

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


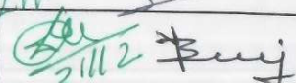
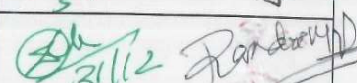
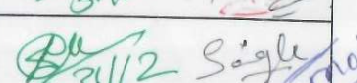
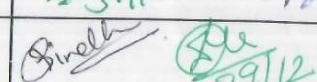
STATEMENT SHOWING SC / ST STUDENT SCHOLARSHIP SANCTIONED LIST FOR THE ACADEMIC YEAR 2020-2021


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	Kavya L
12	20210648972	1KS19EC408	G Sindhu <i>Bus</i> <i>17/2/22</i>	ECE	THIRD	002288 05.02.2022	57,155	Sindhu G
13	20210743200	1KS17ME049	Prabhudev C M <i>Bus</i> <i>11/2/22</i>	ME	THIRD	002292 05.02.2022	53,755	Prabhudev C M
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>

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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

4,71,750

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 NAGANITESH S			74000.00	28308323.94	3264
04/01/2022	04/01/2022	SALARY					
04/01/2022	04/01/2022	BRN-SALARY PAYMENT- 00SALARY	210475	403150.00		27905173.94	1513
04/01/2022	04/01/2022	SAK/CASH DEP/SAK269599740/3264/3718 SHREYAS B			607.00	27905780.94	002
04/01/2022	04/01/2022	SAK/CASH DEP/SAK269598620/3264/4370 NANDAN P B			37730.00	27943510.94	3264
04/01/2022	04/01/2022	SAK/CASH DEP/SAK269597426/3264/4367 KAVYA S			125000.00	28068510.94	3264
04/01/2022	04/01/2022	SAK/CASH DEP/SAK269596496/3264/4369 LIKITHA K			100000.00	28168510.94	3264
04/01/2022	04/01/2022	SAK/CASH DEP/SAK269595515/3264/4366 ASHA H P			50000.00	28218510.94	3264
04/01/2022	04/01/2022	SAK/CASH DEP/SAK269592865/4405/KODANAPANI			100000.00	28318510.94	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		28472515.94	1513
04/01/2022	04/01/2022	SAK/CASH WDL/N PURUSHOTHAM	208579	3750.00		28468765.94	1513
04/01/2022	04/01/2022	SAK/CASH WDL/N PURUSHOTHAM	4768	3750.00		28465015.94	1513
04/01/2022	04/01/2022	SAK/CASH WDL/A SUBRAMANYAM REDDY	210492	3750.00		28461265.94	1513
04/01/2022	04/01/2022	UPI/P2A/200418346577/M LOKESHW/Karnataka/Payment	210495	5500.00		28455765.94	1513
04/01/2022	04/01/2022	UPI/P2A/200461210032/MANU N K/State Ban/Payment			25000.00	28480765.94	1513
04/01/2022	04/01/2022	NEFT/CIUBH22004019340/Ms HEMA G//URGENT/			5000.00	28485765.94	1513
04/01/2022	04/01/2022	NEFT/SK/AXSK220040025071/1513/THE FINANC/STATE BA	210498	6975.00		28579625.94	248
04/01/2022	04/01/2022	NEFT/SK/AXSK220040026359/1513/THE FINANC/STATE BA	210497	1512000.00		28572650.94	1513
04/01/2022	04/01/2022	K S INSTITUTE OF TECHNOLOGY FUND DTD 03.01.2022		0		27060650.94	1513
TRANSACTION TOTAL :						93860.00	27154510.94
CLOSING BALANCE:						2137960.00	1107412.00
							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>Sibakar Shrip.</i>			1800.00	48867587.40	2567
TRANSACTION TOTAL :					10206380.0		
CLOSING BALANCE:					0	48867587.40	

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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
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++++ 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	

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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 Sr 53,755
Baskon B. 1145
Prabhudev. 53,755

108655

1145 Baskon
53755 Prabhudev

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/201883202378/RANAJITHK/Canara Ba/1KS14EC			245.00	27936167.94	1513
18/01/2022	18/01/2022	UPI/P2A/201813973260/ABDUL QAD/ICICI Ban/Payment			245.00	27936412.94	1513
18/01/2022	18/01/2022	UPI/P2A/201822413570/PRANAV M /Federal B/1KS18CS			1445.00	27937857.94	1513
18/01/2022	18/01/2022	UPI/P2A/201822448284/SAMHITHA/DBS Bank /UIP			1295.00	27939152.94	1513
18/01/2022	18/01/2022	UPI/P2A/201868258727/JANHAVI /State Ban/Janhavi			1295.00	27940447.94	1513
18/01/2022	18/01/2022	UPI/P2A/201805795353/SYED ALI /Bank of B/1KS18ME			1295.00	27941742.94	1513
18/01/2022	18/01/2022	UPI/P2A/201810323221/DINESH NA/Canara Ba/UIP			1295.00	27943037.94	1513
18/01/2022	18/01/2022	UPI/P2A/201883422512/SANJAY P/Kotak Mah/1KS19ME4			1295.00	27944332.94	1513
18/01/2022	18/01/2022	UPI/P2A/201822680844/SHIVANNA /Canara Ba/UIP			1295.00	27945627.94	1513
18/01/2022	18/01/2022	UPI/P2A/201883539106/DIVYA VEE/Union Ban/UIP			1295.00	27946922.94	1513
18/01/2022	18/01/2022	UPI/P2A/201811500726/Ananya A/State Ban/UIP			1295.00	27948217.94	1513
18/01/2022	18/01/2022	UPI/P2A/201811501543/Jeevitha /State Ban/UIP			1295.00	27949512.94	1513
18/01/2022	18/01/2022	UPI/P2A/201883595777/VAISHNAVI/Canara Ba/UIP			1295.00	27950807.94	1513
18/01/2022	18/01/2022	UPI/P2A/201801988772/AMITH MAI/Karnataka/CHEVAN			1295.00	27952102.94	1513
18/01/2022	18/01/2022	UPI/P2A/201822820012/SUJAY ADI/Canara Ba/UIP			1295.00	27953397.94	1513
18/01/2022	18/01/2022	UPI/P2A/201824003211/Sankalp /Karnataka/1KS19CS			1295.00	27954692.94	1513
18/01/2022	18/01/2022	NEFT/000461896800/BASAVRAJ.P.KEMBHAVI//URGENT/			25000.00	27979692.94	248
18/01/2022	18/01/2022	UPI/P2A/201868977373/SHASHANK /Canara Ba/UIP			1295.00	27980987.94	1513
18/01/2022	18/01/2022	UPI/P2A/201856731282/BHASKAR R/Canara Ba/Payment			55010.00	28035997.94	1513
18/01/2022	18/01/2022	UPI/P2A/201847469625/PREETHAM /State Ban/1KS19EC			1295.00	28037292.94	1513
18/01/2022	18/01/2022	UPI/P2A/201811824404/ADARSH K/Karnataka/UIP			1295.00	28038587.94	1513
18/01/2022	18/01/2022	UPI/P2A/201845974026/GANA SHRE/Karnataka/NameGan			1295.00	28039882.94	1513
18/01/2022	18/01/2022	UPI/P2A/201884003958/B N RAHUL/Canara Ba/UIP			1295.00	28041177.94	1513
18/01/2022	18/01/2022	UPI/P2A/201889167358/SUMA N /Canara Ba/UIP			1295.00	28042472.94	1513
18/01/2022	18/01/2022	ECS/Credit/0122706410910/AXIS BANK UTB			118695.00	28161167.94	2567
18/01/2022	18/01/2022	IMPS/P2A/201811340008/KKRISHNA/BANKOFBA/Shruthik			1295.00	28162462.94	1513
18/01/2022	18/01/2022	UPI/P2A/201811952083/JAYANTH T/Canara Ba/UIP			1295.00	28163757.94	1513
18/01/2022	18/01/2022	SAK/CASH DEP/SAK271678978/3264/ROHIT KUMAR S			36000.00	28199757.94	3264
18/01/2022	18/01/2022	UPI/P2A/201884137600/DEVARAJA /Axis Bank/UIP			1295.00	28201052.94	1513
18/01/2022	18/01/2022	UPI/P2A/201889293790/N S VIJAY/Paytm Pay/UIP			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	

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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

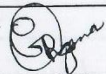
BRANCH : COMPUTER SCIENCE AND ENGG

CATEGORY : GOVT. (SNQ)

SANCTIONED INTAKE : 06

ACTUAL ADMITTED : 06

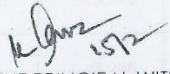
VACANCY : NIL

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</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</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

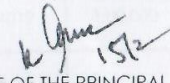
ACTUAL ADMITTED : 09

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

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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

K. S. INSTITUTE OF TECHNOLOGY



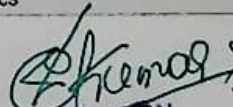
Name of the scheme: **National Scholarship Portal**
Ministry of Electronics & Information
Technology, Government of India

Number of students benefited by government
scheme : **35**

Amount: **Rs. 7,21,000**

NSP 2.0
Verified Application List (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	KA201718003880906	MOHAMMED SADATH /MOHAMMED MOHEED	9900112529	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
2	KA201718004450730	MOHAMED FAUZAN S /MOHAMED SIBGHATULLA	9480316140	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
3	KA201718006016665	MOHAMMAD FAIZAL /HAIDARALI	7899135518	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
4	KA201819000597544	PRAVEEN KUMAR K /KRISHNAMURTHY P R	9964395981	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
5	KA201819001876822	SRI CHANDANA P /P VENKATANARAYANA	7795233667	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
6	KA201819003136826	ASIF K /KUDDU SAB	9071074881	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
7	KA201819003233781	PRATEEK HAVALE /Balasab	7353590170	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
8	KA201819003313037	MD FAIZAN SHAFI /mohammed shafiuddin	7204798807	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
9	KA201819003507717	SHOAIB MAHABOOB SHAIK /SHAIK MAHABOOB PASHA	9972372673	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
10	KA201819005554312	FELIX ROY C P /C POULRAJ	9738634364	BACHELOR OF ENGINEERING[TELECOMMUNICATION ENGINEERING]	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
11	KA201819005691775	M ABBAS RAZIN /MOHAMED ABDUL RAZAK	8553858436	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
12	KA201819009516776	VEDAVEDYA B H /HARISHYAMA B V	9611672575	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
13	KA201819011118744	R SOUMYA /RAVINDRA HEGDE	9591218049	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
14	KA201920002469146	BI BI AYESHA /AZMATHULLA	8792498524	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
15	KA201920002593301	SYED WAQAR KASHIF /SYED AZHAR USZAMA	9986524982	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
16	KA201920002804344	HARSHITHA J /JAGADEESH G C	9901925157	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
17	KA201920002938838	SYED ASMA ASHEER /SYED ATHAULLA	8073720547	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
18	KA201920003410301	SYED ZAINUL ABIDIN /SYED MUNEEBUR RAHMAN	7795524743	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
19	MH201819003981213	ASHUTOSH VILAS JAIN /Vilas Fulchand Jain	9686823870	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment


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

NSP 2.0
Verified Application List (Fresh)

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	KA202021000047324	GAGANA.R / Ramesh K	7483383673	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	Application sent to PFMS for Payment
2	KA202021000679356	BHUMIKA MAHADEVAPPA UMACHAGI / MAHADEVAPPA	9449803796	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	You are not selected in the merit list
3	KA202021001468179	BRUNDA.B / Basavaraju	9663398090	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
4	KA202021001988110	ANA EPSIBA F / E L FRANKLIN MOHANDASS	8618665887	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
5	KA202021004134130	MOHAMMED NOOR AMAN / MOHAMMED IBRAHIM	9880672867	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
6	KA202021005352932	DASHA C JAIN / BJ CHANDRAPRABHA JAIN	7406884413	BACHELOR OF ENGINEERING[TELECOMMUNICATION ENGINEERING]	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
7	KA202021006367091	NOOR SUMAIYA / SHAKIR SAYEED	8861130383	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	You are not selected in the merit list
8	KA202021006488637	ARFA TASNEEM / SADDIQ SHARIFF	7019794710	BACHELOR OF ENGINEERING[TELECOMMUNICATION ENGINEERING]	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
9	KA202021006571786	Y MRUDULA JAIN / G C YATHISH KUMAR	9632095864	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	You are not selected in the merit list
10	KA202021006898730	ZAIBA ANAM / Shafi ulla	9483958348	BACHELOR OF ENGINEERING[TELECOMMUNICATION ENGINEERING]	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
11	KA202021008649647	RUMANA KHANUM / NAYAZ KHAN	9740808462	BACHELOR OF ENGINEERING[TELECOMMUNICATION ENGINEERING]	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application is permanently rejected by State Nodal Officer
12	KA202021009358693	AKIF DELVI / tajammul zahid delvi	9880738115	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
13	KA202021009768329	NABEELA SAYEEDA / syed sadiq	9663553487	BACHELOR OF ENGINEERING[TELECOMMUNICATION ENGINEERING]	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application is permanently rejected by State Nodal Officer
14	KA202021009945888	SOHITH S / Shantha Raj j	8884546077	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application is permanently rejected by State Nodal Officer
15	KA202021010344054	ASIYA FATHJMA N / NAZEER AHMED	9739799551	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
16	KA202021010613928	MOHAMMAD RAKHEEB M R / MOHAMMAD RAFEEQ	9110892921	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
17	KA202021010952497	CHEZHAN.S / SHEKHAR	7760893684	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
18	KA202021011061543	MANDARA K S / SHIVANNA K T	9449103144	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	You are not selected in the merit list
19	KA202021011240086	TAHREEM IMAD PASHA / S NAZIM PASHA	7204021093	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	You are not selected in the merit list
20	KA202021011357965	NAJEEB MUTHAHEED ARIN UL HAQ / Mohamed Najeeb ul haq	8217455347	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
21	KA202021011563912	RAKSHITHA A / ANTHONY RAJ C	8147257648	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
22	KA202021011619716	SHILPA M / MAHADEVAIAH R S	9620920756	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	Application Final Verified by the State/ Board/Force Nodal Officer
23	KA202021011990831	AFEEFA SHARIEFF / MOHAMED MUSHTAQ SHARIEFF	8722100935	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment

(Signature)
PRINCIPAL