SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY TUMKUR Course : MBA / MCA / M.Tech Sem :  
/ M.Arch 3/5

No. of Students		
3 Sem	5 Sem	
48	0	
Total Fees		
Fees Details	3 sem	5 sem
Registration Fees (@Rs. 0)	0	0
E-learning Fees (@Rs. 0)	0	0
Eligibility Fees (@Rs. 0)	0	0
E-Consortium Fees (@Rs. 1500)	72000	0
Sports Fees (@Rs. 100)	4800	0
Sports Development Fees (@Rs. 150)	7200	0
Career guidance & Service Fund (@Rs. 20)	960	0
University Development Fund Fees (@Rs. 500)	24000	0
Cultural Activities Fees (@Rs. 50)	2400	0
Women Cell Fees (@Rs. 5)	240	0
<b>Total Fees to be paid for AY 2022-23 Rs.</b>	<b>111600</b>	<b>0</b>
	<b>Total Rs. 111600</b>	

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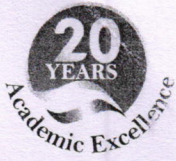
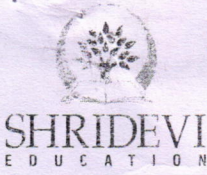
**SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY**

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Ref: SIET/VTU/2022-23/ 95(a)

27-03-2023

To  
The Registrar,  
Visvesvaraya Technological University,  
Jnana Sangama,  
BELGAUM - 590014.

Sir,

Sub: Furnishing the list of students admitted to I year B.E for the Academic year 2022-23 and Remittance of Registration and Eligibility Fees - Reg.

With reference to the above subject, we are herewith furnishing the list of students admitted to I year B.E for the approval of Admission for the Academic year 2022-23. We have made the payment of Rs. 21,18,960/- (Twenty One Lakh Eighteen Thousand Nine Hundred and Sixty) only towards Registration and Various Academic fees for the academic year 2022-23.

## First Year Students

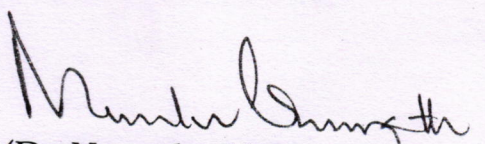
Abstract	No. of students	Amount per student	Total Amount
Total SC/ST CET Students	21	10,460	2,19,660
Total Mgmt. Karnataka Students	167	10,460	17,46,820
Total Mgmt. Non Karnataka Students	12	11,960	1,43,520
Total Mgmt. Foreign Students	--	19,075	-----
Excess Amount Paid			8,960
<b>TOTAL</b>	<b>200</b>		<b>21,18,960</b>

Sl.No	Particulars	Amount	Payment Ref No	Date	Bank
01	First year UG	900000-00	P095230232504084	05-04-2023	Canara Bank
02	Registration and other	900000-00	P095230232504092	05-04-2023	
03	Academic Fees	318960-00	P095230232504094	05-04-2023	
	<b>Total Amount</b>	<b>2118960-00</b>			

This is for your kind information.

Thanking you

Yours Sincerely,

  
(Dr. Narendra Viswanath)  
PRINCIPAL 27/3/23





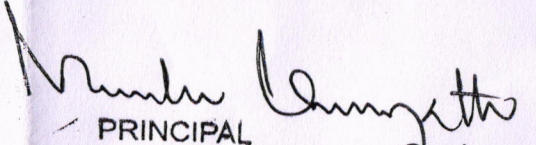
TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				PAY TO M/YBL84CF829A9DFE 441F82B15BCCCAB9B B07/03/04/2023 09:34: 21			
03-APR-23	03-APR-23	33	309398544392	UPI/CR/309398544392/ B J DARSH/CNRB/**RSHA N@YBL/PAY TO M/YBL0713E8C8553B4 474A345D9CE1D7A647 7/03/04/2023 11:00:47	0.00	10,000.00	2,122,367.46
03-APR-23	03-APR-23	33	309350584006	UPI/CR/309350584006/ RAKESH M R/CNRB/**72494@YBL/ PAY TO M/YBLDF960812A6444 190A9CA8EB60CB56C 0F/03/04/2023 12:30:24	0.00	500.00	2,122,867.46
03-APR-23	03-APR-23	33	309349164967	UPI/CR/309349164967/ K R YASHAS/PKGB/**SHAS 1@AXL/PAY TO M//AXL3747EDB799774 5808064AF9A1164A7F F/03/04/2023 12:51:30	0.00	500.00	2,123,367.46
03-APR-23	03-APR-23	5289	000687480743	FUNDS TRANSFER DEBIT 5289201000001 - SRI SHRIDEVI CHARITA	0.00	1,500,000.00	3,623,367.46
03-APR-23	03-APR-23	33	309333771292	UPI/CR/309333771292/ PRASHANT/KVGB/**22 483@YBL/PAY TO M//YBL57F52E4F71AB4 EB2BFBA382E2DBF3E 45/03/04/2023 17:19:57	0.00	25,000.00	3,648,367.46
04-APR-23	04-APR-23	33	309456075846	UPI/CR/309456075846/ DARSHAN /UBIN/**46813@AXL/PAY TO M//AXLB7D345CA95CB 4D6ABA5AC6F8FBDFD 668/04/04/2023 10:10: 58	0.00	5,500.00	3,653,867.46
05-APR-23	05-APR-23	33	309511306212	UPI/CR/309511306212/ DHARMA S M//IOBA/**54358@YBL/ PAY TO M//YBLA7ED3C8D85D0 46B08C9A80C698926A DB/05/04/2023 10:07:53	0.00	28,000.00	3,681,867.46
05-APR-23	05-APR-23	33	309564486301	UPI/CR/309564486301/ ANANDNAYA/PKGB/**2 0031@YBL/PAY TO M//YBL5F8A6D8CE337 444F8132D407FAC833 B5/05/04/2023 11:40:50	0.00	100.00	3,681,967.46
05-APR-23	05-APR-23	33	309512816520	UPI/CR/309512816520/ SANDIPAN /PYTM/**DHI- 1@OKAXIS/PAY TO M//AXIB823DE97ECC0 4DE79A8999A5309B52 3E/05/04/2023 13:12:06	0.00	10,200.00	3,692,167.46
05-APR-23	05-APR-23	5289	000000406768	NEFT DR- P095230232504084- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	900,000.00	0.00	2,792,167.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	2,792,137.46



College Name: SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY TUMKUR-06  
UG/PG Course  
Calculation of University Fees I Year & Lateral for the year 2022-23  
UG I Year

SI. No.	Particulars	No. Of Students								Total No. of Students	Fees (Per Student)	Total Amount	Amount Paid	Payment Reference No./ RTGS No.	Date
		CET			CET SNQ	COMED-K	MGMT		PMSSCSA B & Others						
		General	SC/ST	Cat-1			KAR	NON KAR							
	TOTAL STUDENTS→	83	21	7	16	0	167	12	0	306					
	Students Paid Fees at KEA	83	0	7	16	0				80					
	Students Not Paid Fees at KEA	0	21	0	0					20					
1	Registration Fee		84000	0	0	0	668000	48000		200	4000	800000	900000	P095230232504084	
2	E-learning Fee		54600	0	0	0	434200	31200		200	2600	520000			
3	Eligibility Fee (Kar)		31500	0	0	0	250500	0		188	1500	282000			
4	Eligibility Fee (Non-Kar)		0	0	0	0	0	36000		12	3000	36000			
5	Eligibility Fee (NRI)		0	0	0	0	0	0		0	13000	0			
6	E-Consortium Fee		21000	0	0	0	167000	12000		200	1000	200000	900000	P095230232504092	05-04-2023
7	Students Sports Fee		4200	0	0	0	33400	2400		200	200	40000			
8	Students Sports Development Fee		5250	0	0	0	41750	3000		200	250	50000			
9	Career Guidance & Counseling Fee		1050	0	0	0	8350	600		200	50	10000			
10	University Development Fund Fee		15750	0	0	0	125250	9000		200	750	150000	318960	P095230232504094	
11	Promotion of Indian Cultural Activities Fee		2100	0	0	0	16700	1200		200	100	20000			
12	Women Cell Fee		210	0	0	0	1670	120		200	10	2000			
	<b>Total Amount</b>	<b>0</b>	<b>219660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1746820</b>	<b>143520</b>				<b>2110000</b>	<b>2118960</b>		

Note :- Total Amount paid is Rs.2118960/- ; Total amount payable Rs.2110000/- ; Excess paid Rs. 8960/-

  
 PRINCIPAL  
 SHRIDEVI INSTITUTE OF  
 ENGINEERING & TECHNOLOGY  
 TUMKUR - 572106.



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504086- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	205,175.00	0.00	2,586,962.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	2,586,932.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504088- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	427,200.00	0.00	2,159,732.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	2,159,702.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504090- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	59,460.00	0.00	2,100,242.46
05-APR-23	05-APR-23	5289		NEFT SC	6.00	0.00	2,100,236.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504092- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	900,000.00	0.00	1,200,236.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	1,200,206.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504094- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	318,960.00	0.00	881,246.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	881,216.46
05-APR-23	05-APR-23	33	309543260785	UPI/CR/309543260785/ A H MANJU/SBIN/**95187@ YBL/PAY TO M/YBL323F511DA3F34 B42AC5A755FAF4847B 9/05/04/2023 17:20:44	0.00	14,000.00	895,216.46
06-APR-23	06-APR-23	5289	000000406770	FUNDS TRANSFER DEBIT - SRI SHRIDEVI CHARITABLE TRUST	800,000.00	0.00	95,216.46
08-APR-23	08-APR-23	33	309895829561	UPI/CR/309895829561/ HAMSAVENI/CNRB/**0 0776@YBL/PAY TO M/YBL9C640764871F4 3029275D2F137DCB03 F/08/04/2023 13:15:21	0.00	20,000.00	115,216.46
08-APR-23	08-APR-23	33	309827747614	UPI/CR/309827747614/ ANJALI K/SBIN/**68434@AXL/P AY TO M//AXL72B2E8E7DC58 4C15AF6B4FB685155C BF/08/04/2023 14:12:57	0.00	17,000.00	132,216.46
10-APR-23	10-APR-23	33	310087799878	UPI/CR/310087799878/ MANASA D S/SBIN/**03365@AXL/P AY TO M//AXL2A912B873C314 BCCAB9F7CC25CEAE8 32/10/04/2023 10:12:57	0.00	19.00	132,235.46
10-APR-23	10-APR-23	33	310077186930	UPI/CR/310077186930/ LOHITH H S/IPOS/**ITH03@OKAX IS/PAY TO M//AXICDA2987371E64 E859560365F295709D4 /10/04/2023 11:59:05	0.00	40.00	132,275.46





# SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sira Road, Tumkur - 572 106, Karnataka, India.

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Ref: SIET/VTU/2023-24/07

24-04-2023

To  
The Registrar,  
Visvesvaraya Technological University,  
Jnanasangama,  
BELGAUM.

Sir,

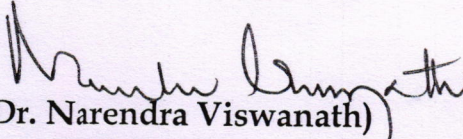
Sub: List of students admitted to First Year MBA and M.Tech for the academic year 2022-23 - Reg.

With reference to the above subject, we are herewith enclosing list of students admitted to First Year MBA for the academic year 2022-23 of Government Seats & Management Seats in specified format along with Original Marks Cards. We have made the payment of Rs. 4,27,200/- ( Four Lakh Twenty Seven Thousand Two Hundred only) through NEFT, Payment Ref No:PO95230232504088 dated 05-04-2023 towards Registration and Various Academic fees.

Abstract	No. of students	Amount Per Student	Total Amount
Total PGCET Students MBA	12	6160/-	73,920/-
Total PGCET SC & ST MBA	03	10660/-	31,980/-
Total MBA Management Seats - K	29	10660/-	3,09,140/-
Total MBA Management Seats- NK	01	12160/-	12,160/-
<b>TOTAL</b>			<b>4,27,200/-</b>

Thanking you

Yours Sincerely,

  
(Dr. Narendra Viswanath)

PRINCIPAL  
PRINCIPAL

SHRIDEVI INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
TUMKUR - 572106.





TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504086- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	205,175.00	0.00	2,586,962.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	2,586,932.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504088- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	427,200.00	0.00	2,159,732.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	2,159,702.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504090- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	59,460.00	0.00	2,100,242.46
05-APR-23	05-APR-23	5289		NEFT SC	6.00	0.00	2,100,236.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504092- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	900,000.00	0.00	1,200,236.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	1,200,206.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504094- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	318,960.00	0.00	881,246.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	881,216.46
05-APR-23	05-APR-23	33	309543260785	UPI/CR/309543260785/ A H MANJU/SBIN/**95187@ YBL/PAY TO M/YBL323F511DA3F34 B42AC5A755FAF4847B 9/05/04/2023 17:20:44	0.00	14,000.00	895,216.46
06-APR-23	06-APR-23	5289	000000406770	FUNDS TRANSFER DEBIT - SRI SHRIDEVI CHARITABLE TRUST	800,000.00	0.00	95,216.46
08-APR-23	08-APR-23	33	309895829561	UPI/CR/309895829561/ HAMSAVENI/CNRB/**0 0776@YBL/PAY TO M/YBL9C640764871F4 3029275D2F137DCB03 F/08/04/2023 13:15:21	0.00	20,000.00	115,216.46
08-APR-23	08-APR-23	33	309827747614	UPI/CR/309827747614/ ANJALI K/SBIN/**68434@AXL/P AY TO M//AXL72B2E8E7DC58 4C15AF6B4FB685155C BF/08/04/2023 14:12:57	0.00	17,000.00	132,216.46
10-APR-23	10-APR-23	33	310087799878	UPI/CR/310087799878/ MANASA D S/SBIN/**03365@AXL/P AY TO M//AXL2A912B873C314 BCCAB9F7CC25CEAE8 32/10/04/2023 10:12:57	0.00	19.00	132,235.46
10-APR-23	10-APR-23	33	310077186930	UPI/CR/310077186930/ LOHITH H S/POS/**ITH03@OKAX IS/PAY TO M//AXICDA2987371E64 E859560365F295709D4 /10/04/2023 11:59:05	0.00	40.00	132,275.46



College Name: SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY TUMKUR-06

PG MBA I SEM

Sl. No.	Particulars	CET			CET SNQ	COMED-K	MGMT		PMSSCSA B & Others	Total No. of Students	Fees (Per Student)	Total Amount	Bank	Online receipt No/ RTGS No.	Date
		General	SC/ST	Cat-1			KAR	NON KAR							
	<b>STUDENTS →</b>	<b>11</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>29</b>	<b>1</b>		<b>45</b>					
1	Registration Fee	0	13500	0			130500	4500		33	4500	148500	Canara Bank	P095230232504088	05/04/2023
2	E-learning Fee	14300	3900	1300			37700	1300		45	1300	58500			
3	Eligibility Fee (Kar)	16500	4500	1500			43500	0		44	1500	66000			
4	Eligibility Fee (Non-Kar)	0	0	0			0	3000	0	1	3000	3000			
5	Eligibility Fee (NRI)	0	0				0		0	0	13000	0			
6	E-Consortium Fee	22000	6000	2000			58000	2000		45	2000	90000			
7	Sports Fee	2200	600	200			5800	200		45	200	9000			
8	Sports Development Fee	2750	750	250			7250	250		45	250	11250			
9	Career Guidance & Service Fund	550	150	50			1450	50		45	50	2250			
10	University Development Fund Fee	8250	2250	750			21750	750		45	750	33750			
11	Cultural Activities Fee	1100	300	100			2900	100		45	100	4500			
12	Women Cell Fee	110	30	10			290	10		45	10	450			
	<b>Total Amount</b>	<b>67760</b>	<b>31980</b>	<b>6160</b>	<b>0</b>	<b>0</b>	<b>309140</b>	<b>12160</b>	<b>0</b>			<b>427200</b>			



Ref: SIET/VTU/2022-23/95 (6)

27-03-2023

To  
The Registrar,  
Visvesvaraya Technological University,  
Jnana Sangama,  
BELGAUM - 590014.

Sir,

Sub: Furnishing the list of students admitted to B.E II year Lateral Entry for the Academic year 2022-23 and Remittance of Registration and Eligibility Fees - Reg.

With reference to the above subject, we are herewith furnishing the list of students admitted to II year Lateral Entry for the approval of Admission for the Academic year 2022-23. We have made the payment of Rs. 2,05,175/- (Two Lakh Five Thousand One Hundred and Seventy Five) only through SBI online Payment Ref No: P95230232504086 Dated 05-04-2023 towards Registration and Various Academic fees for the academic year 2022-23.

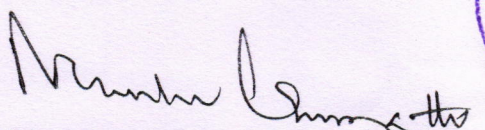
## Lateral Entry Students

Abstract	No. of students	Amount per student	Total Amount
Total Diploma SC/ST CET Students	11	7,075	77,825
Total Diploma Mgmt. Karnataka Students	18	7,075	1,27,350
<b>TOTAL</b>	<b>29</b>		<b>2,05,175</b>

This is for your kind information.

Thanking you

Yours Sincerely,

  
(Dr. Narendra Viswanath)  
PRINCIPAL 27/3/23



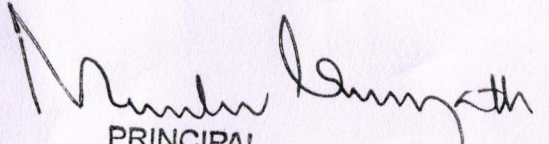


TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504086- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	205,175.00	0.00	2,586,962.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	2,586,932.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504088- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	427,200.00	0.00	2,159,732.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	2,159,702.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504090- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	59,460.00	0.00	2,100,242.46
05-APR-23	05-APR-23	5289		NEFT SC	6.00	0.00	2,100,236.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504092- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	900,000.00	0.00	1,200,236.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	1,200,206.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504094- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	318,960.00	0.00	881,246.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	881,216.46
05-APR-23	05-APR-23	33	309543260785	UPI/CR/309543260785/ A H MANJU/SBIN/**95187@ YBL/PAY TO M/YBL323F511DA3F34 B42AC5A755FAF4847B 9/05/04/2023 17:20:44	0.00	14,000.00	895,216.46
06-APR-23	06-APR-23	5289	000000406770	FUNDS TRANSFER DEBIT - SRI SHRIDEVI CHARITABLE TRUST	800,000.00	0.00	95,216.46
08-APR-23	08-APR-23	33	309895829561	UPI/CR/309895829561/ HAMSAVENI/CNRB/**0 0776@YBL/PAY TO M/YBL9C640764871F4 3029275D2F137DCB03 F/08/04/2023 13:15:21	0.00	20,000.00	115,216.46
08-APR-23	08-APR-23	33	309827747614	UPI/CR/309827747614/ ANJALI K/SBIN/**68434@AXL/P AY TO M//AXL72B2E8E7DC58 4C15AF6B4FB685155C BF/08/04/2023 14:12:57	0.00	17,000.00	132,216.46
10-APR-23	10-APR-23	33	310087799878	UPI/CR/310087799878/ MANASA D S/SBIN/**03365@AXL/P AY TO M//AXL2A912B873C314 BCCAB9F7CC25CEAE8 32/10/04/2023 10:12:57	0.00	19.00	132,235.46
10-APR-23	10-APR-23	33	310077186930	UPI/CR/310077186930/ LOHITH H S/IPOS/**ITH03@OKAX IS/PAY TO M//AXICDA2987371E64 E859560365F295709D4 /10/04/2023 11:59:05	0.00	40.00	132,275.46



College Name: SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY TUMKUR-06  
UG -Lateral (III Sem)

Sl. No.	Particulars	CET			CET SNQ	COMED-K	MGMT		PMSSCSA B & Others	Total No. of Students	Fees (Per Student)	Total Amount	Payment Reference No./ RTGS No.	Date
		General	SC/ST	Cat-1			KAR	NON KAR						
	STUDENTS→	9	11	0			18	0		38				
1	Registration Fee		33000				54000			29	3000	87000		
2	E-learning Fee		16500				27000			29	1500	43500		
3	Eligibility Fee (Kar)		11000				18000			29	1000	29000		
4	Eligibility Fee (Non-Kar)		0				0			0	2500	0		
5	Eligibility Fee (NRI)		0				0			0	12500	0		
6	E-Consortium Fee		8250				13500			29	750	21750		
7	Students Sports Fee		1100				1800			29	100	2900	P095230232504086	
8	Students Sports Development Fee		1650				2700			29	150	4350	05-04-2023	
9	Career Guidance & Counseling Fee		220				360			29	20	580		
10	University Development Fee		5500				9000			29	500	14500		
11	Promotion of Indian Cultural Activities Fee		550				900			29	50	1450		
12	Women Cell Fee		55				90			29	5	145		
	<b>Total Amount</b>	<b>0</b>	<b>77825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>127350</b>	<b>0</b>	<b>0</b>			<b>205175</b>		

  
**PRINCIPAL**  
 SHRIDEVI INSTITUTE OF  
 ENGINEERING & TECHNOLOGY  
 TUMKUR - 572106.

5/4/23



**SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY**

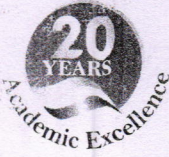
Sira Road, Tumkur - 572 106, Karnataka, India.

Phone: 0816 - 2212629 | Principal: 0816 - 2212627, 9886114899 | Telefax: 0816 - 2212628

Email: info@shrideviengineering.org, principal@shrideviengineering.org | Website: www.shrideviengineering.org

**SHRIDEVI**  
EDUCATION

(Approved by AICTE, New Delhi, Recognised by Govt. of Karnataka and Affiliated to Visvesvaraya Technological University, Belagavi)



Ref: SIET/VTU/2023-24/08

24-04-2023

To  
The Registrar,  
Vivek Varaya Technological University,  
Jnanasangama,  
BELGAUM.

Sir,

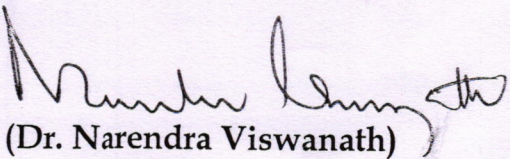
Sub: List of students admitted to First Year M.Tech for the academic year 2022-23 - Reg.

With reference to the above subject, we are herewith enclosing list of students admitted to First Year M.Tech for the academic year 2022-23 of Government Seats & Management Seats in specified format along with Original Marks Cards. We have made the payment of Rs. 59,460/- (Fifty Nine Thousand Four Hundred and Sixty only) through NEFT, towards Registration and Various Academic fees.

Abstract	No. of students	Amount Per Student	Total Amount
Total PG CET Students M.Tech	1	6160/-	6,160/-
Total PG CET SC & ST M.Tech	3	10660/-	31,980/-
Total M.Tech Management Seats - K	2	10660/-	21320/-
Total M.Tech Management Seats -NK	0	9325/-	-
<b>TOTAL</b>			<b>59,460/-</b>

Thanking you

Yours Sincerely,

  
(Dr. Narendra Viswanath)

PRINCIPAL  
PRINCIPAL

SHRIDEVI INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
TUMKUR - 572106.





TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504086- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	205,175.00	0.00	2,586,962.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	2,586,932.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504088- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	427,200.00	0.00	2,159,732.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	2,159,702.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504090- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	59,460.00	0.00	2,100,242.46
05-APR-23	05-APR-23	5289		NEFT SC	6.00	0.00	2,100,236.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504092- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	900,000.00	0.00	1,200,236.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	1,200,206.46
05-APR-23	05-APR-23	5289		NEFT DR- P095230232504094- FINANCE OFFICER VTU BELAGAVI- CNRB0001829	318,960.00	0.00	881,246.46
05-APR-23	05-APR-23	5289		NEFT SC	30.00	0.00	881,216.46
05-APR-23	05-APR-23	33	309543260785	UPI/CR/309543260785/ A H MANJU/SBIN/**95187@ YBL/PAY TO M//YBL323F511DA3F34 B42AC5A755FAF4847B 9/05/04/2023 17:20:44	0.00	14,000.00	895,216.46
06-APR-23	06-APR-23	5289	000000406770	FUNDS TRANSFER DEBIT - SRI SHRIDEVI CHARITABLE TRUST	800,000.00	0.00	95,216.46
08-APR-23	08-APR-23	33	309895829561	UPI/CR/309895829561/ HAMSAVENI/CNRB/**0 0776@YBL/PAY TO M//YBL9C640764871F4 3029275D2F137DCB03 F/08/04/2023 13:15:21	0.00	20,000.00	115,216.46
08-APR-23	08-APR-23	33	309827747614	UPI/CR/309827747614/ ANJALI K/SBIN/**68434@AXL/P AY TO M//AXL72B2E8E7DC58 4C15AF6B4FB685155C BF/08/04/2023 14:12:57	0.00	17,000.00	132,216.46
10-APR-23	10-APR-23	33	310087799878	UPI/CR/310087799878/ MANASA D S/SBIN/**03365@AXL/P AY TO M//AXL2A912B873C314 BCCAB9F7CC25CEAE8 32/10/04/2023 10:12:57	0.00	19.00	132,235.46
10-APR-23	10-APR-23	33	310077186930	UPI/CR/310077186930/ LOHITH H S/IPOS/**ITH03@OKAX IS/PAY TO M//AXICDA2987371E64 E859560365F295709D4 /10/04/2023 11:59:05	0.00	40.00	132,275.46



College Name: SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY TUMKUR-06

PG M.Tech I SEM

Sl. No.	Particulars	CET			CET SNQ	COMED-K	MGMT		PMSSCSA B & Others (Non Kar)	Total No. of Students	Fees (Per Student)	Total Amount	Bank	Online receipt No/ RTGS No.	Date
		General	SC/ST	Cat-1			MGMT	NON KAR							
	<b>STUDENTS→</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>6</b>					
1	Registration Fee	0	13500				9000			5	4500	22500	Canara Bank	P095230232504090	05/04/2023
2	E-learning Fee	1300	3900				2600			6	1300	7800			
3	Eligibility Fee (Kar)	1500	4500				3000			6	1500	9000			
4	Eligibility Fee (Non-Kar)	0	0				0			0	3000	0			
5	Eligibility Fee (NRI)	0	0				0			0	13000	0			
6	E-Consortium Fee	2000	6000				4000			6	2000	12000			
7	Sports Fee	200	600				400			6	200	1200			
8	Sports Development Fee	250	750				500			6	250	1500			
9	Career Guidance & Service Fund	50	150				100			6	50	300			
10	University Development Fund Fee	750	2250				1500			6	750	4500			
11	Cultural Activities Fee	100	300				200			6	100	600			
12	Women Cell Fee	10	30				20			6	10	60			
	<b>Total Amount</b>	<b>6160</b>	<b>31980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21320</b>		<b>0</b>			<b>59460</b>			