

Mysore Education Society (Regd.)



# MES INSTITUTE OF MANAGEMENT

Affiliated to Bengaluru City University

NAAC Accredited with B++

College Code : 2807

'Vidyavihara', # 25/1, 17th Main, 2nd Block, Rajajinagar, Bengaluru - 560 010.

Ph. Off : 080 23128321 Principal : 080 23128338 E-mail : mesiom9@gmail.com Website : <https://www.mesiom.in>

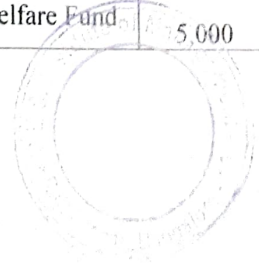
This is to certify that the following students from MES Institute of Management, Bengaluru have received the following Scholarships, freeships etc., provided by the Institution or Non-Government Agencies in the academic year 2022-2023

SI No	Name of the Student	Class	Cheque Number	Scholarship Scheme	Amount (₹)
1	Geethashree M	3rd Year B.com	542376	Philanthropist	5,000
2	Kavya V	3rd Year B.com	542402	Philanthropist	3,000
3	Abhishek M Battur	3rd Year B.com	542403	Philanthropist	3,000
4	Swathi Shenoy B	1st Year B.com	542405	Philanthropist	3,000
5	Dhanyashree P	1st Year BBA	542407	Philanthropist	3,000
6	Keerthi R	1st Year B.com	542411	Philanthropist	5,000
7	Keerthana G	1st Year B.com	542412	Philanthropist	5,000
8	Chandana K	1st Year BBA	542413	Philanthropist	5,000
9	M P karuna	1st Year B.com	542414	Philanthropist	3,000
10	Harshith V	2nd Year B.com	542415	Philanthropist	3,000
11	Raksha P	1st Year B.com	542416	Philanthropist	3,000
12	Manasa B	1st Year B.com	542417	Philanthropist	5,000
13	Heera B M	1st Year B.com	542418	Philanthropist	5,000
14	Sahana J	1st Year B.com	542422	Philanthropist	3,000

ARISE, AWAKE, STOP NOT TILL THE GOAL IS REACHED



15	Harshith R	1st Year BBA	542424	Philanthropist	3,000
16	Narpath Kumar	1st Year B.com	542426	Philanthropist	3,000
17	Kiran G	1st Year B.com	542428	Philanthropist	5,000
18	Ahwini B	1st Year B.com	542429	Philanthropist	3,000
19	Aishwarya R	1st Year BBA	326933	Philanthropist	5,000
20	Sinchana G	1st Year B.com	326946	Philanthropist	3,000
21	Anusha S Chinival	1st Year BBA	326947	Philanthropist	3,000
22	Manisha P	1st Year B.com	326954	Philanthropist	3,000
23	Chaman K R	1st Year B.com	482976	Philanthropist	5,000
24	Madhan V	1st Year B.com	482977	Philanthropist	5,000
25	K Gowthami	1st Year BBA	482989	Philanthropist	3,000
26	Likitha N	1st Year B.com	483015	Philanthropist	3,000
27	Anushree H B	1st Year B.com	483023	Philanthropist	5,000
28	Ganavi M	3rd Year B.com	325893	Students Welfare Fund	5,000
29	Nandini V	3rd Year B.com	325894	Students Welfare Fund	5,000
30	Keerthi Bindhu	3rd Year B.com	325894	Students Welfare Fund	5,000
31	Soundarya M	3rd Year B.com	325896	Students Welfare Fund	5,000
32	Rakshitha V	3rd Year B.com	325897	Students Welfare Fund	5,000
33	Preethi N	3rd Year B.com	325898	Students Welfare Fund	5,000
34	Pooja	3rd Year BBA	325899	Students Welfare Fund	5,000
35	Pooja S	2nd Year B.com	325900	Students Welfare Fund	5,000
36	Banu Praksh E	2nd Year B.com	325901	Students Welfare Fund	5,000
37	Heraj Balaji S	2nd Year BBA	325902	Students Welfare Fund	5,000
38	Akshay V	2nd Year BBA	325903	Students Welfare Fund	5,000



39	kavya V	1st Year B.com	325905	Students Welfare Fund	5,000
40	Sanjana R	1st Year B.com	325906	Students Welfare Fund	5,000
41	Mamatha L	1st Year B.com	325907	Students Welfare Fund	5,000
42	Likitha T P	1st Year B.com	325908	Students Welfare Fund	5,000
43	Anusha R	1st Year B.com	325909	Students Welfare Fund	5,000
44	Nitesh M	1st Year B.com	325910	Students Welfare Fund	5,000
45	Suhas Nagaraj	1st Year B.com	325911	Students Welfare Fund	5,000
46	Sandhya H	1st Year B.com	325912	Students Welfare Fund	5,000
47	Kiran Gurunath	1st Year B.com	325913	Students Welfare Fund	5,000
48	Rakshitha K	1st Year B.com	325914	Students Welfare Fund	5,000
49	Sowmya S	1st Year B.com	325915	Students Welfare Fund	5,000
50	Meenakshi B N	1st Year B.com	325916	Students Welfare Fund	5,000
51	Trisha B	1st Year B.com	325917	Students Welfare Fund	5,000
52	Sandhya K	1st Year B.com	325918	Students Welfare Fund	5,000
53	Suchithra G	1st Year BBA	325919	Students Welfare Fund	5,000
54	Arsha Suresh	1st Year BBA	325920	Students Welfare Fund	5,000
55	Aishwarya R	1st Year BBA	325921	Students Welfare Fund	5,000
56	Anusha S	1st Year BBA	325922	Students Welfare Fund	5,000
57	Kishore M	1st Year BBA	325923	Students Welfare Fund	5,000
58	Darshan T	1st Year BBA	325924	Students Welfare Fund	5,000
59	Akash J	1st Year BBA	325925	Students Welfare Fund	5,000
	<b>Total</b>				<b>2,63,000</b>

*Sharada S*

Principal

MES Institute of Management  
Rajajinagar Bangalore-560 010

# Institute of Management-2022 -23 Splitted

Vidya Vihara No.25/1 17th Main  
2nd Block Rajajinagar  
Bengaluru

## Financial Aid Ledger Account

1-Apr-22 to 31-Mar-23

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Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Apr-22	By SBI SB A/c 64004686044 Principal A/c Cheque/DD	Receipt 28-4-2022	19	3,000.00 Dr	3,000.00
	<i>being amount received from Smt.Harini .M.S , towards financial assistance for needy students.</i>				
	By (as per details)	Receipt	20		6,000.00
	Fees Collected - To Be Reconciled	75,017.00 Cr			
	OTHER RECEIPTS	2,303.00 Cr			
	Dup Study/NOC/PDC Fees	2,303.00 Cr			
	SBI SB A/c 64004686044 Principal A/c	83,320.00 Dr			
	NEFT	28-4-2022		83,320.00 Dr	
	Fees Collected - To Be Reconciled				
	<i>being fees collected and deposited to bank.</i>				
14-May-22	To SBI SB A/c 64004686044 Principal A/c Cheque	Payment 542376 14-5-2022	50	5,000.00 Cr	
	GEETHASHREE M <i>ch.no: 542376 , dt : 14.05.2022 ,,issued in favour of geethashree as per the letter enclosed.</i>				
	By SBI SB A/c 64004686044 Principal A/c	Receipt	59		2,500.00
	Cheque/DD	14-5-2022		2,500.00 Dr	
	<i>schlorship received from deepa.</i>				
	By SBI SB A/c 64004686044 Principal A/c	Receipt	60		7,500.00
	Cheque/DD	14-5-2022		7,500.00 Dr	
	<i>schlorship received from divya</i>				
9-Jun-22	By (as per details)	Receipt	174		3,000.00
	Fees Collected - To Be Reconciled	1,18,051.00 Cr			
	OTHER RECEIPTS	7,100.00 Cr			
	Dup Study/NOC/PDC Fees	7,100.00 Cr			
	SBI SB A/c 64004686044 Principal A/c	1,28,151.00 Dr			
	NEFT	9-6-2022		1,28,151.00 Dr	
	Fees Collected - To Be Reconciled				
	<i>being amount collected and deposited to bank.</i>				
10-Jun-22	By SBI SB A/c 64004686044 Principal A/c Cheque/DD	Receipt 215893 10-6-2022	176	10,000.00 Dr	10,000.00
	<i>being cheque received from havana yukta , for schlorship</i>				
20-Jun-22	To SBI SB A/c 64004686044 Principal A/c Cheque	Payment 542402 20-6-2022	111	3,000.00 Cr	
	KAVYA V <i>ch.no: 542402 , dt : 20.06.2022 , issued in favour of KAVYA V , meritous schlorship as per the letter enclosed.</i>				

Carried Over



8,000.00

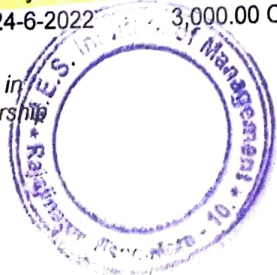
32,000.00

continued ...

Management-2022 -23 Splitted

Aid Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,000.00	32,000.00
20-Jun-22	To SBI SB A/c 64004686044 Principal A/c Cheque 542403 Abhishek M Battur <i>ch.no: 542403 , dt : 20.06.2022 , issued in favour of Abhishek M Battur , for meritous schlorship as per the letter enclosed.</i>	Payment 20-6-2022	112 3,000.00 Cr	3,000.00	
22-Jun-22	To SBI SB A/c 64004686044 Principal A/c Cheque 542405 SWATHI SHENOY B <i>ch.no: 542405 , dt : 22.06.2022 , issued in favour of Swathi shenoy B , for meritous schlorship as per the letter enclosed.</i>	Payment 22-6-2022	121 3,000.00 Cr	3,000.00	
	To SBI SB A/c 64004686044 Principal A/c Cheque 542407 DHANYASHREE P <i>ch.no: 542407 , dt : 22.06.2022 , issued in favour of Dhanyashree P , for meritous schlorship.</i>	Payment 22-6-2022	123 3,000.00 Cr	3,000.00	
23-Jun-22	To SBI SB A/c 64004686044 Principal A/c Cheque 542410 AISHWARYA R <i>ch.no: 542410 , dt : 23.06.2022 , issued in favour of Aishwarya R , meritous schlorship as per the letter enclsoed.</i>	Payment 23-6-2022	128 3,000.00 Cr	3,000.00	
	To SBI SB A/c 64004686044 Principal A/c Cheque 542411 KEERTHI R <i>ch.no: 542411 , dt : 23.06.2022 , issued in favour of Keerthi R , for meritous schlorship as per the letter enclosed.</i>	Payment 23-6-2022	129 5,000.00 Cr	5,000.00	
24-Jun-22	To SBI SB A/c 64004686044 Principal A/c Cheque 542412 KEERTHANA G <i>ch.no: 542412 , dt : 24.06.2022 , issued in favour of Keerthana G , for meritous schlorship as per the letter enclsoed.</i>	Payment 24-6-2022	130 5,000.00 Cr	5,000.00	
	To SBI SB A/c 64004686044 Principal A/c Cheque 542413 Chandana K <i>vh.no: 542413 , dt : 24.06.2022 , issued in favour of Chandana K , for meritous schlorship.</i>	Payment 24-6-2022	131 5,000.00 Cr	5,000.00	
	To SBI SB A/c 64004686044 Principal A/c Cheque 542414 M P Karuna <i>ch.no: 542414 , dt : 24.06.2022 , issued in favour of M P Karuna , for meritous schlorship as per rhe letter enclosed.</i>	Payment 24-6-2022	132 3,000.00 Cr	3,000.00	
	To SBI SB A/c 64004686044 Principal A/c Cheque 542415 HARSHITH V <i>ch.no: 542415 , dt : 24.06.2022 , issued in favour of Harshith V , for meritous schlorship as per the letter enclosed.</i>	Payment 24-6-2022	133 3,000.00 Cr	3,000.00	



Carried Over

41,000.00 32,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			41,000.00	32,000.00
24-Jun-22	To SBI SB A/c 64004686044 Principal A/c Cheque Raksha P ch.no: 542416 , dt : 24.06.2022 , issued in favour of Raksha P , for meritous schlorship as per the letter enclosed.	Payment 24-6-2022	134 3,000.00 Cr	3,000.00	
	To SBI SB A/c 64004686044 Principal A/c Cheque MANASA B ch.no: 542417 , dt : 24.06.2022 , issued in favour of MANASA B , for meritous schlorship as per the letter enclosed.	Payment 24-6-2022	135 5,000.00 Cr	5,000.00	
	To SBI SB A/c 64004686044 Principal A/c Cheque HEERA B M ch.no: 542418 , dt : 24.06.2022 , issued in favour of HEERA B M , for meritous schlorship as per the letter enclosed.	Payment 24-6-2022	136 5,000.00 Cr	5,000.00	
	By SBI SB A/c 64004686044 Principal A/c Cheque/DD Being amount paid through online towards schlorship . Dr.Sharada.S	Receipt 24-6-2022	230 10,000.00 Dr		10,000.00
28-Jun-22	To SBI SB A/c 64004686044 Principal A/c Cheque Sahana J ch.no: 542422 , dt : 27.06.2022 , issued in favour of Sahana J , for meritous schlorship a sper the letter enclosed.	Payment 27-6-2022	146 3,000.00 Cr	3,000.00	
29-Jun-22	To SBI SB A/c 64004686044 Principal A/c Cheque HARSHITH R ch.no: 542424 , dt : 29.06.2022 , issued in favour of Harshith R , for Meritous SCHlorship as per the letter enclosed.	Payment 29-6-2022	149 3,000.00 Cr	3,000.00	
30-Jun-22	To SBI SB A/c 64004686044 Principal A/c Cheque Narpath Kumar Borana ch.no: 542426 , dt : 30.06.2022 , issued in favour of Narpath Kumar Borana , meritous schlorship as per the lettere enclosed.	Payment 30-6-2022	151 3,000.00 Cr	3,000.00	
1-Jul-22	To SBI SB A/c 64004686044 Principal A/c Cheque KIRAN GURUNATH CHIMMALAGI ch.no: 542428 , dt : 1.7.2022 , issued in favour of Kiran Gurunath Chimmalagi , for meritous schlorship	Payment 1-7-2022	157 5,000.00 Cr	5,000.00	
	To SBI SB A/c 64004686044 Principal A/c Cheque ASHWINI B ch.no: 542429 , dt : 1.7.2022 , issued in favour of Ashwini B , For meritous schlorship as per the letter enclosed.	Payment 1-7-2022	158 3,000.00 Cr	3,000.00	
8-Jul-22	By SBI SB A/c 64004686044 Principal A/c Cheque/DD being schlorship received from Saravana,	Receipt 8-7-2022			5,000.00
	Carried Over			71,000.00	47,000.00



**Management-2022 -23 Splitted**  
**Ledger Account : 1-Apr-22 to 31-Mar-23**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			71,000.00	47,000.00
8-Jul-22	By SBI SB A/c 64004686044 Principal A/c Cheque/DD <i>being cheque received from anjan towards schlorship</i>	Receipt 8-7-2022	10,000.00 Dr 324		10,000.00
14-Jul-22	By SBI SB A/c 64004686044 Principal A/c Cheque/DD <i>being cheque received from saravana towards schlorship.</i>	Receipt 14-7-2022	5,000.00 Dr 349		5,000.00
16-Aug-22	By SBI SB A/c 64004686044 Principal A/c Cheque/DD <i>being schlorship received from Smt.Harini M S.</i>	Receipt 16-8-2022	5,000.00 Dr 430		5,000.00
28-Sep-22	By SBI SB A/c 64004686044 Principal A/c Cheque/DD <i>being amount received from shekar , trip organiser</i>	Receipt 28-9-2022	10,000.00 Dr 514		10,000.00
6-Dec-22	By SBI SB A/c 64004686044 Principal A/c Cheque/DD <i>being amount received towards schlorship.</i>	Receipt 6-12-2022	5,000.00 Dr 664		5,000.00
26-Dec-22	By SBI SB A/c 64004686044 Principal A/c Cheque/DD <i>ch.no: 542410 , cheque reserval , of Aishwarya R ., issued new cheque on 26.12.2022 , ch.no:326933, dt : 26.12.2022.</i>	Receipt 26-12-2022	3,000.00 Dr 729		3,000.00
	To SBI SB A/c 64004686044 Principal A/c Cheque <i>ch.no:326933 , dt : 26.12.2022 , issued on favour of Alshwarya R , Meritous schlorship for teh academic year 22-23 ( who has scored 80% above .)</i>	Payment 26-12-2022	3,000.00 Cr 667	3,000.00	
31-Dec-22	To SBI SB A/c 64004686044 Principal A/c Cheque <i>ch.no:326946 , dt : 31.12.2022 , issued in favour of SINCHANA G , for taking scholarship for scoring 80% in puc.</i>	Payment 31-12-2022	3,000.00 Cr 682	3,000.00	
	To SBI SB A/c 64004686044 Principal A/c Cheque <i>ch.no:326947 , dt : 31.12.2022 , issued in favour of Anusha S Chinival , for scoring 80 % in puc.</i>	Payment 31-12-2022	3,000.00 Cr 683	3,000.00	
10-Jan-23	By SBI SB A/c 64004686044 Principal A/c Cheque/DD <i>being amount given by smt.harini for schlorship.</i>	Receipt 10-1-2023	3,000.00 Dr 836		3,000.00
12-Jan-23	To SBI SB A/c 64004686044 Principal A/c Cheque <i>ch.no: 326954 , dt : 12.01.2023 , issued in favour of MANISHA P , for meritous schlorship as per the letter enclosed.</i>	Payment 12-1-2023	3,000.00 Cr 716	3,000.00	

Carried Over



83,000.00

88,000.00

continued ...

Management-2022 -23 Splitted

Aid Ledger Account : 1-Apr-22 to 31-Mar-23

Particulars		Vch Type	Vch No.	Debit	Page 5 Credit
Brought Forward				83,000.00	88,000.00
14-Feb-23	By SBI SB A/c 64004686044 Principal A/c Cheque/DD	Receipt 14-2-2023	1128	10,000.00 Dr	10,000.00
<i>ch.no: 460333 , dt : 14.02.2023 , cheque received from havana yukta solutions.</i>					
21-Feb-23	By SBI SB A/c 64004686044 Principal A/c Cheque/DD	Receipt 21-2-2023	1157	5,000.00 Dr	5,000.00
<i>being fees paid through online.</i>					
15-Mar-23	To SBI SB A/c 64004686044 Principal A/c Cheque 482938	Payment 15-3-2023	880	5,000.00 Cr	
<i>ch.no: 482938 , dt : 15.03.2023 , issued in favour of Chandana K , for meritous schlorship , ( old cheque : 542413 , dt : 24.06.2022)</i>					
18-Mar-23	To SBI SB A/c 64004686044 Principal A/c Cheque 482976	Payment 18-3-2023	890	5,000.00 Cr	
<i>ch.no:482976 ,dt : 18.03.2023 , issied in favour of Chaman K R , for meritous scholarship as per the letter enclosed.</i>					
	To SBI SB A/c 64004686044 Principal A/c Cheque 482977	Payment 18-3-2023	891	5,000.00 Cr	
<i>ch.no:482977 , dt : 18.03.2023 , issued n favour of Madan V , for meritous scholarship as per the letter enclosed.</i>					
31-Mar-23	To SBI SB A/c 64004686044 Principal A/c Cheque 482989	Payment 31-3-2023	946	3,000.00 Cr	
<i>ch.no:482989 , dt : 31.03.2023 , issued in favour of K Gowthami , I BBA for scoring 80 % , meritous schlorship as per the lettere enclosed.</i>					
To	Closing Balance			1,01,000.00 2,000.00	1,03,000.00
				<b>1,03,000.00</b>	<b>1,03,000.00</b>





# Institute of Management-2022 -23 Splitted

Vidya Vihara No.25/1 17th Main  
2nd Block Rajajinagar  
Bengaluru

## Financial Aid Ledger Account

1-Apr-23 to 31-May-23

Page 1  
Balance

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
1-Apr-23	By Opening Balance				2,000.00	
4-May-23	By SBI SB A/c 64004686044 Principal A/c Cheque/DD	Receipt	96 4-5-2023	10,000.00 Dr	10,000.00	12,000.00 Cr
	<i>amount received from naveen , ch.no: 805152 Entered By : mesiom</i>					
5-May-23	To SBI SB A/c 64004686044 Principal A/c Cheque	Payment	38 483015 5-5-2023	3,000.00 3,000.00 Cr		9,000.00 Cr
	<i>ch.no:483015 , dt : 05.05.2023 , issued in favour of LIKITHA N , for meritous schlorship as per the letter enclosed. Entered By : mesiom</i>					
6-May-23	By SBI SB A/c 64004686044 Principal A/c Cheque/DD	Receipt	108 6-5-2023	10,000.00 Dr	10,000.00	19,000.00 Cr
	<i>Fees Collected - To Be Reconciled ch.no: 460335 , dt : 06.05.2023 , scholarship received from Havana Yukta , Tally program . Entered By : mesiom</i>					
19-May-23	To SBI SB A/c 64004686044 Principal A/c Cheque	Payment	52 483023 19-5-2023	5,000.00 5,000.00 Cr		14,000.00 Cr
	<i>ch.no:483023, dt : 19.05.2023 , issued in favoour of ANUSHREE H B , I B.COM 22 -23 , meritous Schloraship as per the letter enclosed. Entered By : mesiom</i>					
22-May-23	To SBI SB A/c 64004686044 Principal A/c Cheque	Payment	56 483024 22-5-2023	3,000.00 3,000.00 Cr		11,000.00 Cr
	<i>ch.no:483024 , dt : 22.05.2023 , issued in favour keerthana A , for meritous schlotrship as per letter enclosed. Entered By : mesiom (23-24)</i>					
				11,000.00	22,000.00	
To	Closing Balance			11,000.00	22,000.00	
				<b>22,000.00</b>	<b>22,000.00</b>	

*sharada S*  
Principal

MES Institute of Managemen  
Rajajinagar Bangalore-560 010

DATE : 25.11.2022

MES INSTITUTE OF MANAGEMENT  
STUDENT WELFARE FUND FINANCIAL AID  
2022-2023

## III B.Com A

Sl.No	Reg.No	Student Name	Amount	Cheque No	Date	Signature
1	C2041236	GANAVI M	5000	325893	25/11/22	Ganavi
2	C2041271	NANDINI V	5000	325894	25/11/22	Nandini
3	C2041252	KEERTHI BINDU M	5000	325895	25/11/22	Keerthi

## III B.Com B

Sl.No	Reg.No	Student Name	Amount	Cheque No	Date	Signature
1	C2041314	SOUNDARYA M	5000	325896	25/11/22	Soundarya
2	C2041293	RAKSHITHA B	5000	325897	25/11/22	Rakshitha
3	C2041284	PREETHI N	5000	325898	25/11/22	Preethi

## III B.B.A

Sl.No	Reg.No	Student Name	Amount	Cheque No	Date	Signature
1	B2023032	Pooja	5000	325899	25/11/22	Pooja

## II B.Com A

Sl.No	Reg.No	Student Name	Amount	Cheque No	Date	Signature
1	U18EN21C0030	POOJA S	5000	325900	25/11/22	Pooja
2	U18EN21C0067	BHANUPRAKASH E	5000	325901	25/11/22	Bhanu

## II B.B.A

Sl.No	Reg.No	Student Name	Amount	Cheque No	Date	Signature
1	U18EN21M0005	HERAJ BALAJI S	5000	325902	25/11/22	Heraj
2	U18EN21M0036	AKSHAY V	5000	325903	25/11/22	Akshay

## I B.COM A

Sl.No	Reg.No	Student Name	Amount	Cheque No	Date	Signature
1	U18EN22C0007	KAVYA V	5000	325905	25/11/22	Kavya
2	U18EN22C0031	SANJANA R	5000	325906	25/11/22	Sanjana
3	U18EN22C0068	MAMATHA L	5000	325907	25/11/22	Mamatha
4	U18EN22C0056	LIKITHA T P	5000	325908	25/11/22	Likitha
5	U18EN22C0021	ANUSHA R	5000	325909	25/11/22	Anusha
6	U18EN22C0037	NITHESH M	5000	325910	25/11/22	Nithesh
7	U18EN22C0069	SUHAS NAGARAJ KAMANALLI	5000	325911	25/11/22	Suhas

## I B.COM B

Sl.No	Reg.No	Student Name	Amount	Cheque No	Date	Signature
1	U18EN22C0117	SANDHYA H	5000	325912	25/11/22	Sandhya
2	U18EN22C0072	KIRAN GURUNATH CHIMMALAGI	5000	325913	25/11/22	Kiran G.C.
3	U18EN22C0118	RAKSHITHA K KULAL	5000	325914	25/11/22	Rakshitha K Kulal
4	U18EN22C0099	SOWMYA S	5000	325915	25/11/22	Sowmya S
5	U18EN22C0112	MEENAKSHI B N	5000	325916	25/11/22	Meenakshi
6	U18EN22C0100	TRISHA B	5000	325917	25/11/22	Trisha
7	U18EN22C0144	SANDHYA K	5000	325918	25/11/22	Sandhya K

## I B.B.A

Sl.No	Reg.No	Student Name	Amount	Cheque No	Date	Signature
1	U18EN22M0038	SUCHITHRA G	5000	325919	25/11/22	Suchithra
2	U18EN22M0052	Arsha suresh	5000	325920	25/11/22	Arsha
3	U18EN22M0005	AISHWARYA R	5000	325921	25/11/22	Aishwarya
4	U18EN22M0058	ANUSHA S CHINIVAL	5000	325922	25/11/22	Anusha S
5	U18EN22M0037	KISHORE M	5000	325923	25/11/22	Kishore
6	U18EN22M0036	DARSHAN T	5000	325924	25/11/22	Darshan
7	U18EN22M0007	AKASH J	5000	325925	25/11/22	Akash

sharada S  
Principal