



Rashtriya Sikshana Samithi Trust

## R.V. INSTITUTE OF MANAGEMENT

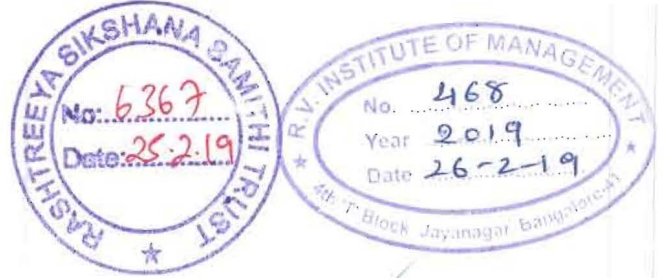
CA-17, 36<sup>TH</sup> CROSS, 26<sup>TH</sup> MAIN, 4<sup>TH</sup> T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

Ref: 852/RVIM/MBA/2018-19

Date: 22.02.2019

**The Hon. Secretary,**  
RSS Trust,  
II Block, Jayanagar,  
Bangalore



Respected Sir,

Sub: Seeking Approval to disburse the Scholarship sanctioned  
By Dept of Social Welfare to MBA Students.

With reference to the above, we wish to inform you that we had received amount of Rs.4,32,030/- to "**Director RVIM A/c**", through NEFT vide transaction id: SBIN219023151397 dated 23.01.2019, from Dept of Social Welfare, towards scholarship for the year 2018-19 to MBA students. The entire student has paid the college fee for the F.Y 2018-19 and there are no arrears as on day.

Kindly, permit us to disburse the same amount to the student from the "**Director RVIM A/c**".

Thanking you

Truly yours

*A. Purushottam*  
22.02.2019

**(Dr. Purushottam Bung)**  
Professor and Director

*Permitted*  
*25/2*

Encl:

1. Scholarship Sanctioned list.



*A/c*  
*26/2*  
*D.*

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System



DCBill Annexure I - Day Scholar

District: Bangalore (U) Taluk: Bangalore South

ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಭತ್ಯೆಯನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಶುಲ್ಕಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ಟೆಲ್ ನಿರ್ವಹಣಾ ಭತ್ಯೆಯನ್ನು ವಾರ್ಡನ್/ಪ್ರಾಂಶುಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ:23/01/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದು ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಕಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶುಲ್ಕವನ್ನು ಮರಪಾವತಿಸಿ ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟವಡೆ ತ:ಖ್ತೆಯನ್ನು ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬಿಯನ್ನು ಈ ಕಛೇರಿಗೆ ಹಿಂತಿರುಗಿಸದೆ ಸರ್ಕಾರಕ್ಕೆ K2 Challan ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿ ಚಲನ್ ನು ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವುದು

Head Of Account : 222500101002 DCBill No : Plan/1819/2002005 DCBill Amount : 62254782 DCBill Date : 10/12/2018

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount	Fees Amount Details	Sanction
						Amount	Bank Details	Total
College : R.V.Institute of Management, CA-17, 36th Cross, 26th Main, 4th T Block, Jayanagar, Bangalore-41.								
1	011429001000386	SUNILKUAMR R	M.B.A-General-1st Year - 1	2018-2019	SC / ದೋಂಪು, ಪ್ರತಿ, ಪಾಮೆ	5500	A/C HOLDER NAME: SUNILKUAMR R; A/C	68990
2	011423008000141	MADHU E	M.B.A-Marketing Management-1st Year - 1	2018-2020	SC / ಅದಿ ಕರ್ನಾಟಕ	5500	A/C HOLDER NAME: MADHU E; A/C	68990
3	011220002005236	Venkatesh K Naik	M.B.A-Marketing Management-2nd Year - 3rd S	2018-2019	SC / Not Required	6600	A/C HOLDER NAME: VENKATESH; A/C	66990
4	011820002000240	Sharath Kumar D	M.B.A-General-1st Year - 1	2018-2019	SC / ಭೋವಿ ಮತ್ತು ಒಡ್, ಒಡ್, ವಡರ್	5500	A/C HOLDER NAME: SHARATH KUMAR D; A/C	68990
5	011720002003434	Aravind Kumar	M.B.A-Finance-2nd Year - 3	2018-2019	SC / ಅದಿ ಕರ್ನಾಟಕ	6600	A/C HOLDER NAME: ARAVIND KUMAR; A/C	66990
					Total	29700		340950

Add: 128780  
4,32,030/-

A/c  
L  
4/2

A/c  
2/2/19

District : Bangalore (U)

ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಶುಲ್ಕಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಕಾನ್ಸೆಲ್ ನಿರ್ವಹಣಾ ಭತ್ಯೆಯನ್ನು ವಾರ್ಡನ್/ಪ್ರಾಂಶುಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶುಲ್ಕವನ್ನು ಮರಪಾವತಿಸಿ ಈ ಕಚೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟವಡೆ ತಪ್ಪೆಯನ್ನು ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಇ ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿ ಚಲನ್ ನ್ನು ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವುದು

Head Of Account : 222500101 002 DCBill No : Plan/1819/2002 005

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study
1	011005002000949	shambuling	R.V.Institute of Management, CA-17, 36th Cross, 26th Main, 4th T Block, Jayangar, Bangalore-41.	M.B.A-Marketing Management-2nd Year - 3/2	2018-2019
2	011401006001229	RAVINDRA SHIVANING HULLOLI HULLOLI	R.V.Institute of Management, CA-17, 36th Cross, 26th Main, 4th T Block, Jayangar, Bangalore-41.	M.B.A-Finance-2nd Year - 3/2	2018-2019

① 5 students. 3, 11 25  
 ② 1 student 6039  
 37,64

Ch. No...14805  
 R.V INSTITUTE  
 Head of Ac...S.C.L.  
 Passed for Rs. 37  
 Rupees Three Lak  
 thousand Six  
 AORVIM

1000000



Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
11/01/2019	11/01/2019	471	S K MANJUNATH	000000551867	9,450.00	0.00	4822256.25
14/01/2019	14/01/2019	136	TO CLG :TO CLG 400028000-UNITED COMMERCIAL	000000551863	75,000.00	0.00	4747256.25
14/01/2019	14/01/2019	469	TO CLG : RASHTREEYA SIKSHANA	000000058391	3,000,000.00	0.00	1747256.25
14/01/2019	14/01/2019	469	SAMIT-YES BA TO CLG : RASHTREEYA SIKSHANA	000000058392	541,475.00	0.00	1205781.25
14/01/2019	14/01/2019	471	SAMIT-YES BA CASH DEPOSIT		0.00	1,040.00	1206821.25
14/01/2019	14/01/2019	471	S J KUMAR	000000058397	1,500.00	0.00	1205321.25
14/01/2019	14/01/2019	471	SRIDHARA H R	000000058400	4,251.00	0.00	1201070.25
14/01/2019	14/01/2019	471	PALLAVIM D S	000000058398	2,424.00	0.00	1198646.25
15/01/2019	15/01/2019	469	TO CLG :MR KUMAR S KRISHNASWAMY-KUMBA KO	000000551870	18,225.00	0.00	1180421.25
16/01/2019	16/01/2019	469	BY CLG,BANGALORE ACCOUNTS SECTION, SYNDICATE BANK, TO CLG :PRINCE AQUARIUM-STATE BANK OF IN	0000000586782	0.00	33,000.00	1213421.25
16/01/2019	16/01/2019	469	TO CLG :PRINCE AQUARIUM-STATE BANK OF IN	000000058393	7,000.00	0.00	1206421.25
17/01/2019	17/01/2019	469	TO CLG :NITA MICROTEK-ICICI BANK LTD.	000000058399	21,600.00	0.00	1184821.25
17/01/2019	17/01/2019	471	FUNDS TRANSFER FROM R V INSTITUTE OF MANAGEMENT	000000607983	0.00	544,863.00	1729684.25
17/01/2019	17/01/2019	471	DD/ACCOUNT04711010 29127-BANGALURU CENTRAL U-CANARA BANK/BANGALORE ACCOUNTS SECTI	000000615382	54,000.00	0.00	1675684.25
17/01/2019	17/01/2019	471	DD/TT ISS OUTSN OT INVL GT 10000 SC	000000000000	255.00	0.00	1675429.25
17/01/2019	17/01/2019	471	DD/ACCOUNT04711010 29127-BANGALURU CENTRAL U-CANARA BANK/BANGALORE ACCOUNTS SECTI	000000615381	1,254,600.00	0.00	420829.25
17/01/2019	17/01/2019	471	DD/TT ISS OUTSN OT INVL GT 10000 SC	000000000000	5,924.00	0.00	414905.25
18/01/2019	18/01/2019	469	TO CLG :UNIVERSAL ENTERPRISES-HDFC BANK	000000901556	2,832.00	0.00	412073.25
18/01/2019	18/01/2019	471	NEFT-BENGALURU URBAN TREASURY-U00000056 9914704		0.00	2,240,530.00	2652603.25
19/01/2019	19/01/2019	469	TO CLG :SHARADA SEVASHRAMA-BANK OF BAROD	000000615383	1,400.00	0.00	2651203.25
19/01/2019	19/01/2019	471	FUNDS TRANSFER FROM R V INSTITUTE OF MANAGEMENT	000000607971	0.00	69,019.00	2720222.25
19/01/2019	19/01/2019	471	SC FOR CHEQUE BOOK DELIVERY		71.00	0.00	2720151.25
21/01/2019	21/01/2019	471	NEFT-BCM BLORE URBAN-SBIN91902102 0985		0.00	872,950.00	3593101.25
23/01/2019	23/01/2019	471	NEFT-TSWO SOUTH-SBIN11902392 3033		0.00	60,390.00	3653491.25
23/01/2019	23/01/2019	879	FUNDS TRANSFER TO FREDISHA KENNETH MABEN	000000058394	75,000.00	0.00	3578491.25
23/01/2019	23/01/2019	471	NEFT-TSWO SOUTH-SBIN21902315 1397		0.00	432,030.00	4010521.25
23/01/2019	23/01/2019	471	CASH DEPOSIT		0.00	200.00	4010721.25
23/01/2019	23/01/2019	471	FUNDS TRANSFER TO SHASHI NURSERY	000000615388	7,700.00	0.00	4003021.25
23/01/2019	23/01/2019	471	FUNDS TRANSFER TO NATIONAL INSTITUTE OF	000000615395	1,200.00	0.00	4001821.25
23/01/2019	23/01/2019	471	BORASHETTY	000000615390	1,500.00	0.00	4000321.25
24/01/2019	24/01/2019	469	TO CLG :KUSUM ELECTRICALS-CORPOR ATION BA	000000615396	16,756.00	0.00	3983565.25
24/01/2019	24/01/2019	471	CASH DEPOSIT		0.00	1,502.00	3985067.25
24/01/2019	24/01/2019	471	DD/ACCOUNT04711010 29127-TJPRC PVT LTD-CANARA BANK/CHENNAI ACCOUNTS SECTION	000000615397	1,850.00	0.00	3983217.25
24/01/2019	24/01/2019	471	DD/TT ISS OUTSN OT INVL LT 10000	000000000000	59.00	0.00	3983158.25



Rashtreeya Sikshana Samithi Trust

## R.V.INSTITUTE OF MANAGEMENT

CA-17, 36<sup>TH</sup> CROSS, 26<sup>TH</sup> MAIN, 4<sup>TH</sup> T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

Ref: 851/RVIM/MBA/2018-19

Date: 22.02.2019

**The Hon. Secretary,**  
RSS Trust,  
II Block, Jayanagar,  
Bangalore



Respected Sir,

Sub: Seeking Approval to disburse the Scholarship sanctioned  
By Dept of Social Welfare to Mr. Praveen Basavaraj - II Year MBA.

With reference to the above, we wish to inform you that we had received amount of Rs.60,390/- to "**Director RVIM A/c**", through NEFT vide transaction id: SBIN119023923033 dated 23.01.2019, from Dept of Social Welfare, towards scholarship for the year 2018-19 to Mr. Praveen Basavaraj - II Year MBA. The student has paid the college fee for the F.Y 2018-19 and there are no arrears as on day.

Kindly, permit us to disburse the same amount to the student from the "**Director RVIM A/c**".

Thanking you

Truly yours

*(Signature)*  
22.02.2019  
**(Dr. Purushottam Bung)**  
Professor and Director

Encl:

1. Scholarship Sanctioned list.



*Permitted*  
*(Signature)*  
25/2

*ATCC*  
*(Signature)*  
26/2

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Day Scholar

District : Bangalore (U)

Taluk : Bangalore South



ಸೂಚನೆ: 2018-19 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಈ ಅನುಬಂಧದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರು ಮಾಡಿ ನಿರ್ವಹಣಾ ಭತ್ಯೆಯನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗೂ ಮತ್ತು ಶುಲ್ಕಗಳನ್ನು ತಮ್ಮ ವಿದ್ಯಾಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ ಹಾಸ್ಟೆಲ್ ನಿರ್ವಹಣಾ ಭತ್ಯೆಯನ್ನು ವಾರ್ಡನ್/ಪ್ರಾಂಶುಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ NEFT ಮುಖಾಂತರ ದಿ:23/01/2019ರಂದು ಜಮಾ ಮಾಡಲಾಗಿದ್ದು ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಕಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿದ್ದರೆ ಸಂಬಂಧಪಟ್ಟ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶುಲ್ಕವನ್ನು ಮರಪಾವತಿಸಿ ಈ ಕಛೇರಿಗೆ 15 ದಿನದೊಳಗಾಗಿ ಬಟವಡೆ ತುಂಬಿಸಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ. ಹಾಗೂ ವಿತರಣೆಯಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬಿಯನ್ನು ಈ ಕಛೇರಿಗೆ ಓಂಟಿರುಗಿಸದೆ ಸರ್ಕಾರಕ್ಕೆ K2 Challan ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿ ಚಲನ್ ನುಕಳಛೇರಿಗೆ ಸಲ್ಲಿಸುವುದು

Head Of Account : 222500101002

DCBill No : Plan/1819/2002  
004

DCBill Amount : 88204750

DCBill Date : 22/11/2018

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
						Amount	Bank Details	Amount	Bank Details	
College : R.V.Institute of Management, CA-17, 36th Cross, 26th Main, 4th T Block, Jayanagar, Bangalore-41.										
1	011402004000152	PRAVEEN BASAVARAJ	M.B.A-Finance-2nd Year - 03/09	2018-2019	SC / moochi	6600	A/C HOLDER NAME: PRAVEEN BASAVARAJ	60390	A/C HOLDER NAME: PRINCIPAL; A/C	66990
						Total 6600		60390		66990

100000 637

Ch. No... 148053 Date... 15.03.19  
 R.V INSTITUTE OF MANAGEMENT  
 Head of A/c... Scholarship  
 Passed for Rs. 60,390=00  
 Rupees Sixty thousand three hundred ninety only  
 Director

Atce  
31/19



11/01/2019	11/01/2019	471	S K MANJUNATH	000000551067	9,450.00	0.00	4022256.25
14/01/2019	14/01/2019	136	TO CLG :TO CLG 400028000-UNITED COMMERCIAL	000000551863	75,000.00	0.00	4747256.25
14/01/2019	14/01/2019	469	TO CLG : RASHTREEYA SIKSHANA	000000058391	3,000,000.00	0.00	1747256.25
14/01/2019	14/01/2019	469	SAMIT-YES BA TO CLG : RASHTREEYA SIKSHANA	000000058392	541,475.00	0.00	1205781.25
14/01/2019	14/01/2019	471	SAMIT-YES BA CASH DEPOSIT		0.00	1,040.00	1206821.25
14/01/2019	14/01/2019	471	S J KUMAR	000000058397	1,500.00	0.00	1205321.25
14/01/2019	14/01/2019	471	SRIDHARA H R	000000058400	4,251.00	0.00	1201070.25
14/01/2019	14/01/2019	471	PALLAVIM D S	000000058398	2,424.00	0.00	1198646.25
15/01/2019	15/01/2019	469	TO CLG :MR KUMAR S KRISHNASWAMY-KUMBA KO	000000551870	18,225.00	0.00	1180421.25
16/01/2019	16/01/2019	469	BY CLG,BANGALORE ACCOUNTS SECTION SYNDICATE BANK,	000000586782	0.00	33,000.00	1213421.25
16/01/2019	16/01/2019	469	TO CLG :PRINCE AQUARIUM-STATE BANK OF IN	000000058393	7,000.00	0.00	1206421.25
17/01/2019	17/01/2019	469	TO CLG :NITA MICROTEK-ICICI BANK LTD.	000000058399	21,600.00	0.00	1184821.25
17/01/2019	17/01/2019	471	FUNDS TRANSFER FROM R V INSTITUTE OF MANAGEMENT	000000607983	0.00	544,863.00	1729684.25

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
17/01/2019	17/01/2019	471	DD/ACCOUNT04711010 29127-BANGALURU CENTRAL U-CANARA BANK/BANGALORE ACCOUNTS SECTI	000000615302	54,000.00	0.00	1675684.25
17/01/2019	17/01/2019	471	DD/TT ISS OUTSN OT INVL GT 10000 SC	000000000000	255.00	0.00	1675429.25
17/01/2019	17/01/2019	471	DD/ACCOUNT04711010 29127-BANGALURU CENTRAL U-CANARA BANK/BANGALORE ACCOUNTS SECTI	000000615381	1,254,600.00	0.00	420829.25
17/01/2019	17/01/2019	471	DD/TT ISS OUTSN OT INVL GT 10000 SC	000000000000	5,924.00	0.00	414905.25
18/01/2019	18/01/2019	469	TO CLG :UNIVERSAL ENTERPRISES-HDFC BANK	000000901556	2,832.00	0.00	412073.25
18/01/2019	18/01/2019	471	NEFT-BENGALURU URBAN TREASURY-U00000056 9914704		0.00	2,240,530.00	2652603.25
19/01/2019	19/01/2019	469	TO CLG :SHARADA SEVASHRAMA-BANK OF BAROD	000000615383	1,400.00	0.00	2651203.25
19/01/2019	19/01/2019	471	FUNDS TRANSFER FROM R V INSTITUTE OF MANAGEMENT	000000607971	0.00	69,019.00	2720222.25
19/01/2019	19/01/2019	471	SC FOR CHEQUE BOOK DELIVERY		71.00	0.00	2720151.25
21/01/2019	21/01/2019	471	NEFT-BCM BLORE URBAN-SBIN1902102 0985		0.00	872,950.00	3593101.25
23/01/2019	23/01/2019	471	NEFT-TSWO SOUTH-SBIN11902392 3033		0.00	60,390.00	3653491.25
23/01/2019	23/01/2019	879	FUNDS TRANSFER TO FREDISHA KENNETH MABEN	000000058394	75,000.00	0.00	3578491.25
23/01/2019	23/01/2019	471	NEFT-TSWO SOUTH-SBIN21902315 1397		0.00	432,030.00	4010521.25
23/01/2019	23/01/2019	471	CASH DEPOSIT		0.00	200.00	4010721.25
23/01/2019	23/01/2019	471	FUNDS TRANSFER TO SHASHI NURSERY	000000615388	7,700.00	0.00	4003021.25
23/01/2019	23/01/2019	471	FUNDS TRANSFER TO NATIONAL INSTITUTE OF	000000615395	1,200.00	0.00	4001821.25
23/01/2019	23/01/2019	471	BORASHETTY	000000615390	1,500.00	0.00	4000321.25
24/01/2019	24/01/2019	469	TO CLG :KUSUM ELECTRICALS-CORPOR ATION BA	000000615396	16,756.00	0.00	3983565.25
24/01/2019	24/01/2019	471	CASH DEPOSIT		0.00	1,502.00	3985067.25
24/01/2019	24/01/2019	471	DD/ACCOUNT04711010 29127-TJPRC PVT LTD-CANARA BANK/CHENNAI ACCOUNTS SECTION	000000615397	1,850.00	0.00	3983217.25
24/01/2019	24/01/2019	471	DD/TT ISS OUTSN OT INVL LT 10000	000000000000	59.00	0.00	3983158.25

GENERALLY USED ABBREVIATIONS

a/c	- Account	Dep	- Deposit	pr	- Principal
adj	- Adjustment	Drf	- Draft	proc	- Processing Ch.
Am	- Amount	Dish	- Dishonour	rd	- Recurring Dep
Ar	- Arrear	DR	- Debit	ret/dn	- Return
Bal	- Balance	DOB	- Date of Birth	Rnd	- Round of
Capn	- Capitalization	eft	- Electronic Fund Transfer	SB	- Savings Bank
chg/ch	- Charge	inop	- Inoperative	SC	- Short Credit
chq	- Cheque	ins	- Insurance	SI/Sor/SORD	- Standing Instr.
Clo	- Closure	int/r	- Interest	S/D/W/H/o	- Son/Daughter/Wife/Husband of
Coll	- Collection	lon	- Loan	tr/trf/xfer	- Transfer
Comm	- Commission	min	- Minimum	TT	- Telegraphic Transfer
COR/CORR	- Correction	os	- Outstanding	txn	- Transaction
CR	- Credit	P&T	- Postage & Telegram	wdl	- Withdrawal
csn	- Cash	Pos	- Point of Sale	+MOD BAL	- total balance (SB+linked MOD a/c)



ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 89830993183  
 Account No : 36898424534  
 Customer Name: Mr. PRAVEEN BASAVARAJ YAVAGALLA

S/D/W/H/o: FATHER  
 Address: BELUR  
 TQ BADAMI  
 POST BELUR

Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.: SINGLE  
 Nom. Reg. No.:

JALIHAL  
 NARENDRA NILAYA,

Phone: 240532  
 Email: sbi.07173@sbi.co.in  
 Branch Code: 7173  
 Date of Issue: 23/05/2017  
 23/05/2017 5771218 7173  
 IFSC: SBIN0007173  
 MICR: 587002501  
 FIRST

शाखा प्रबंधक  
 Branch Manager





Rashtreeya Sikshana Samithi Trust

## R.V. INSTITUTE OF MANAGEMENT

CA-17, 36<sup>TH</sup> CROSS, 26<sup>TH</sup> MAIN, 4<sup>TH</sup> T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: [rvim.edu.in](http://rvim.edu.in); Email: [contact@rvim.edu.in](mailto:contact@rvim.edu.in)

Ref: 943/RVIM/MBA/2018-19

Date: 26.03.2019

**The Hon. Secretary,**  
RSS Trust,  
II Block, Jayanagar,  
Bangalore

Respected Sir,

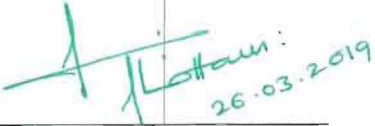
Sub: Seeking Approval to disburse the Scholarship sanctioned  
By Dept of Social Welfare to Ms. Gopika Kalal.

With reference to the above, we wish to inform you that we had received amount of Rs.36,820/- to "**Director RVIM A/c**", through NEFT vide transaction id: U000000621454390 dated 19.03.2019, from Dept of Social Welfare, towards OBC scholarship for the year 2018-19 to Ms. Gopika Kalal. The student has paid the college fee for the F.Y 2018-19 and there are no arrears as on day.

Kindly, permit us to disburse the same amount to the student from the "**Director RVIM A/c**".

Thanking you

Truly yours

  
**(Dr. Purushottam Bung)**  
Professor and Director

Encl:

1. Scholarship Sanctioned list.



*Permitted*  
*26/3*

RVIM - A/cs 2018-19

BC Fee Concession Merit Cum Sanction Report  
 Academic Year: 2018-19  
 Fee Concession Scheme RENEWAL and FRESH - Rel 4 - State Sector plan  
 District: BANGALORE URBAN,  
 Block:BBMP,

S.No	Application No	Name	Father Name	Caste Category	Course Maintenance Group	Course Group	Course/Year	Percentage Obtained	Total Amount
1	201800189182	GOPIKA KALAL	RAMESH	Cat-I	GROUP A	PG MANAGEMENT	MBA / 2	62	36820
Totals									36820

100000 646

Ch. No. 148083 Date 27/03/19

R V INSTITUTE OF MANAGEMENT

Head of A/c. Scholarship

Passed for Rs. 36820 = 00

Rupees Thirty six thousand and 20

hundred only only

AORVIM Director

3

18/03/2019	18/03/2019	469	TO CLG :DIRECTOR- RV INSTITUTE OF-ICICI B	000000148056	1,097.00	0.00	4198887.25 4197770.25
18/03/2019	18/03/2019	469	TO CLG :TEAMG SOLUTIONS PVT LTD-ICICI BA	000000148048	15,000.00	0.00	4182770.25
18/03/2019	18/03/2019	469	TO CLG :BOOK PARADISE A UNIT OF E-KOTAK	000000148023	597.00	0.00	4182173.25
19/03/2019	19/03/2019	469	TO CLG :TO CLG 600052000-KARNATAK A BANK	000000148054	674.00	0.00	4181499.25
19/03/2019	19/03/2019	469	TO CLG :NIRMALA JAGADESH-AXIS BANK LTD	000000148057	4,118.00	0.00	4177381.25
19/03/2019	19/03/2019	469	TO CLG :RAJA ARTS-PUNJAB NATIONAL BANK (	000000148038	3,600.00	0.00	4173781.25
19/03/2019	19/03/2019	469	TO CLG :RAJA ARTS-PUNJAB NATIONAL BANK (	000000148059	19,200.00	0.00	4154581.25
19/03/2019	19/03/2019	404	FUNDS TRANSFER TO INFRES METHODEX PRIVAT	000000148012	3,998.00	0.00	4150583.25
19/03/2019	19/03/2019	471	NEFT-BENGALURU URBAN TREASURY-U00000062 1454390		0.00	36,820.00	4187403.25
20/03/2019	20/03/2019	469	TO CLG :CARDS SOLUTIONS INC-TUMKUR GRAIN	000000615418	269.00	0.00	4187134.25
20/03/2019	20/03/2019	469	TO CLG :CARDS SOLUTIONS INC-TUMKUR GRAIN	000000148008	142.00	0.00	4186992.25
20/03/2019	20/03/2019	471	KRITI UPADHYAY	000000148063	2,500.00	0.00	4184492.25
20/03/2019	20/03/2019	471	S K MANJUNATH	000000148064	9,235.00	0.00	4175257.25
20/03/2019	20/03/2019	471	FUNDS TRANSFER FROM PRAGATHI KRISHNA GRA	000805116439	0.00	29,760.00	4205017.25
21/03/2019	21/03/2019	469	TO CLG :TO CLG 600025000-SYNDICAT E BANK	000000390602	3,304.00	0.00	4201713.25
21/03/2019	21/03/2019	471	PAVITHRA S T	000000148068	1,000.00	0.00	4200713.25
21/03/2019	21/03/2019	471	CASH DEPOSIT		0.00	100.00	4200813.25
21/03/2019	21/03/2019	471	FUNDS TRANSFER TO NAGA JUTE CREAIONS	000000148067	10,763.00	0.00	4190050.25
22/03/2019	22/03/2019	471	FUNDS TRANSFER TO NATIONAL INSTITUTE OF	000000148070	4,720.00	0.00	4185330.25
22/03/2019	22/03/2019	471	PALLAVI D S	000000148065	2,028.00	0.00	4183302.25
22/03/2019	22/03/2019	471	FUNDS TRANSFER FROM PRAGATHI KRISHNA GRA	000895285035	0.00	29,760.00	4213062.25
22/03/2019	22/03/2019	471	NEFT-BENGALURU URBAN TREASURY-U00000062 4785848		0.00	36,820.00	4249882.25
25/03/2019	25/03/2019	471	CASH DEPOSIT		0.00	2,031.00	4251913.25
25/03/2019	25/03/2019	471	CASH DEPOSIT		0.00	100.00	4252013.25
25/03/2019	25/03/2019	471	BY <del>scholarship</del>	0000000000	290,560.00	0.00	3961453.25

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
25/03/2019	25/03/2019	471	NEFT SC	0	30.00	0.00	3961423.25
25/03/2019	25/03/2019	471	NEFT OW NEFT047119032501. TXT 25-MAR-19	148076	582,390.00	0.00	3379033.25
25/03/2019	25/03/2019	471	NEFT OW-REJECTED-NITESH SURESH HEG-P1903256040616 8		0.00	36,320.00	3415353.25
25/03/2019	25/03/2019	471	NEFT OW-REJECTED-PANNAG A H N-P19032560406174		0.00	36,320.00	3451673.25
25/03/2019	25/03/2019	471	NEFT OW-REJECTED-SOUJAN YA HEGDE-P19032560406 170		0.00	36,320.00	3487993.25
25/03/2019	25/03/2019	471	NEFT OW-REJECTED-VISHWA NATH B GANG-P190325604061 64		0.00	36,320.00	3524313.25
25/03/2019	25/03/2019	471	NEFT OW-REJECTED-ARPITH A METI-P190325604061 66		0.00	36,320.00	3560633.25
25/03/2019	25/03/2019	471	NEFT OW-REJECTED-RAVEES HA T R-P19032560406172		0.00	36,320.00	3596953.25
25/03/2019	25/03/2019	471	FUNDS TRANSFER FROM PRAGATHI KRISHNA GRA	000526146650	0.00	34,450.00	3631403.25



