



## **This document provides**

- 1.The Bank Extracts of Scholarship Received in the Shridevi institute of Engineering and Technology Bank account for Academic year 2017-18 along with the account statement .Highlighted section in the account statement show the amount credited by government for scholarship.
- 2.Sample acquaintance maintained in the college for disbursal of scholarship to the students.
- 3.Shridevi Institute of Engineering and Technology management scholarship sanction letter from Principal.



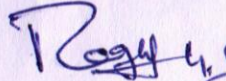
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY  
Sira Road, TUMKUR-572106




This Document provides the details of sanctioned Scholarship recived to Shridevi institute of Engineering and Technology Bank Account during Academic Year 2017-18

SI No	Academic Year	Date	Account No	Name of the Bank	Amount(In Rupees)	Sanctined Agency	Scheme
1	2017-18	17/2/2018	5289201000003	CANARA BANK	63,57,030	Backward Classes Welfare Department	BCM
2		19/3/2018		CANARA BANK	9,38,030		BCM
3		23/8/2017	7562000100133301	KARNATAKA BANK	8,46,230	Social Welfare Department	SC/ST
4		15/12/2017		KARNATAKA BANK	1,06,120		SC/ST
5		16/1/2018		KARNATAKA BANK	22,87,640		SC/ST
6		03-08-2018		KARNATAKA BANK	1,55,020		SC/ST
7		19/3/2018		KARNATAKA BANK	16,97,390		SC/ST
8		19/8/2018		KARNATAKA BANK	2,18,910		SC/ST
9		10-11-2018		KARNATAKA BANK	40,400		SC/ST
10		27/11/2018		KARNATAKA BANK	80,800		SC/ST
<b>TOTAL</b>					<b>1,27,27,570</b>		

The Above sactioned Details are Extracted from Shridevi Institute of Engineering and Technology Bank Statement.

  
ACCOUNTS

  
**OFFICE SUPERINTENDENT**  
Office Superintendent  
Shridevi Institute of  
Engineering & Technology,  
Sira Road, TUMKUR - 572106.

  
PRINCIPAL  
SHRIDEVI INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
TUMKUR - 572106.

17-18

CANARA BANK  
TUMKUR SHRIDEVI GROUP OF INSTITUTIONS  
5289

IFSC CODE : CNRB0005289  
MICR CODE : 572015008

STATEMENT OF ACCOUNT

Account No : 5289201000003  
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 04/04/2017 to 03/31/2018

Customer ID : 84910914  
Customer Name : SHRIDEVI INSTITUTE  
Customer Address : SIRA ROAD  
TUMKUR  
Nominee Reference Num  
Nominee Name

Account Title : SHRIDEVI INSTITUTE  
Joint Holder's / Authorised : 1. HULINAYAKAR M R  
Person's name

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
04/04/2017	04/04/2017	0	B/F ...		0.00	180,209.61	180209.61
04/04/2017	04/04/2017	5289	DD. SALE AGAINST ACCOUNT	000000785083	34,735.00	0.00	145474.61
04/04/2017	04/04/2017	5289	SC FOR DD/TT ISS OUTSN OT INVL GT 10000	000000000000	140.00	0.00	145334.61
04/04/2017	04/04/2017	5289	ST ON SC	000000000000	21.00	0.00	145313.61
04/04/2017	04/04/2017	5289	PRASHANTH S	000000785806	2,712.00	0.00	142601.61
04/04/2017	04/04/2017	5289	10831		0.00	40.00	142641.61
04/04/2017	04/04/2017	5289	10832		0.00	43,500.00	186141.61
04/04/2017	04/04/2017	5289	10834		0.00	10,000.00	196141.61
04/04/2017	04/04/2017	5289	10833		0.00	27,000.00	223141.61
04/04/2017	04/04/2017	5289	10835		0.00	15,000.00	238141.61
04/04/2017	04/04/2017	5289	SC FOR CHEQUE BOOK DELIVERY		300.00	0.00	237841.61
04/04/2017	04/04/2017	5289	ST ON SC PART DR/PART HOLD		45.00	0.00	237796.61
04/04/2017	04/04/2017	5289	SC FOR CHEQUE BOOK DELIVERY		300.00	0.00	237496.61
04/04/2017	04/04/2017	5289	ST ON SC PART DR/PART HOLD		45.00	0.00	237451.61
04/04/2017	04/04/2017	5289	SC FOR CHEQUE BOOK DELIVERY		300.00	0.00	237151.61
04/04/2017	04/04/2017	5289	ST ON SC PART DR/PART HOLD		45.00	0.00	237106.61
04/04/2017	04/04/2017	5289	NEFT-2191524140448 9-SBIPH17094703320		0.00	48,125.00	285231.61
05/04/2017	05/04/2017	1760	TO CLG : NAVYA DIGITAL STUDIO	000000785060	1,500.00	0.00	283731.61
05/04/2017	05/04/2017	5289	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000785010	100,000.00	0.00	183731.61
05/04/2017	05/04/2017	5289	10836		0.00	11,667.00	195398.61
05/04/2017	05/04/2017	5289	10837		0.00	40.00	195438.61
05/04/2017	05/04/2017	1912	9041380 -POSEDC PAYMENTS	000000000000	0.00	63,037.35	258475.96
06/04/2017	06/04/2017	5289	10838		0.00	3,940.00	262415.96
Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
06/04/2017	06/04/2017	5289	10840		0.00	20.00	262435.96
06/04/2017	06/04/2017	5289	10839		0.00	20.00	262455.96
06/04/2017	06/04/2017	5289	10841		0.00	50,000.00	312455.96
06/04/2017	06/04/2017	522	OTHER CONCESSION TO OBC	000000000000	0.00	891,220.00	1203675.96
07/04/2017	07/04/2017	1760	TO CLG : MAHAMMADUMARTHAMEE M	000000785057	38,500.00	0.00	1165175.96
07/04/2017	07/04/2017	5289	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000785011	200,000.00	0.00	965175.96
07/04/2017	07/04/2017	5289	NEFT-CORPORATION BANK TRANSIENT ACCOUNT OTHERS-05500607417		0.00	30,000.00	995175.96

07/02/2018	07/02/2018	5289	FUNDS TRANSFER TO MANJU S	000000731921	300,000.00	0.00	720751.68
07/02/2018	07/02/2018	5289	H R KUMAR	000000731903	24,000.00	0.00	696751.68
07/02/2018	07/02/2018	5289	ANJANMURTHY M	000000731904	26,000.00	0.00	670751.68
07/02/2018	07/02/2018	5289	THEJASWINI R	000000731899	32,000.00	0.00	638751.68
07/02/2018	07/02/2018	5289	VASUDEV MURTHY B H	000000731900	24,000.00	0.00	614751.68
07/02/2018	07/02/2018	5289	K P CHANDRATAH	000000731901	26,000.00	0.00	588751.68
07/02/2018	07/02/2018	5289	CHANDRAPPA C P	000000731902	35,000.00	0.00	553751.68
07/02/2018	07/02/2018	5289	AIJAZ AHAMED SHARIF	000000731905	20,000.00	0.00	533751.68
07/02/2018	07/02/2018	5289	USHASHRI GUNTI	000000731906	20,000.00	0.00	513751.68
07/02/2018	07/02/2018	5289	LOKESH S	000000731907	24,000.00	0.00	489751.68
07/02/2018	07/02/2018	5289	TANUJA K S	000000731908	18,000.00	0.00	471751.68
07/02/2018	07/02/2018	5289	MANJUNATH R	000000731909	35,000.00	0.00	436751.68
07/02/2018	07/02/2018	5289	RAVI KUMAR G H	000000731910	24,000.00	0.00	412751.68
07/02/2018	07/02/2018	5289	PRASANNA KUMAR B K	000000731911	26,000.00	0.00	386751.68
07/02/2018	07/02/2018	5289	BASAVESHA D	000000731912	22,000.00	0.00	364751.68
07/02/2018	07/02/2018	5289	RENUKARADHYA P C	000000731913	28,000.00	0.00	336751.68
07/02/2018	07/02/2018	5289	KISHORE KUMAR	000000731914	32,000.00	0.00	304751.68
07/02/2018	07/02/2018	5289	KIRAN G M	000000731915	24,000.00	0.00	280751.68
07/02/2018	07/02/2018	5289	SUTHAN R	000000731916	22,000.00	0.00	258751.68
07/02/2018	07/02/2018	5289	RAGHUNANDAN R	000000731917	24,000.00	0.00	234751.68
07/02/2018	07/02/2018	5289	MALLIKARJUNA SWAMY N J	000000731918	18,000.00	0.00	216751.68
07/02/2018	07/02/2018	5289	RAGHAVENDRA N	000000731919	32,000.00	0.00	184751.68
07/02/2018	07/02/2018	5289	GRACE HEMALATHA	000000731920	28,000.00	0.00	156751.68
08/02/2018	08/02/2018	5289	22132		0.00	40.00	156791.68
08/02/2018	08/02/2018	5289	22133		0.00	10,000.00	166791.68
08/02/2018	08/02/2018	5289	22130		0.00	2,750.00	169541.68
08/02/2018	08/02/2018	5289	22131		0.00	2,750.00	172291.68
08/02/2018	08/02/2018	5289	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000731883	150,000.00	0.00	22291.68
12/02/2018	12/02/2018	5289	22136		0.00	100.00	22391.68
12/02/2018	12/02/2018	5289	FUNDS TRANSFER FROM SRI SHRIDEVI CHARITA	000000781237	0.00	125,000.00	147391.68
12/02/2018	12/02/2018	5289	MANTESH	000000731923	42,020.00	0.00	105371.68
12/02/2018	12/02/2018	5289	K S RAMA KRISHNA	000000731931	40,000.00	0.00	65371.68
12/02/2018	12/02/2018	5289	K S RAMA KRISHNA	000000731930	40,000.00	0.00	25371.68
14/02/2018	14/02/2018	5289	22134		0.00	75,000.00	100371.68
14/02/2018	14/02/2018	5289	RATHNAMMA	000000731925	2,480.00	0.00	97891.68
14/02/2018	14/02/2018	5289	C V SHANMUKHA SWAMY	000000731928	50,000.00	0.00	47891.68
14/02/2018	14/02/2018	5289	22137		0.00	100.00	47991.68
15/02/2018	15/02/2018	5289	22138		0.00	5,000.00	52991.68

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
15/02/2018	16/02/2018	469	OCC DATA ENTRY: 000000547070	000000547070	0.00	42,020.00	95011.68
15/02/2018	15/02/2018	5289	22139		0.00	65.00	95076.68
15/02/2018	15/02/2018	5289	SAYANTAN GHOSH	000000731896	3,000.00	0.00	92076.68
16/02/2018	16/02/2018	1760	TO CLG : SRIVENKATESHCO	000000731791	3,034.00	0.00	89042.68
16/02/2018	16/02/2018	5289	FUNDS TRANSFER TO NAZBUL HAQUE S K	000000731895	3,000.00	0.00	86042.68
16/02/2018	16/02/2018	5289	22142		0.00	100.00	86142.68
16/02/2018	16/02/2018	5289	22141		0.00	100.00	86242.68
16/02/2018	16/02/2018	5289	22140		0.00	95.00	86337.68
16/02/2018	16/02/2018	5289	C V SHANMUKHA SWAMY	000000731872	979.00	0.00	85358.68
16/02/2018	16/02/2018	469	SC - OCC -C: 528900027503	000000547070	118.00	0.00	85240.68
17/02/2018	17/02/2018	5289	NEFT-FO VTU BELGAUM-SBIN218047 327470		0.00	28,862.00	114102.68
17/02/2018	17/02/2018	5289	ANJANA MURTHY M	000000731935	22,000.00	0.00	92102.68
17/02/2018	17/02/2018	5289	22144		0.00	100.00	92202.68
17/02/2018	17/02/2018	5289	22143		0.00	100.00	92302.68
17/02/2018	17/02/2018	522	BY CLRNG BCWD/FC		0.00	6,357,030.00	6449332.68
17/02/2018	17/02/2018	5289	RTGS 11.00 TO 13. 00 ABOVE 5L SC		61.00	0.00	6449271.68
17/02/2018	17/02/2018	5289	RTGSOW:SRI SHRIDEVI CHARITABLE TRUST-CNRBR5201802 1700661661	731839	4,600,000.00	0.00	1849271.68
17/02/2018	17/02/2018	5289	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000731884	300,000.00	0.00	1549271.68
17/02/2018	17/02/2018	5289	FUNDS TRANSFER TO SHRIDEVI BOYS HOSTEL	000000731934	35,000.00	0.00	1514271.68
17/02/2018	17/02/2018	5289	FUNDS TRANSFER TO SADASHIVAIAH P J	000000731898	30,836.00	0.00	1483435.68
17/02/2018	17/02/2018	587	TO CLG : MOHAMMED BARKAT	000000731892	50,000.00	0.00	1427435.68

SRI SHRIDEVI  
CHARITABL

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
17/03/2018	17/03/2018	5289	NEFT-ARIVU GENERAL-P180317539 00618		0.00	50,000.00	52788.68
19/03/2018	19/03/2018	5289	NEFT-KEA BANGALORE-SBIN9180 78460068		0.00	419,310.00	472098.68
19/03/2018	19/03/2018	5289	ANJANA MURTHY M	000000731962	3,532.00	0.00	468566.68
19/03/2018	19/03/2018	5289	ANJANA MURTHY M	000000731961	35,000.00	0.00	433566.68
19/03/2018	19/03/2018	3553	FUNDS TRANSFER TO LALITHASHREE J	000000731948	38,000.00	0.00	395566.68
19/03/2018	19/03/2018	5289	24762		0.00	16,000.00	411566.68
19/03/2018	19/03/2018	1912	RENT RECOVERY FOR THE MONTH OF FEB-18	000000000000	649.00	0.00	410917.68
19/03/2018	19/03/2018	522	FEE CONCESSION TO OBC STUDENTS	000000000000	0.00	938,030.00	1348947.68
20/03/2018	20/03/2018	469	BY CLG,BANGALORE ACCOUNTS SECTION, AXIS BANK LTD,	000000912155	0.00	1,000.00	1349947.68
20/03/2018	20/03/2018	5289	FUNDS TRANSFER TO SHAYID	000000731954	56,000.00	0.00	1293947.68
20/03/2018	20/03/2018	5289	24766		0.00	100.00	1294047.68
20/03/2018	20/03/2018	5289	24763		0.00	250.00	1294297.68
20/03/2018	20/03/2018	5289	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000731973	500,000.00	0.00	794297.68
20/03/2018	20/03/2018	1879	RTGSIW:SHRIDEVI INSTITUTE OF ENGG AND TE-KARBR5201803200 0710412		0.00	1,500,000.00	2294297.68
20/03/2018	20/03/2018	5289	24769		0.00	10,000.00	2304297.68
20/03/2018	20/03/2018	5289	24767		0.00	100.00	2304397.68
20/03/2018	20/03/2018	5289	24768		0.00	100.00	2304497.68
20/03/2018	20/03/2018	5289	SHRIDEVI SALARY DEC 17	731952	2,290,579.00	0.00	13918.68
21/03/2018	21/03/2018	5289	FUNDS TRANSFER TO RAJESH	000000233320	3,000.00	0.00	10918.68
21/03/2018	21/03/2018	5289	24770		0.00	15,000.00	25918.68
21/03/2018	21/03/2018	5289	24771		0.00	25,100.00	51018.68
21/03/2018	21/03/2018	5289	24761		0.00	100.00	51118.68
21/03/2018	21/03/2018	5289	24765		0.00	3,000.00	54118.68
21/03/2018	21/03/2018	5289	24773		0.00	8,000.00	62118.68
21/03/2018	21/03/2018	5289	MD JAMAL PASHA	000000731953	50,000.00	0.00	12118.68
21/03/2018	21/03/2018	5289	24776		0.00	25,000.00	37118.68
21/03/2018	21/03/2018	5289	24777		0.00	28,500.00	65618.68
21/03/2018	21/03/2018	5289	24779		0.00	24,000.00	89618.68
21/03/2018	21/03/2018	5289	24780		0.00	26,200.00	115818.68
21/03/2018	21/03/2018	5289	24778		0.00	270,000.00	385818.68
21/03/2018	21/03/2018	5289	24828		0.00	2,600,400.00	2986218.68
21/03/2018	21/03/2018	5289	24785		0.00	27,500.00	3013718.68
21/03/2018	21/03/2018	5289	24786		0.00	16,000.00	3029718.68
21/03/2018	21/03/2018	5289	24784		0.00	31,000.00	3060718.68
21/03/2018	21/03/2018	5289	24782		0.00	34,000.00	3094718.68
21/03/2018	21/03/2018	5289	24788		0.00	18,000.00	3112718.68
21/03/2018	21/03/2018	5289	24798		0.00	19,500.00	3132218.68
21/03/2018	21/03/2018	5289	24797		0.00	26,500.00	3158718.68
21/03/2018	21/03/2018	5289	24781		0.00	23,500.00	3182218.68
21/03/2018	21/03/2018	5289	24796		0.00	27,000.00	3209218.68
21/03/2018	21/03/2018	5289	24808		0.00	17,500.00	3226718.68
21/03/2018	21/03/2018	5289	24794		0.00	24,500.00	3251218.68
21/03/2018	21/03/2018	5289	24795		0.00	28,000.00	3279218.68
21/03/2018	21/03/2018	5289	24791		0.00	28,500.00	3307718.68
21/03/2018	21/03/2018	5289	24792		0.00	29,000.00	3336718.68
21/03/2018	21/03/2018	5289	24790		0.00	30,000.00	3366718.68
Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
21/03/2018	21/03/2018	5289	24793		0.00	23,000.00	3389718.68
21/03/2018	21/03/2018	5289	24824		0.00	27,000.00	3416718.68
21/03/2018	21/03/2018	5289	24823		0.00	10,000.00	3426718.68
21/03/2018	21/03/2018	5289	24825		0.00	23,500.00	3450218.68
21/03/2018	21/03/2018	5289	24821		0.00	12,800.00	3463018.68
21/03/2018	21/03/2018	5289	24820		0.00	19,000.00	3482018.68
21/03/2018	21/03/2018	5289	24822		0.00	23,000.00	3505018.68
21/03/2018	21/03/2018	5289	24817		0.00	18,300.00	3523318.68
21/03/2018	21/03/2018	5289	24818		0.00	16,500.00	3539818.68
21/03/2018	21/03/2018	5289	24819		0.00	28,500.00	3568318.68
21/03/2018	21/03/2018	5289	24815		0.00	28,000.00	3596318.68
21/03/2018	21/03/2018	5289	24816		0.00	21,000.00	3617318.68

THE KARNATKA BANK LIMITED  
TUMAKURU - VIVEKANANDA ROAD

Date : 07-04-2018

Account no: 7562000100133301

Interest Rate: 19.75 %  
MICR Code : 572052002  
IFSC : KARB0000756

Name: SHRIDEVI INSTITUTE OF ENGG AND TECHNOLOGY  
SIRA ROAD, SIRA GATE  
TUMKUR-572106  
TUMAKURU  
KARNATAKA  
572106

OPENING BALANCE

26,080.84

07-04-2017	211642	SRI SRIDEVI CHARITABLE TRUST	20,000.00		6,080.84
03-06-2017		By Cash SHRIDEVI		8,19,765.00	8,25,845.84
05-06-2017		Cash Dep Chrgs/03-06-2017	598.00		8,25,247.84
05-06-2017		By Cash SHRIDEVI		5,48,810.00	13,74,057.84
06-06-2017		Cash Dep Chrgs/05-06-2017	287.00		13,73,770.84
07-06-2017		By Cash SHRIDEVI		6,34,440.00	20,08,210.84
08-06-2017		Cash Dep Chrgs/07-06-2017	385.00		20,07,825.84
19-06-2017	211641	SRU SHRIDEVI CHARITABLE TRUST	6,00,000.00		14,07,825.84
23-06-2017	211637	RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH17174704328	4,00,000.00		10,07,825.84
23-06-2017		Chrgs for RTGS UTR No.:KARBH17174704328	29.00		10,07,796.84
28-06-2017		By Cash SHRIDEVI		1,39,700.00	11,47,496.84
30-06-2017	211644	SHRIDEVI CHARITABLE TRUST	11,00,000.00		47,496.84
30-06-2017		SCHOLARSHIP		3,15,110.00	3,62,606.84
12-07-2017	211645	SRI SHRIDEVI CHARITBLE TRUST	3,60,000.00		2,606.84
23-08-2017		2017-18 SC SCHOLARSHIP		8,46,230.00	8,48,836.84
28-08-2017	211646	SRI SHRIDEVI CHARITABLE TRUST	8,00,000.00		48,836.84
28-09-2017		LEDGER FOLIO CHARGES	118.00		48,718.84
09-11-2017		By Cash SHRIDEVI		1,18,200.00	1,66,918.84
10-11-2017		Charges for Cash Deposit at BaseNonBase//09-11-201	101.00		1,66,817.84
10-11-2017		By Cash SHRIDEVI		4,48,000.00	6,14,817.84
10-11-2017		By Cash SHRIDEVI		2,37,540.00	8,52,357.84
13-11-2017		Charges for Cash Deposit at BaseNonBase//10-11-201	1,441.00		8,50,916.84
13-11-2017		By Cash SIET		2,15,900.00	10,66,816.84
13-11-2017		By Cash SIET		2,62,000.00	13,28,816.84
13-11-2017		By Cash SHRIDEVI		10,29,900.00	23,58,716.84
13-11-2017		By Cash SHRIDEVI		7,39,200.00	30,97,916.84
14-11-2017		Charges for Cash Deposit at BaseNonBase//13-11-201	6,509.00		30,91,407.84
14-11-2017		By Cash SIET		2,26,000.00	33,17,407.84
14-11-2017		By Cash SHRIDEVI		15,72,900.00	48,90,307.84
15-11-2017		Charges for Cash Deposit at BaseNonBase//14-11-201	4,923.00		48,85,384.84
15-11-2017		By Cash SIET		1,27,800.00	50,13,184.84
15-11-2017		By Cash SIET		9,43,700.00	59,56,884.84
16-11-2017		Charges for Cash Deposit at BaseNonBase//15-11-201	2,352.00		59,54,532.84

23-08-2017	2017-18 SC SCHOLARSHIP		8,46,230.00	8,48,836.84
28-08-2017	211646 SRI SHRIDEVI CHARITABLE TRUST	8,00,000.00		48,836.84
28-09-2017	LEDGER FOLIO CHARGES	118.00		48,718.84
09-11-2017	By Cash SHRIDEVI		1,18,200.00	1,66,918.84
10-11-2017	Charges for Cash Deposit at BaseNonBase//09-11-201	101.00		1,66,817.84
10-11-2017	By Cash SHRIDEVI		4,48,000.00	6,14,817.84
10-11-2017	By Cash SHRIDEVI		2,37,540.00	8,52,357.84
13-11-2017	Charges for Cash Deposit at BaseNonBase//10-11-201	1,441.00		8,50,916.84
13-11-2017	By Cash SIET		2,15,900.00	10,66,816.84
13-11-2017	By Cash SIET		2,62,000.00	13,28,816.84
13-11-2017	By Cash SHRIDEVI		10,29,900.00	23,58,716.84
13-11-2017	By Cash SHRIDEVI		7,39,200.00	30,97,916.84
14-11-2017	Charges for Cash Deposit at BaseNonBase//13-11-201	6,509.00		30,91,407.84
14-11-2017	By Cash SIET		2,26,000.00	33,17,407.84
14-11-2017	By Cash SHRIDEVI		15,72,900.00	48,90,307.84
15-11-2017	Charges for Cash Deposit at BaseNonBase//14-11-201	4,923.00		48,85,384.84
15-11-2017	By Cash SIET		1,27,800.00	50,13,184.84
15-11-2017	By Cash SIET		9,43,700.00	59,56,884.84
16-11-2017	Charges for Cash Deposit at BaseNonBase//15-11-201	2,352.00		59,54,532.84
16-11-2017	By Cash SHRIDEVI		1,18,350.00	60,72,882.84
16-11-2017	By Cash SHRIDEVI		8,71,650.00	69,44,532.84
17-11-2017	Charges for Cash Deposit at BaseNonBase//16-11-201	2,159.00		69,42,373.84
20-11-2017	211654 RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH17324755347	40,00,000.00		29,42,373.84
20-11-2017	Chrgs for RTGS UTR No.:KARBH17324755347	59.00		29,42,314.84
27-11-2017	211656 SRI SHRIDEVI CHARITABLE TRUST	17,00,000.00		12,42,314.84
28-11-2017	By Cash SHRIDEVI		3,27,000.00	15,69,314.84
28-11-2017	By Cash SHRIDEVI		1,40,400.00	17,09,714.84
28-11-2017	By Cash SHRIDEVI		1,82,000.00	18,91,714.84
28-11-2017	By Cash SHRIDEVI		3,99,900.00	22,91,614.84
28-11-2017	By Cash SHRIDEVI		1,41,200.00	24,32,814.84
29-11-2017	Charges for Cash Deposit at BaseNonBase//28-11-201	3,949.00		24,28,865.84
30-11-2017	211653 RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH17334904953	11,00,000.00		13,28,865.84
30-11-2017	Chrgs for RTGS UTR No.:KARBH17334904953	59.00		13,28,806.84
01-12-2017	By Cash SIET		98,500.00	14,27,306.84
01-12-2017	By Cash SHRIDEVI		7,200.00	14,34,506.84
01-12-2017	By Cash SIET		2,13,000.00	16,47,506.84
04-12-2017	Charges for Cash Deposit at BaseNonBase//01-12-201	575.00		16,46,931.84
07-12-2017	211647 SRI SHRIDEVI CHARITABLE TRUST	16,00,000.00		46,931.84
15-12-2017	sc scholarship		1,06,120.00	1,53,051.84
28-12-2017	Chrgs for 21 SMS - 112017	24.78		1,53,027.06
05-01-2018	Chrgs for 4 SMS - 122017	4.72		1,53,022.34
09-01-2018	211655 SRI SHRIDEVI CHARITABLE TRUST	1,00,000.00		53,022.34
16-01-2018	scholarship		22,87,640.00	23,40,662.34
17-01-2018	211657 RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH18017676954	16,00,000.00		7,40,662.34
17-01-2018	Chrgs for RTGS UTR No.:KARBH18017676954	59.00		7,40,603.34
20-01-2018	211658 RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH18020730097	6,00,000.00		1,40,603.34
20-01-2018	Chrgs for RTGS UTR No.:KARBH18020730097	59.00		1,40,544.34
24-01-2018	211648 SRI SHRIDEVI CHARITABLE TRUST	1,40,000.00		544.34
05-02-2018	Chrgs for 5 SMS - 012018	5.90		538.44
04-03-2018	Avg Bal chrg From 01-02-2018 To 28-02-2018	236.00		302.44

09-11-2017		By Cash SHRIDEVI		1,18,200.00	1,66,918.84
10-11-2017		Charges for Cash Deposit at BaseNonBase//09-11-201	101.00		1,66,817.84
10-11-2017		By Cash SHRIDEVI		4,48,000.00	6,14,817.84
10-11-2017		By Cash SHRIDEVI		2,37,540.00	8,52,357.84
13-11-2017		Charges for Cash Deposit at BaseNonBase//10-11-201	1,441.00		8,50,916.84
13-11-2017		By Cash SIET		2,15,900.00	10,66,816.84
13-11-2017		By Cash SIET		2,62,000.00	13,28,816.84
13-11-2017		By Cash SHRIDEVI		10,29,900.00	23,58,716.84
13-11-2017		By Cash SHRIDEVI		7,39,200.00	30,97,916.84
14-11-2017		Charges for Cash Deposit at BaseNonBase//13-11-201	6,509.00		30,91,407.84
14-11-2017		By Cash SIET		2,26,000.00	33,17,407.84
14-11-2017		By Cash SHRIDEVI		15,72,900.00	48,90,307.84
15-11-2017		Charges for Cash Deposit at BaseNonBase//14-11-201	4,923.00		48,85,384.84
15-11-2017		By Cash SIET		1,27,800.00	50,13,184.84
15-11-2017		By Cash SIET		9,43,700.00	59,56,884.84
16-11-2017		Charges for Cash Deposit at BaseNonBase//15-11-201	2,352.00		59,54,532.84
16-11-2017		By Cash SHRIDEVI		1,18,350.00	60,72,882.84
16-11-2017		By Cash SHRIDEVI		8,71,650.00	69,44,532.84
17-11-2017		Charges for Cash Deposit at BaseNonBase//16-11-201	2,159.00		69,42,373.84
20-11-2017	211654	RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH17324755347	40,00,000.00		29,42,373.84
20-11-2017		Chrgs for RTGS UTR No.:KARBH17324755347	59.00		29,42,314.84
27-11-2017	211656	SRI SHRIDEVI CHARITABLE TRUST	17,00,000.00		12,42,314.84
28-11-2017		By Cash SHRIDEVI		3,27,000.00	15,69,314.84
28-11-2017		By Cash SHRIDEVI		1,40,400.00	17,09,714.84
28-11-2017		By Cash SHRIDEVI		1,82,000.00	18,91,714.84
28-11-2017		By Cash SHRIDEVI		3,99,900.00	22,91,614.84
28-11-2017		By Cash SHRIDEVI		1,41,200.00	24,32,814.84
29-11-2017		Charges for Cash Deposit at BaseNonBase//28-11-201	3,949.00		24,28,865.84
30-11-2017	211653	RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH17334904953	11,00,000.00		13,28,865.84
30-11-2017		Chrgs for RTGS UTR No.:KARBH17334904953	59.00		13,28,806.84
01-12-2017		By Cash SIET		98,500.00	14,27,306.84
01-12-2017		By Cash SHRIDEVI		7,200.00	14,34,506.84
01-12-2017		By Cash SIET		2,13,000.00	16,47,506.84
04-12-2017		Charges for Cash Deposit at BaseNonBase//01-12-201	575.00		16,46,931.84
07-12-2017	211647	SRI SHRIDEVI CHARITABLE TRUST	16,00,000.00		46,931.84
15-12-2017		sc scholarship		1,06,120.00	1,53,051.84
28-12-2017		Chrgs for 21 SMS - 112017	24.78		1,53,027.06
05-01-2018		Chrgs for 4 SMS - 122017	4.72		1,53,022.34
09-01-2018	211655	SRI SHRIDEVI CHARITABLE TRUST	1,00,000.00		53,022.34
16-01-2018		scholarship		22,87,640.00	23,40,662.34
17-01-2018	211657	RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH18017676954	16,00,000.00		7,40,662.34
17-01-2018		Chrgs for RTGS UTR No.:KARBH18017676954	59.00		7,40,603.34
20-01-2018	211658	RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH18020730097	6,00,000.00		1,40,603.34
20-01-2018		Chrgs for RTGS UTR No.:KARBH18020730097	59.00		1,40,544.34
24-01-2018	211648	SRI SHRIDEVI CHARITABLE TRUST	1,40,000.00		544.34
05-02-2018		Chrgs for 5 SMS - 012018	5.90		538.44
04-03-2018		Avg Bal chrg From 01-02-2018 To 28-02-2018	236.00		302.44
08-03-2018		2017-18 ST SCHOLARSHIP		1,55,020.00	1,55,322.44
19-03-2018		2017-18 ST SCHOLARSHIP		16,97,390.00	18,52,712.44
20-03-2018	211638	RTGS-SHRIDEVI INSTITUTE OF ENGI/KARBH18079710412	15,00,000.00		3,52,712.44
20-03-2018		Chrgs for RTGS UTR No.:KARBH18079710412	59.00		3,52,653.44



20-07-2018	211669	TO SRI SHRIDEVI CHARITABLE TRUST	20,000.00		7,505.52
13-08-2018		2017-18 SC SCHOLARSHIP		2,18,910.00	2,26,415.52
18-08-2018		NEFT-SUMANA M S/P18081888934157		60,000.00	2,86,415.52
19-09-2018		By Cash CASH		1,69,800.00	4,56,215.52
20-09-2018		Charges for Cash Deposit at BaseNonBase//19-09-201	224.00		4,55,991.52
20-09-2018		By Cash CASH		1,19,500.00	5,75,491.52
24-09-2018		Charges for Cash Deposit at BaseNonBase//20-09-201	105.00		5,75,386.52
25-09-2018		By Cash CASH		1,32,412.00	7,07,798.52
25-09-2018		By Cash CASH		3,04,100.00	10,11,898.52
25-09-2018		By Cash CASH		3,59,000.00	13,70,898.52
26-09-2018		Charges for Cash Deposit at BaseNonBase//25-09-201	1,700.00		13,69,198.52
27-09-2018		By Cash CASH		63,300.00	14,32,498.52
27-09-2018		By Cash CASH		3,94,000.00	18,26,498.52
28-09-2018		Charges for Cash Deposit at BaseNonBase//27-09-201	903.00		18,25,595.52
28-09-2018		SMS Qtrly charges for JUL2018 - SEP2018	18.00		18,25,577.52
29-09-2018		By Cash CASH		1,35,877.00	19,61,454.52
29-09-2018		By Cash CASH		2,15,800.00	21,77,254.52
29-09-2018		LEDGER FOLIO CHARGES	118.00		21,77,136.52
01-10-2018		Charges for Cash Deposit at BaseNonBase//29-09-201	653.00		21,76,483.52
03-10-2018	211681	TO ABHISHEK	17,000.00		21,59,483.52
03-10-2018	211680	TO MALTHESH	16,000.00		21,43,483.52
03-10-2018	211682	TO CHETHAN	17,000.00		21,26,483.52
04-10-2018		By Cash CASH		3,66,720.00	24,93,203.52
04-10-2018	211687	TO ANJAN MURTHY	8,000.00		24,85,203.52
04-10-2018		By Cash CASH		39,000.00	25,24,203.52
04-10-2018	211679	TO HEMADRI NAIDU	20,000.00		25,04,203.52
05-10-2018		Charges for Cash Deposit at BaseNonBase//04-10-201	780.00		25,03,423.52
05-10-2018	211685	FORTUNE SYSTEMS	2,950.00		25,00,473.52
06-10-2018	211636	NEFT-DR HEMADRI NAIDU T/KARBN18279987370	1,14,800.00		23,85,673.52
06-10-2018		Chrgs for NEFT UTR No.:KARBN18279987370	18.00		23,85,655.52
06-10-2018	211683	MR MARUTHI R	3,000.00		23,82,655.52
06-10-2018	211684	RAGHAVENDRA B S	3,000.00		23,79,655.52
11-10-2018		2017-18 SC SCHOLARSHIP		40,400.00	24,20,055.52
11-10-2018	211696	TO HARI PRASAD	45,000.00		23,75,055.52
11-10-2018	211699	TO RAMAKRISHNA	30,000.00		23,45,055.52
11-10-2018	211701	RTGS-SHRIDEVI BOYS HOSTEL/KARBH18284084689	2,92,500.00		20,52,555.52
11-10-2018		Chrgs for RTGS UTR No.:KARBH18284084689	29.50		20,52,526.02
11-10-2018		By Cash CASH		1,13,150.00	21,65,676.02
11-10-2018		By Cash CASH		2,27,100.00	23,92,776.02
11-10-2018	211698	TO SHSHIKUMAR	3,260.00		23,89,516.02
11-10-2018	211700	TO VENKATESH	8,500.00		23,81,016.02
12-10-2018		Charges for Cash Deposit at BaseNonBase//11-10-201	627.00		23,80,389.02
12-10-2018	211689	MR RAVI KIRAN ELECTRONIC	2,643.00		23,77,746.02
15-10-2018		By Clg/CAB/308819/145413002175		50,000.00	24,27,746.02
15-10-2018	211667	TO SRI SHRIDEVI CHARITABLE TRUST	16,00,000.00		8,27,746.02
15-10-2018	211677	NEFT-DR.MAHESH KUMAR G/KARBN18288129146	1,83,246.00		6,44,500.02
15-10-2018		Chrgs for NEFT UTR No.:KARBN18288129146	18.00		6,44,482.02
15-10-2018	211678	NEFT-DR. K S RAMAKRISHNA/KARBN18288129271	57,832.00		5,86,650.02
15-10-2018		Chrgs for NEFT UTR No.:KARBN18288129271	6.00		5,86,644.02
15-10-2018	211697	MR SHIVAPRASAD T M	48,000.00		5,38,644.02

**Shridevi Institute of Engineering & Technology**  
**Sira road, Tumkur.**  
**BCM Dept Scholarship**  
**Acquittance Register for the Academic Year 2017-2018**

SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY

SIRA ROAD, TUMKUR - 572106

ABSTRACT OF DISBURSEMENT OF SCHOLARSHIP FOR THE ACADEMIC YEAR 2017-2018

SL NO	NO OF STUDENTS	AMOUNT DISBURSED	REMARK
01	383	72,60,720-00	Rs-34,340 has been Refunded to Govt

BC Fee Concession Merit Cum Sanction Report  
Academic Year: 2017-18  
Fee Concession Scheme RENEWAL and FRESH - Rel 1 - Dist Non Plan  
District: TUMKUR,  
Block: TUMKUR,

College: SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY

Application No	Name	Course/Year	Refund Amount	Cheque	Phone No	Signature
201701110413	VANITHA U S	B.E(CIVIL) / 1	19090	402141	81977112471	Vanitha
2017011104723	BHOOMIKA M	B.E(CSE) / 1	17170	402142	7338429442	Bhoomika M.
201701347034	MEGHAN	BE (EEE) / 1	19090	402143	7353172373	Megha N.
201701988283	SHASHI KUMAR K M	B.E(CIVIL) / 1	19090	402144	9740771341	Shashi
201701935157	SAHANA G R	BE (ECE) / 1	19090	402145	9945672126	Sahana G. R
201701068114	UDAYA	B.E(CSE) / 1	19090	402146	8152012038	Uday
201701078107	NISHA H	BE (ECE) / 1	19090	402147	8971437765	Nisha H.
201700978044	RACHANA V	BE (INFO SCIENCE) / 1	19090	402148	8971613558	Rachana V
201701344189	GEETHA M R	BE (ECE) / 1	19090	402150	9008470021	Geetha
201701965745	AISHWARYA A ADURAJUR	B.E(CIVIL) / 1	17170	402151	9035773978	Aishwarya
201701957082	NANDITHA	BE (COMPUTER SCIENCE) / 1	17170	402152	9742694705	Nanditha
201701898358	KIRANKUMAR M T	B.E(CIVIL) / 1	17170	402153	8792100335	Kirankumar
201700558601	GURUSIDDAIAH A R	BE (Mechanical Engineering) / 2	17170	402154	8152878504	Gura R.
201701330849	NAVYASHREE NK	B.E(CIVIL) / 1	17170	402155	7019167264	Navya
201700981100	AKSHAY A	BE (Mechanical Engineering) / 2	17170	402156	7996938415	Akshay
201701554362	TEJASWINI D	BE (ECE) / 1	17170	402157	8296705329	Tejaswini D.
201701110006	ABHISHEK KUMBAR	BE (Mechanical Engineering) / 1	17170	402158	9902788093	Abhishek
201701937164	ARUN MATTIHALLI	BE (COMPUTER SCIENCE) / 1	17170		9740939501	Arun
201701863790	NAVYAS	BE (COMPUTER SCIENCE) / 1	17170	402160	9448979586	Navya S
201700040557	RAJEEVA N P	BE (COMPUTER SCIENCE) / 2	17170	402161	8050145269	Rajeeva
201702008566	BHARATH S	MBA / 1	31180		7337629766	Bharath S.

201701957147	SANTHOSH BHARADWAJ H A	BE (INFO SCIENCE) / 1	17170	402202	9844107124	Santhosh
201701997993	RACHANA B	MBA / 1	58790	402203	8197453746	Rachana B
201702007219	PAVAN KUMAR S	MBA / 1	58790	402204	8884773020	Pavan S
201701323415	NAGESH T S	MBA / 1	31180		7204245859	Nagesh T.S

  
**PRINCIPAL**  
**SHRIDEVI INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
**TUMKUR - 572106**

**BC Fee Concession Merit Cum Sanction Report**  
**Academic Year: 2017-18**  
**Fee Concession Scheme RENEWAL and FRESH - Rel 1 - State Sector plan**  
**District: TUMKUR,**  
**Block: TUMKUR,**

Application No	Name	Course/Year	Total	Cheque	Phone No	Signature
201700396538	BHAVYASHREE M P	B.E(CSE) / 4	17170	178301	9448556719	
201700226686	VIRESH RAMANNA WAGGAR	BE (ECE) / 4	17170	178307	8867272828	
201701363138	DINESH D S	BE (EEE) / 4	17170	178305	9743602321	
201700792159	YOGEEESH C R	BE (Mechanical Engineering) / 4	17170	178307	8553735501	
201700719497	KEMPARAJU N K	BE (Mechanical Engineering) / 4	17170	178308	7829744994	
201700266620	RAGUVEER T P	BE (ECE) / 4	17170	178309	8867650439	
201700505231	PRAVEEN H A	B.E(CIVIL) / 4	17170	178310	9481133377	
201700342358	KIRAN M	BE (Mechanical Engineering) / 4	17170	178312	9900227424	
201701120237	MALIGE SHIVANANDA	BE (EEE) / 4	17170		8088748115	
201700707639	SURYAPRAKASH RAO G	BE (ECE) / 4	17170	178316	8660681256	
201700310800	VYBHAV N J	BE (EEE) / 4	17170	178317	8050710089	
201701985779	SANDEEP M N	BE (EEE) / 4	17170	178321	9632593738	
201700799004	SACHIN N	BE (COMPUTER SCIENCE) / 4	17170	178328	963227461	
201701615977	CHEZHAN P	BE (EEE) / 4	17170	178333	9449630721	
201700753750	PRADEEP M	BE (Mechanical Engineering) / 4	17170	178334	903623522	
201701551477	GURU PRASAD S	B.E(CIVIL) / 4	17170	178342	9740851861	
201700737249	VANDANA R	BE (EEE) / 4	17170	178345	895966458	
201701201644	NAVEEN KUMAR E	BE (EEE) / 4	17170	178346	7411225516	

**PRINCIPAL**  
**SHRIDEVI INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
**TUMKUR - 572101.**



SHRIDEVI INSTITUTE OF ENGINEERING  
AND TECHNOLOGY  
Sira Road, TUMKUR-572106



Ref: SIET/Office/2017-18/124

Date: 28/09/2017

### CIRCULAR

I am writing to inform you that we have recently conducted the Shridevi Institute of Engineering and Technology and Management scholarship test, and I am pleased to inform you that the students whose names are enclosed with this letter have been selected to receive the scholarship based on their outstanding performance in the examination.

We believe that education is the key to success, and we are committed to helping students pursue their academic and career goals. The Shridevi scholarship test is a step towards this commitment, and we are delighted to see that our students have excelled in the examination.

We hope that this scholarship will provide the necessary financial support to our students and help them achieve their academic aspirations. We congratulate them on their achievement and wish them all the best in their future endeavors.

  
PRINCIPAL  
SHRIDEVI INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
TUMKUR - 572106

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