



This document provides

- 1.The Bank Extracts of Scholarship Received in the Shridevi institute of Engineering and Technology Bank account for Academic year 2018-19 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 received to Shridevi institute of Engineering and Technology Bank Account during Academic Year 2018-19

SL NO	Academic Year	Date	Account No	Name of the BANK	AMOUNT (In Rupees)	Sanctined Agency	Scheme
1	2018-19	19/1/2019	5289201000003	CANARA BANK	2,81,500	Backward Classes Welfare Department	BCM
2		24/1/2019		CANARA BANK	66,43,770		BCM
3		13/2/2019		CANARA BANK	1,61,550		BCM
4		21/3/2019		CANARA BANK	19,090		BCM
5		04-05-2019	7562000100133301	KARNATAKA BANK	31,84,470	Social Welfare Department	SC/ST
6		01-02-2019		KARNATAKA BANK	56,120		SC/ST
7		01-02-2019		KARNATAKA BANK	1,64,860		SC/ST
8		05-03-2019		KARNATAKA BANK	1,17,140		SC/ST
9		15/10/2019	5289201000003	CANARA BANK	18,87,500	SC/ST	
10		11-12-2019		CANARA BANK	4,03,540	SC/ST	
TOTAL					1,29,19,540		

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

Rajy H.S
ACCOUNTS

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

Shrividya
PRINCIPAL
SHRIDEVI INSTITUTE OF
ENGINEERING AND TECHNOLOGY
TUMKUR - 572106.

18-19

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 01/04/2018 to 02/04/2019

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
01/04/2018	01/04/2018	0	B/F ...		0.00	70,576.68	70576.68
03/04/2018	03/04/2018	5289	C V SHANMUKASWAMY	000000731999	1,750.00	0.00	68826.68
03/04/2018	03/04/2018	5289	24882		0.00	35,500.00	104326.68
03/04/2018	03/04/2018	5289	ANJANMURTHY M	000000732003	26,000.00	0.00	78326.68
03/04/2018	03/04/2018	5289	ANJANMURTHY M	000000732002	2,176.00	0.00	76150.68
03/04/2018	03/04/2018	5289	24885		0.00	15,000.00	91150.68
03/04/2018	03/04/2018	5289	24886		0.00	28,500.00	119650.68
03/04/2018	03/04/2018	5289	24875		0.00	18,000.00	137650.68
03/04/2018	03/04/2018	5289	24892		0.00	100.00	137750.68
03/04/2018	03/04/2018	5289	NEFT OW-SOUJANYA D C-P18040372436440	731963	75,000.00	0.00	62750.68
03/04/2018	03/04/2018	5289	NEFT SC	731963	6.00	0.00	62744.68
03/04/2018	03/04/2018	5289	NEFT-RETURN-P18040 372436440-SOUJANYA D C-ACCOUNT DOES NOT EXIST		0.00	75,000.00	137744.68
04/04/2018	04/04/2018	5289	24891		0.00	25.00	137769.68
04/04/2018	04/04/2018	5289	24896		0.00	500.00	138269.68
04/04/2018	04/04/2018	5289	24837		0.00	100.00	138369.68
04/04/2018	04/04/2018	5289	24895		0.00	100.00	138469.68
04/04/2018	04/04/2018	5289	24897		0.00	40.00	138509.68
04/04/2018	04/04/2018	5289	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000731991	130,000.00	0.00	8509.68
04/04/2018	04/04/2018	5289	DR. K S RAMAKRISHNA	000000731981	4,800.00	0.00	3709.68
04/04/2018	04/04/2018	5289	RAMAKRISHNA	000000731854	2,361.00	0.00	1348.68
04/04/2018	04/04/2018	5289	24889		0.00	5,100.00	6448.68
05/04/2018	05/04/2018	5289	24898		0.00	30.00	6478.68
05/04/2018	05/04/2018	5289	25201		0.00	100.00	6578.68
05/04/2018	05/04/2018	5289	24899		0.00	6,000.00	12578.68
05/04/2018	05/04/2018	5289	I/W CHQ RET, 731978,05042018, 1760		295.00	0.00	12283.68
06/04/2018	06/04/2018	5289	24900		0.00	25.00	12308.68
06/04/2018	06/04/2018	5289	25205		0.00	30.00	12338.68
Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
06/04/2018	06/04/2018	5289	25206		0.00	84,780.00	97118.68
06/04/2018	06/04/2018	5289	AIJAZ AHAMED AHAMED SHARIF	000000731985	21,000.00	0.00	76118.68
06/04/2018	06/04/2018	5289	RAMAKRISHNA K.S	000000731987	21,000.00	0.00	55118.68
06/04/2018	06/04/2018	5289	FUNDS TRANSFER FROM SRI SHRIDEVI CHARITA	000000064850	0.00	40,000.00	95118.68
06/04/2018	06/04/2018	5289	25202		0.00	150.00	95268.68
07/04/2018	07/04/2018	5289	25207		0.00	19,630.00	114898.68
07/04/2018	07/04/2018	5289	25204		0.00	100.00	114998.68
07/04/2018	07/04/2018	5289	25208		0.00	20.00	115018.68
09/04/2018	09/04/2018	1760	TO CLG : FORTUNE SYSTEMS	000000731860	2,330.00	0.00	112688.68
09/04/2018	09/04/2018	5289	25211		0.00	70.00	112758.68
10/04/2018	10/04/2018	5289	25212		0.00	10,500.00	123258.68

18-19

11/01/2019	11/01/2019	5289	2547		0.00	65.00	1704332.68
14/01/2019	14/01/2019	5289	2548		0.00	30.00	1704362.68
14/01/2019	14/01/2019	5289	2527		0.00	100.00	1704462.68
14/01/2019	14/01/2019	5289	NEFT-K E		0.00	336,000.00	2040462.68
			A-IDIBH19014308747				
16/01/2019	16/01/2019	5289	3001		0.00	85.00	2040547.68
16/01/2019	16/01/2019	5289	2550		0.00	45.00	2040592.68
16/01/2019	16/01/2019	5289	2549		0.00	75.00	2040667.68
16/01/2019	16/01/2019	5289	NEFT-NIRMITHI-AXTB		0.00	6,300.00	2046967.68
			190166285895				
16/01/2019	16/01/2019	5289	NEFT-NIRMITHI-AXTB		0.00	900.00	2047867.68
			190166317874				
16/01/2019	16/01/2019	5289	NEFT-NIRMITHI-AXTB		0.00	900.00	2048767.68
			190166322161				
16/01/2019	16/01/2019	5289	NEFT-NIRMITHI-AXTB		0.00	3,150.00	2051917.68
			190166330110				
17/01/2019	17/01/2019	5289	3002		0.00	30.00	2051947.68
18/01/2019	18/01/2019	5289	3004		0.00	5,000.00	2056947.68
19/01/2019	19/01/2019	469	BY CLG, BANGALORE	000000661828	0.00	1,000.00	2057947.68
			ACCOUNTS SECTION, STATE BANK OF INDIA (SBI), BY CLG, BANGALORE	000000451444	0.00	1,000.00	2058947.68
			ACCOUNTS SECTION, HDFC BANK LTD.,				
19/01/2019	19/01/2019	5289	3006		0.00	100.00	2059047.68
19/01/2019	19/01/2019	5289	NEFT-TUMKUR		0.00	281,500.00	2340547.68
			DISTRICT TREASURY-U00000057				
			0616102				
4/01/2019	24/01/2019	5289	3007		0.00	10.00	2340557.68
24/01/2019	24/01/2019	522	BY CLG	000000000000	0.00	6,643,770.00	8984327.68
24/01/2019	24/01/2019	5289	3007		0.00	90.00	8984417.68
30/01/2019	30/01/2019	5289	3008		0.00	100.00	8984517.68
30/01/2019	30/01/2019	5289	3009		0.00	100.00	8984617.68
04/02/2019	04/02/2019	5289	NEFT-NIRMITHI-AXTB		0.00	3,150.00	8987767.68
			190352289201				
04/02/2019	04/02/2019	5289	NEFT-NIRMITHI-AXTB		0.00	3,150.00	8990917.68
			190352296858				
04/02/2019	04/02/2019	5289	NEFT-NIRMITHI-AXTB		0.00	4,410.00	8995327.68
			190352298598				
04/02/2019	04/02/2019	5289	NEFT-NIRMITHI-AXTB		0.00	3,150.00	8998477.68
			190352384354				
04/02/2019	04/02/2019	5289	NEFT-NIRMITHI-AXTB		0.00	3,150.00	9001627.68
			190352385380				
04/02/2019	04/02/2019	5289	NEFT-NIRMITHI-AXTB		0.00	3,150.00	9004777.68
			190352384269				
04/02/2019	04/02/2019	5289	NEFT-NIRMITHI-AXTB		0.00	10,800.00	9015577.68
			190352387659				
04/02/2019	04/02/2019	5289	NEFT-NIRMITHI-AXTB		0.00	3,118.00	9018695.68
			190352411779				
06/02/2019	06/02/2019	5289	3010		0.00	45.00	9018740.68
06/02/2019	06/02/2019	5289	3011		0.00	100.00	9018840.68

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
12/02/2019	12/02/2019	5289	NEFT-NIRMITHI-AXTB		0.00	3,150.00	9021990.68
			190435303040				
13/02/2019	13/02/2019	5289	NEFT-TUMKUR		0.00	161,550.00	9183540.68
			DISTRICT TREASURY-U00000058				
			9454576				
19/02/2019	19/02/2019	5289	ECS	000000000000	0.00	54,390.00	9237930.68
			IHIPTRAININGEXPEND				
25/02/2019	25/02/2019	5289	3014		0.00	25.00	9237955.68
25/02/2019	25/02/2019	33	MB-IMPS CREDIT	905616984186	0.00	1,000.00	9238955.68
			06700450- 25/02/19 16:13:18				
26/02/2019	26/02/2019	5289	NEFT-TUMKUR		0.00	3,150.00	9242105.68
			NIRMITI-AXTB190579				
			576818				
26/02/2019	26/02/2019	5289	NEFT-TUMKUR		0.00	3,780.00	9245885.68
			NIRMITI-AXTB190579				
			577289				
26/02/2019	26/02/2019	5289	NEFT-TUMKUR		0.00	4,410.00	9250295.68
			NIRMITI-AXTB190579				
			578801				
26/02/2019	26/02/2019	5289	NEFT-TUMKUR		0.00	10,800.00	9261095.68
			NIRMITI-AXTB190579				
			581615				
26/02/2019	26/02/2019	5289	NEFT-TUMKUR		0.00	3,150.00	9264245.68
			NIRMITI-AXTB190579				
			583568				
26/02/2019	26/02/2019	5289	NEFT-TUMKUR		0.00	3,150.00	9267395.68
			NIRMITI-AXTB190579				
			590699				
26/02/2019	26/02/2019	5289	NEFT-TUMKUR		0.00	12,128.00	9279523.68

Date : 14-03-2019

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

				52,417.44
05-04-2018		Chrgs for 4 SMS - 032018	4.72	52,412.72
19-04-2018	211649	TO SRI SHRIDEVI CHARITABLE TRUST	50,000.00	2,412.72
02-05-2018		By Cash SHRIDEVI		3,00,165.00
02-05-2018		By Cash SHRIDEVI		5,05,000.00
02-05-2018		By Cash SHRIDEVI		2,38,840.00
03-05-2018		Charges for Cash Deposit at BaseNonBase//02-05-201	3,430.00	10,42,987.72
03-05-2018	211629	YOUR SELF	1,00,000.00	9,42,987.72
04-05-2018		By Cash SHRIDEVI INSTITUTE		59,000.00
04-05-2018		By Cash SHRIDEVI		5,20,000.00
05-05-2018		Charges for Cash Deposit at BaseNonBase//04-05-201	1,189.00	15,20,798.72
07-05-2018		By Cash SHRIDEVI INSTITUTE		1,74,770.00
07-05-2018		By Cash SHRIDEVI INSTITUTE		2,73,445.00
08-05-2018		Charges for Cash Deposit at BaseNonBase//07-05-201	880.00	19,68,133.72
08-05-2018	211672	TO SRI SRIDEVI CHARITABLE TRUST	12,50,000.00	7,18,133.72
09-05-2018	211659	RTGS-SRI SHRIDEVI CHARITABLE TR/KARBH18129537533	7,00,000.00	18,133.72
09-05-2018		Chrgs for RTGS UTR No.:KARBH18129537533	59.00	18,074.72
11-05-2018		By Cash SHRIDEVI ISTITUTE OF ENG		39,270.00
11-05-2018		By Cash SHRIDEVI INSTITUTE OF ENG		1,85,300.00
11-05-2018		By Cash SHRIDEVII NSTITUTE OF ENG		1,85,700.00
14-05-2018		Charges for Cash Deposit at BaseNonBase//11-05-201	792.00	4,27,552.72
16-05-2018	211634	RTGS-SRI SRIDEVI CHARITABLE TRU/KARBH18136652997	4,00,000.00	27,552.72
16-05-2018		Chrgs for RTGS UTR No.:KARBH18136652997	29.50	27,523.22
06-07-2018		Chrgs for APR-JUN-2018 SMS - 042018/052018/062018	17.70	27,505.52
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
18-08-2018		NEFT-SUMANA M S/P18081888934157		60,000.00
19-09-2018		By Cash CASH		1,69,800.00
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
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
25-09-2018		By Cash CASH		3,04,100.00
25-09-2018		By Cash CASH		3,59,000.00
26-09-2018		Charges for Cash Deposit at BaseNonBase//25-09-201	1,700.00	13,69,198.52

THE KARNATAKA BANK LIMITED
TUMAKURU - VIVEKANANDA ROAD

Date : 19-05-2020

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

64,517.52

01-04-2019	UPI:909110220769:ramesh.2ac1@okaxis(Ramesh Babu):	10,000.00	74,517.52
01-04-2019	UPI:909113554296:veerustat@okhdfcbank(VEERANAGOUD	800.00	75,317.52
02-04-2019	325055 MANTESH	25,000.00	50,317.52
04-04-2019	UPI:909410012955:msarvesh9481@oksbi(SARVESH MANT	600.00	50,917.52
04-04-2019	IMPS/P2A-909410549018-RAGHAVENDRA RAMANAG-9761000	600.00	51,517.52
04-04-2019	IMPS/P2A-909413105240-ADITYA PAI H-9211000916-AXB	3,200.00	54,717.52
05-04-2019	UPI:909510176290:viyajha432@okhdfcbank(VIJAY JHA	45,000.00	99,717.52
05-04-2019	BY CLEARING	31,84,470.00	32,84,187.52
05-04-2019	Chrgs for RTGS UTR No.:KARBH19095969031	30.00	32,84,157.52
05-04-2019	211899 RTGS-KAP(INDIA)PROJECTIONS AND /KARBH19095969031	5,00,000.00	27,84,157.52
05-04-2019	Chrgs for RTGS UTR No.:KARBH19095970930	30.00	27,84,127.52
05-04-2019	211879 RTGS-FERROPLAST DECORS AND ENGG/KARBH19095970930	3,00,000.00	24,84,127.52
05-04-2019	Chrgs for RTGS UTR No.:KARBH19095972205	30.00	24,84,097.52
05-04-2019	211880 RTGS-CREATIVE ENGINEERING CONCE/KARBH19095972205	2,17,032.00	22,67,065.52
05-04-2019	Chrgs for RTGS UTR No.:KARBH19095973373	30.00	22,67,035.52
05-04-2019	211898 RTGS-PUNJAB AND MAHARASTRA CO O/KARBH19095973373	2,00,000.00	20,67,035.52
05-04-2019	NEFT-ANIL J FERNANDES/SBIN519095720321	800.00	20,67,835.52
06-04-2019	325074 SRI VENKATESH CO	2,688.00	20,65,147.52
08-04-2019	325067 DHARMAIAH H R	9,832.00	20,55,315.52
08-04-2019	IMPS/P2A-909813571203-Unregistered-9015000888-CNB	1,400.00	20,56,715.52
08-04-2019	IMPS/P2A-909814114250-Unregistered-9015000829-CNB	1,400.00	20,58,115.52
08-04-2019	Chrgs for RTGS UTR No.:KARBH19098112236	59.00	20,58,056.52
08-04-2019	325064 RTGS-SHRIDEVI INSTITUTE OF ENGI/KARBH19098112236	15,00,000.00	5,58,056.52
08-04-2019	By Cash SHRIDEVI	2,21,500.00	7,79,556.52
09-04-2019	UPI:909910538209:9743506123@ybl(Honna Swamy C):Pa	19,000.00	7,98,556.52
09-04-2019	Chrgs for RTGS UTR No.:KARBH19099206117	30.00	7,98,526.52
09-04-2019	325066 RTGS-KAP (INDIA) PROJECTIONS C/KARBH19099206117	5,00,000.00	2,98,526.52
09-04-2019	UPI:909926969356:8861627612@ybl(MANOJ KUMAR D P):	600.00	2,99,126.52
09-04-2019	UPI:909940872261:8722580896@paytm(PaytmUser):NA-K	17,000.00	3,16,126.52
09-04-2019	UPI:909916025317:gowrislokesh12@okaxis(Gowri Loke	600.00	3,16,726.52
10-04-2019	NEFT-JACQUELINE SANTHI J/N099190798003963	800.00	3,17,526.52
10-04-2019	UPI:910010216363:9632583402@upi(AVINASH N):NO RE	600.00	3,18,126.52
10-04-2019	UPI:910010230079:7090464927@upi(J N NITHIN KUMAR	2,500.00	3,20,626.52

27-12-2018		SMS Qtrly chargs for OCT2018 - DEC2018	18.00		34,297.02
28-12-2018	211846	TO K S RAMAKRISHNA	2,200.00		32,097.02
28-12-2018	211849	TO APEKSHA P	3,000.00		29,097.02
28-12-2018	211850	TO PRIYANKA	3,000.00		26,097.02
28-12-2018	211845	TO ANJANA MURTHY	21,559.00		4,538.02
31-12-2018		By Cash CASH		4,00,000.00	4,04,538.02
31-12-2018	211854	NEFT-BLACK BELT DETECTIVES PVT /KARBN18365429824	3,93,321.00		11,217.02
31-12-2018		Chrgs for NEFT UTR No.:KARBN18365429824	29.50		11,187.52
01-01-2019		Charges for Cash Deposit at BaseNonBase//31-12-201	767.00		10,420.52
01-01-2019		CASH		25,000.00	35,420.52
02-01-2019		SCHOLARSHIP		56,120.00	91,540.52
02-01-2019		SCHOLARSHIP		1,64,860.00	2,56,400.52
02-01-2019	211817	TO RAMAKRISHNA	23,994.00		2,32,406.52
02-01-2019	211813	TO MALTHESH KUMAR	3,000.00		2,29,406.52
05-01-2019		By Clg/CAB/286397/286397		76,000.00	3,05,406.52
05-01-2019		By Clg/SBM/660230/660230		66,000.00	3,71,406.52
05-01-2019		By Clg/KAVERI/838292/838292		70,000.00	4,41,406.52
05-01-2019	211864	TO ARUN	3,430.00		4,37,976.52
05-01-2019	211852	TO MALTHESH	25,000.00		4,12,976.52
05-01-2019		By Cash CASH		2,25,250.00	6,38,226.52
07-01-2019		Charges for Cash Deposit at BaseNonBase//05-01-201	355.00		6,37,871.52
07-01-2019	211865	NEFT-AMBIKA M HULINAYKAR/KARBN19007568994	2,50,000.00		3,87,871.52
07-01-2019		Chrgs for NEFT UTR No.:KARBN19007568994	29.50		3,87,842.02
07-01-2019	211868	NEFT-HEMADRI NAIDU T/KARBN19007569801	1,14,800.00		2,73,042.02
07-01-2019		Chrgs for NEFT UTR No.:KARBN19007569801	18.00		2,73,024.02
07-01-2019	211860	P MEENAKSHI	41,800.00		2,31,224.02
07-01-2019	211862	RAKIYA UZMA	43,000.00		1,83,224.02
07-01-2019	211863	SHAYID	56,000.00		1,27,224.02
10-01-2019	211877	TO ARUN M D	20,000.00		1,07,224.02
10-01-2019	211876	TOMANESH	20,000.00		87,224.02
10-01-2019	211875	TO SOUNDARYA D R	3,000.00		84,224.02
10-01-2019	211874	TO PAVAN B S	3,000.00		81,224.02
10-01-2019	211873	TO RAHUL K R	3,000.00		78,224.02
10-01-2019		By Cash CASH		49,600.00	1,27,824.02
10-01-2019	211866	NEFT-MR.MALTESH P J/KARBN19010614971	48,922.00		78,902.02
10-01-2019		Chrgs for NEFT UTR No.:KARBN19010614971	6.00		78,896.02
10-01-2019	211839	NEFT-ISHWAR INDUSTRIAL SUPPLIER/KARBN19010614654	16,022.00		62,874.02
10-01-2019		Chrgs for NEFT UTR No.:KARBN19010614654	6.00		62,868.02
11-01-2019	211869	NEFT-SHAMS US TABREZ/KARBN19011649484	40,000.00		22,868.02
11-01-2019		Chrgs for NEFT UTR No.:KARBN19011649484	6.00		22,862.02
11-01-2019		By Cash CASH		86,230.00	1,09,092.02
11-01-2019	211870	NEFT-RAHUL P M/KARBN19011652844	99,500.00		9,592.02
11-01-2019		Chrgs for NEFT UTR No.:KARBN19011652844	6.00		9,586.02
14-01-2019		Charges for Cash Deposit at BaseNonBase//11-01-201	26.00		9,560.02
18-01-2019		NEFT-K E A/IDIBH19018437021		1,23,336.00	1,32,896.02
18-01-2019	211779	MADHU N	1,900.00		1,30,996.02
18-01-2019	211858	MANASA S DESAI	40,400.00		90,596.02
18-01-2019		NEFT-K E A/IDIBH19018452828		2,94,672.00	3,85,268.02
18-01-2019	211881	TO SHRDEVI POLYTECHNICS	20,000.00		3,65,268.02
21-01-2019	211871	RTGS-HARISH S/KARBH19021806208	2,00,000.00		1,65,268.02
21-01-2019		Chrgs for RTGS UTR No.:KARBH19021806208	29.50		1,65,238.52

02-05-2019		By Cash SHRIDEVI		7,15,400.00	7,37,195.52
02-05-2019		Chrgs for NEFT UTR No.:KARBN19122650355	3.00		7,37,192.52
02-05-2019	325119	NEFT-MANTESH/KARBN19122650355	3,010.00		7,34,182.52
02-05-2019		Chrgs for NEFT UTR No.:KARBN19122650537	18.00		7,34,164.52
02-05-2019	325102	NEFT-MANTESH/KARBN19122650537	1,79,520.00		5,54,644.52
03-05-2019	325122	DR HEMADRI	20,000.00		5,34,644.52
03-05-2019		UPI:912312443043:benson.daniel1805@okhdfcbank(BEN		30,000.00	5,64,644.52
03-05-2019		BY CLG		1,17,140.00	6,81,784.52
03-05-2019		UPI:912312524651:benson.daniel1805@okhdfcbank(BEN		2,025.00	6,83,809.52
03-05-2019	325098	PRAVEEN P SO SHIVASHANK	3,000.00		6,80,809.52
04-05-2019		NEFT-KARNATAKA STATE COUN/P19050409544532		13,000.00	6,93,809.52
04-05-2019		UPI:912412937641:benson.daniel1805@okhdfcbank(BEN		1,125.00	6,94,934.52
04-05-2019		UPI:912412942116:benson.daniel1805@okhdfcbank(BEN		25,000.00	7,19,934.52
04-05-2019	325100	ASHWINI LOKESH	5,450.00		7,14,484.52
04-05-2019		By Cash SHRIDEVI		2,13,700.00	9,28,184.52
06-05-2019		Charges for Cash Deposit at BaseNonBase//04-05-201	327.00		9,27,857.52
08-05-2019		By Cash SHRIDEVI		2,89,600.00	12,17,457.52
08-05-2019		Chrgs for NEFT UTR No.:KARBN19128097055	6.00		12,17,451.52
08-05-2019	325108	NEFT-ARUN KUMAR/KARBN19128097055	13,110.00		12,04,341.52
09-05-2019		BY CLG/944866/CAB/5289131000967/		7,500.00	12,11,841.52
09-05-2019		BY CLG/114302/SBI/308663707112/		1,000.00	12,12,841.52
09-05-2019	325099	SRI VENKATESH CO	13,000.00		11,99,841.52
09-05-2019	325120	SRI VENKATESH CO	3,960.00		11,95,881.52
09-05-2019		Chrgs for NEFT UTR No.:KARBN19129187898	18.00		11,95,863.52
09-05-2019	325109	NEFT-DR HEMADRI NAIDU T/KARBN19129187898	1,14,800.00		10,81,063.52
10-05-2019		IMPS/P2A-913011044391-Unregistered-9015000888-CNB		1,975.00	10,83,038.52
10-05-2019	325113	POPULAR TECH	11,387.00		10,71,651.52
10-05-2019	325059	SHRIDEVIGIRLSHOSTEL	1,94,890.00		8,76,761.52
10-05-2019		NEFT-C PARAMESWARAPPA/P19051043663344		30,000.00	9,06,761.52
13-05-2019	325124	TELEXAIR TELECOM PRIVATE	44,250.00		8,62,511.52
13-05-2019	325097	SHRIDEVIBOYSHOSTEL	48,000.00		8,14,511.52
13-05-2019	325095	SHRIDEVIBOYSHOSTEL	5,810.00		8,08,701.52
13-05-2019		By Cash SHRIDEVI		2,63,620.00	10,72,321.52
13-05-2019		Chrgs for NEFT UTR No.:KARBN19133388691	18.00		10,72,303.52
13-05-2019	325114	NEFT-MANTESH/KARBN19133388691	1,57,800.00		9,14,503.52
13-05-2019		Chrgs for NEFT UTR No.:KARBN19133388729	6.00		9,14,497.52
13-05-2019	325047	NEFT-MANJU S/KARBN19133388729	1,00,000.00		8,14,497.52
13-05-2019		Chrgs for NEFT UTR No.:KARBN19133388897	6.00		8,14,491.52
13-05-2019	325116	NEFT-MANTESH/KARBN19133388897	79,050.00		7,35,441.52
13-05-2019		Chrgs for RTGS UTR No.:KARBH19133388956	30.00		7,35,411.52
13-05-2019	325115	RTGS-MANJU S/KARBH19133388956	4,59,180.00		2,76,231.52
13-05-2019	325117	TO YOUR SELF	24,600.00		2,51,631.52
13-05-2019		DD CHARGES	90.00		2,51,541.52
13-05-2019		Chrgs for NEFT UTR No.:KARBN19133402833	6.00		2,51,535.52
13-05-2019	325107	NEFT-ARADHYA AGENCIES/KARBN19133402833	62,825.00		1,88,710.52
13-05-2019		Chrgs for NEFT UTR No.:KARBN19133403059	6.00		1,88,704.52
13-05-2019	325106	NEFT-SUDARSHAN TRADERS/KARBN19133403059	1,00,000.00		88,704.52
14-05-2019		UPI:913410002197:vivekanandmath665@okaxis(DESTROY		10,000.00	98,704.52
14-05-2019		UPI:913410052856:vivekanandmath665@okaxis(DESTROY		5,000.00	1,03,704.52
14-05-2019		BY SHRIDEVI		21,500.00	1,25,204.52
15-05-2019		UPI:913512993873:amoghavarsha3161@okhdfcbank(AMOG		2,175.00	1,27,379.52

04/10/2019	04/10/2019	5289	6557 MANIS		0.00	15,000.00	2418589.68
04/10/2019	04/10/2019	5141	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000402280	2,000,000.00	0.00	418589.68
04/10/2019	04/10/2019	5289	6562 NAGESH MIJJAR RAJU		0.00	10,000.00	428589.68
04/10/2019	04/10/2019	5289	6588 NAGESH MYLAR RAJU		0.00	5,000.00	433589.68
04/10/2019	04/10/2019	5289	6589 P .MONISHA		0.00	16,000.00	449589.68
04/10/2019	04/10/2019	5289	6590 CHIDAMBAR PAWADADA		0.00	50,000.00	499589.68
04/10/2019	04/10/2019	5289	6591 MANOJ .GM		0.00	20,000.00	519589.68
05/10/2019	05/10/2019	5289	6592 SARITAKUMARI		0.00	1,220.00	520809.68
05/10/2019	05/10/2019	5289	6593 ANJALIKUMARI		0.00	1,220.00	522029.68
05/10/2019	05/10/2019	5289	NEFT-MR. SHIVAGOUND APPASAB KUMATALLI-KVGBN19278131723		0.00	50,000.00	572029.68
05/10/2019	05/10/2019	5289	NEFT-NIRMITHI-AXTB 192786845554		0.00	3,150.00	575179.68
05/10/2019	05/10/2019	5289	NEFT-TNK-AXTB192786871750		0.00	3,150.00	578329.68
09/10/2019	09/10/2019	5289	6595 MARUTHI PAWAR		0.00	100.00	578429.68
09/10/2019	09/10/2019	5289	6596 CHAITANYA		0.00	100.00	578529.68
09/10/2019	09/10/2019	33	UPI/928211052016/S BI331651BA5C5F4BA79BC24F852188A4A5/09/10/2019 11:50:29/AURANGZ	928211052016	0.00	25,000.00	603529.68
09/10/2019	09/10/2019	5289	6594 C MPATEL . KA		0.00	10,000.00	613529.68

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
10/10/2019	10/10/2019	5289	6598 H .MANOJ PATEL		0.00	100.00	613629.68
10/10/2019	10/10/2019	5289	6597 NAGARAJ .M		0.00	10,000.00	623629.68
10/10/2019	10/10/2019	5289	6599 TEJOMRUTHA BINDU .NY		0.00	10,500.00	634129.68
10/10/2019	10/10/2019	5289	7051 NAWAZ KHAN . KN		0.00	35,000.00	669129.68
10/10/2019	10/10/2019	5289	6600 GAGANA,N		0.00	30.00	669159.68
10/10/2019	10/10/2019	5289	7055		0.00	120,000.00	789159.68
10/10/2019	10/10/2019	5289	7052 YASHAS .G		0.00	100.00	789259.68
10/10/2019	10/10/2019	5289	7051 SRIJAN S		0.00	100.00	789359.68
10/10/2019	10/10/2019	5289	7053 ABHISHEK .V		0.00	100.00	789459.68
11/10/2019	11/10/2019	5289	7056 VINAY KUMAR TIRKEY		0.00	23,000.00	812459.68
11/10/2019	11/10/2019	5289	7057 AMAL RAJ .PS		0.00	100.00	812559.68
11/10/2019	11/10/2019	5289	7058 UTHSAV CHETTRI		0.00	100.00	812659.68
11/10/2019	11/10/2019	5289	7059 DHANKUMAR BASAT		0.00	100.00	812759.68
14/10/2019	14/10/2019	5289	7067 NAGALAKSHI		0.00	120.00	812879.68
14/10/2019	14/10/2019	5289	7068 GURUSIDDAIAH AR		0.00	5,000.00	817879.68
14/10/2019	14/10/2019	5289	7070 TEZASHREE POKBAREL		0.00	135,000.00	952879.68
14/10/2019	14/10/2019	5289	7071 SAGAR		0.00	50,000.00	1002879.68
14/10/2019	14/10/2019	5289	7069 RAKESH /R		0.00	10,000.00	1012879.68
14/10/2019	14/10/2019	5289	7073 SANTHOSH		0.00	35.00	1012914.68
14/10/2019	14/10/2019	5289	7061 CHANDANAGOWDA .P		0.00	59,400.00	1072314.68
14/10/2019	14/10/2019	5289	7063 CHANDANA .S		0.00	10,000.00	1082314.68
14/10/2019	14/10/2019	5289	7066 KALPANA MN		0.00	13,000.00	1095314.68
14/10/2019	14/10/2019	5289	7060 VIVEK .HP		0.00	5,000.00	1100314.68
14/10/2019	14/10/2019	5289	7064 AYEESH SALEEM		0.00	20.00	1100334.68
14/10/2019	14/10/2019	5289	7062 ANUSHA .B		0.00	20.00	1100354.68
15/10/2019	15/10/2019	5289	NEFT-TUMKUR DISTRICT TREASURY-RBI2891951395746		0.00	1,887,500.00	2987854.68
15/10/2019	15/10/2019	5289	7072 NARENDRA BABU .BM		0.00	5,000.00	2992854.68
15/10/2019	15/10/2019	5289	7071 NAVYASHREE . SG		0.00	10,000.00	3002854.68
15/10/2019	15/10/2019	5289	FUNDS TRANSFER FROM SHRIDEVI GIRLS HOSTEL	00000033211	0.00	6,500.00	3009354.68
15/10/2019	15/10/2019	5289	NEFT-MR. MARUTI DODMANI-KVGBN19288089270		0.00	70,800.00	3080154.68
15/10/2019	15/10/2019	5289	7078 SHOBHASHREE ,S		0.00	5,000.00	3085154.68
15/10/2019	15/10/2019	5289	7079 YS		0.00	35,000.00	3120154.68

ICICI BANK LTD.,

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
04/11/2019	04/11/2019	469	BY CLG,BANGALORE ACCOUNTS SECTION, CAUVERY GRAMEENA BANK,	000000903765	0.00	30,000.00	907459.68
05/11/2019	05/11/2019	5289	NEFT-FO VTU-SBIN3193096070 90		0.00	70,290.00	977749.68
07/11/2019	07/11/2019	5882	CASH DEPOSIT		0.00	39,400.00	1017149.68
08/11/2019	08/11/2019	6647	FUNDS TRANSFER FROM THIPPESWAMY	000000304598	0.00	20,000.00	1037149.68
11/11/2019	11/11/2019	4737	FUNDS TRANSFER FROM THIPPESWAMY	000000304600	0.00	8,000.00	1045149.68
11/11/2019	11/11/2019	2603	FUNDS TRANSFER FROM TUMKUR NIRMITHI KENDRA	000000741861	0.00	10,800.00	1055949.68
11/11/2019	11/11/2019	33	MB-IMPS CREDIT 06700450- 11/11/19 13:41:58	931513992861	0.00	50,000.00	1105949.68
12/11/2019	12/11/2019	5289	NEFT-TNK-AXTB19316 9361846		0.00	13,104.00	1119053.68
12/11/2019	12/11/2019	5289	NEFT-TUMKUR DISTRICT TREASURY-RBI316198 0147114		0.00	403,540.00	1522593.68
12/11/2019	12/11/2019	33	UPI/931614007374/A XIG6FEF0EB1CB774982 B4D97BA0749C7985/1 2/11/2019 14:44: 46/ORNELLA	931614007374	0.00	22,300.00	1544893.68
12/11/2019	12/11/2019	33	MB-IMPS CREDIT 06700450- 12/11/19 15:47:10	931615103298	0.00	1,000.00	1545893.68
12/11/2019	12/11/2019	5289	NEFT-TNK-AXTB19316 9518019		0.00	28,800.00	1574693.68
13/11/2019	13/11/2019	5289	NEFT-SOFIA SELVARAJ-SBIN21931 7197789		0.00	81,500.00	1656193.68
13/11/2019	13/11/2019	5141	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000402281	1,600,000.00	0.00	56193.68
13/11/2019	13/11/2019	5289	FUNDS TRANSFER FROM FKMA ZARATH FUND TRUST	000000620810	0.00	5,000.00	61193.68
14/11/2019	14/11/2019	5289	CASH HANDLING CH CA OD OCC DUE DT : 16/08/2019		8,011.00	0.00	53182.68
14/11/2019	14/11/2019	5289	O/W CHQ RET,42617, 22082019,0469		1,770.00	0.00	51412.68
18/11/2019	18/11/2019	469	BY CLG,BANGALORE ACCOUNTS SECTION, KARNATAKA BANK LTD.(KBL),	000000284296	0.00	50,000.00	101412.68
18/11/2019	18/11/2019	469	BY CLG,BANGALORE ACCOUNTS SECTION, SYNDICATE BANK,	000000162435	0.00	73,000.00	174412.68
18/11/2019	18/11/2019	469	ONLINE CHEQUE RETURN	000000162435	73,000.00	0.00	101412.68
19/11/2019	19/11/2019	5289	NEFT-ARIVU GENERAL-P191119443 30436		0.00	56,000.00	157412.68
19/11/2019	19/11/2019	5289	NEFT-ARIVU GENERAL-P191119444 31177		0.00	59,000.00	216412.68

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
19/11/2019	19/11/2019	5289	NEFT-ARIVU GENERAL-P191119450 58065		0.00	59,400.00	275812.68
19/11/2019	19/11/2019	5289	NEFT-ARIVU GENERAL-P191119450 58118		0.00	56,000.00	331812.68
19/11/2019	19/11/2019	5289	NEFT-ARIVU GENERAL-P191119450 57854		0.00	56,000.00	387812.68
19/11/2019	19/11/2019	5289	NEFT-ARIVU GENERAL-P191119450 58175		0.00	56,000.00	443812.68
19/11/2019	19/11/2019	5289	NEFT-ARIVU GENERAL-P191119450		0.00	59,400.00	503212.68

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
26/02/2019	26/02/2019	5289	NIRMITI-AXTB190579 590299 NEFT-TUMKUR		0.00	30,114.00	9309637.68
06/03/2019	06/03/2019	5289	NIRMITI-AXTB190579 656590 NEFT-ARIVU		0.00	56,000.00	9365637.68
06/03/2019	06/03/2019	5289	GENERAL-P190306376 65086 NEFT-ARIVU		0.00	56,000.00	9421637.68
08/03/2019	08/03/2019	5289	GENERAL-P190306376 65084 3018		0.00	100.00	9421737.68
08/03/2019	08/03/2019	5289	3019		0.00	100.00	9421837.68
08/03/2019	08/03/2019	5289	3017		0.00	100.00	9421937.68
11/03/2019	11/03/2019	5289	3020		0.00	100.00	9422037.68
12/03/2019	12/03/2019	1080	RV-1080101023234		0.00	820.00	9422857.68
12/03/2019	12/03/2019	5289	3021		0.00	100.00	9422957.68
15/03/2019	15/03/2019	5289	NEFT-UPENDRA BAHADUR KARKI-SBIPH1907406 6054		0.00	50,800.00	9473757.68
18/03/2019	18/03/2019	5289	3022		0.00	100.00	9473857.68
19/03/2019	19/03/2019	2432	CASH DEPOSIT		0.00	40,000.00	9513857.68
21/03/2019	21/03/2019	5289	NEFT-TUMKUR DISTRICT TREASURY-U00000062 3532928		0.00	19,090.00	9532947.68
29/03/2019	29/03/2019	5289	NEFT-TUMKUR NIRMITI-AXTB190880 724765		0.00	18,000.00	9550947.68

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
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TOTAL :

OPENING BALANCE :	70,576.68C	Dr. Count :	970 Dr. Amount:	48,892,525.50
CLOSING BALANCE :	9,550,947.68	Cr. Count :	1,917 Cr. Amount:	58,443,473.18
UNCLEAR BALANCE :				

Sweep in Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /COMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.
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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Nrupatunga Road

Details of Ombudsman: MessThe Banking Ombudsman
C/o. RBI, 10/3/8
Bangalore-560001 Tel:0000 / 0000 Fax0
E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

----- END OF STATEMENT -----

Shridevi Institute of Engineering & Technology
Sira road, Tumkur.
BCM Dept Scholarship
Acquittance Register for the Academic Year 2018-2019

SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY
SIRA ROAD, TUMKUR - 572106

ABSTRACT OF DISBURSEMENT OF SCHOLARSHIP FOR THE ACADEMIC YEAR 2018-2019

SL NO	NO OF STUDENTS	AMOUNT DISBURSED	REMARK
01	339	71,05,910-00 ✓	

BC Fee Concession Merit Cum Sanction Report "&CHAR(10)&" Academic Year: 2018-19 "&CHAR(10)&" Fee Concession Scheme RENEWAL and FRESH - Rel 1 - Dist Non Plan
 "&CHAR(10)&" District: TUMKUR, "&CHAR(10)&" Block: TUMKUR, "&CHAR(10)&"
 College: SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY"

Aquittance Register 2018-19

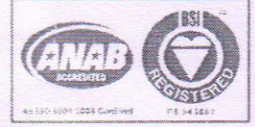
S.No	Application No	Name	Caste Category	Course/Year	Total Amount	Account No	IFSC Code	Phone NO	Signature
1	201801514647	AMRUTAVARSHINI P BARKI	Cat-I	B.E(CIVIL) / 1	17250	3052500114561601	KARB0000305	9448307437	(P) Barki
2	201802138959	DEEPA R	Cat-I	B.E(CIVIL) / 1	19090	5289120000858	CNRB0005289	8192282775	Deepa. R
3	201802295711	POOJA M	Cat-IIA	B.E(CIVIL) / 1	19090	10770101033829	PKGB0010770	8088714107	Pooja.M
4	201801635161	HANAMESH	Cat-IIA	B.E(CIVIL) / 1	19090	5289101004095	CNRB0005289	7299805018	(H)
5	201802200709	HRUTHVIK P	Cat-IIA	B.E(CIVIL) / 1	17250	3151101003439	CNRB0003151	6362926842	Hruthvik.P
6	201801876001	CHANDAN GOWDA P	Cat-IIIA	B.E(CIVIL) / 1	19090	5268101008031	CNRB0000445	9739395258	(C)
7	201802252489	KARTHIK G	Cat-IIIA	B.E(CIVIL) / 1	17250	0587101046860	CNRB0000587	9380179803	Karthik.G
8	201801462827	BHARATH C V	Cat-IIIA	B.E(CIVIL) / 1	17250	461250010279800'1	KARB0000461	9945287754	Bharath.C.V
9	201802027314	B M MEGHASHREE	Cat-IIIB	B.E(CIVIL) / 1	19090	341250010169160'1	KARB0000341	9008403660	(M)
10	201802202352	SANDEEP KUMAR C	Cat-IIIB	B.E(CIVIL) / 1	19090	64123024164	SBIN0040114	7899425923	(Sandeep Kumar.C)
11	201802239001	DODDANAGOUDA POLICE PATIL	Cat-IIIB	B.E(CIVIL) / 1	19090	38027607026	SBIN0020681	(D) .	9448910532
12	201802279872	APOORVA A	Cat-IIIB	B.E(CIVIL) / 1	17250	35897961715	SBIN0005618	9448442548	Apoorva.A
13	201802203007	SHIVAMURTHY SV	Cat-IIIB	B.E(CIVIL) / 1	17250	0669108090501	CNRB0000669	998606194	(Shivamurthy..SV)
14	201801092238	DEVIKA K PATIL	Cat-IIIB	B.E(CIVIL) / 1	17250	5289120000859	CNRB0005289	9481680089	(D.K.P)
15	201801084439	DARSHAN K V	Cat-I(NT/S)	B.E(CIVIL) / 1	17250	20002200022102	SYNB0002000	7022192723	Darshan
16	201801110413	VANITHA U S	Cat-I	B.E(CIVIL) / 2	19090	64127009470	SBIN0040043	8197992236	Vanitha.U.S
17	201801988283	SHASHI KUMAR K M	Cat-IIA	B.E(CIVIL) / 2	19090	115250010173340'1	KARB0000411	9740771341	(Shan Kumar)
18	201800092087	SHASHIKANT DODDAKURUBAR	Cat-IIA	B.E(CIVIL) / 2	17250	12752200009452	SYNB0001275	7338555173	(Shan Kurub)
19	201801330849	NAVYASHREE NK	Cat-IIA	B.E(CIVIL) / 2	17250	64173814653	SBIN0040519	9731523152	(Navyashree.NK)

S.No	Application No	Name	Caste Category	Course/Year	Total Amount	Account No	IFSC Code	Phone NO	Signature
302	201800584837	SAGAR D N	Cat-III A	MBA / 2	22750	304250010397830'1	KARB0000304	8867833200	Sagar D N
303	201801385350	MADHUKAR REDDY SR	Cat-III A	MBA / 2	22750	34316909357	SBIN0040103	9964683601	Madhukar
304	201801059228	MARUTHI PRASAD	Cat-III A	MBA / 2	22750	4733101006852	CNRB0004733	8861223475	Maruthi Prasad
305	201800629046	POORNIMA A S	Cat-III B	MBA / 2	22750	484250010440680'1	KARB0000484	7899925351	Poornima
306	201800936385	ANILKUMAR R C	Cat-III B	MBA / 2	22750	254701000005143	IOBA0002547	7090687046	Anil Kumar R C
307	201800921531	ANIL KUMAR D	Cat-III B	MBA / 2	22750	64139823352	SBIN0040205	8951075200	Anil Kumar D
308	201800910065	MANJUSHREE M	Cat-III B	MBA / 2	22750	34174553432	SBIN0007916	8197065475	Manjushree M
309	201800214926	GOWRAMMA G S	Cat-III B	MBA / 2	22750	32734591332	SBIN0005987	8746091468	Gowramma G S
310	201800870419	MANJUNATH T M	Cat-III B	MBA / 2	22750	5289101000578	CNRB0005289	9738383761	Manjunath T M
311	201800196672	VEERESHAYADAV M K	Cat-INT/SN	MBA / 2	22750	0587101043318	CNRB0000587	8792666086	Veereshayada M K
312	201801997993	RACHANA B	OTHER THAN	MBA / 2	22750	3460449369	CBIN0283488	8157453746	Rachana B
313	201802007219	PAVAN KUMAR S	OTHER THAN	MBA / 2	22750	36297045821	SBIN0018224	7019158570	Pavan Kumar S
Total					6643770				


PRINCIPAL
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Ref: SIET/Office/2018-19/ 145

Date: 28/09/2018

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.

Shrividya
PRINCIPAL
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TUMKUR - 572106.

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