



This document provides

1. The Bank Extracts of Scholarship Received in the Shridevi institute of Engineering and Technology Bank account for Academic year 2019-20 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 disbursement of scholarship to the students.
3. Shridevi Institute of Engineering and Technology management scholarship sanction letter from Principal.



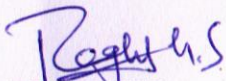
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY
Sira Road, TUMKUR-572106




This Document provides the details of sanctioned Scholarship recived to Shridevi institute of Engineering and Technology Bank Account during Academic Year 2019-20

SI No	Academic Year	Date	Account No	Name of the Bank	AMOUNT(In Rupees)	Sanctioned Agency	Scheme
1	2019-20	22/1/2020	5289201000003	CANARA BANK	61,85,490	Backward Classes Welfare Department	BCM
2		29/2/2020		CANARA BANK	89,530		BCM
3		07-04-2020		CANARA BANK	1,96,395	Social Welfare Department	SC/ST
4		21/7/2020		CANARA BANK	3,59,760		SC/ST
5		09-09-2020		CANARA BANK	5,73,020		SC/ST
6		22/9/2020		CANARA BANK	4,22,300		SC/ST
7		28/9/2020		CANARA BANK	16,15,265		SC/ST
8		15/1/2021		CANARA BANK	1,06,040		SC/ST
9		02-10-2021		CANARA BANK	7,77,355		SC/ST
10		02-10-2021		CANARA BANK	55,070		SC/ST
11		02-10-2021		CANARA BANK	54,410		SC/ST
12		04-06-2021		CANARA BANK	1,18,990		SC/ST
13		26/5/2021		CANARA BANK	53,125		SC/ST
14		27/7/2021		CANARA BANK	2,09,260		SC/ST
15		16/8/2021		CANARA BANK	5,84,880		SC/ST
16		16/8/2021		CANARA BANK	13,78,715		SC/ST
TOTAL					1,27,79,605		

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
PRINCIPAL
SHRIDEVI INSTITUTE OF
ENGINEERING AND TECHNOLOGY
TUMKUR - 572106.

CANARA BANK
TUMKUR SHRIDEVI GROUP OF INSTITUTIONS
5289

19-20

Date : 4/2/2020 12:54:1
Page No.: 1

IFSC CODE : CNRB005289
MICR CODE : 572015008

STATEMENT OF ACCOUNT

Account No : 5289201000003
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/04/2019 to 31/03/2020

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/CHK NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/04/2019	01/04/2019	0	B/F ...		0.00	9,550,947.68	9550947.68
03/04/2019	03/04/2019	5289	3023		0.00	75.00	9551022.68
03/04/2019	03/04/2019	5141	NEFT SC	0	0.00	0.00	9550992.68
03/04/2019	03/04/2019	5141	NEFT OW	402269	6,624,680.00	0.00	2926312.68
			NEFTS14119040303. TXT 03-APR-19				
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-CHANDA NA		0.00	19,090.00	2945402.68
			H-P19040374746140				
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-HANAME SH-P19040374746138		0.00	19,090.00	2964492.68
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-VARNAN A		0.00	19,090.00	2983582.68
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-KUMUDH A		0.00	19,090.00	3002672.68
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-AISWAR YA		0.00	19,090.00	3021762.68
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-MADHAN J-P19040374746385		0.00	17,250.00	3039012.68
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-SHWETH A		0.00	17,250.00	3056262.68
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-SHIVAL EELA BISTAN-P1904037474 6653		0.00	17,250.00	3073512.68

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHK NO.	WITH DRAWALS	DEPOSITS	BALANCE
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-YOGESH B		0.00	17,250.00	3090762.68
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-RAKSHI TH		0.00	17,250.00	3108012.68
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-HANJUN ATH T		0.00	22,750.00	3130762.68
03/04/2019	03/04/2019	5289	NEFT OW-REJECTED-NIKHIT HA		0.00	17,250.00	3148012.68

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
			BL0277C02C70BD4B5F B7F8F030C530B243/1 3/01/2020 11:46: 24/9880196				
13/01/2020	13/01/2020	33	UPI/001312789256/S BISFF796D76FEF4CAF 8D642763756BD691/1 3/01/2020 12:54: 41/RAJESHW	001312789256	0.00	6,400.00	268348.68
14/01/2020	14/01/2020	5289	NEFT-TNK-AXTB20014 1467413		0.00	11,880.00	280228.68
16/01/2020	16/01/2020	5289	7223		0.00	10,000.00	290228.68
16/01/2020	16/01/2020	5289	7224		0.00	20,000.00	310228.68
16/01/2020	16/01/2020	5289	7226		0.00	75.00	310303.68
16/01/2020	16/01/2020	5289	7225		0.00	2,050.00	312353.68
16/01/2020	16/01/2020	5141	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000402296	300,000.00	0.00	12353.68
17/01/2020	17/01/2020	5289	CASH HANDLING CH CA OD OCC DUE DT : 06/01/2020		979.00	0.00	11374.68
17/01/2020	17/01/2020	5289	CASH DEPOSIT		0.00	2,000.00	13374.68
17/01/2020	17/01/2020	5289	REVERSAL: CASH DEPOSIT		0.00	-2,000.00	11374.68
17/01/2020	17/01/2020	5289	7227		0.00	2,000.00	13374.68
17/01/2020	17/01/2020	5289	7229		0.00	100.00	13474.68
17/01/2020	17/01/2020	5289	7230		0.00	20,000.00	33474.68
17/01/2020	17/01/2020	33	UPI/001728179614/Y BLA2140DB7AA19468F A3099460BE36EF09/1 7/01/2020 14:49: 08/9844941	001728179614	0.00	20,000.00	53474.68
17/01/2020	17/01/2020	5289	ECS FPLMISEXPENDITURE	000000000000	0.00	14,000.00	67474.68
18/01/2020	18/01/2020	5289	7231		0.00	50.00	67524.68
18/01/2020	18/01/2020	33	UPI/001848856757/Y BL95B876476A60433A A3D3400FA3A49FD9/1 8/01/2020 12:34: 40/9880196	001848856757	0.00	100.00	67624.68
18/01/2020	18/01/2020	5289	CASH DEPOSIT		0.00	193,600.00	261224.68
18/01/2020	18/01/2020	33	UPI/001839379669/Y BLE82FB639E4844BE5 9D65438C805FFED6/1 8/01/2020 13:58: 03/9326451	001839379669	0.00	10,500.00	271724.68
18/01/2020	18/01/2020	5289	FUNDS TRANSFER TO SHRIDEVI INSTITUTE OF	000000402286	250,000.00	0.00	21724.68
18/01/2020	18/01/2020	5289	CASH HANDLING CH CA OD OCC		228.00	0.00	21496.68
20/01/2020	20/01/2020	5289	7232		0.00	300.00	21796.68
20/01/2020	20/01/2020	5289	7233		0.00	20,000.00	41796.68
20/01/2020	20/01/2020	5289	7234		0.00	300.00	42096.68
21/01/2020	21/01/2020	5289	7235		0.00	8,000.00	50096.68
21/01/2020	21/01/2020	5289	7236		0.00	300.00	50396.68
22/01/2020	22/01/2020	5289	7237		0.00	2,800.00	53196.68
22/01/2020	22/01/2020	5289	7238		0.00	50.00	53246.68
22/01/2020	22/01/2020	5289	CASH DEPOSIT		0.00	232,078.00	285324.68
22/01/2020	22/01/2020	5289	NEFT-TUMKUR DISTRICT TREASURY-RBI023205 2992418		0.00	6,185,490.00	6470814.68
22/01/2020	22/01/2020	5289	7239		0.00	110.00	6470924.68
22/01/2020	22/01/2020	5289	CASH HANDLING CH CA OD OCC		274.00	0.00	6470650.68
23/01/2020	23/01/2020	5289	7240		0.00	5,000.00	6475650.68
23/01/2020	23/01/2020	5141	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000402298	1,000,000.00	0.00	5475650.68
23/01/2020	23/01/2020	5289	NEFT-ARIVU GENERAL-P200123286 03420		0.00	56,000.00	5531650.68
23/01/2020	23/01/2020	5289	NEFT-ARIVU GENERAL-P200123286 03422		0.00	5,000.00	5536650.68
23/01/2020	23/01/2020	5289	NEFT-ARIVU GENERAL-P200123286 03424		0.00	56,000.00	5592650.68
27/01/2020	27/01/2020	5141	FUNDS TRANSFER TO SRI SHRIDEVI CHARITABL	000000402300	5,580,000.00	0.00	12650.68
27/01/2020	27/01/2020	5289	NEFT-FO VTU-SBING200275060 14		0.00	21,260.00	33910.68

25/02/2020	25/02/2020	33	50/9686000 UPI/005628135925/Y 005628135925 BL1904FF90DFDC4D78 B847DE1DAF98BCB1/2 5/02/2020 14:14: 20/7353550	0.00	20,000.00	272336.68
25/02/2020	25/02/2020	5289	7312 MD .ARSHA D ASHFAQUE	0.00	300.00	272636.68
25/02/2020	25/02/2020	5289	7316 ARIJIT DUTTA	0.00	300.00	272936.68
25/02/2020	25/02/2020	5289	7317 NAJRUL HASAN	0.00	5,000.00	277936.68
25/02/2020	25/02/2020	5141	FUNDS TRANSFER TO 000000178357 SRI SHRIDEVI CHARITABL	100,000.00	0.00	177936.68
26/02/2020	26/02/2020	5289	7318 RAVISH ,CV	0.00	8,900.00	186836.68
26/02/2020	26/02/2020	5289	7319 MONIKA .Y	0.00	5,910.00	192746.68
26/02/2020	26/02/2020	5289	7320 PREMA .MN	0.00	1,750.00	194496.68
26/02/2020	26/02/2020	5289	FUNDS TRANSFER 000000900676 FROM NARASIMHAIAH. H	0.00	35,500.00	229996.68
26/02/2020	26/02/2020	5289	7322 AFFMIDEL ISLAM	0.00	300.00	230296.68
26/02/2020	26/02/2020	5289	7323 ABHISHEK PANDY	0.00	20,000.00	250296.68
26/02/2020	26/02/2020	5289	7324 BIBEK YADAV	0.00	900.00	251196.68
27/02/2020	27/02/2020	5289	7315 UMESH .R	0.00	3,810.00	255006.68
27/02/2020	27/02/2020	5289	7326 RAKSHITH ,D	0.00	50,800.00	305806.68
28/02/2020	28/02/2020	5289	7301 GANESHKUMAR	0.00	25,000.00	330806.68
28/02/2020	28/02/2020	5289	7330 S . KURALARASU	0.00	300.00	331106.68
28/02/2020	28/02/2020	5289	7331 S .MASCORAJA	0.00	300.00	331406.68
28/02/2020	28/02/2020	5289	7328 YOGISH .K	0.00	19,500.00	350906.68
28/02/2020	28/02/2020	5289	7332 HEMANTH .JN	0.00	2,250.00	353156.68
28/02/2020	28/02/2020	5289	NEFT-NIRMITHI-AXTB 200597187507	0.00	2,016.00	355172.68
28/02/2020	28/02/2020	5289	7329 KHAN SHABANWAZ	0.00	300.00	355472.68
29/02/2020	29/02/2020	469	BY CLG,BANGALORE 000000373615 ACCOUNTS SECTION, ICICI BANK LTD.,	0.00	1,000.00	356472.68
29/02/2020	29/02/2020	5289	7333 BRUNDA .K	0.00	25,910.00	382382.68
29/02/2020	29/02/2020	5289	NEFT-TUMKUR DISTRICT TREASURY-RBI061209 9302374	0.00	89,530.00	471912.68
02/03/2020	02/03/2020	5289	NEFT-PAVAGADA SUB TREASURY-RBI063200 3568693	0.00	264,940.00	736852.68
02/03/2020	02/03/2020	5141	FUNDS TRANSFER TO 000000178358 SRI SHRIDEVI CHARITABL	300,000.00	0.00	436852.68
03/03/2020	03/03/2020	5289	7325 BHUMIKA .MR	0.00	55,000.00	491852.68
03/03/2020	03/03/2020	5289	7335 LOKESHSHWARI KOTI. BS	0.00	10,000.00	501852.68

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
03/03/2020	03/03/2020	33	UPI/006352308114/Y 006352308114 BLC91D4B7C63AB481B 855B731EEDDD1419/0 3/03/2020 13:22: 16/9686862		0.00	22,000.00	523852.68
03/03/2020	03/03/2020	33	UPI/006352302732/Y 006352302732 BLF685BA3C4C6C4AA7 B85EC11E495A7892/0 3/03/2020 13:24: 49/7353550		0.00	3,000.00	526852.68
04/03/2020	04/03/2020	5289	7336 ANJANKUMAR , MJ		0.00	300.00	527152.68
04/03/2020	04/03/2020	33	UPI/006448525208/Y 006448525208 BLFA493FF488AB4ECC 93E23D7DC418F91E/0 4/03/2020 12:36: 34/6361746		0.00	10,000.00	537152.68
04/03/2020	04/03/2020	5289	7339 VIDYA ,J, KUNNUR		0.00	12,250.00	549402.68
04/03/2020	04/03/2020	5289	7340 PAVANKUMAR		0.00	21,500.00	570902.68
05/03/2020	05/03/2020	5289	7341 MANOHAR .MR		0.00	12,250.00	583152.68
05/03/2020	05/03/2020	5289	7342 THANUJA .M		0.00	22,500.00	605652.68
05/03/2020	05/03/2020	5289	7341 LAKSHMISAGAR .R		0.00	10,000.00	615652.68
05/03/2020	05/03/2020	5289	7345 SUCHITRA .HC		0.00	28,000.00	643652.68
05/03/2020	05/03/2020	33	UPI/006515913856/S 006515913856 BI07949363F793410C		0.00	20,000.00	663652.68

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				NARENDRA			
01-JUL-20	01-JUL-20	469	000000178410	TO CLG :MASTER NAWAZ KHAN K N- STATE BAN	46,000.00	0.00	73,029.68
01-JUL-20	01-JUL-20	469	000000178412	TO CLG :SAFE AND SECURE SOLUTIONS- KARNAT	1,947.00	0.00	71,082.68
01-JUL-20	01-JUL-20	33	018364136213	UPI/CR/018364136213/ SAILAKSH/HDFC/**951 92@YBL/PAYMENT //YBLD9DB8BC96AE14 65F94EF6D96B8614E3 E/01/07/2020 16:43:23	0.00	20,000.00	91,082.68
03-JUL-20	03-JUL-20	469	000000178413	TO CLG :NAVYA DIGITAL STUDIO- STATE BANK	3,000.00	0.00	88,082.68
03-JUL-20	03-JUL-20	469	000000178397	TO CLG :NAVYA DIGITAL STUDIO- STATE BANK	3,000.00	0.00	85,082.68
04-JUL-20	04-JUL-20	5289	000000000000	ECS CREDIT	0.00	196,395.00	281,477.68
06-JUL-20	06-JUL-20	5289	000000402303	FUNDS TRANSFER TO ARUN M D	20,000.00	0.00	261,477.68
08-JUL-20	08-JUL-20	6474		CASH DEPOSIT	0.00	5,000.00	266,477.68
08-JUL-20	08-JUL-20	5289		9193 RAVISHA ,CV	0.00	3,000.00	269,477.68
08-JUL-20	08-JUL-20	5289		9194 RAVISHA ,CV	0.00	3,000.00	272,477.68
08-JUL-20	08-JUL-20	5289		9195 RAVISHA CV	0.00	3,000.00	275,477.68
08-JUL-20	08-JUL-20	5289		9196 RAVISHA ,CV	0.00	3,000.00	278,477.68
08-JUL-20	08-JUL-20	5289		9197 RAVISHA CV	0.00	3,000.00	281,477.68
08-JUL-20	08-JUL-20	5289		9198 RAVISHA CV	0.00	3,000.00	284,477.68
08-JUL-20	08-JUL-20	5289		9199 RAVISHA ,CV	0.00	4,000.00	288,477.68
09-JUL-20	09-JUL-20	5289	000000402305	FUNDS TRANSFER TO RAJASHREE NARENDRA	30,000.00	0.00	258,477.68
09-JUL-20	09-JUL-20	5289	000000178427	FUNDS TRANSFER TO SHIVAJI RAO	20,000.00	0.00	238,477.68
09-JUL-20	09-JUL-20	5289	000000065369	FUNDS TRANSFER FROM SRI SHRIDEVI CHARITABLE TRUST	0.00	200,000.00	438,477.68
09-JUL-20	09-JUL-20	5289	178425	NEFT SC	18.00	0.00	438,459.68
09-JUL-20	09-JUL-20	5289	178425	NEFT OW:KARB- DESIGN STITCH- P20070953006109	189,840.00	0.00	248,619.68
09-JUL-20	09-JUL-20	5289	178389	NEFT SC	18.00	0.00	248,601.68
09-JUL-20	09-JUL-20	5289	178389	NEFT OW:BARB- DEVENDRA RAO- P20070952997891	150,000.00	0.00	98,601.68
10-JUL-20	10-JUL-20	5289		9200 RAVISHA ,CV	0.00	500.00	99,101.68
10-JUL-20	10-JUL-20	5289	178406	NEFT OW:BARB-SRI VENKATESH AN- P20071054116805	50,965.00	0.00	48,136.68
10-JUL-20	10-JUL-20	5289	178406	NEFT SC	6.00	0.00	48,130.68
10-JUL-20	10-JUL-20	5289	000000064394	FUNDS TRANSFER FROM SRI SHRIDEVI CHARITABLE TRUST	0.00	1,100,000.00	1,148,130.68
10-JUL-20	10-JUL-20	5289	178424	STAFF SAL APRIL 2020	1,105,289.00	0.00	42,841.68
11-JUL-20	11-JUL-20	33	019310962867	UPI/CR/019310962867/ SAHIL SAL/UBIN/**780- 1@OKAXIS/APPLICAT//	0.00	500.00	43,341.68

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
21-JUL-20	21-JUL-20	33	020322390978	UPI/CR/020322390978/ RUDRESH B/SYNB/**72823@YBL/ RV FEE//YBL37736A5885C C464097DEF045ADB18 4E2/21/07/2020 11:46: 14	0.00	1,220.00	176,935.68
21-JUL-20	21-JUL-20	33	020311832620	UPI/CR/020311832620/ CHANDANA /SBIN/**76187@OKSBI/ UPI//SBIE6664696B735 4999B5831EB05B778B EA/21/07/2020 11:46:21	0.00	1,220.00	178,155.68
21-JUL-20	21-JUL-20	5289	000000000000	ECS CREDIT	0.00	359,760.00	537,915.68
21-JUL-20	21-JUL-20	33	020313466820	UPI/CR/020313466820/ H MSHARA/IOBA**TH735 @OKICICI/UPI//ICI1CB DF7F55931425392853B 8870E74292/21/07/2020 13:00:52	0.00	10,000.00	547,915.68
21-JUL-20	21-JUL-20	33	020352837631	UPI/CR/020352837631/ RUCHITHAS/SBIN/**89 226@YBL/PAYMENT //YBL46B7158A760F45 058B341FAC7A9BCC7 E/21/07/2020 13:11:48	0.00	1,220.00	549,135.68
21-JUL-20	21-JUL-20	33	020313300639	UPI/CR/020313300639/ MOHAMMED /PKGB/**524- 1@OKICICI/UPI//ICI4A9 16E46BD7C494880F58 21EB941697F/21/07/20 20 13:45:32	0.00	1,220.00	550,355.68
21-JUL-20	21-JUL-20	33	020313403669	UPI/CR/020313403669/ VENUGOPAL/CNRB/**8 0080@OKICICI/UPI//ICI 1014116C2400451BA20 123A4E90D27D9/21/07/ 2020 13:59:30	0.00	1,620.00	551,975.68
21-JUL-20	21-JUL-20	5289		NEFT-S M NETHRAVATHI- JOBAN20203673398	0.00	420.00	552,395.68
21-JUL-20	21-JUL-20	5289		NEFT-SURYA NARAYANA DHARMANNA- SBIN520203078225	0.00	1,220.00	553,615.68
21-JUL-20	21-JUL-20	33	020360458619	UPI/CR/020360458619/ ARAVIND /SBIN/**97315@YBL/FR OM BE //YBL930525EA37EE46 E9A79FFD0DEA40837 C/21/07/2020 15:52:12	0.00	850.00	554,465.68
21-JUL-20	21-JUL-20	5289	402313	TO DEVAKI B S	99,600.00	0.00	454,865.68
21-JUL-20	21-JUL-20	33	020336441805	UPI/CR/020336441805/ VIJAY P S/SBIN/**89446@YBL/P AYMENT //YBLA897824F4A624F A0ABB37B03C83EB3F E/21/07/2020 18:55:36	0.00	3,220.00	458,085.68
21-JUL-20	21-JUL-20	33	020380468475	UPI/CR/020380468475/ MR PRAMOD/IDIB/**AMOD 2@YBL/PAYMENT //YBL5418D52486B245 899339E5711F57FBEF/ 21/07/2020 20:28:42	0.00	820.00	458,905.68

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				8E65B8EDE4BF5875FE 5C93AE27365/09/09/20 20 12:38:09			
09-SEP-20	09-SEP-20	33	025312970778	UPI/CR/025312970778/ ANUSHA B/SBIN/**02001@OKSB I/UPI//SBI41370C675EE 649659551E22CBC23D D79/09/09/2020 12:39: 09	0.00	1,000.00	615,872.90
09-SEP-20	09-SEP-20	33	025312983301	UPI/CR/025312983301/ ANUSHA B/SBIN/**02001@OKSB I/UPI//SBI00CBCD207F D949E784BCC8A974B9 4CE4/09/09/2020 12:41: 37	0.00	9,000.00	624,872.90
09-SEP-20	09-SEP-20	5289	402335	NEFT SC	6.00	0.00	624,866.90
09-SEP-20	09-SEP-20	5289	402335	NEFT OW:SBIN-SRI SHANTHINATHA- P20090939307674	39,000.00	0.00	585,866.90
09-SEP-20	09-SEP-20	5289	000000000000	ECS CREDIT	0.00	573,020.00	1,158,886.90
09-SEP-20	09-SEP-20	5289		10731	0.00	15,000.00	1,173,886.90
09-SEP-20	09-SEP-20	33	025313429821	UPI/CR/025313429821/ HRUTHIK R/CNRB/**78491@YBL/ PAYMENT //YBL2737579FF962484 CA51484FA590785AA/0 9/09/2020 13:05:57	0.00	10,000.00	1,183,886.90
09-SEP-20	09-SEP-20	5289		10729	0.00	10,000.00	1,193,886.90
09-SEP-20	09-SEP-20	5289		10728	0.00	10,000.00	1,203,886.90
09-SEP-20	09-SEP-20	5289		10730	0.00	10,000.00	1,213,886.90
09-SEP-20	09-SEP-20	5289		10732	0.00	10,000.00	1,223,886.90
09-SEP-20	09-SEP-20	5289		10733	0.00	10,000.00	1,233,886.90
09-SEP-20	09-SEP-20	33	025339278903	UPI/CR/025339278903/ SACHIN GU/SBIN/**19553@YBL /PAYMENT //YBL90964C3C712442 2688E8493A9F4F5FD5/ 09/09/2020 13:36:55	0.00	10,000.00	1,243,886.90
09-SEP-20	09-SEP-20	33	025313299312	UPI/CR/025313299312/ RAKESH S/CNRB/**PPA- 1@OKAXIS/UPI//AXI3A 90930EAAFD4034848B F11C1785927D/09/09/2 020 13:46:18	0.00	10,000.00	1,253,886.90
09-SEP-20	09-SEP-20	33	025313025881	FI-TAB-TPD(DEPOSIT)- ONUS-025313646433- T1111782-DR- 4242201000186-CR- 5289201000003	0.00	10,000.00	1,263,886.90
09-SEP-20	09-SEP-20	33	025314785801	UPI/CR/025314785801/ GAJALAKSH/CNRB/**0 1234@OKSBI/UPI//SBI6 D53908FFC9D48F89DB A828F4A88AC74/09/09/ 2020 14:17:39	0.00	1.00	1,263,887.90
09-SEP-20	09-SEP-20	33	025314625591	UPI/CR/025314625591/ YASHASWIN/CNRB/**4 1641@YBL/PAYMENT //YBLABC1A94CF8A34	0.00	4,000.00	1,267,887.90

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				NANDINI/BARB/**975-1@OKAXIS/UPI//AXIC39C39F9AED640589DF95DC7F4DCD82B/21/09/2020 13:28:10			
21-SEP-20	21-SEP-20	33	026513058942	UPI/CR/026513058942/PRINCE KU/BARB/**R1998@OKAXIS/COLLEGE //AXI4F22306588154606B97B05B1FEDF8845/21/09/2020 13:39:30	0.00	10,000.00	505,737.90
21-SEP-20	21-SEP-20	5289	000000000000	10775 TUM SHRIDEVI	0.00	3,000.00	508,737.90
21-SEP-20	21-SEP-20	5289	000000000000	10776 TUM SHRIDEVI	0.00	10,000.00	518,737.90
21-SEP-20	21-SEP-20	8888		MB/5289101005049/DH ANKUMAR BASNET/5289201000003/CLGFEE/CANARA/COLLEGE FEE/3068493163/21/09/2020 03:05:46	0.00	10,000.00	528,737.90
21-SEP-20	21-SEP-20	5289	000000000000	10778 TUM SHRIDEVI	0.00	8,000.00	536,737.90
22-SEP-20	22-SEP-20	33	026620762853	UPI/CR/026620762853/DEVIKA L/CNRB/**33503@YBL/PAYMENT //YBL97661551FA0D437CAF99A2EA466D8254/22/09/2020 10:00:20	0.00	5,000.00	541,737.90
22-SEP-20	22-SEP-20	33	026610470487	UPI/CR/026610470487/MOHAMMAD /ICIC/**COGNI@OKICI CI/TAJ REGI//ICI836812223E424CDAA07F8ABC67812B62/22/09/2020 10:38:21	0.00	10,000.00	551,737.90
22-SEP-20	22-SEP-20	33	026611097567	UPI/CR/026611097567/S RAVIKUM/HDFC/**SISTA@OKHDFCBANK/UPI//HDF2E0211212AAF45B0937783FABA84D6D7/22/09/2020 11:05:24	0.00	10,000.00	561,737.90
22-SEP-20	22-SEP-20	33	026612635994	UPI/CR/026612635994/AMAN PRAS/CNRB/**18605@APL/UPI//APLAPCE682C47DAE8C33BBE986D259FF87A/22/09/2020 12:06:39	0.00	77,500.00	639,237.90
22-SEP-20	22-SEP-20	5289	000000000000	10780 TUM SHRIDEVI	0.00	5,000.00	644,237.90
22-SEP-20	22-SEP-20	5289	000000000000	ECS CREDIT	0.00	422,300.00	1,066,537.90
22-SEP-20	22-SEP-20	3335		CASH DEPOSIT K R PET	0.00	10,000.00	1,076,537.90
22-SEP-20	22-SEP-20	8888		MB/0452101024559/AK SHITHA H P/5289201000003/SHRIDEVICLG/CANARA/3072412179/22/09/2020 01:16:54	0.00	10,000.00	1,086,537.90
22-SEP-20	22-SEP-20	5289	000000000000	10781 ANUSHA ST TUM SHRIDEVI	0.00	10,000.00	1,096,537.90
22-SEP-20	22-SEP-20	5289	000000000000	10782SHASHIKANTH , DD TUM SHRIDEVI	0.00	10,000.00	1,106,537.90
22-SEP-20	22-SEP-20	5289	000000402362	FUNDS TRANSFER DEBIT - SRI SHRIDEVI	400,000.00	0.00	706,537.90

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				YBL/PAYMENT //YBL549B3D30C6C944 00B6A618FB8D7ABC60 /15/01/2021 14:41:34			
15-JAN-21	15-JAN-21	33	101546158026	UPI/CR/101546158026/ NAVEEN KU/UJVN/**12894@YBL /PAYMENT //YBL0E2F67485CC441 52ACDFA79FCE7B242 3/15/01/2021 14:51:00	0.00	600.00	1,583,522.90
15-JAN-21	15-JAN-21	33	101557460994	UPI/CR/101557460994/ SANDEEP K/CNRB/**25923@PAY TM/NA//PTMD97582C8 ED55459EA2324BDFF7 FCD42B/15/01/2021 14: 53:09	0.00	20,000.00	1,603,522.90
15-JAN-21	15-JAN-21	33	101557576440	UPI/CR/101557576440/ DON BENIN/CNRB/**92432@ YBL/PAYMENT //YBL87A4DF7CF6FF41 76BC66AE986280325E/ 15/01/2021 14:53:16	0.00	2,800.00	1,606,322.90
15-JAN-21	15-JAN-21	5289	000000000000	ECS CREDIT	0.00	106,040.00	1,712,362.90
15-JAN-21	15-JAN-21	5289	000000675563	CAB-DD. LIQUIDATION AGAINST ACCOUNT- 08-JAN-2021- 000000675563	0.00	117,000.00	1,829,362.90
15-JAN-21	15-JAN-21	5289	000000000000	CASH DEPOSIT TUM SHRIDEVI	0.00	992,750.00	2,822,112.90
15-JAN-21	15-JAN-21	33	101513880839	UPI/CR/101513880839/ SHIVARAJA/BARB/**99 753@YBL/PAYMENT //YBL1F1CE83A956843 EF825CE44D9E7687D9 /15/01/2021 21:03:53	0.00	1.00	2,822,113.90
15-JAN-21	15-JAN-21	33	101502959248	UPI/CR/101502959248/ SHIVARAJA/BARB/**99 753@YBL/PAYMENT //YBLC1FB0032925041 F986251296622B42AE/ 15/01/2021 21:09:05	0.00	10,000.00	2,832,113.90
15-JAN-21	15-JAN-21	5289		CASH HANDLING CH CA OD OCC	2,343.00	0.00	2,829,770.90
16-JAN-21	16-JAN-21	33	101651426581	UPI/CR/101651426581/ SADANAND /CNRB/**62809@YBL/P AYMENT //YBL670AA41EC2A24F 8F987C9F15A22158CD/ 16/01/2021 10:51:52	0.00	20,000.00	2,849,770.90
16-JAN-21	16-JAN-21	33	101657878297	UPI/CR/101657878297/ SHIREESHA/SYNB/**16 793@YBL/PAYMENT //YBL53E65374064F499 1B951EE18EA7542E0/1 6/01/2021 12:05:34	0.00	1,750.00	2,851,520.90
16-JAN-21	16-JAN-21	5289	000000000000	CASH DEPOSIT TUM SHRIDEVI	0.00	400,260.00	3,251,780.90
16-JAN-21	16-JAN-21	136		NEFT CR- PUNB0MBGB06-RTGS INTERBANK ACCOUNT-SHRIDEVI INSTITUTE OF ENGINEERING A- PUNBF21016039858	0.00	106,800.00	3,358,580.90
16-JAN-21	16-JAN-21	33	101618531539	UPI/CR/101618531539/ SHIVAYOGI/SBIN/**IBS	0.00	12,000.00	3,370,580.90

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				22:50			
08-FEB-21	08-FEB-21	33	103910471581	UPI/CR/103910471581/ RAVIBABU M/KARB/**M1013@OK SBI/UPI//SBIEFAEAEED3 51544DBBB132A4E1B5 A0489E/08/02/2021 10: 24:49	0.00	3,987.00	234,437.90
09-FEB-21	09-FEB-21	5289	000000402484	VASUDEVAMURTHY , BH - VASUDEVA MURTHY B H	2,900.00	0.00	231,537.90
10-FEB-21	10-FEB-21	469	000000402478	CHQ PAID-HOME CLEARING-LCKESH B S-SIRSI URBAN SOHARDA SAHAKARI BANK-TUMKUR DCCB	40,445.00	0.00	191,092.90
10-FEB-21	10-FEB-21	33	104175344268	UPI/CR/104175344268/ SUHAS H B/PKGB/**HASHB@YB L/REGISTRA/YBLBDE4 FB62C4BC41CFAB7A6 AE7183ADBCC/10/02/2 021 09:46:23	0.00	5,910.00	197,002.90
10-FEB-21	10-FEB-21	33	104129684517	UPI/CR/104129684517/ JITHENDRA/SBIN/**DR A.H@YBL/PAYMENT //YBLE7685D2C1EEB43 359B85EBAB8DB1B802 /10/02/2021 11:09:34	0.00	20,000.00	217,002.90
10-FEB-21	10-FEB-21	5289	000000402481	MANU ,S - TUM SHRIDEVI	4,728.00	0.00	212,274.90
10-FEB-21	10-FEB-21	33	104139182074	UPI/CR/104139182074/ DEVAKI B S/CNRB/**01689@YBL/ PAYMENT //YBL59C16096FDC44E FDB3192FAB9A479742/ 10/02/2021 11:38:57	0.00	2,100.00	214,374.90
10-FEB-21	10-FEB-21	5289	000000000000	ECS CREDIT	0.00	777,355.00	991,729.90
10-FEB-21	10-FEB-21	5289	000000000000	ECS CREDIT	0.00	55,070.00	1,046,799.90
10-FEB-21	10-FEB-21	5289	000000000000	ECS CREDIT	0.00	54,410.00	1,101,209.90
10-FEB-21	11-FEB-21	5289	000000402479	TANUJA ,KS - TANUJA K S	24,171.00	0.00	1,077,038.90
12-FEB-21	12-FEB-21	33	104310381621	UPI/CR/104310381621/ KUSHAL KU/UBIN/**RO101@YB L/PAYMENT //YBL0377BC5F987940 DEBFF6F1A768D1948E /12/02/2021 13:46:14	0.00	21,500.00	1,098,538.90
12-FEB-21	12-FEB-21	33	104308121946	UPI/CR/104308121946/ KUSHAL KU/UBIN/**RO101@YB L/PAYMENT //YBL5A2AAD212CA547 8C9F054E21F2CBD8D D/12/02/2021 13:49:58	0.00	300.00	1,098,838.90
15-FEB-21	15-FEB-21	5289	402473	SALARY JAN 2021	336,683.00	0.00	762,155.90
15-FEB-21	15-FEB-21	33	104680556452	UPI/CR/104680556452/ SHIVA KUM/SBIN/**53763@YB L/PAYMENT //YBLF424CDCF28B44 D5BA627C45763909D3 4/15/02/2021 15:56:41	0.00	10,500.00	772,655.90
15-FEB-21	15-FEB-21	5289	000000402499	FUNDS TRANSFER DEBIT -	21,108.00	0.00	751,547.90

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
05-APR-21	05-APR-21	33	109513147588	UPI/CR/109513147588/ SUPRIYA N/CNRB/**YA432@OK HDFCBANK/UPI//HDF7 75FA162209A4D33B09 EB67FE3E5CCCC/05/0 4/2021 13:13:37	0.00	9,000.00	47,085.90
05-APR-21	05-APR-21	33	109522862637	UPI/CR/109522862637/ PRAVEENK/IBKI/**28 289@YBL/PAYMENT //YBL4DE988A6EDF4 D5AE96B51FCF70045E 0/05/04/2021 13:19:05	0.00	10,000.00	57,085.90
05-APR-21	05-APR-21	33	109516278857	UPI/CR/109516278857/ ABHINANDA/CNRB/**0 01- 1@OKHDFCBANK/COL LEGE //HDF23C491B10D824F C4BC8027B052D2AC9 D/05/04/2021 16:37:52	0.00	10,000.00	67,085.90
05-APR-21	05-APR-21	33	109517075217	UPI/CR/109517075217/ P AMULYA/KK8K/**29759 @OKICICI/UP//ICIE881 49BCD34A4B9BDD004 42E65A6B988/05/04/20 21 17:06:37	0.00	20,000.00	87,085.90
06-APR-21	06-APR-21	1760	000000032766	BY CLG:CHN ACCT SEC-UNTON BANK OF INDIA (UBI)	0.00	100,000.00	187,085.90
06-APR-21	06-APR-21	469	000000402555	CHQ PAID-HOME CLEARING-NAGESH H- KARNATAKA BANK LTD.(KBL)- KARNATAKA BANK LTD.	53,855.00	0.00	133,230.90
06-APR-21	06-APR-21	33	109610871654	UPI/CR/109610871654/ BORISH KO/PUNB/**HKONG@O KSBII/UP//SBI02D4DE0 1FE8F401AA55B22FFE A560BF1/05/04/2021 10:53:27	0.00	25,000.00	158,230.90
06-APR-21	06-APR-21	33	109621061898	UPI/CR/109621061898/ VANI,THA /SBIN/**S1999@YBL/P AYMENT //YBL178DA4B52DEB47 596E12914EC5130CE3 /06/04/2021 11:25:18	0.00	1,500.00	159,730.90
06-APR-21	06-APR-21	5289	000000000000	ECS CREDIT	0.00	118,990.00	278,720.90
06-APR-21	06-APR-21	5289	000000402552	NEFT DR- P096210101781951- MAHESH KUMAR G - SBIN0003917-TUM SHRIDEVI	40,000.00	0.00	238,720.90
06-APR-21	06-APR-21	5289		NEFT SC	6.00	0.00	238,714.90
07-APR-21	07-APR-21	33	109797781865	UPI/CR/109797781865/ OKRAM ADA/SBIN/**28030@PA YI/M/NA//PTM83ECC5D AD91149E08840165B3 A8549AF/07/04/2021 19:23:38	0.00	12,500.00	251,214.90
07-APR-21	07-APR-21	33	109713910628	UPI/CR/109713910628/ A NANDINI/BARB/**15375 @OKHDFCBANK/UPI// HDF19CA147D30584C1	0.00	10,000.00	261,214.90

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				BOYS HOSTEL			
26-MAY-21	26-MAY-21	33	114607193279	UPI/CR/114607193279/ SUTHAN R/CNRB/**KA123@OKI CICI/UPI//ICI70C1510D CD294FE2A59DD77832 4B50A6/26/05/2021 07: 30:57	0.00	420.00	228,571.90
26-MAY-21	26-MAY-21	33	114601262973	UPI/CR/114601262973/ PRATHAP B/CNRB/**14918@YBL/ PAYMENT //YBL418257B66D5F43 03B51104E35A75375A/ 26/05/2021 11:47:59	0.00	3,020.00	231,591.90
26-MAY-21	26-MAY-21	136		NEFT CR- SBIN0040238-MR. MANOJ T-SHRIDEVI GROUP OF INSTITUTION- SBIN221146367338	0.00	25,000.00	256,591.90
26-MAY-21	26-MAY-21	33	114639824825	UPI/CR/114639824825/ PRATHAP B/CNRB/**14918@YBL/ PAYMENT //YBL092D7E3462A549 E5954B4D6E57680FBE /26/05/2021 12:05:16	0.00	3,020.00	259,611.90
26-MAY-21	26-MAY-21	33	114612233754	UPI/CR/114612233754/ RAMYA S/SBIN/**R1219@OKS BI/UPI//SBI8372F74A90 884802AE807143ACA2 5282/26/05/2021 12:29: 56	0.00	20,610.00	280,221.90
26-MAY-21	26-MAY-21	33	114615723387	UPI/CR/114615723387/ MANTESH/UBIN/** SIET@OKSBI/SETTLE ME//SBI1206FC3D5B3A 48358C707743C188271 6/26/05/2021 15:55:19	0.00	9,678.00	289,899.90
26-MAY-21	26-MAY-21	5289	000000000000	ECS CREDIT	0.00	53,125.00	343,024.90
26-MAY-21	26-MAY-21	33	114652373092	UPI/CR/114652373092/ ARVIND SH/SBIN/**83281@YBL/ 4SEM FEES//YBL742D501AF7 36476DAEF3C0A9E0E A8589/26/05/2021 21: 09:52	0.00	40,000.00	383,024.90
27-MAY-21	27-MAY-21	5289	000000402565	FUNDS TRANSFER DEBIT - SHRIDEVI BOYS HOSTEL	8,648.00	0.00	374,376.90
28-MAY-21	28-MAY-21	683	000000000000	KSCST	0.00	45,500.00	419,876.90
29-MAY-21	29-MAY-21	33	114929476720	UPI/CR/114929476720/ SUBIN S /SBIN/**94101@YBL/PA YMENT //YBL4CEB868262DE40 81AB763A626393C8F4/ 29/05/2021 12:19:12	0.00	36,500.00	456,376.90
31-MAY-21	31-MAY-21	33	115116011874	UPI/CR/115116011874/ VIJAY JHA/PUNB/**46489@Y BL/PAYMENT //YBLA028C4B802F748 C48541D3DC5EE15AD D/31/05/2021 10:58:03	0.00	20,000.00	476,376.90
31-MAY-21	31-MAY-21	33	115114471589	UPI/CR/115114471589/ VIJAY JHA/PUNB/**46489@Y BL/PAYMENT //YBLA028C4B802F748 C48541D3DC5EE15AD D/31/05/2021 10:58:03	0.00	19,110.00	495,486.90

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				CHETHAN T/SBIN/**54889@YBL/P AYMENT //YBL5EA925CB362B42 3E8F1A3A669529F7A3/ 25/07/2021 10:16:52			
26-JUL-21	26-JUL-21	33	120790009165	UPI/CR/120790009165/ NISCHAL G/SBIN/**31087@YBL/ PAYMENT //YBL4BDA21E51A0944 C2879C0BA1D17DDC2 4/26/07/2021 10:24:53	0.00	25,000.00	397,225.90
26-JUL-21	26-JUL-21	33	120710862826	MOB-IMPS- CR/SHRIDEVI I/THE STATE /000G0020069419252/M OBUA04068/879790579 5/26/07/2021 10:43:17	0.00	42,500.00	439,725.90
26-JUL-21	26-JUL-21	33	120745951744	UPI/CR/120745951744/ NISCHAL G/SBIN/**31087@YBL/ PAYMENT //YBL079629A79A784F 2E86EE0789B0C34C81 /26/07/2021 11:48:07	0.00	25,000.00	464,725.90
26-JUL-21	26-JUL-21	33	120726492262	UPI/CR/120726492262/ PRATHAP B/CNRB/**14918@YBL/ SWAPANA/YBL409BB71 0321D4770995A0C27C 48A64E3/26/07/2021 11:50:31	0.00	6,000.00	470,725.90
26-JUL-21	26-JUL-21	33	120716891823	INET-IMPS- CR/ADAMMA INF/ICICI BANK/025205005016/V EERESH AE/9739975782/26/07/2 021 16:35:23	0.00	1,000.00	471,725.90
27-JUL-21	27-JUL-21	33	120815657673	UPI/CR/120815657673/ PRATHAP B/CNRB/**14918@YBL/ SWAPANA/YBL01BA03 DFCD04C6C844D580 2AE418081/27/07/2021 06:25:24	0.00	10,000.00	481,725.90
27-JUL-21	27-JUL-21	33	120853836619	UPI/CR/120853836619/ PRATHAP B/CNRB/**14918@YBL/ NARAYAN //YBL8511D8DECC4F4 51FBD44A363572CBE6 D/27/07/2021 06:27:03	0.00	10,000.00	491,725.90
27-JUL-21	27-JUL-21	5289	000000000000	ECS CREDIT	0.00	209,260.00	700,985.90
29-JUL-21	29-JUL-21	5289	000000402611	FUNDS TRANSFER DEBIT - MALTESHA P J	24,461.00	0.00	676,524.90
29-JUL-21	29-JUL-21	5289	000000000000	FUNDS TRANSFER DEBIT - KUMAR H R	38,935.00	0.00	637,589.90
30-JUL-21	30-JUL-21	33	121136791727	UPI/CR/121136791727/ BASAVARAJU/CNRB/** 24130@YBL/PAYMENT //YBL9C76869E6AF147 068040E240C2DF0B8B/ 30/07/2021 12:20:52	0.00	30,000.00	667,589.90
30-JUL-21	30-JUL-21	5289	000000402570	FUNDS TRANSFER DEBIT - SRI SHRIDEVI CHARITA	600,000.00	0.00	67,589.90
30-JUL-21	30-JUL-21	33	121150820790	UPI/CR/121150820790/ GANESHA B/CNRB/**10805@YBL/	0.00	10,000.00	77,589.90

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				0010/DOMESTIC R/8105608613/16/08/20 21 15:19:02			
16-AUG-21	16-AUG-21	33	122815403575	MOB-IMPS- CR/SATYANARAY/PAY TMPAYME/1974410000 0010/DOMESTIC R/8105608613/16/08/20 21 15:19:05	0.00	5,000.00	917,361.90
16-AUG-21	16-AUG-21	33	122815859989	UPI/CR/122815859989/ NAGAMMA /SBIN/**AHNM8@OKSB /UPI//SBI6024F922E83 7454C91102BC8416CC FBC/16/08/2021 15:31: 36	0.00	20,000.00	937,361.90
16-AUG-21	16-AUG-21	33	122815735233	UPI/CR/122815735233/ DIVYA R P/IOBA/**OL658@OKA XIS/EXAM FEES//AXIE25DFB1026 144975ADC87C8A46D9 9C51/16/08/2021 15:43: 02	0.00	675.00	938,036.90
16-AUG-21	16-AUG-21	33	122886268983	UPI/CR/122886268983/ NETHRAVAT/KARB/**8 4056@OKHDFCBANK/ PAY//HDF2CB2A094E6 FE44E884D6C129F306 FEBE/16/08/2021 15:44: 27	0.00	2,875.00	940,911.90
16-AUG-21	16-AUG-21	33	122816396096	MOB-IMPS-CR/AKASH B P/KMB /7312086272/MB: RANJIT/9620820475/16/ 08/2021 16:01:49	0.00	825.00	941,736.90
16-AUG-21	16-AUG-21	5289	000000000000	ECS CREDIT	0.00	584,880.00	1,526,616.90
16-AUG-21	16-AUG-21	33	122806131569	UPI/CR/122806131569/ SREEDHAR /SBIN/**06907@YBL/P AYMENT //YBLF73175F5708646F DBE529442EF1C08CB/ 16/08/2021 17:19:48	0.00	45,300.00	1,571,916.90
16-AUG-21	16-AUG-21	33	122853255042	UPI/CR/122853255042/ MD ASIF H/PYTM/**24884@YBL/ PAYMENT //YBL8660953168DF44 F68E26AF830CF0C1EB /16/08/2021 17:39:51	0.00	39,000.00	1,610,916.90
16-AUG-21	16-AUG-21	33	122872270875	UPI/CR/122872270875/ MD ASIF H/PYTM/**24884@YBL/ PAYMENT //YBL8B6A40CCBA0245 88BA46C2F919AA8821/ 16/08/2021 17:44:31	0.00	1,125.00	1,612,041.90
16-AUG-21	16-AUG-21	33	122853761321	UPI/CR/122853761321/ SHILPA M R/SBIN/**54780@YBL/P AYMENT //YBL1AAB4C100C3148 AA876FC53D22A8C206 /16/08/2021 17:51:32	0.00	675.00	1,612,716.90
16-AUG-21	16-AUG-21	33	122817668600	UPI/CR/122817668600/ NAGAMMA /SBIN/**AHNM8@OKSB /UPI//SBI566AC895D50 549B29ADD8ED83CC 1381/16/08/2021 17:54:	0.00	5,000.00	1,617,716.90

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				HDFCBANK/UPI//HDF9 3889C7336C04AB9869 012E3A9D99AF7/17/08/ 2021 15:53:21			
17-AUG-21	17-AUG-21	5289	000000000000	ECS CREDIT	0.00	1,378,715.00	3,103,767.90
18-AUG-21	18-AUG-21	33	123009584285	UPI/CR/123009584285/ GIRISH KO/SBIN/**HKG95@OK SBI/BHAGYASH//SBI2E E886485CA2412C8DF4 4CA728B2923B/18/08/2 021 09:55:56	0.00	15,000.00	3,118,767.90
18-AUG-21	18-AUG-21	5289	000000402622	FUNDS TRANSFER DEBIT - SMART DESK	142,874.00	0.00	2,975,893.90
18-AUG-21	18-AUG-21	5289	000000402620	GEFU FILE 5289201000003 TUM SHRIDEVI	216,246.00	0.00	2,759,647.90
18-AUG-21	18-AUG-21	33	123078686384	UPI/CR/123078686384/ SHANAWAZ /SVCB/**18500@YBL/P AYMENT //YBL97A1BC627B6E4A 08A83A72602F63698D/ 18/08/2021 20:07:07	0.00	600.00	2,760,247.90
19-AUG-21	19-AUG-21	33	123131723283	UPI/CR/123131723283/ PRATHAP B/CNRB/**14918@YBL/ EXAM FEE//YBL603ACED832 314378A247DB666DC2 51F0/19/08/2021 10:54: 27	0.00	3,825.00	2,764,072.90
19-AUG-21	19-AUG-21	5289	000000402610	NEFT DR- P231210123366069- SHRIDEVI GROUP OF INSTITUTIONS- UTIB0CCH274-TUM SHRIDEVI	2,000,000.00	0.00	764,072.90
19-AUG-21	19-AUG-21	5289		NEFT SC	30.00	0.00	764,042.90
20-AUG-21	20-AUG-21	33	123211840123	UPI/CR/123211840123/ DASARATHI/SBIN/**19 499@OKSBI/DIPENDU //SBI62EEA173BC3146 9FB5D15E11EA3F8FA0 /20/08/2021 11:04:50	0.00	20,000.00	784,042.90
21-AUG-21	21-AUG-21	136		NEFT CR- SBIN0040838-ASHWINI TOGARI-TUMKUR- SBIN521233544657	0.00	69,300.00	853,342.90
21-AUG-21	21-AUG-21	5289	000000402605	FUNDS TRANSFER DEBIT - SRI SHRIDEVI CHARITA	700,000.00	0.00	153,342.90
21-AUG-21	21-AUG-21	136		NEFT CR- UBIN0904503- EXECUTIVE DIRECTOR K E A UGCET 2017- SHRIDEVI INSTITUTE OF ENGINEERING A- 010104023743	0.00	106,191.00	259,533.90
24-AUG-21	24-AUG-21	33	123603367723	UPI/CR/123603367723/ TEJA K G/CNRB/**42972@YBL/ PAYMENT //YBLC3ACE8069D374 E6A9E908C352058F3A C/24/08/2021 09:04:09	0.00	10,000.00	269,533.90
24-AUG-21	24-AUG-21	5289	000000402606	FUNDS TRANSFER DEBIT - SRI SHRIDEVI CHARITA	250,000.00	0.00	19,533.90

Manish Kumar



SHRIDEVI CHARITABLE TRUST (R.)

SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY

SIRA ROAD, TUMKUR - 572106.

BCM SCHOLARSHIP ACQUITTANCE REGISTER

ACADEMIC YEAR: 2019-2020

1

SL NO	APPLICATION NO	NAME OF THE STUDENT	USN	YEAR OF STUDY	CATEGORY	SCHOLARSHIP AMOUNT RECEIVED	SCHOLARSHIP RECEIPT DETAILS	SIGNATURE OF ACQUITTANCE OF THE STUDENT	REMARKS
1	201900874009	NAMRATHA D	18BRT03	2 nd Year	2A	23500/-	529992418		
2	201902163557	JAYASHREE G	18BRT01	"	2A	23,500/-	529992418		1 st Phase
3	201900728702	KAVYA M K	18BRT02	"	3A	23,500/-	529992418		Amount
4	201902065892	SHARMILA C	18LVS02	"	3A	23500/-	529992418		Released 9
5	201901585875	NAVYASHREE S G	18LVS01	"	3B	23,500/-	529992418		RS 6185490/-
6	201902399384	LAKSHMI K.R	18SCS01	"	3A	23,500/-	529992418		On 22/01/2020
7	201900717156	RAKHESH R	19SCS05	1 st Year	I	63,500/-	529992418		
8	201902485315	DIVYA D	19SCS02	"	2A	63,500/-	529992418		
9	201902501923	SANDHYA K	19SCS06	"	3B	63,500/-	529992418		
10	201901593365	ANANTHU S M	18MBA02	2 nd Year	3B	22,750/-	529992418		

Verified and duly certified by:

Signature of the
Scholarship clerk

Signature of the
Office Accountant

Signature of the
Office Superintendent

Signature of the
Principal

Signature of the
Trustee



SHRIDEVI CHARITABLE TRUST (R.)

SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY

SIRA ROAD, TUMKUR - 572106.

BCM SCHOLARSHIP ACQUITTANCE REGISTER

ACADEMIC YEAR: 2019-2020

2

SL NO	APPLICATION NO	NAME OF THE STUDENT	USN	YEAR OF STUDY	CATEGORY	SCHOLARSHIP AMOUNT RECEIVED	SCHOLARSHIP RECEIPT DETAILS	SIGNATURE OF ACQUITTANCE OF THE STUDENT	REMARKS
1	201900552310	B S CHETHAN	18MBA03	2 nd Year	3B	23750/-	18		
2	201901324281	GIRISHA M B	18MBA04	11	3B	22750/-	24		
3	201902116834	KAVYA V	18MBA08	11	3A	22750/-	1-99		
4	201902584370	LOHITHA T R	18MBA09	11	2A	22750/-	58		
5	201900790570	MADHU Y	18MBA10	11	2A	22750/-	20		
6	201900195840	MAHESHKUMAR S	18MBA12	11	3B	22750/-	23		
7	201900902976	MALA C	18MBA13	11	3B	22750/-	RBI		
8	201900336398	MANI S	18MBA14	11	I	22750/-			
9	201900542064	MANJUSHREE B G	18MBA15	11	3A	23750/-			
10	201900969349	MANOHARA M R	18MBA16	11	3A	22750/-			

Verified and duly certified by:

Signature of the
Scholarship clerk

Signature of the
Office Accountant

Signature of the
Office Superintendent

Signature of the
Principal

Signature of the
Trustee



SHRIDEVI CHARITABLE TRUST (R.)
SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY

SIRA ROAD, TUMKUR - 572106.


BCM SCHOLARSHIP
ACQUITTANCE REGISTER


ACADEMIC YEAR: 2019-2020


28

SL NO	APPLICATION NO	NAME OF THE STUDENT	USN	YEAR OF STUDY	CATEGORY	SCHOLARSHIP AMOUNT RECEIVED	SCHOLARSHIP RECEIPT DETAILS	SIGNATURE OF ACQUITTANCE OF THE STUDENT	REMARKS
1	201902099550	SHIVANAND H	1SV 19CV024	1 st Year	I	19090/-	374	Shivanand.H	
2	201902211417	SHIVAPADMA B	19CV025	11	2A	17690/-	374	S.S. Basaral.	II nd Phase
3	201901750087	SUDEEP R	19CV027	11	I	17690/-	F 02	x Sudeep.R	Amount
4	201901756869	ANJAN KUMAR H	19ME001	11	3A	19090/-	F 93	AnjanKumar.H	Released 9
5	201902333590	ATHISHKUMAR GOWDA	19ME002	11	3A	4090/-	EG 09	x Athish	RS- 89530/-
6	201902640552	GAGAN R GOWDA	19ME006	11	2A	19090/-	N 12	x Gagan R Gowda	on-29/02/2020
7	201902034788	M BHAVANI SHANKAR	19ME008	11	2A	17690/-	06	M Bhavani Shankar	
8	201901798113	DARSHAN MANCHIKOPP	19EC009	11	3B	19090/-	I	Darshan	
9							B		
10							R		

Verified and duly certified by:


Signature of the
Scholarship clerk


Signature of the
Office Accountant


Signature of the
Office Superintendent


Signature of the
Principal

Signature of the
Trustee



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



Ref: SIET/Office/2019-20/ 108

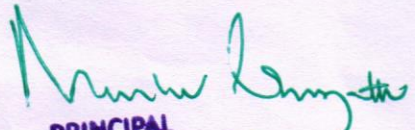
Date: 28/09/2019

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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