

Prime Minister Special Scholarship Scheme for J&K Students Details 2021 - 2022



Sethu Institute of Technology

Fees Collection Details

Registration Batch : 2021 - 22 ODD

Date : 9/8/2022

Time : 1:11:31PM

Roll No. : 19AE051

Reg. No. : 2019110064

Reg. Batch : 2021 - 22 ODD

Name : VISHAL VISHAV

Join Batch : 2019

Program : B.E., AGRICULTURE ENGINEERING

Fee Details

S.No.	Fee Name	Amount	Paid	Balance
	Rcpt Grp : III Year			
1	TUITION FEE	50000.00	50000.00	0.00
2	DEVELOPMENT FEE	5000.00	5000.00	0.00
3	Examination Fees	6000.00	6000.00	0.00
	Rcpt Group Wise Total :	61,000.00	61,000.00	0.00
	Grand Total :	61000.00	61000.00	0.00

Fee Paid Details

Receipt No. : SE99814

Receipt Date : 04/05/2022

Pay Mode : Bank

Bank : SBI

Chelan No. : ONLINE TRANSFER (SBI - 286 A)

Date : 04/05/2022

Sl. No.	FeeName	Amount
1	TUITION FEE	50000.00
2	DEVELOPMENT FEE	5000.00
3	Examination Fees	6000.00
		61000.00

Miscellaneous Fee Paid Details

Receipt No. : MS31073

Receipt Date : 22/04/2022

Pay Mode : Cash

Sl. No.	FeeName	Amount
1	ID CARD WITH ROPE	150.00
		150.00



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District



Sethu Institute of Technology

Fees Collection Details

Date : 9/8/2022

Registration Batch : 2021 - 22 ODD

Time : 1:10:20PM

Roll No. : 19AE052

Reg. No. : 201910025

Reg. Batch : 2021 - 22 ODD

Name : MAHAK JAMWAL

Join Batch : 2019

Program : B.E., AGRICULTURE ENGINEERING

Fee Details

S.No.	Fees Name	Amount	Paid	Balance
	Rcpt Grp : III Year			
1	TUITION FEE	5000.00	5000.00	0.00
2	DEVELOPMENT FEE	5000.00	5000.00	0.00
3	Examination Fees	6000.00	6000.00	0.00
	Rcpt Group Wise Total :	61,000.00	61,000.00	0.00
	Grand Total :	61000.00	61000.00	0.00

Fee Paid Details

Receipt No. : SE99813

Receipt Date : 04/05/2022

Pay Mode : Bank

Bank : SBI

Chelan No. : ONLINE TRANSFER (SBI - 285 A)

Date : 04/05/2022

Sl. No.	FeeName	Amount
1	TUITION FEE	50000.00
2	DEVELOPMENT FEE	5000.00
3	Examination Fees	6000.00
		61000.00



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Fees Collection Details

Date : 9/8/2022

Registration Batch : 2021 - 22 ODD

Time : 1:09:06PM

Roll No. : 19CE104

Reg. No. : 2019101015

Reg. Batch : 2021 - 22 ODD

Name : ASIF ALI SOFI

Join Batch : 2019

Program : B.E., CIVIL ENGINEERING

Fee Details

S.No.	Fee Name	Amount	Paid	Balance
	Rcpt Grp : III Year			
1	TUITION FEE	50000.00	50000.00	0.00
2	DEVELOPMENT FEE	5000.00	5000.00	0.00
3	Examination Fees	6000.00	6000.00	0.00
	Rcpt Group Wise Total :	61,000.00	61,000.00	0.00
	Grand Total :	61000.00	61000.00	0.00

Fee Paid Details

Receipt No. : SE99812

Receipt Date : 04/05/2022

Pay Mode : Bank

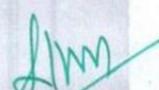
Bank : SBI

Chelan No. : ONLINE TRANSFER (SBI - 286 A)

Date : 04/05/2022

Sl. No.	FeeName	Amount
1	TUITION FEE	50000.00
2	DEVELOPMENT FEE	5000.00
3	Examination Fees	6000.00
		61000.00




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Fees Collection Details

Date : 9/8/2022

Registration Batch : 2021 - 22 ODD

Time : 1:12:50PM

Roll No. : 21AE053

Reg. No. : 921721110026

Reg. Batch : 2021 - 22 ODD

Name : PARDEEP SINGH

Join Batch : 2021

Program : B.E., AGRICULTURE ENGINEERING

Fee Details

S.No.	Fee Name	Amount	Paid	Balance
Rcpt Grp : 1 Year				
1	TUITION FEE	50000.00	50000.00	0.00
2	ANNA UNIVERSITY FEE	2150.00	2150.00	0.00
3	IDCARD FEE	300.00	300.00	0.00
4	DEVELOPMENT FEE	5000.00	5000.00	0.00
5	Gymnasium / Yoga Fee	2000.00	2000.00	0.00
6	Examination Fees	6000.00	6000.00	0.00
Rcpt Group Wise Total :		65,450.00	65,450.00	0.00
Grand Total :		65450.00	65450.00	0.00

Fee Paid Details

Receipt No. : SE99815

Receipt Date : 06/05/2022

Pay Mode : Bank

Bank : SBI

Chelan No. : ONLINE TRANSFER (SBI - 286 A)

Date : 06/05/2022

Sl. No.	FeeName	Amount
1	TUITION FEE	50000.00
2	ANNA UNIVERSITY FEE	2150.00
3	IDCARD FEE	300.00
4	DEVELOPMENT FEE	5000.00
5	Gymnasium / Yoga Fee	2000.00
6	Examination Fees	6000.00
		65450.00

Miscellaneous Fee Paid Details

Receipt No. : MS31113

Receipt Date : 04/05/2022

Pay Mode : Cash

Sl. No.	FeeName	Amount
1	ID CARD WITH ROPE	150.00
		150.00



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Account Name : THE PRINCIPAL, SETHU INSTITUTE OF TECHNOLOGY
Address : PULLOOR, KARIAPATTI, KARIAPATTI, Virudhunagar
ARUPPUKOTTAI
TAMILNADU-626106
IN
Date : 23 May 2022
Account Number : 00000011319797286
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : KARIAPATTI
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 81073862320
IFS Code : SBIN0003781
MICR Code : 626002005
Balance as on 1 May 2022 : 2,60,818.02

Account Statement from 1 May 2022 to 23 May 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
4 May 2022	4 May 2022	BY TRANSFER- C042255800 102 PMSSS Annex 5438306 21BCSSB-	TRANSFER FROM 31999421052 11 /	10521		1,83,000.00	4,43,818.02
6 May 2022	6 May 2022	BY TRANSFER- C052205606 032 PMSSS Annex 5438368 21BCSSB-	TRANSFER FROM 45993701052 15 /	10521		65,450.00	5,09,268.02

**This is a computer generated statement and does not require a signature.

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Dr. A. Senthil Kumar
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Pulloor, Kariapatti - 626 115
Virudhunagar District



**List of Beneficiary Students for
Prime Minister Special
Scholarship Scheme for J&K
Students 2021 - 2022**

**List of Beneficiary Students – Prime Minister Special Scholarship Scheme for
J&K Students 2021 – 2022**

Sl. No.	Roll. No.	Name	Department	Year	Amount
1	19AE051	Vishal Vishav	AGRI	III	61000
2	19AE052	Mahak Jamwal	AGRI	III	61000
3	19CE104	Asif Ali Sofi	CIVIL	III	61000
4	21AE053	Pardeep Singh	AGRI.	I	65450
Total					248450




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