

K.S. INSTITUTE OF TECHNOLOGY BENGALURU ID - 1283

STATEMENT SC / ST STUDENT SCHOLARSHIP AMOUNT DISTRIBUTED FOR THE ACADEMIC YEAR 2020-2021

| Sl No | Student ID | USN | Student Name | Branch | Course Year | KSIT CHEQUE No. / Date | Sanctioned Amount | Signature of the Student |
|--------------|-------------|------------|---------------|--------|-------------|------------------------|-------------------|--------------------------|
| 1 | 19200402994 | 1KS18CS049 | A MEGASHREE | CSE | THIRD | 002296 08.03.2022 | 57155 | Megashree A. |
| 2 | 19200477286 | 1KS18CS094 | SHIVAPRAKASH | CSE | THIRD | 027785 08.03.2022 | 1845 | Shivaprakash |
| 3 | 20210007163 | 1KS17EC037 | GAGAN KUMAR G | ECE | THIRD | 027786 08.03.2022 | 1845 | |
| TOTAL AMOUNT | | | | | | | 60845 | |

K S INSTITUTE OF TECHNOLOGY BENGALURU ID:C-1283
STATEMENT OF SC/ST STUDENT SCHOLARSHIP AMOUNT DISTRIBUTED FOR THE ACADEMIC YEAR 2020-21

| Sl No | Student ID | USN | Student Name | BRANCH | Course Year | KSIT CHEQUE No. / Date | Sanctioned Amount | SIGNATURE OF THE STUDENT |
|-------|-------------|------------|--|--------|-------------|------------------------|-------------------|--------------------------|
| 1 | 19200000364 | 1KS18ME405 | ANANDRAJ J <i>De 20/12</i> | ME | FOURTH | 003223 08.12.2021 | 53,755 | Anandraj |
| 2 | 19200000976 | 1KS20CS077 | Prajwal naik U <i>De 20/12</i> | CSE | FIRST | 002239 13.12.2021 | 66,045 | Prajwal |
| 3 | 19200009701 | 1KS16ME050 | Nandish M <i>De 24/12</i> | ME | FOURTH | 003224 08.12.2021 | 53,755 | Nandish M |
| 4 | 19200014187 | 1KS19ME415 | A N Yogananda <i>De 17/12</i> | ME | THIRD | 002259 13.12.2021 | 1,145 | A N Yogananda |
| 5 | 19200019981 | 1KS19EC058 | Pradeep Gaded <i>De 23/12</i> | ECE | SECOND | 002248 13.12.2021 | 63,095 | Pradeep G |
| 6 | 19200021829 | 1KS18EC059 | PAVAN KUMAR P <i>De 29/12</i> | ECE | THIRD | 002260 13.12.2021 | 57,155 | Pavlu |
| 7 | 19200027561 | 1KS20CS018 | CHAITRA R <i>De 17/12</i> | CSE | FIRST | 002240 13.12.2021 | 2,095 | Chaitra R |
| 8 | 19200027965 | 1KS17ME062 | Ravi k v <i>De 24/12</i> | ME | FOURTH | 003225 08.12.2021 | 53,755 | Ravi k v |
| 9 | 19200046525 | 1KS19CS091 | sindhu s <i>De 20/12</i> | CSE | SECOND | 002249 13.12.2021 | 63,095 | Sindhu S |
| 10 | 19200068004 | 1KS18ME009 | Ashish Vilas Jadhav <i>De 21/12/21</i> | ME | THIRD | 002261 13.12.2021 | 57,155 | Ashish |
| 11 | 19200078674 | 1KS18ME007 | Anupama V <i>De 20/12</i> | ME | THIRD | 002262 13.12.2021 | 57,155 | Anupama V |
| 12 | 19200078948 | 1KS17EC004 | Akshitha V Ramesh <i>De 21/12/21</i> | ECE | FOURTH | 003226 08.12.2021 | 53,755 | Akshitha |
| 13 | 19200079318 | 1KS17CS035 | Keerthi N <i>De 29/12</i> | CSE | FOURTH | 003227 08.12.2021 | 53,755 | Keerthi |

| | | | | | | | | |
|----|-------------|------------|---------------------------------|-----|--------|----------------------|--------|--------------------|
| 14 | 19200080007 | 1KS19CS080 | Sahana S <i>22/12</i> | CSE | SECOND | 002250 13.12.2021 | 63,095 | Sahana S |
| 15 | 19200080582 | 1KS18ME065 | Shashidhar s <i>23/12</i> | ME | THIRD | 002263 13.12.2021 | 1,145 | <i>[Signature]</i> |
| 16 | 19200080727 | 1KS19ME407 | Kunal Sagar S <i>21/12/21</i> | ME | THIRD | 002264 13.12.2021 | 1,145 | Kunal S. |
| 17 | 19200080799 | 1KS19EC009 | Anitha S <i>22/12</i> | ECE | SECOND | 002251 13.12.2021 | 63,095 | Anitha S. |
| 18 | 19200080950 | 1KS18ME432 | Shivaraj R <i>24/12</i> | ME | FOURTH | 003228 08.12.2021 | 53,755 | Shivaraj R |
| 19 | 19200081467 | 1KS18ME418 | Kiran Kumar G N <i>21/12/21</i> | ME | FOURTH | 003229 08.12.2021 | 53,755 | Kiran |
| 20 | 19200081485 | 1KS18ME416 | Hemaprasad Y <i>29/12</i> | ME | FOURTH | 003230 08.12.2021 | 53,755 | <i>[Signature]</i> |
| 21 | 19200081514 | 1KS17EC023 | BINDU J <i>29/12</i> | ECE | FOURTH | 003231 08.12.2021 | 52,935 | Bindu J |
| 22 | 19200081540 | 1KS18ME408 | Balakrishna T <i>17/12/21</i> | ME | FOURTH | 003232 08.12.2021 | 1,145 | Bala Krishna T |
| 23 | 19200081851 | 1KS17EC073 | Pruthviraj N <i>31/12</i> | ECE | FOURTH | 003233 08.12.2021 | 1,145 | Pruthviraj |
| 24 | 19200082042 | 1KS18EC031 | Harshitha S <i>24/12</i> | ECE | THIRD | 002265 13.12.2021 | 1,145 | Harshitha S |
| 25 | 19200082132 | 1KS17EC087 | Shamanth Raj D N <i>31/12</i> | ECE | FOURTH | 003234 08.12.2021 | 1,145 | Shamth |
| 26 | 19200082615 | 1KS18EC010 | Ashritha S C <i>29/12</i> | ECE | THIRD | 002266 13.12.2021 | 1,145 | <i>[Signature]</i> |
| 27 | 19200082661 | 1KS17ME050 | Prakash Y <i>20/12</i> | ME | FOURTH | 003235 08.12.2021 | 53,755 | Prakash Y |
| 28 | 19200084179 | 1KS19CS087 | Shivani G K <i>20/12</i> | CSE | SECOND | 002252 13.12.2021 | 63,095 | <i>[Signature]</i> |
| 29 | 19200087890 | 1KS16EC093 | Somashekar S <i>31/12</i> | ECE | FOURTH | 003236 08.12.2021 | 1,145 | <i>[Signature]</i> |

| | | | | | | | | |
|----|-------------|------------|------------------------------------|-----|--------|----------------------|--------|--------------------|
| 30 | 19200090143 | 1KS18CS107 | Swetha Bijalapalli <i>DU 20/12</i> | CSE | THIRD | 002267 13.12.2021 | 57,155 | Swetha.B |
| 31 | 19200098209 | 1KS18CS022 | Gagan Suri M S <i>DU 21/12/21</i> | CSE | THIRD | 002268 13.12.2021 | 1,145 | Gagan |
| 32 | 19200098326 | 1KS17TE034 | Sri Lakshmi <i>DU 29/12/21</i> | TCE | FOURTH | 003237 08.12.2021 | 53,755 | Sri Lakshmi |
| 33 | 19200099975 | 1KS17EC066 | Pallavi S <i>DU 19/12/21</i> | ECE | FOURTH | 003238 08.12.2021 | 1,145 | Pallavi |
| 34 | 19200105708 | 1KS19EC042 | Lakshman Kumar B <i>DU 27/12</i> | ECE | SECOND | 002253 13.12.2021 | 63,095 | Lakshman Kumar B. |
| 35 | 19200106960 | 1KS18ME406 | Apeksha H D <i>DU 30/12</i> | ME | FOURTH | 003239 08.12.2021 | 53,755 | Apeksha.H.D |
| 36 | 19200109891 | 1KS19CS104 | Tejaswini Nayaka S <i>DU 20/12</i> | CSE | SECOND | 002254 13.12.2021 | 63,095 | Tejaswini Nayaka S |
| 37 | 19200144884 | 1KS19EC013 | Bharath kumar R | ECE | SECOND | | 63,095 | Discontinued |
| 38 | 19200198463 | 1KS16ME043 | Manoj Kumar N <i>DU 29/12</i> | ME | FOURTH | 003240 08.12.2021 | 53,755 | Manoj |
| 39 | 19200224557 | 1KS19CS029 | Dinesha M <i>DU 22/12</i> | CSE | SECOND | 002255 13.12.2021 | 1,095 | Dinesha |
| 40 | 19200225926 | 1KS17CS058 | Praveen A <i>DU 20/12</i> | CSE | FOURTH | 002275 13.12.2021 | 53,755 | P. Praveen |
| 41 | 19200269960 | 1KS18CS042 | Madhusudhan S R <i>DU 21/12/21</i> | CSE | THIRD | 002269 13.12.2021 | 1,145 | Madhusudhan |
| 42 | 19200270682 | 1KS19ME012 | Jagruth Mohan <i>DU 19/12</i> | ME | SECOND | 002256 13.12.2021 | 1,145 | Jagruth |
| 43 | 19200280656 | 1KS17ME046 | Nitin L <i>DU 27/12</i> | ME | FOURTH | 002276 13.12.2021 | 1,145 | Nitin |
| 44 | 19200280917 | 1KS17ME034 | Kiran C <i>DU 27/12</i> | ME | FOURTH | 002277 13.12.2021 | 53,755 | Kiran |
| 45 | 19200283895 | 1KS18ME069 | Srinivasa R <i>DU 22/12</i> | ME | THIRD | 002270 13.12.2021 | 1,145 | Srinivasa |

| | | | | | | | | | |
|----|-------------|------------|---------------------|----------|-------|--------|----------------------|--------|---------------------|
| 46 | 19200329484 | 1KS16EC068 | Purushothama V | 31/12 | ECE | FOURTH | 002278 13.12.2021 | 53,755 | Purusho |
| 47 | 19200337627 | 1KS20EC082 | ROHIT A K | 21/12/21 | ECE | FIRST | 002241 13.12.2021 | 65,615 | Rohith A.K. |
| 48 | 19200355521 | 1KS17CS095 | Varshitha S | 23/12 | CSE | FOURTH | 002279 13.12.2021 | 1,145 | Varshitha S |
| 49 | 19200375137 | 1KS20CS093 | Sindhura H | 25/12 | CSE | FIRST | 002242 13.12.2021 | 63,345 | Sindhura H |
| 50 | 19200416238 | 1KS18CS026 | Harshith C | 24/12 | CSE | THIRD | 002271 13.12.2021 | 1,145 | Harshith C |
| 51 | 19200489745 | 1KS20CS035 | GURUKIRAN S | 17/12/21 | CSE | FIRST | 002243 13.12.2021 | 66,115 | Guru Kiran S |
| 52 | 19200492207 | 1KS19ME405 | Jagadeeshprasad S K | 20/12 | ME | THIRD | 002272 13.12.2021 | 1,145 | Jagadeeshprasad S K |
| 53 | 19200495092 | 1KS19CS075 | R V Yashvanth | 21/12 | CSE | SECOND | 002257 13.12.2021 | 63,095 | R.V. Yashwanth |
| 54 | 19200496297 | 1KS20CS024 | Divakar M | 21/12 | CSE | FIRST | 002244 13.12.2021 | 2,095 | Divakar M |
| 55 | 19200504141 | 1KS18CS040 | R LOKESH | 21/12 | CSE | THIRD | 002273 13.12.2021 | 1,145 | R Lokesh |
| 56 | 19200530035 | 1KS18CS058 | Narasimha Raju R | 23/12 | CSE | THIRD | 002274 13.12.2021 | 1,145 | Narasimha R |
| 57 | 19200607565 | 1KS20CS402 | Keerthi Kumar V | 23/12 | CSE | SECOND | 002258 13.12.2021 | 62,845 | Keerthi |
| 58 | 20210002263 | 1KS20CS054 | MANJUNATH R | 21/12/21 | CSE | FIRST | 002245 13.12.2021 | 2,095 | Manjunath R |
| 59 | 20210006049 | 1KS20CS032 | Girish G | 27/12 | CSE | FIRST | 002246 13.12.2021 | 62,845 | Girish G |
| 60 | 20210015556 | 1KS20AI003 | Ananya P | 29/12 | AI&ML | FIRST | 002247 13.12.2021 | 66,065 | Ananya P |

TOTAL AMOUNT

2,138,890

Returned to SWO (-)

63,095

Actual amount distributed 2,075,795

[Signature]

[Signature]
04/01/22

K.S. INSTITUTE OF TECHNOLOGY BENGALURU 560 109


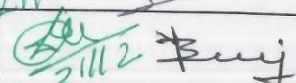
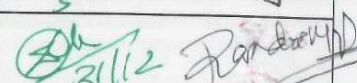
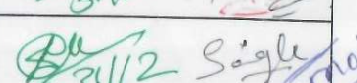
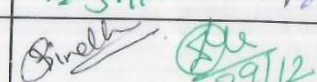
STATEMENT SHOWING SC / ST STUDENT SCHOLARSHIP SANCTIONED LIST FOR THE ACADEMIC YEAR 2020-2021

| Sl. No | Student ID | USN | Student Name | BRANCH | Course Year | KSIT CHEQUE No. Date. | Sanctioned Amount | Signature of the Student |
|--------|-------------|------------|--|--------|-------------|-----------------------|-------------------|--------------------------|
| 1 | 19200079809 | 1KS17CS034 | Kavitha S <i>Done 11/2/22</i> | CSE | FOURTH | 027782 05.02.2022 | 53,755 | <i>Kavitha S</i> |
| 2 | 19200098381 | 1KS17ME029 | Jagruth S <i>Done 11/2/22</i> | ME | THIRD | 002290 05.02.2022 | 53,755 | <i>Jagruth S</i> |
| 3 | 19200115645 | 1KS19EC048 | Mohith Kumar G <i>Done 11/2/22</i> | ECE | SECOND | 002289 05.02.2022 | 63,095 | <i>Mohith</i> |
| 4 | 19200128797 | 1KS19EC015 | Chaitra P <i>Done 11/2/22</i> | ECE | SECOND | 002293 05.02.2022 | 63,095 | <i>Chaitra P</i> |
| 5 | 19200189315 | 1KS19EC067 | R Ramyasree <i>Done 11/2/22</i> | ECE | SECOND | 027783 05.02.2022 | 1,145 | <i>R Ramyasree</i> |
| 6 | 19200231589 | 1KS17CS019 | Chenna Keshava N t <i>Done 11/2/22</i> | CSE | FOURTH | 027784 05.02.2022 | 53,755 | <i>Chenna Keshava NT</i> |
| 7 | 19200298377 | 1KS17ME015 | Bhaskar R <i>Done 10/2/22</i> | ME | THIRD | 002291 05.02.2022 | 1,145 | <i>Bhaskar R</i> |
| 8 | 19200403907 | 1KS19ET012 | Vaishnavi S <i>Done 10/2/22</i> | ECE | SECOND | 002286 05.02.2022 | 63,095 | <i>Vaishnavi S</i> |
| 9 | 19200433996 | 1KS16ME039 | K V Madan <i>Done 11/2/22</i> | ME | SECOND | 002287 05.02.2022 | 53,755 | <i>K V Madan</i> |
| 10 | 20210001112 | 1KS18EC089 | Sneha N <i>Done 10/2/22</i> | ECE | SECOND | 002294 05.02.2022 | 1,845 | <i>Sneha N</i> |

| | | | | | | | | |
|--------------|-------------|------------|--|-----|-------|----------------------|---------|---------------------|
| 11 | 20210088239 | 1KS17TE014 | L Kavya <i>Bus</i> <i>10/2/22</i> | TCE | THIRD | 002295 05.02.2022 | 53,755 | <i>Kavya L</i> |
| 12 | 20210648972 | 1KS19EC408 | G Sindhu <i>Bus</i> <i>17/2/22</i> | ECE | THIRD | 002288 05.02.2022 | 57,155 | <i>Sindhu G</i> |
| 13 | 20210743200 | 1KS17ME049 | Prabhudev C M <i>Bus</i> <i>11/2/22</i> | ME | THIRD | 002292 05.02.2022 | 53,755 | <i>Prabhudev cm</i> |
| TOTAL AMOUNT | | | | | | | 573,105 | |

K S INSTITUTE OF TECHNOLOGY BENGALURU ID:C-1283

STATEMENT OF SC / ST STUDENT SCHOLARSHIP AMOUNT DISTRIBUTED FOR THE ACADEMIC YEAR 2020-2021

| Sl No | Student ID | USN | Student Name | Branch | Course Year | KSIT CHEQUE No. / Date | Sanctioned Amount | Signature of the Student |
|---------------------|-------------|------------|-------------------------|--------|-------------|------------------------|-------------------|---|
| 1 | 19200081810 | 1KS14EC105 | Subramani Gajanan Moger | ECE | FOURTH | 002281 23.12.21 | 39845 |  |
| 2 | 19200434819 | 1KS16EC113 | Vinayak Y Bajantri | ECE | FOURTH | 002282 23.12.21 | 53755 |  |
| 3 | 19200563431 | 1KS16ME420 | Raghavendra M R | ME | FOURTH | 002283 23.12.21 | 48755 |  |
| 4 | 20210374137 | 1KS16ME412 | Mohan | ME | FOURTH | 002284 23.12.21 | 48755 |  |
| 5 | 19200698263 | 1KS20EC402 | J SINDHU | ECE | SECOND | 002285 23.12.21 | 32415 |  |
| TOTAL AMOUNT | | | | | | | 223525 | |





STATEMENT BETWEEN 14/12/2021 AND 14/12/2021 FOR A/C: 912010014093916

 (1513) 
MS. KAMMAVARI SANGHAM
 #14, RAGUVANAHALLI, KANAKAPURA MAIN ROAD,
 BANGALORE
 BANGLORE
 KARNATAKA , INDIA

PIN :560062

SCHEME CODE : PLATINUM TRUST ACCOUNT
CUSTOMER ID : 843506376
CURRENCY CODE : INR
LIEN AMOUNT : 0.01
NOMINATION DETAIL : NOMINATION NOT REGISTERED

| Tran Date | Value Date | Transaction Particulars | Chq No | Debit | Credit | Balance | Init Br |
|----------------------------|------------|--|--------|-----------------|------------------|--------------------|---------|
| | | OPENING BALANCE: | | | | 32917240.94 | |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134894760299/SRINIVASA/Canara Ba/skill I | | | 10000.00 | 32927240.94 | 1513 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266249058/3264/3665 S PRRRNACHAND | | | 20000.00 | 32947240.94 | 3264 |
| 14/12/2021 | 14/12/2021 | BRN-CLG-CHQ PAID TO CITY ONLINE SER/H D F C BANK L | 208592 | 32500.00 | | 32914740.94 | 2568 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266250074/3264/4532 M SAI HIMAJA | | | 50000.00 | 32964740.94 | 3264 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266249565/3264/4533 D CHARITHA | | | 50000.00 | 33014740.94 | 3264 |
| 14/12/2021 | 14/12/2021 | BRN-CLG-CHQ PAID TO TECHNILAB INSTR/UNION BANK OF | 208597 | 43330.00 | | 32971410.94 | 2568 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134891300265/KUMAR R/Karnataka/Payment | | | 10000.00 | 32981410.94 | 1513 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266276597/3264/4537 N VIDYASAGAR | | | 20000.00 | 33001410.94 | 3264 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134895827579/SHREYA H /Karnataka/UPI | | | 13000.00 | 33014410.94 | 1513 |
| 14/12/2021 | 14/12/2021 | NEFT/SBIN121348374783/Mr VADIRAJ MADHAV ASHRIT// | | | 50000.00 | 33064410.94 | 248 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266286744/3264/3666 PRIYANAKA H C | | | 20000.00 | 33084410.94 | 3264 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134869450254/Mr SWAMY /Central B/Payment | | | 10000.00 | 33094410.94 | 1513 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134812236314/SURESH B/State Ban/UPI | | | 10000.00 | 33104410.94 | 1513 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266309959/3264/4541 SHAIK ARFATH | | | 10000.00 | 33114410.94 | 3264 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266312689/3264/4542 SOUJANYA N | | | 10000.00 | 33124410.94 | 3264 |
| 14/12/2021 | 14/12/2021 | SAK/CASH WDL/SAK266319180/3264/KANAKAPUR/DINESH K | 208595 | 8000.00 | | 33116410.94 | 3264 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266325299/3264/4544 DEEKHA H K | | | 10000.00 | 33126410.94 | 3264 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134849441850/DHANALAKS/Bank of B/Payment | | | 23860.00 | 33150270.94 | 1513 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266330964/3264/4545 RAKSHITHA S | | | 10000.00 | 33160270.94 | 3264 |
| 14/12/2021 | 14/12/2021 | IMPS/P2A/134813973861/BVCHINMA/KOTAKMAH/MBSentt o | | | 10000.00 | 33170270.94 | 1513 |
| 14/12/2021 | 14/12/2021 | IMPS/P2A/134813012025/SKANDAKU/CANARABA/ | | | 10000.00 | 33180270.94 | 1513 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134842015548/Rajasekha/State Ban/Payment | | | 10000.00 | 33190270.94 | 1513 |
| 14/12/2021 | 14/12/2021 | SAK/CASH DEP/SAK266369737/3264/4547 GURUPRASAD Y | | | 10000.00 | 33200270.94 | 3264 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134863662923/RASHMI S/Canara Ba/Payment | | | 10000.00 | 33210270.94 | 1513 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134815236690/GANESH R/State Ban/Ksit | | | 10000.00 | 33220270.94 | 1513 |
| 14/12/2021 | 14/12/2021 | ECS/Credit/1221661824792/AXIS BANK UTB | | | 223525.00 | 33443795.94 | 2567 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134866159563/SRISHTI S/Canara Ba/UPI | | | 10000.00 | 33453795.94 | 1513 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134866177615/SRISHTI S/Canara Ba/UPI | | | 20000.00 | 33473795.94 | 1513 |
| 14/12/2021 | 14/12/2021 | UPI/P2A/134866326509/SRISHTI S/Canara Ba/UPI | | | 27384.00 | 33501179.94 | 1513 |
| TRANSACTION TOTAL : | | | | 83830.00 | 667769.00 | | |
| CLOSING BALANCE: | | | | | | 33501179.94 | |

STATEMENT BETWEEN 24/08/2021 AND 24/08/2021 FOR A/C: 912010014093916

(1513) 

MS. KAMMAVARI SANGHAM
 145/4 MOUNT JOY EXTENSION
 HANUMANTHANAGAR
 BENGALURU
 KARNATAKA, INDIA

PIN :560019

SCHEME CODE : PLATINUM TRUST ACCOUNT
CUSTOMER ID : 843506376
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

| Tran Date | Value Date | Transaction Particulars | Chq No | Debit | Credit | Balance | Init Br |
|----------------------------|------------|--|--------|-------|------------|--------------------|---------|
| | | OPENING BALANCE: | | | | 33302037.74 | |
| 24/08/2021 | 24/08/2021 | UPI/P2A/123688783520/HARSHA /Kotak Mah/Payment | | | 20000.00 | 33322037.74 | 1513 |
| 24/08/2021 | 24/08/2021 | UPI/P2A/123689203459/VAKKALAGA/Paytm Pay/Payment | | | 30000.00 | 33352037.74 | 1513 |
| 24/08/2021 | 24/08/2021 | ECS/Credit/0821603143090/AXIS BANK UTB | | | 1800.00 | 33353837.74 | 2567 |
| 24/08/2021 | 24/08/2021 | ECS/Credit/0821603143089/AXIS BANK UTB | | | 1758645.00 | 35112482.74 | 2567 |
| 24/08/2021 | 24/08/2021 | UPI/P2A/123664897889/PRAKASH /Kotak Mah/1KS19EC | | | 15000.00 | 35127482.74 | 1513 |
| 24/08/2021 | 24/08/2021 | UPI/P2A/123679655291/DISHA GU/Kotak Mah/HOSTEL | | | 15000.00 | 35142482.74 | 1513 |
| 24/08/2021 | 24/08/2021 | UPI/P2A/123679653145/DISHA GU/Kotak Mah/HOSTEL | | | 15000.00 | 35157482.74 | 1513 |
| 24/08/2021 | 24/08/2021 | NEFT/010105715418/EXECUTIVE DIRECTOR K E A UGCET | | | 36000.00 | 35193482.74 | 248 |
| TRANSACTION TOTAL : | | | | | | 1891445.00 | |
| CLOSING BALANCE: | | | | | | 35193482.74 | |

Please click the link provided for GST details of Axis-Bank -
http://campaign.axisbank.com/generic/Axis_Bank_GST_Migration_details.pdf

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/ she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com.

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both*. (* or exceptions and details please refer <http://www.dicgc.org.in/>).

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions.

NO 75-A GANAPATHY RAJA ENCLAVE, 100 FT RING ROAD, . 080-26544004

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006
 This is a system generated output and requires no signature.

**** End of Statement ****

STATEMENT BETWEEN 07/01/2022 AND 07/01/2022 FOR A/C: 912010014093916

(1513) 

MS. KAMMAVARI SANGHAM
 #14, RAGUVANAHALLI, KANAKAPURA MAIN ROAD,
 BANGALORE
 BANGLORE
 KARNATAKA , INDIA

PIN :560062

SCHEME CODE PLATINUM TRUST ACCOUNT
CUSTOMER ID 843506376
CURRENCY CODE INR
LIEN AMOUNT 0.01
NOMINATION DETAIL NOMINATION NOT REGISTERED

| Tran Date | Value Date | Transaction Particulars | Chq No | Debit | Credit | Balance | Init Br |
|----------------------------|------------|--|--------|------------------|------------------|--------------------|---------|
| | | OPENING BALANCE: | | | | 27405643.94 | |
| 07/01/2022 | 07/01/2022 | BRN-CLG-CHQ PAID TO NUMARK CONSULTA/KOTAK MAHINDRA | 210486 | 358934.00 | | 27046709.94 | 2568 |
| 07/01/2022 | 07/01/2022 | BRN-CLG-CHQ PAID TO SHYAMALA GRAPHI/CANARA BANK | 210484 | 29588.00 | | 27017121.94 | 2568 |
| 07/01/2022 | 07/01/2022 | BRN-CLG-CHQ PAID TO POOJA SCIENTIFI/INDIAN OVERSEA | 210483 | 22667.00 | | 26994454.94 | 2568 |
| 07/01/2022 | 07/01/2022 | ECS/Credit/0122701705948/AXIS BANK UTB <i>Suro</i> | | | 171750.00 | 27166204.94 | 2567 |
| 07/01/2022 | 07/01/2022 | K S INSTITUTE OF TECHNOLOGY FUND DTD 06.01.2022 | | | 100000.00 | 27266204.94 | 274 |
| TRANSACTION TOTAL : | | | | 411189.00 | 271750.00 | | |
| CLOSING BALANCE: | | | | | | 27266204.94 | |

Please click the link provided for GST details of Axis Bank -
<http://campaign.axisbank.com/generic/Axis Bank GST Migration details.pdf>

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/ she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com.

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer <http://www.dicgc.org.in/>)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions.

NO 75-A GANAPATHY RAJA ENCLAVE , 100 FT RING ROAD , 080-26544004

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006
 This is a system generated output and requires no signature.

**** End of Statement ****

R Ramyashree - 1145
Chenna Kesava 53755
Mohith Kumar G. - 63095
Kavitha S 53755
171750
471750

63095
53755
63095
1145
Mohith Kumar G
R Ramyashree

STATEMENT BETWEEN 04/01/2022 AND 04/01/2022 FOR A/C: 912010014093916

 (1513) 
MS. KAMMAVARI SANGHAM
 #14, RAGUVANAHALLI, KANAKAPURA MAIN ROAD,
 BANGALORE
 BANGLORE
 KARNATAKA, INDIA

PIN : 560062

 SCHEME CODE : PLATINUM TRUST ACCOUNT
 CUSTOMER ID : 843506376
 CURRENCY CODE : INR
 LIEN AMOUNT : 0.01
 NOMINATION DETAIL : NOMINATION NOT REGISTERED

| Tran Date | Value Date | Transaction Particulars | Chq No | Debit | Credit | Balance | Init Br |
|----------------------------|------------|---|--------|------------|-----------|--------------------|-------------------|
| | | OPENING BALANCE: | | | | 28185058.94 | |
| 04/01/2022 | 04/01/2022 | UPI/P2A/200419232785/HALLERAYA/Bank of B/UPI | | | 13780.00 | 28198838.94 | 1513 |
| 04/01/2022 | 04/01/2022 | UPI/P2A/200480978763/BHARATH M/Bank of I/Payment | | | 15590.00 | 28214428.94 | 1513 |
| 04/01/2022 | 04/01/2022 | IMPS/P2A/200410540330/SSUDHAKA/BANKOFBA/collegef | | | 48980.00 | 28263408.94 | 1513 |
| 04/01/2022 | 04/01/2022 | BRN-CLG-CHQ PAID TO G H R AUTO MOBII/KARNATAKA BANK | 208641 | 29085.00 | | 28234323.94 | 2568 |
| 04/01/2022 | 04/01/2022 | SAK/CASH DEP/SAK269561461/3264/4177 NAGANITHESH S | | | 74000.00 | 28308323.94 | 3264 |
| 04/01/2022 | 04/01/2022 | SALARY | | | | 27905173.94 | 1513 |
| 04/01/2022 | 04/01/2022 | BRN-SALARY PAYMENT- 00SALARY | 210475 | 403150.00 | | 27905780.94 | 002 |
| 04/01/2022 | 04/01/2022 | SAK/CASH DEP/SAK269599740/3264/3718 SHREYAS B | | | 607.00 | 27943510.94 | 3264 |
| 04/01/2022 | 04/01/2022 | SAK/CASH DEP/SAK269598620/3264/4370 NANDAN P B | | | 37730.00 | 28068510.94 | 3264 |
| 04/01/2022 | 04/01/2022 | SAK/CASH DEP/SAK269597426/3264/4367 KAVYA S | | | 125000.00 | 28168510.94 | 3264 |
| 04/01/2022 | 04/01/2022 | SAK/CASH DEP/SAK269596496/3264/4369 LIKITHA K | | | 100000.00 | 28218510.94 | 3264 |
| 04/01/2022 | 04/01/2022 | SAK/CASH DEP/SAK269595515/3264/4366 ASHA H P | | | 50000.00 | 28318510.94 | 3264 |
| 04/01/2022 | 04/01/2022 | SAK/CASH DEP/SAK269592865/4405/KODANAPANI | | | 100000.00 | 28368510.94 | 3264 |
| 04/01/2022 | 04/01/2022 | ECS/Credit/0122696331653/AXIS BANK UTB | | | 50000.00 | 28368510.94 | 4405 |
| 04/01/2022 | 04/01/2022 | SAK/CASH DEP/SAK269686710/3264/4373 LIKITHA K | | | 174005.00 | 28542515.94 | 2567 |
| 04/01/2022 | 04/01/2022 | SAK/CASH WDL/SAK269710195/1513/JPNAGAR.6/SELF | 210500 | 170000.00 | 100000.00 | 28642515.94 | 3264 |
| 04/01/2022 | 04/01/2022 | SAK/CASH WDL/N PURUSHOTHAM | 208579 | 3750.00 | | 28472515.94 | 1513 |
| 04/01/2022 | 04/01/2022 | SAK/CASH WDL/N PURUSHOTHAM | 4768 | 3750.00 | | 28468765.94 | 1513 |
| 04/01/2022 | 04/01/2022 | SAK/CASH WDL/N PURUSHOTHAM | 210492 | 3750.00 | | 28465015.94 | 1513 |
| 04/01/2022 | 04/01/2022 | SAK/CASH WDL/A SUBRAMANYAM REDDY | 210495 | 5500.00 | | 28461265.94 | 1513 |
| 04/01/2022 | 04/01/2022 | UPI/P2A/200418346577/M LOKESHW/Karnataka/Payment | | | 25000.00 | 28455765.94 | 1513 |
| 04/01/2022 | 04/01/2022 | UPI/P2A/200461210032/MANU N. K/State Ban/Payment | | | 5000.00 | 28480765.94 | 1513 |
| 04/01/2022 | 04/01/2022 | NEFT/CIUBH22004019340/Ms HEMA G//URGENT/ | | | 93860.00 | 28579625.94 | 248 |
| 04/01/2022 | 04/01/2022 | NEFT/SK/AXSK220040025071/1513/THE FINANC/STATE BA | 210498 | 6975.00 | | 28572650.94 | 1513 |
| 04/01/2022 | 04/01/2022 | NEFT/SK/AXSK220040026359/1513/THE FINANC/STATE BA | 210497 | 1512000.00 | | 27060650.94 | 1513 |
| 04/01/2022 | 04/01/2022 | K S INSTITUTE OF TECHNOLOGY FUND DTD 03.01.2022 | | 0 | | 27060650.94 | 1513 |
| TRANSACTION TOTAL : | | | | | | 2137960.00 | 1107412.00 |
| CLOSING BALANCE: | | | | | | 27154510.94 | |

Vaishnavi - 63095
 K.v Madan - 53,755
 G. Sridhar - 53,755
 1,74,005

STATEMENT BETWEEN 03/04/2021 AND 03/04/2021 FOR A/C: 912010014093916

(1513) 

MS. K S INSTITUTE OF TECHNOLOGY
145/4 MOUNT JOY EXTENSION
HANUMANTHANAGAR

SCHEME CODE : PLATINUM TRUST ACCOUNT
CUSTOMER ID : 843506376
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

PIN :560019

| Tran Date | Value Date | Transaction Particulars | Chq No | Debit | Credit | Balance | Init Br |
|----------------------------|------------|--|--------|-------|-------------------|--------------------|---------|
| | | OPENING BALANCE: | | | | 8661207.40 | |
| 03/04/2021 | 03/04/2021 | BRN-FLEXI DEPOSIT INT TFR FROM 920040057725522 | | | 10204580.00 | 48865787.40 | 1513 |
| 03/04/2021 | 03/04/2021 | ECS/Credit/0421491180685/AXIS BANK UTB <i>Sibatar Ship</i> | | | 1800.00 | 48867587.40 | 2567 |
| TRANSACTION TOTAL : | | | | | 10206380.0 | | |
| CLOSING BALANCE: | | | | | 0 | 48867587.40 | |

Please click the link provided for GST details of Axis Bank -
http://campaign.axisbank.com/generic/Axis_Bank_GST_Migration_details.pdf

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/ she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com.

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both*. (* or exceptions and details please refer <http://www.dicgc.org.in/>).

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions.

NO 5-A GANAPATHY RAJA ENCLAVE , 100 FT RING ROAD, , 080-26544004

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006
This is a system generated output and requires no signature.

++++ End of Statement ++++

STATEMENT BETWEEN 13/01/2022 AND 13/01/2022 FOR A/C: 912010014093916

(1513) 

MS. K S INSTITUTE OF TECHNOLOGY
145/4 MOUNT JOY EXTENSION
HANUMANTHANAGAR

SCHEME CODE : PLATINUM TRUST ACCOUNT
CUSTOMER ID : 843506376
CURRENCY CODE : INR
LIEN AMOUNT : 0.01
NOMINATION DETAIL : NOMINATION NOT REGISTERED

PIN : 560019

| Tran Date | Value Date | Transaction Particulars | Chq No | Debit | Credit | Balance | Init Br |
|----------------------------|------------|---|--------|-----------------|------------------|--------------------|---------|
| | | OPENING BALANCE: | | | | 26778616.94 | |
| 13/01/2022 | 13/01/2022 | NEFT/SK/AXSK220130011300/1513/ARVIND MOT/CANARA B | 210523 | 25833.00 | | 26752783.94 | 1513 |
| 13/01/2022 | 13/01/2022 | ECS/Credit/0122705868807/AXIS BANK UTB | | | 108655.00 | 26861438.94 | 2567 |
| 13/01/2022 | 13/01/2022 | NEFT/SBIN422013573071/VRATHIKA BILLAVA//URGENT/Pa | 3724 | | 150000.00 | 27011438.94 | 248 |
| 13/01/2022 | 13/01/2022 | TAX/17208060/1513010640001/130122/16-57 | 210515 | 1784.00 | | 27009654.94 | 1513 |
| 13/01/2022 | 13/01/2022 | TAX/17208071/1513010640001/130122/16-58 | 210505 | 874.00 | | 27008780.94 | 1513 |
| 13/01/2022 | 13/01/2022 | TAX/17208103/1513010640001/130122/17-05 | 210509 | 600.00 | | 27008180.94 | 1513 |
| 13/01/2022 | 13/01/2022 | Y/S FOR TDS | 210487 | 7280.00 | | 27000900.94 | 1513 |
| TRANSACTION TOTAL : | | | | 36371.00 | 258655.00 | | |
| CLOSING BALANCE: | | | | | | 27000900.94 | |

Please click the link provided for GST details of Axis Bank -
http://campaign.axisbank.com/generic/Axis_Bank_GST_Migration_details.pdf

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com.

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both (* or exceptions and details please refer <http://www.dicgc.org.in/>)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions.

NO 75-A GANAPATHY RAJA ENCLAVE , 100 FT RING ROAD, . 080-26544004

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006
This is a system generated output and requires no signature.

**** End of Statement ****

Jaganth S 53,755
Baskar B 1145
Prabhu Dev. 53,755

108655

1145 Baskar
53755 Prabhu

STATEMENT BETWEEN 18/01/2022 AND 18/01/2022 FOR A/C: 912010014093916

(1513) 

MS. KAMMAVARI SANGHAM
 #14, RAGUVANAHALLI, KANAKAPURA MAIN ROAD,
 BANGLORE
 BANGLORE
 KARNATAKA, INDIA

PIN : 560062

SCHEME CODE : PLATINUM TRUST ACCOUNT
 CUSTOMER ID : 843506376
 CURRENCY CODE : INR
 LIEN AMOUNT : 0.01
 NOMINATION DETAIL : NOMINATION NOT REGISTERED

| Tran Date | Value Date | Transaction Particulars | Chq No | Debit | Credit | Balance | Init Br |
|------------|------------|--|--------|----------|-----------|--------------------|---------|
| | | OPENING BALANCE: | | | | 27878689.94 | |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201886840869/ANURADHA /Union Ban/Archana | | | 1295.00 | 27879984.94 | 1513 |
| 18/01/2022 | 18/01/2022 | IMPS/P2A/201808525667/SSUDHAKA/BANKOFBA/1KS19EC0 | | | 1295.00 | 27881279.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201887022731/Mr Thirum/Indian Ba/Thiruma | | | 1295.00 | 27882574.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201835063744/RAJSHEKAR/Bank of I/1KS18CS | | | 50000.00 | 27932574.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201809737324/RAKSHITH /State Ban/UIP | | | 1295.00 | 27933869.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201809913509/SHREYAS C/Canara Ba/UIP | | | 1295.00 | 27935164.94 | 1513 |
| 18/01/2022 | 18/01/2022 | NACH-DR- BGTDBSNL | | 141.00 | | 27935023.94 | 2567 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201810439295/Mr DILIP /Indian Ba/UIP | | | 1445.00 | 27936468.94 | 1513 |
| 18/01/2022 | 18/01/2022 | BRN-CLG-CHQ PAID TO G H R AUTO MOBI/KARNATAKA BANK | 210512 | 4826.00 | | 27931642.94 | 2568 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201882745490/SHASHIDHA/Union Ban/UIP | | | 1295.00 | 27932937.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201810708394/BALAKRISHN/State Ban/UIP | | | 1295.00 | 27934232.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201810904322/MAHADEVAR/State Ban/1KS17ME | | | 395.00 | 27934627.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201882996765/SHUBHASHI/Canara Ba/UIP | | | 1295.00 | 27935922.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201813973260/ABDUL QAD/ICICI Ban/Payment | | | 245.00 | 27936167.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201822413570/PRANAV M /Federal B/1KS18CS | | | 245.00 | 27936412.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201822448284/SAMHITHA/DBS Bank /UIP | | | 1445.00 | 27937857.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201868258727/JANHAVI /State Ban/Janhavi | | | 1295.00 | 27939152.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201805795353/SYED ALI /Bank of B/1KS18ME | | | 1295.00 | 27940447.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201810323221/DINESH NA/Canara Ba/UIP | | | 1295.00 | 27941742.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201883422512/SANJAY P/Kotak Mah/1KS19ME4 | | | 1295.00 | 27943037.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201822680844/SHIVANNA /Canara Ba/UIP | | | 1295.00 | 27944332.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201883539106/DIVYA VEE/Union Ban/UIP | | | 1295.00 | 27945627.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201811500726/Ananya A/State Ban/UIP | | | 1295.00 | 27946922.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201811501543/Jeevitha /State Ban/UIP | | | 1295.00 | 27948217.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201883595777/VAISHNAVI/Canara Ba/UIP | | | 1295.00 | 27949512.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201801988772/AMITH MAI/Karnataka/CHEVAN | | | 1295.00 | 27950807.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201822820012/SUJAY ADI/Canara Ba/UIP | | | 1295.00 | 27952102.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201824003211/Sankalp /Karnataka/1KS19CS | | | 1295.00 | 27953397.94 | 1513 |
| 18/01/2022 | 18/01/2022 | NEFT/000461896800/BASAVRAJ.P.KEMBHAVI//URGENT/ | | | 1295.00 | 27954692.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201868977373/SHASHANK /Canara Ba/UIP | | 25000.00 | | 27979692.94 | 248 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201856731282/BHASKAR R/Canara Ba/Payment | | | 1295.00 | 27980987.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201847469625/PREETHAM /State Ban/1KS19EC | | | 55010.00 | 28035997.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201811824404/ADARSH K/Karnataka/UIP | | | 1295.00 | 28037292.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201845974026/GANA SHRE/Karnataka/NameGan | | | 1295.00 | 28038587.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201884003958/B N RAHUL/Canara Ba/UIP | | | 1295.00 | 28039882.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201889167358/SUMA N /Canara Ba/UIP | | | 1295.00 | 28041177.94 | 1513 |
| 18/01/2022 | 18/01/2022 | ECS/Credit/0122706410910/AXIS BANK UTB | | | 118695.00 | 28042472.94 | 1513 |
| 18/01/2022 | 18/01/2022 | IMPS/P2A/201811340008/KKRISHNA/BANKOFBA/ShruthiK | | | 1295.00 | 28161167.94 | 2567 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201811952083/JAYANTH T/Canara Ba/UIP | | | 1295.00 | 28162462.94 | 1513 |
| 18/01/2022 | 18/01/2022 | SAK/CASH DEP/SAK271678978/3264/ROHIT KUMAR S | | | 1295.00 | 28163757.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201884137600/DEVARAJA /Axis Bank/UIP | | | 36000.00 | 28199757.94 | 3264 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201889293790/N S VIJAY/Paytm Pay/UIP | | | 1295.00 | 28201052.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201873461260/CHIRAG S/Paytm Pay/Payment | | | 1295.00 | 28202347.94 | 1513 |
| 18/01/2022 | 18/01/2022 | UPI/P2A/201873461260/CHIRAG S/Paytm Pay/Payment | | | 1295.00 | 28203642.94 | 1513 |

Chaitra P = 63,095
Sneha N = 1845
Lakshya = 53055
118695

STATEMENT BETWEEN 23/02/2022 AND 23/02/2022 FOR A/C: 912010014093916

(1513) 
MS. K S INSTITUTE OF TECHNOLOGY
 145/4 MOUNT JOY EXTENSION
 HANUMANTHANAGAR

SCHEME CODE : PLATINUM TRUST ACCOUNT
CUSTOMER ID : 843506376
CURRENCY CODE : INR
LIEN AMOUNT : 0.01
NOMINATION DETAIL: NOMINATION NOT REGISTERED

PIN :560019

| Tran Date | Value Date | Transaction Particulars | Chq No | Debit | Credit | Balance | Init Br |
|----------------------------|------------|--|--------|-----------------|------------------|--------------------|---------|
| | | OPENING BALANCE: | | | | 43513228.94 | |
| 23/02/2022 | 23/02/2022 | UPI/P2A/205454837152/SAHANA R/Axis Bank/UPI | | | 45000.00 | 43558228.94 | 1513 |
| 23/02/2022 | 23/02/2022 | BRN-CLG-CHQ PAID TO ANANYA PRINTS /ICICI BANKING | 211894 | 65856.00 | | 43492373.94 | 2568 |
| 23/02/2022 | 23/02/2022 | BRN-CLG-CHQ PAID TO CITY ONLINE SER/H D F C BANK L | 211896 | 32500.00 | | 43459873.94 | 2568 |
| 23/02/2022 | 23/02/2022 | IMPS/P2A/205410414225/SUNILUPP/ICICIBAN/FeesShiv | | | 25000.00 | 43484873.94 | 1513 |
| 23/02/2022 | 23/02/2022 | ECS/Credit/0222740397844/AXIS BANK UTB | | | 57155.00 | 43542028.94 | 2567 |
| 02/2022 | 23/02/2022 | IMPS/P2A/205412739937/SOMAREDD/CANARABA/ | | | 30000.00 | 43572028.94 | 1513 |
| 23/02/2022 | 23/02/2022 | UPI/P2A/205447384670/PRIYA C H/HDFC BANK/school | | | 5000.00 | 43577028.94 | 1513 |
| 23/02/2022 | 23/02/2022 | UPI/P2A/205447998019/PRIYA C H/HDFC BANK/bus fee | | | 10000.00 | 43587028.94 | 1513 |
| 23/02/2022 | 23/02/2022 | NEFT/SBIN322054443171/Mr VADIRAJ MADHAV ASHRIT// | | | 50000.00 | 43637028.94 | 248 |
| 23/02/2022 | 23/02/2022 | SAK/CASH DEP/SAK277396401/3264/4854 HARSHITHA N | | | 15000.00 | 43652028.94 | 3264 |
| TRANSACTION TOTAL : | | | | 98355.00 | 237155.00 | | |
| CLOSING BALANCE: | | | | | | 43652028.94 | |

Please click the link provided for GST details of Axis Bank -
http://campaign.axisbank.com/generic/Axis_Bank_GST_Migration_details.pdf

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/ she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com.

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer <http://www.dicgc.org.in/>).

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions.

NO 75-A GANAPATHY RAJA ENCLAVE . 100 FT RING ROAD. . 08026545005

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006
 This is a system generated output and requires no signature.

**** End of Statement ****

A MEGHASHREE

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI

LIST OF STUDENTS ADMITTED TO I YEAR B.E. DURING 2020 - 2021

NAME OF THE COLLEGE : K.S. INSTITUTE OF TECHNOLOGY

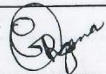
BRANCH : COMPUTER SCIENCE AND ENGG

CATEGORY : GOVT. (SNQ)

SANCTIONED INTAKE : 06

ACTUAL ADMITTED : 06

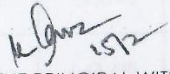
VACANCY : NIL

| Sl. No | Name of the Student | Sex (M/F) | Qualifying Exam Passed | Board | State from which 10+2 is passed | K/ NK/ FN | Academic Eligibility % at 10+2 | Caste | Category | Rank obtained | Tution fees paid during admission | Receipt No. & Date | Signature of the Student |
|--------|-------------------------|-----------|------------------------|-------|---------------------------------|-----------|--------------------------------|-----------|----------|---------------|-----------------------------------|--------------------|---|
| 1 | DHANYA SHARANYA SHREE R | F | PUC | PUB | KAR | K | 97% | VOKKALIGA | 3A | 7602 | 0 | 639 18.12.2020 | |
| 2 | GAGANA R | F | PUC | PUB | KAR | K | 95% | GOLLA | 1G | 14295 | 0 | 577 06.12.2020 |  |
| 3 | PAVAN M | M | PUC | PUB | KAR | K | 90% | VOKKALIGA | 3A | 18341 | 0 | 567 04.12.2020 | <u>Pavan M</u> |
| 4 | THANUSHA K | F | PUC | PUB | KAR | K | 90% | VOKKALIGA | 3A | 19011 | 0 | 586 07.12.2020 | <u>Thanusha k</u> |
| 5 | SAHANA R | F | PUC | PUB | KAR | K | 92% | VOKKALIGA | 3A | 19035 | 0 | 649 18.12.2020 | <u>Sahana R.</u> |
| 6 | DHANVIN C BHARGAV | M | PUC | PUB | KAR | K | 88% | BRAHMIN | GM | 20583 | 0 | 644 18.12.2020 | <u>Dhanvin</u> |

Total Male : 02

Total Female : 04

SIGNATURE OF THE PRINCIPAL WITH SEAL


 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109

ANNEXURE-II

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI

LIST OF STUDENTS ADMITTED TO I YEAR B.E. DURING 2020- 2021

NAME OF THE COLLEGE : K.S. INSTITUTE OF TECHNOLOGY

BRANCH : ARTIFICIAL INTELIGENCE & MACHINE LEARNING

CATEGORY : GOVT. (SNQ)

SANCTIONED INTAKE : 03

ACTUAL ADMITTED : 03

VACANCY : NIL

| Sl. No | Name of the Student | Sex (M/F) | Qualifying Exam Passed | Board | State from which 10+2 is passed | K/ NK/ FN | Academic Eligibility % at 10+2 | Caste | Category | Rank obtained | Tution fees paid during admission | Receipt No. & Date | Signature of the Student |
|--------|---------------------|-----------|------------------------|-------|---------------------------------|-----------|--------------------------------|--------------|----------|---------------|-----------------------------------|--------------------|--------------------------|
| 1 | CHETAN MUDIGOUDRA | M | PUC | PUB | KAR | K | 92% | LINGAYATH | 3B | 28104 | | 584 07.12.2020 | <i>Chetan M</i> |
| 2 | PAVAN KALYAN N | M | +2 | CBSE | KAR | K | 90% | ARYA VAISHYA | GM | 32860 | | 670 19.12.2020 | |
| 3 | LITHEESH V R | M | PUC | PUB | KAR | K | 85% | KAMMA | 3A | 34560 | | 412 06.12.2020 | <i>Litheesh V R</i> |

Total Male : 03

Total Female: 00

SIGNATURE OF THE PRINCIPAL WITH SEAL

K. Ganesh 15/12
 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109

ANNEXURE-II

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI
LIST OF STUDENTS ADMITTED TO I YEAR B.E. DURING 2020 - 2021

NAME OF THE COLLEGE : K.S. INSTITUTE OF TECHNOLOGY

BRANCH : ELECTRONICS AND COMMUNICATION ENGG

CATEGORY : GOVT. (SNQ)

SANCTIONED INTAKE : 09

ACTUAL ADMITTED : 09

VACANCY : NIL

| Sl. No | Name of the Student | Sex (M/F) | Qualifying Exam Passed | Board | State from which 10+2 is passed | K/ NK/ FN | Academic Eligibility % at 10+2 | Caste | Category | Rank obtained | Tution fees paid during admission | Receipt No. & Date | Signature of the Student |
|--------|----------------------|-----------|------------------------|-------|---------------------------------|-----------|--------------------------------|------------|----------|---------------|-----------------------------------|--------------------|--------------------------|
| 1 | CHAITHRA K | F | PUC | PUB | KAR | K | 84% | BRAHMIN | GM | 30681 | 0 | 602 05.12.2020 | Chaithra K |
| 2 | JAMUNA S G | F | PUC | PUB | KAR | K | 96% | VOKKALIGA | 3A | 31378 | 0 | 578 07.12.2020 | Jamuna S G |
| 3 | PRADHYUMNA S KASHYAP | M | PUC | PUB | KAR | K | 90% | BRAHMIN | GM | 31710 | 0 | 569 05.12.2020 | Pradhyumna S K |
| 4 | MOHAN KRISHNA K | M | PUC | PUB | KAR | K | 93% | KURUBA | 2A | 31912 | 0 | 604 06.12.2020 | Mohan Krishna K |
| 5 | KUMAR K G | M | PUC | PUB | KAR | K | 92% | GOWDA | 3A | 31994 | 0 | 568 05.12.2020 | Kumar K G |
| 6 | KAVYA S M | F | PUC | PUB | KAR | K | 87% | ARYA VYSYA | GM | 32350 | 0 | 611 07.12.2020 | Kavya S M |
| 7 | MEGHASHREE M | F | PUC | PUB | KAR | K | 96% | BRAHMIN | GM | 32791 | 0 | 1926 24.12.2020 | Meghashree M |
| 8 | N SHREYA | F | PUC | PUB | KAR | K | 92% | BRAHMIN | GM | 32793 | 0 | 655 18.12.2020 | N. Shreya |

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI
LIST OF STUDENTS ADMITTED TO I YEAR B.E. DURING 2020 - 2021

NAME OF THE COLLEGE : K.S. INSTITUTE OF TECHNOLOGY


BRANCH : ELECTRONICS AND COMMUNICATION ENGG

CATEGORY : GOVT. (SNQ)

SANCTIONED INTAKE : 09

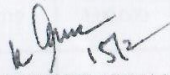
ACTUAL ADMITTED : 09

VACANCY : NIL

| Sl. No | Name of the Student | Sex (M/F) | Qualifying Exam Passed | Board | State from which 10+2 is passed | K/ NK/ FN | Academic Eligibility % at 10+2 | Caste | Category | Rank obtained | Tuition fees paid during admission | Receipt No. & Date | Signature of the Student |
|--------|---------------------|-----------|------------------------|-------|---------------------------------|-----------|--------------------------------|-----------------------|----------|---------------|------------------------------------|--------------------|---|
| 9 | JANHAVIR | F | PUC | PUB | KAR | K | 91% | VEERASHAIVA LINGAYATH | 3B | 37668 | 0 | 665 19.12.2020 |  |

Total Male : 03

Total Female: 06


SIGNATURE OF THE PRINCIPAL WITH SEAL
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI

LIST OF STUDENTS ADMITTED TO I YEAR B.E. DURING 2020 - 2021

NAME OF THE COLLEGE : K.S. INSTITUTE OF TECHNOLOGY

BRANCH : MECHANICAL ENGINEERING

CATEGORY : GOVT. (SNQ)

SANCTIONED INTAKE : 03

ACTUAL ADMITTED : 03

VACANCY : NIL

| Sl. No | Name of the Student | Sex (M/F) | Qualifying Exam Passed | Board | State from which 10+2 is passed | K/ NK/ FN | Academic Eligibility % at 10+2 | Caste | Category | Rank obtained | Tution fees paid during admission | Receipt No. & Date | Signature of the Student |
|--------|---------------------|-----------|------------------------|-------|---------------------------------|-----------|--------------------------------|-----------|----------|---------------|-----------------------------------|--------------------|--------------------------|
| 1 | SHALINI DS | F | PUC | PUB | KAR | K | 67% | VOKKALIGA | 3AG | 95337 | 0 | 600 05.12.2020 | Shalini DS |
| 2 | HARYANK V KASHYAP | M | PUC | PUB | KAR | K | 65% | BRAHMIN | GM | 112894 | 0 | 621 07.12.2020 | Haryank V K |
| 3 | KUSHAL KADAM | M | PUC | PUB | KAR | K | 47% | MARATA | 3B | 151591 | 0 | 609 07.12.2020 | Kushal Kadam |

Total Male : 02

Total Female: 01

SIGNATURE OF THE PRINCIPAL WITH SEAL

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109

Date of Issue : 05/12/2020

Admn. Order No 2000015080

College Code : E091

GOVERNMENT OF KARNATAKA
KARNATAKA EXAMINATIONS AUTHORITY

BANGALORE
PAY REFNO: KUGET2KV307E220859

(ROUND-1 -02-12-2020)

COLLEGE COPY



CET-2020 - ADMISSION ORDER TO PROFESSIONAL COLLEGES (Engineering)

CET No. : KV307 Rank : 28104 Category : 3BG

Sri. / Kum. : CHETAN MUDIGOUDRA is admitted to Engineering

in K S Institute of Technology, No. 14, Raghuvanahalli, Kanakapura Mn. Road, Bangalore

to Artificial Intelligence and Machine Learning under SNQ

on 02/12/2020 at 04:09:19 He / she has paid Rs. 4090 as Fee.



The candidate is directed to report to the principal of the above institution latest by 07/12/2020

The Principal of the candidate shall immediately allow the candidate to join the course of study, in the event of refusal, candidate may approach the jurisdictional Deputy Commissioner for enforcement of the Admission Order issued by KEA in accordance with rule 15 (1) of Admission Rules 2006. This admission order is subject to Rule 13 and 15 (3) of Admission Rules 2006 and Admission Rules of respective Universities.

Whenever a candidate wishes to leave or cancel the seat selected from KEA because he / she has other opportunities for Educational / Professional Courses, then such candidate has to surrender the seat allotted by KEA to KEA only by surrendering this allotment order. In case a candidate fails to do so it is tantamount to seat blocking as this a subsidized Government quota seat and there are other equally eligible meritorious candidates in the merit queue who should have secured this seat.

The fee collected by KEA will be transferred to concerned college after final admission process.

Chetan M
Signature of the Candidate

Date :

M. Mudigoudra
Signature of the Parent

Date :

N. M.

Executive Director
KEA, Bangalore

Date of Issue : 05/12/2020

Admn. Order No 2000015080

College Code : E091

GOVERNMENT OF KARNATAKA
KARNATAKA EXAMINATIONS AUTHORITY

BANGALORE
PAY REFNO: KUGET2KV307E220859

(ROUND-1 -02-12-2020)

CANDIDATE'S COPY



CET-2020 - ADMISSION ORDER TO PROFESSIONAL COLLEGES (Engineering)

CET No. : KV307 Rank : 28104 Category : 3BG

Sri. / Kum. : CHETAN MUDIGOUDRA is admitted to Engineering

in K S Institute of Technology, No. 14, Raghuvanahalli, Kanakapura Mn. Road, Bangalore

to Artificial Intelligence and Machine Learning under SNQ

on 02/12/2020 at 04:09:19 He / she has paid Rs. 4090 as Fee.



The candidate is directed to report to the principal of the above institution latest by 07/12/2020

The Principal of the candidate shall immediately allow the candidate to join the course of study, in the event of refusal, candidate may approach the jurisdictional Deputy Commissioner for enforcement of the Admission Order issued by KEA in accordance with rule 15 (1) of Admission Rules 2006. This admission order is subject to Rule 13 and 15 (3) of Admission Rules 2006 and Admission Rules of respective Universities.

Whenever a candidate wishes to leave or cancel the seat selected from KEA because he / she has other opportunities for Educational / Professional Courses, then such candidate has to surrender the seat allotted by KEA to KEA only by surrendering this allotment order. In case a candidate fails to do so it is tantamount to seat blocking as this a subsidized Government quota seat and there are other equally eligible meritorious candidates in the merit queue who should have secured this seat.

The fee collected by KEA will be transferred to concerned college after final admission process.

Chetan M
Signature of the Candidate

Date :

M. Mudigoudra
Signature of the Parent

Date :

N. M.

Executive Director
KEA, Bangalore