


**Taluka Social Welfare Office, Dharwad**  
Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Hostel Scholar

S.No	Registration No	Name Of Student	College Name	Course -	Year Of Study	Fees Amount	Sanction Total
<b>Hostel : Govt SC College Boys Hostel No - 2, Gorishankar, Saptaur, Dharwad.</b>							
1	011411007000036	PRABHU SHIVAPPA MISHAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 2017-	2017-2017	3772	10042
2	011411007000125	DILLES LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 01/06	2017-2018	3772	10042
3	011411001000083	SUNIL T LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2017	2017-2018	3772	10042
4	011402005000583	KUMAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2017	2017-2018	3772	10042
5	011301010000250	BASAVARAJ ASHOK PUJAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3RD Y	2017-2018	3772	10042
6	12131110406343	KIRANA DURUGAPPA HARIJANA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2018	2017-2018	3772	10042
7	12131020113229	PUNDALIK ADIVEPPA MADAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2ND Y	2017-2018	3772	10042
<b>Total</b>						<b>26404</b>	<b>70294</b>

*K. K. Kulkarni*

  
**ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1**  
**ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ**  
**ಧಾರವಾಡ**

{ Sanctioned & Disbursed during the year - 2017-18 }

G.O.P. Sc. Scholarship

SCHOLARSHIP

REGISTER

For the year 2017 - 2018

{ Hostel }

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	2017-18 O: 12/12 2017	Mr. Prabhu S. Mishra	B.Com-III	3180=00	3180=00
				592=00	592=00
2	-do-	Mr. Dillish Lamani	B.Com-II	3180=00	3180=00
				592=00	592=00
3	-do-	Mr. Sunil T. Lamani	B.Com-II	3180=00	3180=00
				592=00	592=00
4	-do-	Mr. Kumar Naik	B.Com-II	3180=00	3180=00
				592=00	592=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 2017-18	3180=00				
"	592=00				NEFT
"	3180=00				
"	592=00				NEFT
"	3180=00				
"	592=00				NEFT
"	3180=00				
"	592=00				NEFT

# SCHOLARSHIP 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
5.	-do-	Mr. Basavaraj A. Pawar	B.Com-III	3180=00	3180=00	For the year 2017-18	3180=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				592=00	592=00	"	592=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	NEFT
6.	-do-	Mr. Kirana D. Harjona	B.com-II	3180=00	3180=00	"	3180=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				592=00	592=00	"	592=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	NEFT
7.	-do-	Mr. Pundalik A. Madar	B.com-II	3180=00	3180=00	"	3180=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				592=00	592=00	"	592=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	NEFT
Total Rs:							26404=00				
Grand Total Rs: <u>26404=00</u>											
[Page no 42 to 55]											
32150/- NRI Bank (Savings A/c)											
7544/- Refund to Institution											
(2 students)											

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

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount Details		Sanction
						Amount	Bank Details	
1	011309001001220	VINAYAK KAMBLE	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 10/06	2015-2016	3659	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3659
2	011309001001220	VINAYAK KAMBLE	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2016	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
3	011309001001220	VINAYAK KAMBLE	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2017-2018	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
					<b>Total</b>	<b>11203</b>		<b>11203</b>

*Vinayak Kamble*

*[Signature]*  
**ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1**  
**ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ**  
**ಧಾರವಾಡ**



Sanctioned & Disbursed during the year - 2017-18)

**SCHOLARSHIP REGISTER**

2015-16, 2016-17, 2017-18 ✓

Name of Scholarship Sc Scholarship for the year

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
1	४३३४४२. २४.२.१९. ४.५९.२४४. २०१७-१८ २:२३।।। २०१७	Mr. Vinayak Kamble ^	<u>Bcom-I</u>	2894=00	2894=00
				765=00	765=00
2	-do-	Mr. Vinayak Kamble ^	<u>Bcom-II</u>	3186=00	3186=00
				586=00	586=00
3	-do-	Mr. Vinayak Kamble ^	<u>Bcom-III</u>	3180=00	3180=00
				592=00	592=00
		Grand total Rs:		<u>11203=00</u>	
		1) P.M. १५५०=००			
		2) ३१९५=००			
		३) २४५८=००			
				<u>11203=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		→ Vinayak	PRINCIPAL	
"	765=00		→ Vinayak	PRINCIPAL	NEFT
2016-17	3186=00		→ Vinayak	PRINCIPAL	^
"	586=00		→ Vinayak	PRINCIPAL	NEFT
2017-18	3180=00		→ Vinayak	PRINCIPAL	
"	592=00		→ Vinayak	PRINCIPAL	NEFT
Total Rs:	<u>11203=00</u>		→ Vinayak		

Taluka Social Welfare Office, Dharwad

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

DCBill Annexure I - Hostel Scholar

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount Details		Sancti on
						Amount	Bank Details	Total
Hostel : Shri Sevalal Banjar Post Matric Boys College Hostel, Navanagar, Hubli								
1	011108005000047	Prakash Lamani Mangalappa Lamani	CSI COLLEGE OF COMMERCE DHARWAD	M.Com-General- 1st Year - 1	2017-2018	15360	A/C HOLDER NAME: PRD; A/C NO: 32123211145; BANK: STATE BANK OF INDIA, IFSC: CO:SBIN0000833; BRANCH: DHARWAD	15360
					Total	15360		15360

K. K. Kulkarni



ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ



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

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 Girls Hostel, Saldapur, Dharwad								
1	011509001000807	CHAITRA LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2017-2018	3997	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CO-SBI0000833; BRANCH: DHARWAD	3997
					Total	3997		3997

K. K. Kulkarni

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

# REGISTER

## SCHOLARSHIP

during the year - 2017-18)

Name of Scholarship Sc scholarship [ Hostel ]

For the year 2017 - 2018

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	200802 2017-18 12/12/17	Miss Charitra Lamoni	B.com-I	3180=00	3180=00	For the year 2017-18	3180=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				817=00	817=00		817=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	NIFT 1
				^							
		Grand Total RS: 3997=00									
		200802, 2017-18, 12/12/17		1300=00							
		200802, 2017-18, 12/12/17		1400=00							
		200802, 2017-18, 12/12/17		217=00							
				3997=00							

Total Rs: 3997=00



**Taluka Social Welfare Office, Dharwad**  
Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Hostel Scholar

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount	Sanction Total
<b>Hostel : GOVT. SC COLLEGE BOYS HOSTEL No : 1, Gourishankar, Saptapur, Dharwad.</b>							
1	011409001001007	MARUTI LALAPPA LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2017-2018	3772	6270
2	011409001000381	NIRANJAN DURAGAPPA KADLIMATTI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2017-2018	3772	6270
3	011409001000546	SANTOSH S CHAVHAN	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2017-2018	3772	6270
4	011309001000611	Naveen Koravar	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2017-2018	3772	6270
					<b>Total</b>	<b>15088</b>	<b>25080</b>

Ko Kurva

*[Signature]*  
ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಕ್ರೀಡಾ-1  
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ಧಾರವಾಡ

Conditioned & Disbursed during the year - 2017-18

# SCHOLARSHIP

# REGISTER

Name of Scholarship SC Scholarship

(S. Hostel Students)

For the year 2017 - 2018

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.	2017-18 2017-18 2017	Mr. Maruti L. Lawani	B.Com-II	3180=00	3180=00	For the year 2017-18	3180=00	-	Lawani	PRINCIPAL	
				592=00	592=00	"	592=00		Lawani	PRINCIPAL	NEFT
2.	-do-	Mr. Niranjn D. Kadlimatti	B.Com-II	3180=00	3180=00	"	3180=00	-	Kadlimatti	PRINCIPAL	
				592=00	592=00	"	592=00		Kadlimatti	PRINCIPAL	NEFT
3.	-do-	Mr. Santosh S. Chauhan	B.Com-II	3180=00	3180=00	"	3180=00	-	Shavhan	PRINCIPAL	
				592=00	592=00	"	592=00		Shavhan	PRINCIPAL	NEFT
4	-do-	Mr. Naveen Korawar	B.Com-III	3180=00	3180=00	"	3180=00	-	MS	PRINCIPAL	
				592=00	592=00	"	592=00		MS	PRINCIPAL	NEFT
Grand Total Rs. 15088=00						Total Rs.	15088=00				


Note: 1) KVS Exam fees: 1300 x 4 = 5200=00  
2) TEALC

## Taluka Social Welfare Office, Dharwad

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System  
DCBill 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 Girls Hostel, Bendre Nagar Dharwad								
1	011509001001165	SHRINIVAS PUJERI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 2017	2017-2018	3997	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	10267
2	011609001001226	PUNDLIK LAXMAPPAGOL	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2017	2017-2018	3772	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	10042
3	011401009000083	RADHAKRISHNA KARABHARI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 3RD S	2017-2018	3772	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	10042
					Total	11541		30351

K. S. Kulkarni

  
ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
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ಧಾರವಾಡ

the year-2017-18)

# SCHOLARSHIP

# REGISTER

Name of Scholarship (SC) Social Welfare Scholarship

(Hostel Scholarship)

For the year 2017 - 2018

No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
1.	So. 8888a 20.2 2017-18 03-11-2017	Mr. Shrinivas Pujeri	B.Com-I A	3180=00	3180=00
				817=00	817=00
2.	-do- ✓	Mr. Pundlik Laxmappa	B.Com-IV A	3180=00	3180=00
				592=00	592=00
3.	-do- ✓	Mr. Radhakrishna Karabhari	B.Com-IV A	3180=00	3180=00
				592=00	592=00
		Grand Total Rs: 11541=00			
Note: 1)		K.U.D. Exam fees: 1300x3=3900=00			
2)		Joint A/c : 2820=00			
3)		College A/c : 2820=00			
4)		Refund to students : 2001=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-2017-18	3180=00	-	Pujeri	PRINCIPAL	
	817=00	227663 12/12/17	Pujeri	PRINCIPAL	
	3180=00	-	Pundlik	PRINCIPAL	
	592=00	227664 12/12/17	Pundlik	PRINCIPAL	
	3180=00	-	Karabhari	PRINCIPAL	
	592=00	227665 12/12/17	Karabhari	PRINCIPAL	
Total Rs.		11541=00			

Taluka Social Welfare Office, Dharwad

Govt. of Karnataka, Department Of Social Welfare: Scholarship Management Information System  
DCBIII Annexure 1 - Hostel Scholar

S.No	Registration No	Name Of	College Name	Course - Sem	Year Of Study	Fees Amount Details		Sanction Total
						Amount	Bank Details	
1	011309003000810	Namu Rathod	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2016-2017	3772	A/C HOLDER NAME: PRIN, A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
2	011209003001057	Rahul K Hotakar	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2016-2017	3772	A/C HOLDER NAME: PRIN, A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
3	011108005000047	Prakash Lamani Mangalappa Lamani	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2016-2017	3772	A/C HOLDER NAME: PRIN, A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
					Total	11316		11316

*K. K. Kulkarni*

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ



Scholarship for the year  
2016-17)

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

{ Sanctioned & Disbursed  
during the year - 2016-17)

Name of Scholarship Scheduled caste 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
1	58852 20.2.17 20.11/17	Mr. Namu Rathod	B-com-11	3186=00	3186=00
				586=00	586=00
2	-do-	Mr. Rahul K. Hotakar	"	3186=00	3186=00
				586=00	586=00
3	-do-	Mr. Prakash Lamani	"	3186=00	3186=00
				586=00	586=00
Grand Total RS. <u>11316=00</u>					

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

For the year 2016 - 2017

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 2016-17	3186=00		Rathod	PRINCIPAL	
"	586=00		Rathod	PRINCIPAL	
✓					
"	3186=00		Rathod	PRINCIPAL	
✓	586=00		Rathod	PRINCIPAL	
"	3186=00		Prakash Lamani	PRINCIPAL	
"	586=00		Prakash Lamani	PRINCIPAL	Amount transferred through NEFT
Total RS.	11316=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 : Govt. ST College Boys Hostel, Nalamaddi, Dharwad								
1	12131090500881	CHANDRU SAUNSHI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CO:SBIN0000833; BRANCH: DHARWAD	3997
2	011609001001226	PUNDLIK LAXMAPPAGOL	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CO:SBIN0000833; BRANCH: DHARWAD	3997
3	011401009000083	RADHAKRISHNA KARABHARJ	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CO:SBIN0000833; BRANCH: DHARWAD	3997
					<b>Total</b>	<b>11991</b>		<b>11991</b>

*Handwritten signature*

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

{ Scholarship for the Year  
2016-17 }

{ Sanctioned & Disbursed  
during the Year - 2016-17  
Name of Scholarship

Sc Scholarship for the year

C.S.I. COLLEGE OF  
SCHOLARSHIP

C.S.I., K.N.D.

B. M. E. C's

COMMERCE, DHARWAD  
REGISTER

10

For the year 2016 - 2017


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	88882 202/19 8-08-17	Mr. Chandru Saunshi	B.com-I	3186=00	3186=00
	888 20647 08-11-17			811=00	811=00
2	do -	Mr. Pundlik Laxmaipogel	B.com-I	3186=00	3186=00
				811=00	811=00
3	do -	Mr. Radhakrishna Karabhavi	B.com-I	3186=00	3186=00
				811=00	811=00
Grand Total Rs.				11991=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 2016-17	3186=00		(P. Saunshi)	PRINCIPAL	
"	811=00		(P. Saunshi)	PRINCIPAL	
"	3186=00		Pundlik	PRINCIPAL	
"	811=00		Pundlik	PRINCIPAL	
"	3186=00		Radhakrishna	PRINCIPAL	Amount Transferred through
"	811=00		Radhakrishna	PRINCIPAL	NET
Total Rs.	11991=00				

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

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount Details		Sanction
						Amount	Bank Details	Total
1	011409001000157	SANJAY ARAVIND SHINGENAVAR SHINGENAVAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	3772
					Total	3772		3772

1/10/2016

  
ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

{ Scholarship for the year ✓  
2016-17 )  
{ Sanctioned & Disbursed  
during the year 2016-17 )  
Name of Scholarship

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

Sc Scholarship for the

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

Year \_\_\_\_\_ For the year 2016 - 2017

Sl. No	Order No and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
1	ASB 88 20.2.2017 S.R.:	Mr. Soniy A. Shingenavar	B.Com-II	3186=00	3186=00
	SAS. 2016-17 8.21.2/17			586=00	586=00
Grand Total Rs:				<u>3772=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 2016-17	3186=00		<del>ASB</del>	<u>PRINCIPAL</u>	
"	586=00		<del>SAS</del>	<u>PRINCIPAL</u>	Amount transfer through NEFT
Total Rs:	<u>3772=00</u>				



{ Scholarship for the year 2016-17 }  
 { Sanctioned & Disbursed during the year 2016-17 }  
 Name of Scholarship

C. S. I. COLLEGE OF  
 SCHOLARSHIP  
 SC Scholarship for the

COMMERCE, DHARWAD  
 REGISTER  
 year [ Fee amount ] [ Hostel ] For the year 2016 - 2017

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	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1.	2016-17 21/2/17	Mr. Sunil J. Lamani	B.com-I	3186=00	3186=00	For the Year 2016-17	3186=00		S.J. Lamani	 PRINCIPAL	
				811=00	811=00		811=00		S.J. Lamani	 PRINCIPAL	
2.	-do-	Mr. Shankrappa Lamani	B.com-I	3186=00	3186=00	"	3186=00		Selamani <sup>2</sup>	 PRINCIPAL	
				811=00	811=00	"	811=00		Selamani <sup>3</sup>	 PRINCIPAL	
3.	-do-	Mr. Praveenayya Madada	B.com-III	3186=00	3186=00	"	3186=00		Praveenayya	 PRINCIPAL	
				586=00	586=00	"	586=00		Praveenayya	 PRINCIPAL	
4.	-do-	Mr. Mutturaj C. Santhannavar	B.com-II	3186=00	3186=00	"	3186=00			 PRINCIPAL	
				586=00	586=00	"	586=00			 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
5.	-do-	Mr. Hemreddy H. Lamani ✓	B.com-I	3186=00	3186=00
				811=00	811=00
6.	-do-	Mr. Pradeep M. Gaudanaykar	B.com-II	3186=00	3186=00
				586=00	586=00
7.	-do-	Mr. Phateerappa B. V. bhooli ✓	B.com-I	3186=00	3186=00
				811=00	811=00
8.	-do-	Mr. Sanosh P. Bhajandri	B.com-III	3186=00	3186=00
				586=00	586=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 2016-17	3186=00		Hamani	PRINCIPAL	
	811=00		Hamani	PRINCIPAL	
"	3186=00		Hamani	PRINCIPAL	
"	586=00		Hamani	PRINCIPAL	
"	3186=00		Phanti	PRINCIPAL	
"	811=00		Phanti	PRINCIPAL	
"	3186=00		Phanti	PRINCIPAL	
"	586=00		Phanti	PRINCIPAL	

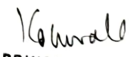
C.S.I., K.N.D.,  
**C. S. I. COLLEGE OF  
SCHOLARSHIP**

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

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

For the year 2016 - 2017

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-	Mr. Shankar Hamble	B-com-11	3186200	3186200	For the year 2016-17	3186200	<u>Bank</u>		Vg PRINCIPAL	
				586200	586200	"	586200	<u>Bank</u>		Vg PRINCIPAL	Amount Transferred through NEFT
						Total	34848200				
		Grand Total Rs. <u>34848200</u>									

  
 PRINCIPAL  
 C.S.I. COLLEGE OF COMMERCE  
 DHARWAD (KARNATAKA)

**Taluka Social Welfare Office, Dharwad**  
Govt. of Karnataka, Department of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Day Scholar

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	
<b>College : CSI COLLEGE OF COMMERCE DHARWAD</b>									
1	011509001000972	SHARADA ASHOK MADAR	B.Com-General-2nd Year - 3	2016-2016	3300	A/C HOLDER NAME: SHARADA ASHOK MADAR; A/C NO.:183250010241801; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB0000183; BRANCH:VLJAYA ROAD DHARWAD MAIN	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
2	011509001000346	AKASH R PAWAR	B.Com-General-2nd Year - 3	2016-2017	3300	A/C HOLDER NAME: AKASH R PAWAR; A/C NO.:03302200035080; BANK:SYNDICATE BANK; IFSC CD:SYNB0000330; BRANCH:AMBKANAGAR	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
3	011501008000007	NIRANJAN HOTKAR	B.Com-General-1st Year - 2016	2016-2017	3300	A/C HOLDER NAME: NIRANJAN HOTKAR; A/C NO.:9242500100641001; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB0000924; BRANCH:BAI LAHONGAL	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297
4	011409003000211	NIKITA MASUTI	B.Com-General-1st Year - 1	2016-2017	3300	A/C HOLDER NAME: NIKITA MASUTI; A/C NO.:64132750322; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0017787; BRANCH:ANANDNAGAR-HUBLI	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297
5	011409003000837	DEEPA H BELAGUNDI	B.Com-General-1st Year - 1	2016-2016	3300	A/C HOLDER NAME: DEEPA H BELAGUNDI; A/C NO.:12492250027373; BANK:SYNDICATE BANK; IFSC CD:SYNB0001249; BRANCH:SULLA	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297
6	011410003000025	naveen chalavadi	B.Com-General-3rd Year - 5th s	2016-2017	3300	A/C HOLDER NAME: NAVEEN; A/C NO.:64132750322; BANK:STATE BANK OF MYSORE; IFSC CD:SBMY0040866; BRANCH:HALIYAL	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
7	011410006000057	CHAITRA G VADDAR	B.Com-General-1st Year - 1	2016-2017	3300	A/C HOLDER NAME: CHAITRA G VADDAR; A/C NO.:12712200062656; BANK:SYNDICATE BANK; IFSC CD:SYNB0001217; BRANCH:ALADAKATTE	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297
8	011409001000578	MEGHA TELGAR TELGAR	B.Com-General-1st Year - 2016-	2016-2017	3000	A/C HOLDER NAME: MEGHA TELGAR; A/C NO.:3324208665; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0007964; BRANCH:HOSAYELLAPUR, DHARWAD	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6997
9	011409001000642	AJAY PARASHURAM TERDAL	B.Com-General-2nd Year - 3 SEM	2016-2017	3300	A/C HOLDER NAME: AJAY PARASHURAM TERDAL; A/C NO.:1832500102302101; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB0000183; BRANCH:VLJAYA ROAD DHARWAD MAIN	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
10	011409001000951	JAYALAXMI KRISHNAPPA PETUNAVAR	B.Com-General-1st Year - 1st Y	2016-2017	3300	A/C HOLDER NAME: JAYALAXMI KRISHNAPPA PETUNAVAR; A/C NO.:0536010036617; BANK:UCO BANK; IFSC CD:UCBN0000536; BRANCH:AMINHAVI	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297
11	011409001001001	SHRUTI G DODDAMANI	B.Com-General-1st Year - 1	2016-2016	3300	A/C HOLDER NAME: SHRUTI G DODDAMANI; A/C NO.:177101000004669; BANK:INDIAN OVERSEAS BANK; IFSC CD:IOBA0001771; BRANCH:DHARWAD - JUBILEE CIRCLE	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297
12	011109004000064	Roopa Hanumant Kattimani	M.Com-General-1st Year - 2016	2016-2017	5830	A/C HOLDER NAME: ROOPA HANUMANT; A/C NO.:26540100002800; BANK:INDIAN OVERSEAS BANK; IFSC CD:IOBA00002654; BRANCH:KALGHATGI	13970	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	19800
13	011201008000154	Hemalata Doddmani	B.Com-General-3rd Year - 5	2016-2017	3300	A/C HOLDER NAME: HEMALATA; A/C NO.:05172200097066; BANK:SYNDICATE BANK; IFSC CD:SYNB0000517; BRANCH:YERAGATTI	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
14	011201008000199	Priyanka Chanabasappanavar	B.Com-General-3rd Year - 3	2016-2017	3300	A/C HOLDER NAME: PRIYANKA; A/C NO.:05142210020118; BANK:SYNDICATE BANK; IFSC CD:SYNB0000514; BRANCH:KITTUR	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
15	011201009000109	SANJEEVA LAMANI	B.Com-General-3rd Year - 5	2016-2017	3300	A/C HOLDER NAME: SANJEEVA; A/C NO.:0691108019709; BANK:CANARA BANK; IFSC CD:CNRB0000691; BRANCH:SAUNDATTI	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
16	011201009000119	KANTESH DODAMANI	B.Com-General-3rd Year - 5	2016-2017	3300	A/C HOLDER NAME: KANTESH; A/C NO.:0691108019695; BANK:CANARA BANK; IFSC CD:CNRB0000691; BRANCH:SAUNDATTI	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
17	011203001001817	SHIVARAJ S DHANYAL	B.Com-General-3rd Year - V SEM	2016-2016	3300	A/C HOLDER NAME: SHIVARAJ S; A/C NO.:103401121000973; BANK:VLJAYA BANK; IFSC CD:VLJB0001034; BRANCH:BLJAPUR,KARNATAKA	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
18	011209001000633	LAXMI S KATTIMANI	B.Com-General-3rd Year - SEM 2	2016-2017	3300	A/C HOLDER NAME: LAXMI S; A/C NO.:32571781553; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
19	011209001000638	CHETAN SUBHAS GUNDAMMANAVAR	B.Com-General-3rd Year - 2016	2016-2017	3300	A/C HOLDER NAME: CHETAN SUBHAS; A/C NO.:32571781712; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
20	011209001000742	MANJUNATH LAMANI	B.Com-General-2nd Year - 3rd s	2016-2017	3300	A/C HOLDER NAME: MANJUNATH; A/C NO.:32628910410; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072



**Taluka Social Welfare Office, Dharwad**  
Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Day Scholar

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscholar Amount	Fees Amount Details		Sanction Total	
						Bank Details	Amount		
21	011209001001374	DANIEL WADDAR	B.Com-General-3rd Year - 5 sem	2016-2017	3300	A/C HOLDER NAME: DANIEL; A/C NO.:32581399843; BANK: STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
22	011303001001047	ANAND SG	B.Com-General-2nd Year - 3	2016-2017	3300	A/C HOLDER NAME: ANAND SG; A/C NO.:3328391354; BANK: STATE BANK OF INDIA; IFSC CD:SBIN000819; BRANCH:BLJAPUR	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
23	011309001000641	Viresh Kittur	B.Com-General-3rd Year - 5th s	2016-2017	3300	A/C HOLDER NAME: VIRESH; A/C NO.:33166101176; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0005166; BRANCH:GANDINAGAR, DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
24	011309001000776	RASIKA WADDER	B.Com-General-2nd Year - 2 YEA	2016-2017	3300	A/C HOLDER NAME: RASIKA WADDER; A/C NO.:1912500101650001; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB000191; BRANCH:SHIVANANDANAGAR DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
25	011309001000843	MANJULA KATTIMANI	B.Com-General-3rd Year - 2016	2016-2017	3300	A/C HOLDER NAME: MANJULA; A/C NO.:31966964581; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
26	011309001000889	SHOBHA MUNAVALLI	B.Com-General-2nd Year - 2 YEA	2016-2017	3300	A/C HOLDER NAME: SHOBHA MUNAVALLI; A/C NO.:62263695784; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020727; BRANCH:HUBLI-DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
27	011309001000977	DIVYA MARUTI ADVANI	B.Com-General-3rd Year - 5 SEM	2016-2016	3300	A/C HOLDER NAME: DIVYA MARUTI ADVANI; A/C NO.:1912500101261901; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB000191; BRANCH:SHIVANANDANAGAR DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
28	011309001001517	Akshay Hulkoppa	B.Com-General-2nd Year - 3	2016-2016	3300	A/C HOLDER NAME: AKSHAY; A/C NO.:8509108020388; BANK:CANARA BANK; IFSC CD:CNRB0008509; BRANCH:HDHC, DHARWAR	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
29	011309003000297	Ravi Rathod Neelappa	B.Com-General-2nd Year - 3SEM	2016-2017	3300	A/C HOLDER NAME: RAVI RATHOD; A/C NO.:33112933538; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0005166; BRANCH:GANDINAGAR, DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
30	011309004000006	Sunil Krishna Lamani Lamani	B.Com-General-3rd Year - SEM	2016-2017	3300	A/C HOLDER NAME: SUNIL KRISHNA LAMANI; A/C NO.:32250762806; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0011271; BRANCH:KALGHATAGI	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
31	011309004000010	Jambulingappa S Bidaralli Bidaralli	B.Com-General-3rd Year - 5	2016-2017	3300	A/C HOLDER NAME: JAMBULINGAPPA S BIDARALLI; A/C NO.:32238085320; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
32	011309004000016	Shweta U Bidaralli	B.Com-General-3rd Year - 2014	2016-2017	3300	A/C HOLDER NAME: SHWETA U; A/C NO.:32238085727; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
33	011309004000017	Mala Nagappa Bidaralli	B.Com-General-3rd Year - 5	2016-2017	3300	A/C HOLDER NAME: MALA NAGAPPA; A/C NO.:32213118710; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0011271; BRANCH:KALGHATAGI	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
34	011311007000204	KARTHIKA KARABASAPPA KATENAHALLI	B.Com-General-2nd Year - 3RD	2016-2017	3300	A/C HOLDER NAME: KARTHIKA KARABASAPPA KATENAHALLI; A/C NO.:31703534592; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000909; BRANCH:RANEKENNUR	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
35	011409001000089	NIDHARSHA DAYANAND KALAGHATAGI	B.Com-General-1st Year - 01	2016-2017	3300	A/C HOLDER NAME: NIDHARSHA DAYANAND KALAGHATAGI; A/C NO.:1238201001393; BANK:SYNDICATE BANK; IFSC CD:SYNB0001238; BRANCH:DHARWAR VIDYAGIRI	3997	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297
36	011409001000029	SALEMANRAJ CHENCHUGOLA	B.Com-General-2nd Year - 2016	2016-2017	3300	A/C HOLDER NAME: SALEMANRAJ; A/C NO.:2582500101909301; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB000258; BRANCH:GOPALPURA DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7072
37	011409001000346	SOUNDARYA G KALEYAWAR KALEYAWAR	B.Com-General-1st Year - 01	2016-2017	3300	A/C HOLDER NAME: SOUNDARYA G KALEYAWAR; A/C NO.:32536793093; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3997	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297
38	011609001001359	NETRAVATI H AMATENNAVAR	B.Com-General-1st Year - 1YEAR	2016-2017	3000	A/C HOLDER NAME: NETRAVATI H AMATENNAVAR; A/C NO.:32576292975; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3997	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	6997
39	12131010300176	SNEHA UTTAMKUMAR SHINDHE	B.Com-General-1st Year - 1	2016-2017	3300	A/C HOLDER NAME: SNEHA UTTAMKUMAR SHINDHE; A/C NO.:32470661149; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0005620; BRANCH:RAIBAG	3997	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297
40	12131010801249	SAKKUBAI SHANKRAPPA CHINNANNAVAR	B.Com-General-1st Year - 1	2016-2019	3300	A/C HOLDER NAME: SAKKUBAI SHANKRAPPA CHINNANNAVAR; A/C NO.:05142210029991; BANK:SYNDICATE BANK; IFSC CD:SYNB000514; BRANCH:KITTUR	3997	A/C HOLDER NAME: PRIN; A/C NO.:3212321145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	7297



Taluka Social Welfare Office, Dharwad

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

DCBill Annexure I - Day Scholar

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscholar - Maintenance Amount	Bank Details	Fees Amount Details		Sanction Total
							Amount	Bank Details	
41	12131080400691	GONEPPA BANDI	B.Com-General-1st Year - 2016	2016-2017	3300	A/C HOLDER NAME: GONEPPA BANDI; A/C NO.:0695108019869; BANK:CANARA BANK; IFSC CD:CNRB00000695; BRANCH:BELLATTI	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7297
42	12131090101552	YUVARAJ B GAMANAGATTI	B.Com-General-1st Year - 1	2016-2017	3300	A/C HOLDER NAME: YUVARAJ B GAMANAGATTI; A/C NO.:192500101524001; BANK:KARNATAKA BANK LTD.; IFSC CD:KAR80000191; BRANCH:SHIVANANDANAGAR DHARWAD	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7297
43	12131090107518	HANAMANTAPPA BHAJANTRI	B.Com-General-2nd Year - SEM	2016-2017	3300	A/C HOLDER NAME: HANAMANTAPPA BHAJANTRI; A/C NO.:32510187989; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0013285; BRANCH:ALANAVAR	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7072
44	13141090300183	UMAPATI BHEEMAPPA	B.Com-General-1st Year - 1 ST	2016-2017	3300	A/C HOLDER NAME: UMAPATI BHEEMAPPA; A/C NO.:89007251014; BANK:KARNATAKA VIKASA GRAMEENA BANK; IFSC CD:KVG80004115; BRANCH:BHAIRIDEVARAKOPPA HBL	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7297
<b>Total</b>					<b>147130</b>		<b>179541</b>		<b>326671</b>

1/Co Unall

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

Sanctioned & Disbursed during  
the year - 2016-17  
Name of Scholarship - Sc Scholarship

### SCHOLARSHIP

### REGISTER

For the year 2016 - 2017

Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
1.	28.08.17 2017	Miss Nifida Masuti	B.com-I	3186=00	3186=00
	28.08.17 2017			811=00	811=00
2.	-do-	Miss Deepa H. Belagundi	B.com-I	3186=00	3186=00
				811=00	811=00
3.	-do-	Miss Chaitra G. Vaddar	B.com-I	3186=00	3186=00
				811=00	811=00
4.	-do-	Miss Megha Telgar	B.com-I	3186=00	3186=00
				811=00	811=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 2016-17	3186=00				
"	811=00				
"	3186=00				
"	811=00				
"	3186=00				
"	811=00				
"	3186=00				
"	811=00				

# SCHOLARSHIP

# REGISTER

For the year 20 - 20

Sl. No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
2	3	4	5	6
-do-	Miss Jayalaxmi K. Pentunavar	B.com-I	3186=00	3186=00
			811=00	811=00
"	Miss Shruti Doddamani	B.com-I	3186=00	3186=00
			811=00	811=00
-do-	Miss Nidharsha D. Kalaghadagi	B.com-I	3186=00	3186=00
			811=00	811=00
-do-	Miss Soundarya G. Kaleyavar	B.com-I	3186=00	3186=00
			811=00	811=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-2016-17	3186=00		Jayalaxmi	K PRINCIPAL	
"	811=00		Jayalaxmi	K PRINCIPAL	
"	3186=00		Shruti	K PRINCIPAL	
"	811=00		Shruti	K PRINCIPAL	
"	3186=00		N.K.Kalaghadagi	K PRINCIPAL	
"	811=00		N.K.Kalaghadagi	K PRINCIPAL	
"	3186=00		Shaleyavar	K PRINCIPAL	
"	811=00		Shaleyavar	K PRINCIPAL	

# SCHOLARSHIP

# REGISTER

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

For the year 20 - 20

1	2	3	4	5	6	7	8	9	10	11	12
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	
9.	-do-	Miss Netravati Amatemauvar	B.com-I	3186=00	3186=00	For the year 2016-17	3186=00		Netra	PRINCIPAL	
				811=00	811=00	"	811=00		Netra	PRINCIPAL	
10	-do-	Miss Sneha U. Shindhe	B.com-I	3186=00	3186=00	"	3186=00		Sneha	PRINCIPAL	
				811=00	811=00	"	811=00		Sneha	PRINCIPAL	
11.	-do-	Miss Sakhubai S. Chinnammauvar	B.com-I	3186=00	3186=00	"	3186=00			PRINCIPAL	
				811=00	811=00	"	811=00			PRINCIPAL	
12.	-do-	Mr. Ganeppa Bandi	B.com-I	3186=00	3186=00	"	3186=00		G.B.P	PRINCIPAL	
				811=00	811=00	"	811=00		G.B.P	PRINCIPAL	

# SCHOLARSHIP

# REGISTER

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

For the year 20 - 20

1	2	3	4	5	6	7	8	9	10	11	12
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	
13.	-do-	Mr. Yuvaraj B. Gamanagatti	B.com-I	3186=00	3186=00	For the year-2016-17	3186=00		<i>Yuvaraj B. Gamanagatti</i>	<i>[Signature]</i> PRINCIPAL	
				811=00	811=00	"	811=00		<i>Yuvaraj B. Gamanagatti</i>	<i>[Signature]</i> PRINCIPAL	
14.	-do-	Mr. Umapati Bheemappa	B.com-I	3186=00	3186=00	"	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				811=00	811=00	"	811=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
15.	-do-	Miss Sharada A. Mador	B.com-IV	3186=00	3186=00	"	3186=00		S.A. Mador.	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00	"	586=00		S.A. Mador.	<i>[Signature]</i> PRINCIPAL	
16.	-do-	Mr. Akash R. Pawar	B.com-IV	3186=00	3186=00	"	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00	"	586=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	



# SCHOLARSHIP

# REGISTER

For the year 20 - 20

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

1	2	3	4	5	6	7	8	9	10	11	12
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	
17	-do-	Mr. Ajay P. Terdal	B.com-II	3186=00	3186=00	For the year 2016-17	3186=00		Ajay	K PRINCIPAL	
				586=00	586=00	"	586=00		Ajay	K PRINCIPAL	
18	-do-	Mr. Mansumath Lamani	B.com-II	3186=00	3186=00	"	3186=00		Mansumath	K PRINCIPAL	
				586=00	586=00	"	586=00		Mansumath	K PRINCIPAL	
19	-do-	Mr. Anand S.G.	B.com-II	3186=00	3186=00	"	3186=00		Anand	K PRINCIPAL	
				586=00	586=00	"	586=00		Anand	K PRINCIPAL	
20	-do-	Miss Rasika Wadder	B.com-II	3186=00	3186=00	"	3186=00		Rasika	K PRINCIPAL	
				586=00	586=00	"	586=00		Rasika	K PRINCIPAL	



# SCHOLARSHIP

# REGISTER

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

For the year 20 - 20

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-	Mr. Ajay P. Terdal	<u>B.com-II</u>	3186=00	3186=00	For the year 2016-17	3186=00		Ajay.		PRINCIPAL
				586=00	586=00	"	586=00				PRINCIPAL
18.	-do-	Mr. Mansumath Lamani	<u>B.com-II</u>	3186=00	3186=00	"	3186=00				PRINCIPAL
				586=00	586=00	"	586=00				PRINCIPAL
19.	-do-	Mr. Anand S.G.	<u>B.com-II</u>	3186=00	3186=00	"	3186=00		Aept		PRINCIPAL
				586=00	586=00	"	586=00		Aept		PRINCIPAL
20.	-do-	Miss Rasika Wadler	<u>B.com-II</u>	3186=00	3186=00	"	3186=00				PRINCIPAL
				586=00	586=00	"	586=00				PRINCIPAL

# SCHOLARSHIP REGISTER

















For the year 20 - 20

Name of Scholarship _____											
S. 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 Shobha Munavalli	B.com-II	3186=00	3186=00	For the year 2016-17	3186=00				PRINCIPAL
				586=00	586=00	"	586=00				PRINCIPAL
	22. -do-	Mr. Akshay Hultoppa	B.com-II	3186=00	3186=00	"	3186=00				PRINCIPAL
				586=00	586=00	"	586=00				PRINCIPAL
	2. -do-	Mr. Ravi R. Neelappa	B.com-II	3186=00	3186=00	"	3186=00				PRINCIPAL
				586=00	586=00	"	586=00				PRINCIPAL
	4. -do-	Mr. Karthika F. Katenahalli	B.com-II	3186=00	3186=00	"	3186=00				PRINCIPAL
				586=00	586=00	"	586=00				PRINCIPAL

# SCHOLARSHIP 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
25.	-do-	Mr. Salemanraj Chenchugola	B.Com-IV	3186=00	3186=00	For the year 2016-17	3186=00			 PRINCIPAL	
				586=00	586=00	"	586=00			 PRINCIPAL	
26.	-do-	Mr. Hanamanappa Bhajandri	B.Com-IV	3186=00	3186=00	"	3186=00			 PRINCIPAL	
				586=00	586=00	"	586=00			 PRINCIPAL	
27.	-do-	Mr. Naveen Chalavadi	B.Com-III	3186=00	3186=00	"	3186=00			 PRINCIPAL	
				586=00	586=00	"	586=00			 PRINCIPAL	
28.	-do-	Miss Hemalata Soddaman	B-III	3186=00	3186=00	"	3186=00			 PRINCIPAL	
				586=00	586=00	"	586=00			 PRINCIPAL	

# SCHOLARSHIP REGISTER

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

For the year 20 \_\_\_\_ - 20 \_\_\_\_

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
29.	-do-	Miss Priyanka Chanabasappanavar	B-III	3186=00	3186=00	for the year 2016-17	3186=00				PRINCIPAL
				586=00	586=00	"	586=00				PRINCIPAL
30.	-do-	Mr. Sanjeeva Lamani	B-III	3186=00	3186=00	"	3186=00				PRINCIPAL
				586=00	586=00	"	586=00				PRINCIPAL
31.	-do-	Mr. Kantesh Doddamani	B-III	3186=00	3186=00	"	3186=00		K. H. Doddamani		PRINCIPAL
				586=00	586=00	"	586=00		K. H. Doddamani		PRINCIPAL
32.	-do-	Mr. Shivaraj S. Bhanyal	B-III	3186=00	3186=00	"	3186=00		S. S. Bhanyal		PRINCIPAL
				586=00	586=00	"	586=00		S. S. Bhanyal		PRINCIPAL

# SCHOLARSHIP 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
33.	-do-	Miss Laxmi S. Fattimani	B-II	3186=00	3186=00	For JHP Year V 2016-17	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00		586=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
34.	-do-	Mr. Chetan S. Gundammanavar	B-III	3186=00	3186=00	"	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00	"	586=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
35.	-do-	Mr. Daniel Waddar	B-III	3186=00	3186=00	"	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00	"	586=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
36.	-do-	Mr. Viresh Fittar	B-III	3186=00	3186=00	"	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00	"	586=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	



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

## SCHOLARSHIP 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
37.	-do-	Miss Manjula Kattimani	B-III	3186=00	3186=00	For the year 2016-17	3186=00		<i>ABLS</i>	<i>kg</i> PRINCIPAL	
				586=00	586=00	"	586=00		<i>ABLS</i>	<i>kg</i> PRINCIPAL	
38.	-do-	Miss Divya M. Advani	B-III	3186=00	3186=00	"	3186=00		<i>Diy</i>	<i>kg</i> PRINCIPAL	
				586=00	586=00	"	586=00		<i>Diy</i>	<i>kg</i> PRINCIPAL	
39.	-do-	Mr. Sunil K. Lamani	B-III	3186=00	3186=00	"	3186=00		<i>Sunil</i>	<i>kg</i> PRINCIPAL	
				586=00	586=00	"	586=00		<i>Sunil</i>	<i>kg</i> PRINCIPAL	
40.	-do-	Mr. Jambulingappa S. Bidaralli	B-III	3186=00	3186=00	"	3186=00		<i>Bidaralli</i>	<i>kg</i> PRINCIPAL	
				586=00	586=00	"	586=00		<i>Bidaralli</i>	<i>kg</i> PRINCIPAL	



Name of Scholarship

SCHOLARSHIP REGISTER

For the year 20 - 21

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	-do-	Miss Shweta U. Bidaralli	B-III	3186=00	3186=00
				586=00	586=00
42	-do-	Miss Mala N. Bidaralli	B-III	3186=00	3186=00
				586=00	586=00
43	-do-	Mr. Niranjan Hattar	B-I	3186=00	3186=00
				811=00	811=00
44	-do-	Miss Roopa H. Kattimani	M-Com-I	1220=00	1220=00
				12750=00	12750=00
Grand Total Rs: 179541=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-2016-17	3186=00		S.U. Bidaralli	<i>[Signature]</i> PRINCIPAL	
"	586=00		S.U. Bidaralli	<i>[Signature]</i> PRINCIPAL	
"	3186=00		M.N. Bidaralli	<i>[Signature]</i> PRINCIPAL	
"	586=00		M.N. Bidaralli	<i>[Signature]</i> PRINCIPAL	
"	3186=00		N. M. Hattkar	<i>[Signature]</i> PRINCIPAL	
"	811=00		N. M. Hattkar	<i>[Signature]</i> PRINCIPAL	
"	1220=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	12750=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	Amount transfer through NEFT
Total Rs:	179541=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	
<b>Hostel : GOVT. SC COLLEGE BOYS HOSTEL No : 1, Gourishankar, Saptapur, Dharwad.</b>								
1	011409001000546	SANTOSH S CHAVHAN	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3997
2	011409001000381	NIRANJAN DURAGAPPA KADLIMATTI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3997
3	011409001001007	MARUTI LALAPPA LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3997
4	011309001000611	Naveen Koravar	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3772
5	011202004000267	Sanjeevkumar Dodamani	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN000833; BRANCH:DHARWAD	3772
					<b>Total</b>	<b>19535</b>		<b>19535</b>

*10/11/2016*

**ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1**  
**ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ**  
**ಧಾರವಾಡ**

{ Scholarship for the year 2016-17 }

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

C. S. I. COLLEGE OF SCHOLARSHIP

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

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	88888888 28/2-17 8.888888	Mr. Santosh S. Chavan	B.com-I	3186=00	3186=00
	88888888 17 21/2/17			811=00	811=00
2	-do-	Mr. Nironjan D. Kadlimatti	B.com-I	3186=00	3186=00
				811=00	811=00
3	-do-	Mr. Manuti Jaman	B.com-I	3186=00	3186=00
				811=00	811=00
4	-do-	Mr. Naveen Koyawar	B.com-II	3186=00	3186=00
				586=00	586=00

For the year 2016 - 2017





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 2016-17	3186=00		Chavan	PRINCIPAL	
	811=00		Chavan	PRINCIPAL	
"	3186=00		Kadlimatti	PRINCIPAL	
"	811=00		Kadlimatti	PRINCIPAL	
"	3186=00		Alaman	PRINCIPAL	
"	811=00		Alaman	PRINCIPAL	
"	3186=00		NS	PRINCIPAL	
"	586=00		NS	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 \_\_\_\_\_

For the year 2016 - 2017

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
5	-do-	Mr. Sanjeevkumar Dadamani	B.com-III	3186=00	3186=00	For the year 2016-17	3186=00			 PRINCIPAL	
				586=00	586=00	"	586=00			 PRINCIPAL	Amount Transf. through NEFT
						Total Rs.	19535=00				
		Grand Total Rs.		19535=00							

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

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount Details		Sanction
						Amount	Bank Details	Total
<b>Hostel : Govt SC Boys College Hostel No : 3, Saptapur, Dharwad</b>								
1	011209001001193	Husenappa Agasta	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
2	011303004000244	Umesh. Shivappa. Lamani.	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
3	011306001000355	VIJAYAKUMAR SHARANAPPA CHAVAN	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
4	011308002000157	MANJUNATH RAMAPPA RATHOD	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
5	011309001000588	MALLAYYA L	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
6	011403004000403	MARUTI AGASTA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3997
7	011404003004397	GANESH	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3997
8	011406001000188	SHEKHARAPPA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3997
9	011406005000107	AMARESH SETEPPA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1ST Y	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3997
10	011411004000027	GANESH HULLAMMANAVAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3997
					<b>Total</b>	<b>38845</b>		<b>38845</b>

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**ಸ್ಹಿಕಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1**  
**ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ**  
**ಧಾರವಾಡ**



{ Scholarship for the year 2016-17 }

{ Sanctioned & Disbursed during the year 2016-17 }

C. S. I. COLLEGE OF SCHOLARSHIP

C.S.I., K.N.D.,

Sc Scholarship for the

B. M. H. E. C's

COMMERCE, DHARWAD

REGISTER

year

For the year 2016 - 2017

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	2016-17 20.08.17 21.08.17	Mr. Husenappa Agasta	B.com-II	3186=00	3186=00
				586=00	586=00
2.	-do-	Mr. Umesh S. Lamoni	B.com-II	3186=00	3186=00
				586=00	586=00
3.	-do-	Mr. Vijayakumar S. Chavon	B.com-II	3186=00	3186=00
				586=00	586=00
4	-do-	Mr. Manjunath R. Rathod	B.com-II	3186=00	3186=00
				586=00	586=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 2016-17	3186=00	Agasta		K PRINCIPAL	
	586=00	Agasta		K PRINCIPAL	
"	3186=00		Droni	K PRINCIPAL	
"	586=00		Droni	K PRINCIPAL	
"	3186=00		Chavon	K PRINCIPAL	
"	586=00		Chavon	K PRINCIPAL	
"	3186=00		Rathod	K PRINCIPAL	
"	586=00		Rathod	K 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 \_\_\_\_\_

For the year 2016 - 2017

Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
5.	-do-	Mr. Mallayya d.	B.com-II	3186=00	3186=00
				586=00	586=00
6.	-do-	Mr. Maruti Agasta	B.com-I	3186=00	3186=00
				811=00	811=00
7.	-do-	Mr. Ganesh Jadhav	B.com-I	3186=00	3186=00
				811=00	811=00
8.	-do-	Mr. Shekharappa	B.com-I	3186=00	3186=00
				811=00	811=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 2016-17	3186=00		<i>Mallayya</i>	<i>Principal</i> PRINCIPAL	
"	586=00		<i>Mallayya</i>	<i>Principal</i> PRINCIPAL	
"	3186=00		<i>Agasta</i>	<i>Principal</i> PRINCIPAL	
"	811=00		<i>Agasta</i>	<i>Principal</i> PRINCIPAL	
"	3186=00		Ganesh	<i>Principal</i> PRINCIPAL	
"	811=00		Ganesh	<i>Principal</i> PRINCIPAL	
"	3186=00		<i>Shekharappa</i>	<i>Principal</i> PRINCIPAL	
"	811=00		<i>Shekharappa</i>	<i>Principal</i> 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 \_\_\_\_\_

For the year 2016 - 2017

Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
9.	-do-	Mr. Amresh Seteppa	B.com-I	3186=00	3186=00
				811=00	811=00
10.	-do-	Mr. Ganesh Hullammanavar	B.com-I	3186=00	3186=00
				811=00	811=00
		Grand Total Rs. <u>38845=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 2016-17	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	811=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	3186=00		<i>[Signature]</i> 5/12	<i>[Signature]</i> PRINCIPAL	
"	811=00		<i>[Signature]</i> 5/12	<i>[Signature]</i> PRINCIPAL	Amount transferred through NEFT
Total Rs.	38845=00				

**Taluka Social Welfare Office, Dharwad**  
Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Hostel Scholar

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount	Sanction Total
<b>Hostel : Govt SC Boys College Hostel No : 4, Saptapur, Dharwad</b>							
1	011411007000270	PRADEEP M GOUDANAYKAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General- 3rd Year - 3	2017-2018	3772	6270
2	011409001001423	HEMREDDY HARIYAPPA LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General- 2nd Year - 2	2017-2018	3772	6270
3	011509001000704	SANNASHAMANNA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General- 1st Year - 1	2017-2018	3997	6270
4	011509001000090	MUTTURAJ CHANNAPPA SANKANNAVAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General- 3rd Year - 3	2017-2018	3772	6270
5	011403004000448	FHAKEERAPPA BUGGAYYA VIBHOOTI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General- 2nd Year - 2	2017-2018	3772	6270
6	12131010901516	SUNIL JEMAPPA LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General- 2nd Year - 2	2017-2018	3772	6270
7	12131080405709	SHANKRAPPA LAMANI SHANKRAPPA L	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General- 2nd Year - 2	2017-2018	3772	6270
					<b>Total</b>	<b>26629</b>	<b>43890</b>

16/10/2017

  
**ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1**  
**ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ**  
**ಧಾರವಾಡ**

Amount & Disbursed  
During the Year - 2017-18

# SCHOLARSHIP REGISTER

Name of Scholarship Sc Scholarship

Hostel 3

For the year 2017 - 2018

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.	808082: 202: 294 3: 886: 2017-18 D: 23-11-17	Mr. Pradeep M. Goudanaykar	B.com-III A	3180=00	3180=00	for the year 2017-18	3180=00	-			PRINCIPAL
				592=00	592=00	"	592=00				NEFT
2.	-do- ✓	Mr. Hemreddy H. Lamani	B.com-IV A	3180=00	3180=00	"	3180=00	-			PRINCIPAL
				592=00	592=00	"	592=00				NEFT
3.	-do-	Mr. Samashamma Vibhoondi	B.com-IV A	3180=00	3180=00	"	3180=00	-			PRINCIPAL
				817=00	817=00	"	817=00				NEFT
4.	-do-	Mr. Mutturaj C. Sankannavar	B.com-III A	3180=00	3180=00	"	3180=00	-			PRINCIPAL
				592=00	592=00	"	592=00				NEFT



SCHOLARSHIP

REGISTER

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

For the year 20 - 20

Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
2	3	4	5	6
5. -do- ✓	Mr. Flakteerappa B. Vibhoodi	B.Com-1F ^	3180=00	3180=00
			592=00	592=00
6. -do- ✓	Mr. Sunil J. Lamoni	B.Com-1F ^	3180=00	3180=00
			592=00	592=00
7. -do- ✓	Mr. Shankrappa Lamoni	B.Com-1F ^	3180=00	3180=00
			592=00	592=00
Grand Total Rs: 26629=00				
Note:	D K.V.P. Exam fees: 1300x7 = 9100=00 2) JET/ALC : 940x7 = 6580=00 3) college Alk : 940x7 = 6580=00 4) Students : 592x6 = 3552=00 : 817x01 = 817=00 26629=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 2017-18	3180=00	-	Flakteerappa	Vibhoodi PRINCIPAL	✓
"	592=00		Flakteerappa	Vibhoodi PRINCIPAL	NEFT
"	3180=00	-	S.J. Lamoni	Lamoni PRINCIPAL	✓
"	592=00		S.J. Lamoni	Lamoni PRINCIPAL	NEFT
"	3180=00	-	Shankrappa	Lamoni PRINCIPAL	✓
"	592=00		Shankrappa	Lamoni PRINCIPAL	NEFT
Total Rs:	26629=00				

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

District : Dharwad

S.No	Registration No	Name Of Student	College Name	Course - Sem	Year Of Study	Fees Amount Details		Sanction
						Amount	Bank Details	
Hostel : Govt SC College Boys Hostel No - 2, Gorihankar, Saptaur, Dharwad.								
1	011301010000250	BASAVARAJ ASHOK PUJAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
2	011411001000083	SUNIL T LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	4097	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	4097
3	011411007000036	PRABHU SHIVAPPA MISHR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2016-2017	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3772
4	011411007000125	DILLES LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3997
5	011402005000583	KUMAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3997
6	12131020113229	PUNDALIK ADIVEPPA MADAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3997
7	12131110406343	KIRANA DURUGAPPA HARJANA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2016-2017	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3997
						27629		27629

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ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
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ಧಾರವಾಡ

{ Scholarship for the year 2016-17 }

{ Sanctioned & Disbursed during the year 2016-17 }

C. S. I. COLLEGE OF SCHOLARSHIP

C.S.I., K.N.D.,

Name of Scholarship Sc Scholarship for the

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.	89882: 20/2/2017 89881: 17/2/2017 A. 4/2/17	Mr. Basavaraj A. Putar	B.com-II	3186=00	3186=00
				586=00	586=00
2.	-do-	Mr. Sunil T. Lamani	B.com-I	3186=00	3186=00
				911=00	911=00
3.	-do-	Mr. Prabhu S. Misher	B.com-II	3186=00	3186=00
				586=00	586=00
4.	-do-	Mr. Dillesh Lamani	B.com-I	3186=00	3186=00
				811=00	811=00

COMMERCE, DHARWAD REGISTER

Year \_\_\_\_\_ For the year 2016 - 2017

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 2016-17	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	586=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	911=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	586=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	3186=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
"	811=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	

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

B. A. C. 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
5.	-do-	Mr. Kumar Naik	B.com-5	3186=00	3186=00
				811=00	811=00
6.	-do-	Mr. Pundalik A. Madar	B.com-5	3186=00	3186=00
				811=00	811=00
7.	-do-	Mr. Kiyana D. Harijana	B.com-5	3186=00	3186=00
				811=00	811=00
Grand Total Rs: <u>27629=00</u>					

For the year 2016 - 2017

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 2016-17	3186=00		K.N. Naik	K PRINCIPAL	
"	811=00		K.N. Naik	K PRINCIPAL	
"	3186=00		Paij	K PRINCIPAL	
"	811=00		Paij	K PRINCIPAL	
"	3186=00		Paij	K PRINCIPAL	
"	811=00		Paij	K PRINCIPAL	Amount transferred through NEFT
Total Rs:	27629=00				



**Taluka Social Welfare Office, Dharwad**  
Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Hostel Scholar

S.No	Registration No	Name Of Student	College Name	Course -	Year Of Study	Fees Amount	Sanction Total
<b>Hostel : Govt SC Boys College Hostel No : 3, Saptapur, Dharwad</b>							
1	011509001000888	SANJU LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 01/07	2017-2017	3997	10267
2	011406001000188	SHEKHARAPPA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2017	2017-2018	3772	10042
3	011404003004397	GANESH	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 3	2017-2018	3772	10042
4	011406005000107	AMARESH SETEPPA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2017	2017-2018	3772	10042
5	011403004000403	MARUTI AGASTA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2ND Y	2017-2018	3772	10042
6	011309001000588	MALLAYYA L	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 5TH S	2017-2018	3772	10042
7	011308002000157	MANJUNATH RAMAPPA RATHOD	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 2017	2017-2018	3772	10042
8	011303004000244	Umesh. Shivappa. Lamani.	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2017-2018	3772	10042
9	011306001000355	VIJAYAKUMAR SHARANAPPA CHAVAN	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 5 SEM	2017-2018	3772	10042
					<b>Total</b>	<b>34173</b>	<b>90603</b>

*Ko unna*

**ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1**  
**ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ**  
**ಧಾರವಾಡ**



ed & Disbursed  
for the year - 2017-18)

# SCHOLARSHIP REGISTER

Name of Scholarship Sc Scholarship

{ Hostel }

For the year 2017 - 2018

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
2	3	4	5	6	7	8	9	10	11	12
1. 2017-18 A: 23-11-2017	Mr. Sanju Jawani	B.com-I A	3180=00	3180=00	For the year 2017-18	3180=00				
			817=00	817=00	"	817=00				A NIET
2. -do-	Mr. Shekharappa Y	B.com-II A	3180=00	3180=00		3180=00		-	-	
	Return amount to treasury (he has not attend the Exam)		592=00	592=00		592=00		Refund to Treasury		PRINCIPAL
3. -do-	Mr. Ganesh Hullammanavar Job	B.com-II A	3180=00	3180=00		3180=00		-	-	
			592=00	592=00		592=00		Refund to Treasury		PRINCIPAL
4. -do-	Mr. Amaresh Setlepp	B.com-II A	3180=00	3180=00		3180=00		Amaresh Setlepp		PRINCIPAL
			592=00	592=00		592=00		Amaresh Setlepp		PRINCIPAL A NIET

# SCHOLARSHIP REGISTER

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



For the year 20 - 20

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
2	3	4	5	6	7	8	9	10	11	12
5.	-do- ✓ Mr. Maruti Agasita	B.com-II A	3180=00	3180=00	For the year-2017-18	3180=00		<u>Maruti</u>	<u>[Signature]</u> PRINCIPAL	✓
			592=00	592=00	"	592=00		<u>Maruti</u>	<u>[Signature]</u> PRINCIPAL	NEFT
6.	-do- Mr. Mallayya L.	B.com-III A	3180=00	3180=00	"	3180=00		<u>Mallayya</u>	<u>[Signature]</u> PRINCIPAL	✓
			592=00	592=00	"	592=00		<u>Mallayya</u>	<u>[Signature]</u> PRINCIPAL	NEFT
7.	-do- Mr. Manjunath R. Rathod	B.com-III A	3180=00	3180=00	"	3180=00		<u>[Signature]</u>	<u>[Signature]</u> PRINCIPAL	✓
			592=00	592=00	"	592=00		<u>[Signature]</u>	<u>[Signature]</u> PRINCIPAL	NEFT
8.	-do- Mr. Umesh S. Jamani	B.com-III A	3180=00	3180=00	"	3180=00		<u>Umesh</u>	<u>[Signature]</u> PRINCIPAL	✓
			592=00	592=00	"	592=00		<u>Umesh</u>	<u>[Signature]</u> PRINCIPAL	✓ NEFT

# SCHOLARSHIP 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	
9.	-do-	Mt. Vijayakumar S. Chavan	B.com-10	3180=00	3180=00	For the year 2017-18	3180=00		Chavan		PRINCIPAL	
				592=00	592=00	"	592=00		Chavan		PRINCIPAL	
Total :							34173=00					
Grand Total Rs: 34,173=00												
$  \begin{array}{r}  = 3772=00 \\  \text{G.T.R: } 30901=00 \\  \hline  26629=00  \end{array}  $												
Total Rs: 26629=00												
		Shri Kripa -		3772=00								
		Ganesh Vallabharao		3772=00								

NEFT