

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscholar - Maintenance		Fees Amount Details		Sanction Total
					Amount	Bank Details	Amount	Bank Details	
College : CSI COLLEGE OF COMMERCE DHARWAD									
1	011409001000747	KAVITA MADAR F	B.C.A-General-3rd Year - 5th s	2015-2016	3300	A/C HOLDER NAME: KAVITA MADAR F, A/C NO: 140702010839103, BANK: UNION BANK OF INDIA, IFSC: CO:UBIN0814072, BRANCH: MANDI	3781	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	7081
2	011309001000540	AJEY TALAWAR	B.Com-General-3rd Year - 3rd y	2015-2016	3300	A/C HOLDER NAME: AJEY, A/C NO: 05811002340, BANK: DENA BANK, IFSC: CO:BNDR010581, BRANCH: DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
3	011209001000638	CHETAN SUBHAS GUNDAMMANAVAR	B.Com-General-2nd Year - 2015	2015-2016	3300	A/C HOLDER NAME: CHETAN SUBHAS, A/C NO: 32571781717, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
4	011110006000201	ERAMMA BHAGYACHANDRA NALLABA	B.Com-General-3rd Year - 5th s	2015-2016	3300	A/C HOLDER NAME: ERAMMA, A/C NO: 31999230113, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN0011142, BRANCH: MUDJUGAL	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
5	011209001001374	DANIEL WADDAR	B.Com-General-2nd Year - 3	2015-2016	3300	A/C HOLDER NAME: DANIEL, A/C NO: 32581399843, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
6	011309001000977	DIVYA MARUTI ADVANI	B.Com-General-2nd Year - 2015	2015-2016	3300	A/C HOLDER NAME: DIVYA MARUTI ADVANI, A/C NO: 1912500101261901, BANK: KARNATAKA BANK LTD., IFSC: CO:KARB000191, BRANCH: SHIVANANDANAGAR DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
7	011309004000010	Jambulingappa S Bidaralli Bidaralli	B.Com-General-2nd Year - 2 YEA	2015-2016	3300	A/C HOLDER NAME: JAMBULINGAPPA S BIDARALLI, A/C NO: 32238085320, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
8	011107004000010	Manjunath Betageri	B.Com-General-3rd Year - 5 st	2015-2016	3300	A/C HOLDER NAME: MANJUNATH, A/C NO: 62183557084, BANK: STATE BANK OF HYDERABAD, IFSC: CO:SBHY0020375, BRANCH: TADKAL	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
9	011109003001095	Kiran C Pol	B.Com-General-3rd Year - 5th s	2015-2016	3300	A/C HOLDER NAME: KIRAN C, A/C NO: 32769544064, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN007966, BRANCH: NAVANAGAR, HUBLI	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
10	011201010000044	MARUTI TUKARAM DASAR	B.Com-General-3rd Year - 5TH S	2015-2016	3300	A/C HOLDER NAME: MARUTI, A/C NO: 05062200171522, BANK: SYNDICATE BANK, IFSC: CO:SYNB000506, BRANCH: RAMDURG	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
11	011209001000633	LAXMI S KATTIMANI	B.Com-General-2nd Year - 2015	2015-2016	3300	A/C HOLDER NAME: LAXMI S, A/C NO: 32571781553, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
12	011209001001030	NEHA GARAG	B.Com-General-3rd Year - 6	2015-2015	3300	A/C HOLDER NAME: NEHA, A/C NO: 32566415696, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
13	011211006000235	MANJU HANDJOGER	B.Com-General-3rd Year - 5sem	2015-2016	3300	A/C HOLDER NAME: MANJU, A/C NO: 31906804163, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000260, BRANCH: HIREKERUR	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
14	011309001000843	MANDULA KATTIMANI	B.Com-General-2nd Year - 2015	2015-2016	3300	A/C HOLDER NAME: MANDULA, A/C NO: 31906804581, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
15	011410003000025	naveen chialavadi	B.Com-General-2nd Year - 2015	2015-2016	3300	A/C HOLDER NAME: NAVEEN, A/C NO: 64132750322, BANK: STATE BANK OF MYSORE, IFSC: CO:SBMY004086, BRANCH: HALITAL	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
16	011107004000209	shivalingappa siravati	B.Com-General-3rd Year - 5th s	2015-2016	3300	A/C HOLDER NAME: SHIVALINGAPPA, A/C NO: 04158190528, BANK: STATE BANK OF MYSORE, IFSC: CO:SBMY0040973, BRANCH: JAYANAGAR DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
17	011109001001137	SWATI SHANKAR VAKKUND	B.Com-General-3rd Year - 5	2015-2016	3300	A/C HOLDER NAME: SWATI SHANKAR, A/C NO: 31010291327, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701
18	011109001001177	HANUMANTHA.B DODDAMANI	B.C.A-General-3rd Year - 3RD	2015-2015	3300	A/C HOLDER NAME: HANUMANTHA B, A/C NO: 31909757844, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	3781	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	7081
19	011109004000062	Ramesh channappa Rathod	B.Com-General-3rd Year - 2015/	2015-2016	3300	A/C HOLDER NAME: RAMESH CHANNAPPA, A/C NO: 32168922880, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN0011271, BRANCH: KALGHATAGI	3401	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CO:SBIN000833, BRANCH: DHARWAD	6701

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

DCBill Annexure I - Day Scholar

District Dharwad

Taluk : DHARWAD

Head Of Account : 222501800019

DCBill No : Plan/1516/0901016

DCBill Amount : 8141503

DCBill Date : 23/02/2016

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscholar - Maintenance		Fees Amount Details		Sanction Total
					Amount	Bank Details	Amount	Bank Details	
20	011111004000092	PRAVEEN LAMANI	B.Com-General-3rd Year - 5th s	2015-2016	3300	A/C HOLDER NAME: PRAVEEN; A/C NO.:3187931102; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0015121; BRANCH:HAVEPI	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
21	011201008000154	Hemalata Doddmani	B.Com-General-2nd Year - 3rd s	2015-2016	3300	A/C HOLDER NAME: HEMALATA; A/C NO.:05172200097066; BANK:SYNDICATE BANK; IFSC CD:SYNB000517; BRANCH:YERAGATTI	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
22	011201009000119	KANTESH DODAMANI	B.Com-General-2nd Year - 3	2015-2016	3300	A/C HOLDER NAME: KANTESH; A/C NO.:0691108019695; BANK:CANARA BANK; IFSC CD:CNRB0000691; BRANCH:SAUNDATTI	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
23	011209001000013	RAMACHANDRA PATAVARDHAN	B.Com-General-3rd Year - 2015	2015-2016	3300	A/C HOLDER NAME: RAMACHANDRA; A/C NO.:32159556072; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
24	011209001000140	VASANTH LAMANI	B.Com-General-3rd Year - 5th s	2015-2016	3300	A/C HOLDER NAME: VASANTH; A/C NO.:3303890164; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0013147; BRANCH:GUTTAL	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
25	011303001001047	ANAND SG	B.Com-General-1st Year - 1	2015-2015	3300	A/C HOLDER NAME: ANAND SG; A/C NO.:33283913354; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000819; BRANCH:BLJAPUR	3659	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6959
26	011309001000568	PRASHANT CHINNANAVAR	B.Com-General-3rd Year - 2015	2015-2016	3300	A/C HOLDER NAME: PRASHANT; A/C NO.:33123406882; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000254; BRANCH:PARASAGD SAUNDATTI	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
27	011309001000641	Viresh Kittur	B.Com-General-2nd Year - 3rd s	2015-2016	3300	A/C HOLDER NAME: VIRESH; A/C NO.:33166101176; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0005166; BRANCH:GANDINAGAR, DHARWAD	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
28	011309001001517	Akshay Hulkoppa	B.Com-General-1st Year - 1	2015-2016	3300	A/C HOLDER NAME: AKSHAY; A/C NO.:850910120384; BANK:CANARA BANK; IFSC CD:CNRB0008509; BRANCH:HDMC, DHARWAR	3659	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6959
29	011409001000642	AJAY PARASHURAM TERDAL	B.Com-General-1st Year - 1 SEM	2015-2016	3300	A/C HOLDER NAME: AJAY PARASHURAM TERDAL; A/C NO.:1832500102302101; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB0000183; BRANCH:VIJAYA ROAD DHARWAD MAIN	3659	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6959
30	011509001000346	AKASH R PAWAR	B.Com-General-1st Year - 2015-	2015-2016	3300	A/C HOLDER NAME: AKASH R PAWAR; A/C NO.:03302200035080; BANK:SYNDICATE BANK; IFSC CD:SYNB0000330; BRANCH:AMBILANAGAR	3659	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6959
31	12131090107518	HANAMANTAPPA BHAJANTRI	B.Com-General-1st Year - Sem	2015-2016	3300	A/C HOLDER NAME: HANAMANTAPPA BHAJANTRI; A/C NO.:32510187989; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0013285; BRANCH:ALANAVAR	3659	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6959
32	011201008000199	Priyanka Chanabasappanavar	B.Com-General-2nd Year - 3	2015-2016	3300	A/C HOLDER NAME: PRIYANKA; A/C NO.:05142210020118; BANK:SYNDICATE BANK; IFSC CD:SYNB000514; BRANCH:KITTUR	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
33	011201009000109	SANJEEVA LAMANI	B.Com-General-2nd Year - 3	2015-2016	3300	A/C HOLDER NAME: SANJEEVA; A/C NO.:0691108019709; BANK:CANARA BANK; IFSC CD:CNRB0000691; BRANCH:SAUNDATTI	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
34	011203001001817	SHIVARAJ.S DHANYAL	B.Com-General-2nd Year - 3rd s	2015-2016	3300	A/C HOLDER NAME: SHIVARAJ.S; A/C NO.:103401121000973; BANK:VIJAYA BANK; IFSC CD:VLB0001034; BRANCH:BLJAPUR,KARNATAKA	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
35	011209001000771	SOUNDARYA GAMANAGATTI	B.Com-General-1st Year - 2015	2015-2015	3000	A/C HOLDER NAME: SOUNDARYA; A/C NO.:32185411922; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3659	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6659
36	011209001001289	VIJAYKUMAR DODAMANI	B.Com-General-3rd Year - 5/ 3r	2015-2016	3300	A/C HOLDER NAME: VIJAYKUMAR; A/C NO.:32540049056; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
37	011101009000149	RAMESH LAMANI	B.Com-General-3rd Year - 5th s	2015-2016	3300	A/C HOLDER NAME: RAMESH; A/C NO.:31880123042; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000254; BRANCH:PARASAGD SAUNDATTI	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6701
38	011309001000776	RASIKA WADDER	B.Com-General-1st Year - 2015	2015-2016	3300	A/C HOLDER NAME: RASIKA WADDER; A/C NO.:1912500101650001; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB0000191; BRANCH:SHIVANANDANAGAR DHARWAD	3659	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6959
39	011309001000889	SHOBHA MUNAVALLI	B.Com-General-1st Year - 2015	2015-2016	3300	A/C HOLDER NAME: SHOBHA MUNAVALLI; A/C NO.:62262695784; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020727; BRANCH:HUBLI-DHARWAD	3659	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6959

District Dharwad  
Head Of Account : 222501100019

DCBill No Plan/1516/0901016

Taluk : DHARWAD

DCBill Amount : 8141563

DCBill Date : 23/02/2015

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscholar - Maintenance		Fees Amount Details		Sanction
					Amount	Bank Details	Amount	Bank Details	Total
40	011309003000297	Ravi Rathod Neelappa	B.Com-General-1st Year - sem	2015-2016	3300	A/C HOLDER NAME: RAVI RATHOD, A/C NO.: 3311293538, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN0005106, BRANCH: GANDHINAGAR, DHARWAD	3659	A/C HOLDER NAME: PRIN, A/C NO.: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN000833, BRANCH: DHARWAD	6959
41	011309004000016	Shweta U Bidaralli	B.Com-General-2nd Year - 2	2015-2016	3300	A/C HOLDER NAME: SHWETA U, A/C NO.: 3223865727, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN000833, BRANCH: DHARWAD	3401	A/C HOLDER NAME: PRIN, A/C NO.: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN000833, BRANCH: DHARWAD	6701
42	011309004000017	Mala Nagappa Bidaralli	B.Com-General-2nd Year - 2	2015-2016	3300	A/C HOLDER NAME: MALA NAGAPPA, A/C NO.: 32213118710, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN0011271, BRANCH: KALGHATAGI	3401	A/C HOLDER NAME: PRIN, A/C NO.: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN000833, BRANCH: DHARWAD	6701
43	011311007000204	KARTHIKA KARABASAPPA KATENAHALLI	B.Com-General-1st Year - 1 YAE	2015-2016	3300	A/C HOLDER NAME: KARTHIKA KARABASAPPA KATENAHALLI, A/C NO.: 31703534592, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN000099, BRANCH: RAHEBENUR	3659	A/C HOLDER NAME: PRIN, A/C NO.: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN000833, BRANCH: DHARWAD	6959
44	011409001000029	SALEMANRAJ CHENCHUGOLA	B.Com-General-1st Year - 2015-	2015-2016	3300	A/C HOLDER NAME: SALEMANRAJ, A/C NO.: 2582500101909301, BANK: KARNATAKA BANK LTD., IFSC: CD:KAR0000258, BRANCH: GOPALPURA DHARWAD	3659	A/C HOLDER NAME: PRIN, A/C NO.: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN000833, BRANCH: DHARWAD	6959
45	011301010000250	BASAVARAJ ASHOK PUJAR	B.Com-General-1st Year - 1ST S	2015-2016	3300	A/C HOLDER NAME: BASAVARAJ, A/C NO.: 85029240054, BANK: KARNATAKA VIKASA GRAMEENA BANK, IFSC: CD:KVB00002801, BRANCH: BATAKURPE	3659	A/C HOLDER NAME: PRIN, A/C NO.: 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD:SBIN000833, BRANCH: DHARWAD	6959
				Total	148200		156901		305101

K. K. Kulkarni

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

[ Scholarship for the year  
2015-16 ]  
[ Sanctioned & Disbursed  
during the year 2016-17 ]

C.S.I., K.N.D.,  
**C. S. I. COLLEGE OF  
SCHOLARSHIP**

E. C's  
**MERCE, DHARWAD**  
**REGISTER**

Name of Scholarship G.O.E. Sc Scholarship

For the year 2015 - 2016

Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sanctioned	Amount Received	Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remark
1	2	3	4	5	6	7	8	9	10	11	12
1	<del>2015-16</del> 2015-16 2015-16 2015-16	Miss Kavita Madar F	B.C.F.-	1560=00	1560=00	For the year 2015-16	1560=00	220943 10/05/16	<u>Carita</u>	<u>KG</u> PRINCIPAL	↑
	2015-16 2015-16 2016			2221=00	2221=00	"	2221=00	220944 10/05/16	<u>Carita</u>	<u>KG</u> PRINCIPAL	↑
2		Shri Ajay Talawar	B.Com-III	2894=00	2894=00	"	2894=00	220945 10/05/16	<u>Talawar</u>	<u>KG</u> PRINCIPAL	↑
				507=00	507=00	"	507=00	220946 10/05/16	<u>Talawar</u>	<u>KG</u> PRINCIPAL	↑
3		Shri Chetan S. Gundammanavar	B.Com-III	2894=00	2894=00	"	2894=00	220947 10/05/16	<u>C.S.I.</u>	<u>KG</u> PRINCIPAL	↑
				507=00	507=00	"	507=00	220948 10/05/16	<u>C.S.I.</u>	<u>KG</u> PRINCIPAL	↑
4		Miss Eramma B. Nallabai	B.Com-III	2894=00	2894=00	"	2894=00	220949 10/05/16	<u>Shri</u>	<u>KG</u> PRINCIPAL	↑
				507=00	507=00	"	507=00	220950 10/05/16	<u>Shri</u>	<u>KG</u> PRINCIPAL	↑

C.S.I. K.N.D.,  
C. S. I. COLLEGE OF  
SCHOLARSHIP

B. M. H. E. C's  
COMMERCE, DHARWAD  
REGISTER

05

Name of Scholarship						For the year 20 - 20					
Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received	Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remark
1	2	3	4	5	6	7	8	9	10	11	12
5	do-	Shri Daniel Waddar	B.com-II	2894=00	2894=00	For the year 2015-16	2894=00	220951 10/05/16			✓
				507=00	507=00	"	507=00	220952 10/05/16			✓
6.		Miss Divya M. Advani	B.com-II	2894=00	2894=00	"	2894=00	220953 10/05/16			✓
				507=00	507=00	"	507=00	220954 10/05/16			✓
7.		Shri Jambulingappa S. Bidaralli	B.com-IV	2894=00	2894=00	"	2894=00	220955 10/05/16			✓
				507=00	507=00	"	507=00	220956 10/05/16			✓
8.		Shri Manjunath Betageri	B.com-III	2894=00	2894=00	"	2894=00	220957 10/05/16			✓
				507=00	507=00	"	507=00	220958 10/05/16			✓

C.S.I., K.N.D.,  
**C. S. I. COLLEGE OF  
 SCHOLARSHIP**

B. M. H. E. C's  
**COMMERCE, DHARWAD  
 REGISTER**

Name of Scholarship						For the year 20 - 20					
Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received	Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
9.	-do-	Shri Kiran C. Pol	B.com-III	2894=00	2894=00	For the year 2015-16	2894=00	220959 10/05/16			h
				507=00	507=00	"	507=00	220960 10/05/16			h
10.		Shri Maruti T. Dagar	B.com-III	2894=00	2894=00	"	2894=00	220961 10/05/16			h
				507=00	507=00	"	507=00	220962 10/05/16			h
11.		Miss Laxmi S. Kattimani	B.com-III	2894=00	2894=00	"	2894=00	220963 10/05/16			h
				507=00	507=00	"	507=00	220964 10/05/16			h
12.		Miss Neha Garag	B.com-III	2894=00	2894=00	"	2894=00	220965 10/05/16			h
				507=00	507=00	"	507=00	220966 10/05/16			h

C.S.I. K.N.D.,  
C. S. I. COLLEGE OF  
SCHOLARSHIP

B. M. H. E. C's  
COMMERCE, DHARWAD  
REGISTER

07

Name of Scholarship					
Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
13.	do-	Shri Manju Handijoger	B.com-III	2894=00	2894=00
				507=00	507=00
14.		Miss Manjula Kattimani	B.com-III	2894=00	2894=00
				507=00	507=00
15.		Shri Naveen Chalavadi	B.com-III	2894=00	2894=00
				507=00	507=00
16.		Shri Shivalingappa Sivovadi	B.com-III	2894=00	2894=00
				507=00	507=00

For the year 20 - 20					
Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
For the year 2015-16	2894=00	220967 10/05/16	Manju H.H.	PRINCIPAL	4
"	507=00	220968 10/05/16	Manju H.H.	PRINCIPAL	11
"	2894=00	220969 10/05/16	MEL	PRINCIPAL	11
"	507=00	220970 10/05/16	MEL	PRINCIPAL	11
"	2894=00	220971 10/05/16	MEL	PRINCIPAL	11
"	507=00	220972 10/05/16	MEL	PRINCIPAL	11
"	2894=00	220973 10/05/16	Shivalingappa	PRINCIPAL	11
"	507=00	220974 10/05/16	Shivalingappa	PRINCIPAL	11

C.S.I., K.N.D.,  
C. S. I. COLLEGE OF  
SCHOLARSHIP

B. M. H. E. C's  
COMMERCE, DHARWAD  
REGISTER

Name of Scholarship						For the year 20 - 20					
Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received	Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
17	-do-	Miss Swadi S. Varkund	B.com-III	2894=00	2894=00	For the year 2015-16	2894=00	220975 10/05/16			✓
				507=00	507=00	"	507=00	220976 10/05/16			✓
18		Shri Hanumandha B. Doddamani	B.C.A-III	1560=00	1560=00	"	1560=00	220977 10/05/16			✓
				2221=00	2221=00	"	2221=00	220978 10/05/16			✓
19		Shri Ramesh C. Rathod	B.com-III	2894=00	2894=00	"	2894=00	220979 10/05/16			✓
				507=00	507=00	"	507=00	220980 10/05/16			✓
20		Shri Praveen Lamani	B.com-III	2894=00	2894=00	"	2894=00	220981 10/05/16			✓
				507=00	507=00	"	507=00	220982 10/05/16			✓



C.S.I., K.N.D.  
C. S. I. COLLEGE OF  
SCHOLARSHIP

B. M. H. E. C's  
COMMERCE, DHARWAD  
REGISTER

09

Name of Scholarship \_\_\_\_\_

For the year 20 - 20

Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received	Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
21.	-do-	Miss Hemalata Doddamani ^	B.com-IV	2894=00	2894=00	For the year 2015-16	2894=00	220983 10/05/2016	[Signature]	[Signature] PRINCIPAL	h
				507=00	507=00	"	507=00	220984 10/05/2016	[Signature]	[Signature] PRINCIPAL	h
22.		Shri Kantesh Doddamani ^	B.com-IV	2894=00	2894=00	"	2894=00	220985 10/05/16	K. W. Doddamani	[Signature] PRINCIPAL	h
				507=00	507=00	"	507=00	220986 10/05/16	K. W. Doddamani	[Signature] PRINCIPAL	h
23.		Shri Ramachandra Patawardhan ^	B.com-III	2894=00	2894=00	"	2894=00	220987 10/05/16	[Signature]	[Signature] PRINCIPAL	h
				507=00	507=00	"	507=00	220988 10/05/16	[Signature]	[Signature] PRINCIPAL	h
24.		Shri Vasanth Lamani ^	B.com-III	2894=00	2894=00	"	2894=00	220989 10/05/16	[Signature]	[Signature] PRINCIPAL	h
				507=00	507=00	"	507=00	220990 10/05/16	[Signature]	[Signature] PRINCIPAL	h

C.S.I., K.N.D.,  
C. S. I. COLLEGE OF  
SCHOLARSHIP

B. M. H. E. C's  
COMMERCE, DHARWAD  
REGISTER

10

Name of Scholarship					
Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
25.	dbi-	Shri Anand S.G.	B.com-I	2894=00	2894=00
				765=00	765=00
26.		Shri Prashant Chinnanavar	B.com-III	2894=00	2894=00
				507=00	507=00
27.		Shri Viresh Kittur	B.com-IV	2894=00	2894=00
				507=00	507=00
28.		Shri Akshay Halkoppa	B.com-I	2894=00	2894=00
				765=00	765=00

For the year 20 - 20					
Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remark
7	8	9	10	11	12
For the year 2015-16	2894=00	220991 10/05/16	Aspl	Principal	✓
"	765=00	220992 10/05/16	Aspl	Principal	✓
"	2894=00	220993 10/05/16	Aspl	Principal	✓
"	507=00	220994 10/05/16	Aspl	Principal	✓
"	2894=00	220995 10/05/16	Aspl	Principal	✓
"	507=00	220996 10/05/16	Aspl	Principal	✓
"	2894=00	220997 10/05/16	Aspl	Principal	✓
"	765=00	220998 10/05/16	Aspl	Principal	✓

C.S.I. K.N.D.  
C. S. I. COLLEGE OF  
SCHOLARSHIP

B. M. H. E. C's  
COMMERCE, DHARWAD  
REGISTER

Name of Scholarship					
Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
29	16	Shri Ajay P. Terdal	B.Com-I	2894=00	2894=00
				765=00	765=00
30		Shri Akash R. Pawar	B.Com-I	2894=00	2894=00
				765=00	765=00
31		Shri Hanamantappa Bhajantri	B.Com-I	2894=00	2894=00
				765=00	765=00
32		Miss Priyanka Changabasppanava	B.Com-II	2894=00	2894=00
				507=00	507=00

For the year 20 - 20					
Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
For the year 2015-16	2894=00	220999 10/05/16	Ajay P. Terdal	VG PRINCIPAL	✓
"	765=00	22000 10/05/16	Ajay P. Terdal	VG PRINCIPAL	✓
"	2894=00	220939 10/05/16	Hanmant	VG PRINCIPAL	✓
"	765=00	220940 10/05/16	Hanmant	VG PRINCIPAL	✓
"	2894=00	222901 10/05/16	Hanmant	VG PRINCIPAL	✓
"	765=00	222902 10/05/16	Hanmant	VG PRINCIPAL	✓
"	2894=00	222903 10/05/16	P	VG PRINCIPAL	✓
"	507=00	222904 10/05/16	P	VG PRINCIPAL	✓

C. S. I. K.N.D.  
C. S. I. COLLEGE OF  
SCHOLARSHIP

B. M. H. E. C's  
COMMERCE, DHARWAD  
REGISTER

12

Name of Scholarship					
Sl No	Order No and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
33	do-	Shri Sanjeeva Lamani	B.com-II	2894=00	2894=00
				507=00	507=00
34		Shri Shivaraj. S. Dhonyal	B.com-II	2894=00	2894=00
				507=00	507=00
35		Miss Soundarya Gamanagatti	B.com-I	2894=00	2894=00
				765=00	765=00
36		Shri Vijaykumar Bodamani	B.com-III	2894=00	2894=00
				507=00	507=00

For the year 20 - 20					
Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
For the year 2015-16	2894=00	222905 10/05/16			✓
"	507=00	222906 10/05/16			✓
"	2894=00	222907 10/05/16			✓
"	507=00	222908 10/05/16			✓
"	2894=00	222909 10/05/16			✓
"	765=00	222910 10/05/16			✓
"	2894=00	222911 10/05/16			✓
"	507=00	222912 10/05/16			✓

C.S.I., K.N.D.  
C. S. I. COLLEGE OF  
SCHOLARSHIP

COMMERCE, DHARWAD  
REGISTER

13

Name of Scholarship

For the year 20 - 20

Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
37.	do-	Shri Ramesh Lamani	B.com-III	2894=00	2894=00
				507=00	507=00
38.		Miss Rasika wadder	B.com-I	2894=00	2894=00
				765=00	765=00
39		Miss Shobha, Munavalli	B.com-I	2894=00	2894=00
				765=00	765=00
40.		Shri Ravi R. Neelappa	B.com-I	2894=00	2894=00
				765=00	765=00

Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
For the year 2015-16	2894=00	222913 10/05/16			✓
"	507=00	222914 10/05/16			✓
"	2894=00	222915 10/05/16			✓
"	765=00	222916 10/05/16			✓
"	2894=00	222917 10/05/16			✓
"	765=00	222918 10/05/16			✓
"	2894=00	222919 10/05/16			✓
"	765=00	222920 10/05/16			✓

C.S.I., K.N.D.,  
**C. S. I. COLLEGE OF  
 SCHOLARSHIP**

B. M. H. E. C's  
**COMMERCE, DHARWAD  
 REGISTER**

Name of Scholarship \_\_\_\_\_

Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
41.	dar	Miss Shweta U. Bidaralli A	B.com-IT	2894=00	2894=00
				507=00	507=00
42.		Miss Mala N. Bidaralli A	B.com-II	2894=00	2894=00
				507=00	507=00
43.		Mrs Kankita K. Katenahalli A	B.com-I	2894=00	2894=00
				765=00	765=00
44.		Shri Salemanraj Chenchugola A	B.com-I	2894=00	2894=00
				765=00	765=00

Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
For the year 2015-16	2894=00	222921 10/05/16	S.U. Bidaralli	K PRINCIPAL	✓
"	507=00	222922 10/05/16	S.U. Bidaralli	K PRINCIPAL	✓
"	2894=00	222923 10/05/16	M.N. Bidaralli	K PRINCIPAL	✓
"	507=00	222924 10/05/16	M.N. Bidaralli	K PRINCIPAL	✓
"	2894=00	222925 10/05/16	Kan.H.K.	K PRINCIPAL	✓
"	765=00	222926 10/05/16	Kan.H.K.	K PRINCIPAL	✓
"	2894=00	222927 10/05/16	Kan.H.K.	K PRINCIPAL	✓
"	765=00	222928 10/05/16	Kan.H.K.	K PRINCIPAL	✓

C.S.I., K.N.D.,  
**C. S. I. COLLEGE OF  
 SCHOLARSHIP**

**COMMERCE, DHARWAD  
 REGISTER**

For the year 20 - 20


Name of Scholarship					
Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
45.	do-	Shri Basavaraj A. Pujar	B.com-I	2894.00	2894.00
				765.00	765.00
Grand Total Rs: <u>15690.00</u>					

Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
For the year 2015-16	2894.00	222929 10/05/16	<i>Bup</i>	<i>G</i> <b>PRINCIPAL</b>	13
"	765.00	222930 10/05/16	<i>Bup</i>	<i>G</i> <b>PRINCIPAL</b>	14
Total Rs:	15690.00				

**Taluka Social Welfare Office, Dharwad**  
Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System  
DCBill Annexure 1 - Hostel Scholar

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount Details		Sanction Total
						Amount	Bank Details	
Hostel : Shri Sevatal Banjar Post Matric Boys College Hostel, Navanagar, Hubli								
1	011209003001057	Rahul K Hotakar	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2015-2016	3401	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	3401
2	011108005000047	Prakash Lamani Mangalappa Lamani	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2015-2016	3401	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	3401
3	011309003000810	Namu Rathod	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2015-2016	3401	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	3401
					Total	10203		10203

K. S. W. S.

  
ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ



(Scholarship for the year 2015-16)

{ Sanctioned & Disbursed during the Year - 2016-17 }

Name of Scholarship

G.C.I. Sc Scholarship

C. S. I. COLLEGE OF SCHOLARSHIP

D. M. H. E. C. S. COMMERCE, DHARWAD REGISTER

For the year 2015 - 2016


Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sanctioned	Amount Received
1	2	3	4	5	6
1	28888 2892:3913 2892:3913 2016-17 d: 4-5-16	Shri Rahul K. Holakar A	B.com-II	2894=00	2894=00
				507=00	507=00
2		Shri Prakash Lamani A	B.com-II	2894=00	2894=00
				507=00	507=00
3		Shri Namu Rathod A	B.com-II	2894=00	2894=00
				507=00	507=00
Grand Total Rs: 10203=00					

Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Rem.
7	8	9	10	11	12
For the year 2015-16	2894=00	222933 10/05/16	[Signature]	[Signature] PRINCIPAL	1
"	507=00	222934 10/05/16	[Signature]	[Signature] PRINCIPAL	18
"	2894=00	222935 10/05/16	[Signature]	[Signature] PRINCIPAL	-
"	507=00	222936 10/05/16	[Signature]	[Signature] PRINCIPAL	1
"	2894=00	222937 10/05/16	[Signature]	[Signature] PRINCIPAL	1
"	507=00	222938 10/05/16	[Signature]	[Signature] PRINCIPAL	1
Total Rs.	10203=00				

**Taluka Social Welfare Office, Dharwad**  
Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System  
DC.Bill Annexure I - Hostel Scholar

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount Details		Sanction Total
						Amount	Bank Details	
Hostel : Govt. ST College Boys Hostel, Malamaddi, Dharwad								
1	011107003000296	Doddajambanna s/o Basvaraj vibhooti	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2015-2016	3401	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC:CO.SBIN0000833; BRANCH:DHARWAD	3401
					Total	3401		3401

16/10/2015

  
 ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
 ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
 ಧಾರವಾಡ

{ Scholarship for the year 2015-16 }  
 { Sanctioned & Disbursed during the year - 2016-17 }

C. S. I. COLLEGE OF COMMERCE, DHARWAD  
 SCHOLARSHIP REGISTER

2015-16

For the year 20 - 20

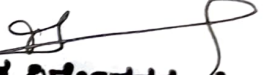
Sl No	Order No and Date	Name of the Scholar	Class and Roll No	Amount Sactioned	Amount Received	Period upto which Scholarship paid	Amount Paid	Cheque No and Date	Signature of the Scholar	Signature of the Principal
1	2	3	4	5	6	7	8	9	10	11
4	28882 2016-17 281116	Babasaheb Pramod Gondhalli	B.com-III	6270=00	6270=00	For the year 2015-16 (with)	6270=00	227598 281116		
				2894=00	2894=00	"	2894=00	227599 281116		
				507=00	507=00	"	507=00	227600 281116		
						Total Rs.	9671=00			
				Grand Total Rs.	9671=00					

**Taluka Social Welfare Office, Dharwad**  
Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System  
DCBill Annexure I - Hostel Scholar

Distri Dharwad

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount Details		Sanction
						Amount	Bank Details	Total
Hostel : GOVT. SC COLLEGE BOYS HOSTEL No : 1, Gourishankar, Saptapur, Dharwad.								
1	011309004000006	Sunil Krishna Lamani Lamani	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2015-2016	3401	A/C HOLDER NAME: PRIN; A/C NO: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	3401
2	011411007000270	PRADEEP M GOUDANAYKAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2015-2016	3659	A/C HOLDER NAME: PRIN; A/C NO: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	3659
					Total	7060		7060

K. K. Kulkarni

  
ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

Scholarship for the year 2015-16  
 [Sanctioned & Disbursed during the year - 2016-17]

C.S.I. COLLEGE OF SCHOLARSHIP  
 C.S.I. KND.  
 G.O.I. Sc Scholarship

COMMERCE, DHARWAD REGISTER

For the year 2015 - 2016

Sl No	Order No and Date	Name of the Scholar	Class and Roll No.	Amount Sanctioned	Amount Received
1	2	3	4	5	6
1	AC 8866 2.10.16 2016-17	Shri Sunil K Lamani	B.com-II	2894.00	2894.00
				507.00	507.00
2	-do-	Shri Pradeep M Gaudanaykar	B.com-I	2894.00	2894.00
				765.00	765.00
Grand Total Rs: 7060.00					

Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
For the year 2015-16	2894.00	222937 10/05/16	<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	✓
"	507.00	222940 10/05/16	<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	✓
"	2894.00	222941 10/05/16	<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	✓
"	765.00	222942 10/05/16	<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	✓
Total Rs:	7060.00				

Taluka Social Welfare Office, Dharwad

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

DCBill Annexure I - Day Scholar

Taluk : DHARWAD

District : Dharwad

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Fees Amount Details		Sanction
					Amount	Bank Details	Total
College : CSI COLLEGE OF COMMERCE DHARWAD							
1	011509001000972	SHARADA ASHOK MADAR	B.Com-General-1st Year - 2015	2015-2016	3659	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	6959
2	011410005000031	MANJUNATH FAKIRAPPA BIDRI	B.Com-General-1st Year - 1	2015-2015	3659	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	6959
3	011409001000079	GEETA RATHOD	B.Com-General-2nd Year - 2015	2015-2016	3401	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	6701
4	011310005000059	ANNAPPA NINGAPPA HARIJAN	B.Com-General-1st Year - 1	2015-2015	3659	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	6959
<b>Total</b>					<b>14378</b>		<b>27578</b>

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Scholarship for the year 2015-16

Sanctioned & Disbursed during the year - 2016-17

# C. S. I. COLLEGE OF COMMERCE, DHARWAD

## SCHOLARSHIP REGISTER

Name of Scholarship Sc Scholarship for the year 2015-16 For the year 20 - 20


Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received	Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1.	2016-17 2016-17 13/10/16	Miss Sharada A. Madar	B.com-5	2894=00	2894=00	For the year 2015-16	2894=00	227601 28/11/16	S.A. Madar	PRINCIPAL	✓
				765=00	765=00	"	765=00	227602 28/11/16	S.A. Madar	PRINCIPAL	✓
2.	-do-	Miss Geeta Rathod	B.com-II	2894=00	2894=00	"	2894=00	227603 28/11/16	Geeta V. Rathod	PRINCIPAL	✓
				507=00	507=00	"	507=00	227604 28/11/16	Geeta V. Rathod	PRINCIPAL	✓
3.	-do-	Mr. Annappa N. Harijan	B.com-5	2894=00	2894=00	"	2894=00	227605 28/11/16	Annappa	PRINCIPAL	✓
				765=00	765=00	"	765=00	227606 28/11/16	Annappa	PRINCIPAL	✓
4	-do-	Mr. Manjunath F. Bidri	B.com-5	2894=00	2894=00	"	2894=00	227607	Manjunath	PRINCIPAL	✓
				765=00	765=00	"	765=00	227608	Manjunath	PRINCIPAL	✓
		Grand Total Rs.		14378=00		Total	14378=00				

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System  
DCBill Annexure J - Hostel Scholar

Head Of Account: 222500101027      District: Dharwad      Taluk: DHARWAD      DCBill Amount: 9757016      DCBill Date: 19/09/2016  
DCBill No: Non-Plan/15/17/0001003

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Dayscholar - Maint Amount		Hostel Amount	Fees Amount Details		Sanction Total
						Amount	Bank Details		Amount	Bank Details	
Hostel: Mataesri Ramabai Ambedkar Boys College Hostel, Dharwad											
1	011109001000884	BABASAHEBPRAMOD GONDHALI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 5TH S	2015-2016	0	A/C HOLDER NAME: BABASAHEBPRAMOD; A/C NO.:32104701036; BANK:STATE BANK OF INDIA; IFSC: CD:58100000033; BRANCH:DHARWAD	6270	3401	A/C HOLDER NAME: PRDH; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC: CD:58100000033; BRANCH:DHARWAD	9671
<b>Total</b>								<b>6270</b>	<b>3401</b>		<b>9671</b>

Kumar

  
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ಧಾರವಾಡ



{ Scholarship for the year 2015-16)

{ Sanctioned & Disbursed during the year 2016-17)

C.S.I. K.N.D.  
C. S. I. COLLEGE OF  
SCHOLARSHIP

G.O.I. Sc Scholarship

Sl. No	Order No and Date	Name of the Scholar	Class and Roll No.	Amount Sanctioned	Amount Received
1	2	3	4	5	6
1	20.0087 20.082 27.4.16	Shri Suddajambana B. Vibhodi	B.com-III	2894.00	2894.00
	20.0088 27.4.16			509.00	509.00
Grand Total Rs: <u>3401.00</u>					

B. M. H. E. C's  
COMMERCE, DHARWAD  
REGISTER

Period upto which Scholarship paid	Amount Paid	Cheque No and Date	For the year 2015-2016		
			Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
For the year 2015-16	2894.00	222931 10/05/16	[Signature]	[Signature] PRINCIPAL	✓
"	509.00	222932 10/05/16	[Signature]	[Signature] PRINCIPAL	✓
Total Rs.	3401.00				