


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

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscholar Amount	Fees Amount Details		Sanction Total
						Amount	Bank Details	
<b>College : CSI COLLEGE OF COMMERCE DHARWAD</b>								
1	011209001001739	POOJA NAVALLI	M.Com-General-2nd Year - 3SEM	2018-2018	5830	15360	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	21190
2	011409001000686	KAVYASHREE ADVANI	M.Com-General-2nd Year - 3RD S	2018-2019	5830	15360	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	21190
3	011409001000346	SOUNDARYA G KALEYAWAR KALEYAWAR	B.Com-General-3rd Year - 3ND Y	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	7250
4	011609001000347	PAVITRA SHANTHAPPA ANKOLA	B.Com-General-2nd Year - 3/2	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	7250
5	011609001000408	CHETANA D DYAPALISI	B.Com-General-2nd Year - 3/2	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	7250
6	011410006000057	CHAITRA G VADDAR	B.Com-General-3rd Year - 2018-	2018-2018	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	7250
7	011409003000211	NIKITA MASUTI	B.Com-General-3rd Year - 5	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	7250
8	011501009000006	VENKATESH LAMANI	B.Com-General-2nd Year - 2018-	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	7250
9	011509001000968	SHILPA BHAJANTRI	B.Com-General-2nd Year - 01/06	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	7250
10	011508003000603	PRAKASH NAGAPPA LAMANI	B.Com-General-2nd Year - 3	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK STATE BANK OF INDIA; IFSC CD: SBIN000833; BRANCH: DHARWAD	7250
				<b>Total</b>	<b>38060</b>	<b>62320</b>		<b>100380</b>

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during the year - 2019-20

# SCHOLARSHIP REGISTER

For the year 2018 - 2019

Name of Scholarship SC Scholarship (Day Scholar)

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	ಶಿ.ಸಿ.ಸಿ.ಎಂ.ವಿ. ಪಿ.ಸಿ.ಸಿ.ಎಂ.ವಿ. ಶಿ.ಸಿ.ಸಿ.ಎಂ.ವಿ. 2019-20	Miss Pooja Navalli	<u>M.com-II</u>	1975=00	1975=00
	08/07/19 08/07/19			13385=00	13385=00
2	"	Miss Kavyashree Advani	<u>M.com-II</u>	1975=00	1975=00
				13385=00	13385=00
3	" ✓	Miss Soundarya G. Kaleyawar	<u>B.com-III</u>	3310=00	3310=00
				640=00	640=00
4	" ✓	Miss Pavitra S. Antola	<u>B.com-III</u>	3310=00	3310=00
				640=00	640=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 2018-19	1975=00		Navalli	PRINCIPAL	
"	13385=00		Navalli	PRINCIPAL	NEFT
"	1975=00		Kavya	PRINCIPAL	
"	13385=00		Kavya	PRINCIPAL	NEFT
"	3310=00		Past student	PRINCIPAL	
"	640=00		"	PRINCIPAL	NEFT
"	3310=00		Antola	PRINCIPAL	
"	640=00		Antola	PRINCIPAL	NEFT

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
4	-do-	✓ Miss Chetana D. Dyapale	B.com-II	3310=00	3310=00	For the year 2018-19	3310=00			✓ PRINCIPAL	
				640=00	640=00	"	640=00			✓ PRINCIPAL	NEFT
5	-do-	✓ Miss Chetna G. Vadlar	B.com-III	3310=00	3310=00	"	3310=00		past student	✓ PRINCIPAL	
				640=00	640=00	"	640=00			✓ PRINCIPAL	NEFT
7	-do-	✓ Miss Nifita Masuti	B.com-III	3310=00	3310=00	"	3310=00			✓ PRINCIPAL	
				640=00	640=00	"	640=00			✓ PRINCIPAL	NEFT
8	-do-	✓ Miss Venkatesh Lamani	B.com-II	3310=00	3310=00	"	3310=00			✓ PRINCIPAL	
				640=00	640=00	"	640=00			✓ PRINCIPAL	NEFT





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

DCBill Annexure I - Day Scholar

District Dharwad

Taluk DHARWAD

Head Of Account 222500101002

DCBill No : Plan/1819/0901015

DCBill Amount : 2035365

DCBill Date : 22/03/2019

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
					Amount	Bank Details	Amount	Bank Details	
College : CSI COLLEGE OF COMMERCE DHARWAD									
1	011508002000212	MANJUNATHA CHAVHAN	B.Com-General-2nd Year - 2	2018-2019	3300	A/C HOLDER NAME: MANJUNATHA CHAVHAN; A/C NO: 62397869181; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0017863; BRANCH: KUSHTAGI	3950	A/C HOLDER NAME: PRIN; A/C NO: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	7250
				Total	3300		3950		7250

H. K. Kulkarni

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Sanctioned & Disbursed during the year 2018-20

# SCHOLARSHIP REGISTER

For the year 2018 - 2019

Name of Scholarship Sc Scholarship (Day Scholar)

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
J.	2019-20 05/06/2019	Mr. Manjunath Chavhan	B.com-II	3310=00	3310=00	For the year 2018-19	3310=00			<i>K</i> PRINCIPAL	
				640=00	640=00		640=00			<i>K</i> PRINCIPAL	NEFT
						Total Rs.	3950=00				
		✓ Grand Total Rs: 3950=00									
1		K.O.D. Exam fees: 715 x 2 = 1430=00									
2		JE Alc 940=00		1430=00							
3		College Alc 940=00		940=00 940=00 640=00							
4		Disbursed to student 640=00		3950=00							

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

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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	Dayscho Amount	Fees Amount Details		Sanction Total
						Amount	Bank Details	
College : CSI COLLEGE OF COMMERCE DHARWAD								
1	011609001001336	SHARONROJA P CHENCHUGOLLA	B.Com-General-1st Year - 1st S	2018-2019	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	7500
2	011409001000029	SALEMANRAJ CHENCHUGOLA	M.Com-General-1st Year - 1st S	2018-2019	5830	16672	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	22502
3	13141090300183	UMAPATI BHEEMAPPA	B.Com-General-3rd Year - 5 SEM	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	7250
				<b>Total</b>	<b>12430</b>	<b>24822</b>		<b>37252</b>

K. Umale

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Name of Scholarship Sc Scholarship

**SCHOLARSHIP REGISTER**

Day Scholar

For the year 2018 - 2019

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	✓	Shri Sharonraja P Chenchugolla	<u>B.com-I</u>	3310=00	3310=00
				890=00	890=00
2	✓	Shri Salemanraj Chenchugolla	<u>M.com -I</u>	1340=00	1340=00
				15332=00	15332=00
3	✓	Shri Umapati Bheemappa	<u>B.com-III</u>	3310=00	3310=00
				640=00	640=00
	NEFT Rate				
	06/11/19				
	①	FUA Exam fees	1430x2 =	2860=00	
	②	Joint A/c	940x2 =	1880=00	
	③	College A/c	940x2 =	1880=00	
	④	Disbursed to students	:	1530=00	
M.com II		FUA Exam fees	1340=00		
		Disbursed to students	15332=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 2018-19	3310=00		Sharonraja	PRINCIPAL	
"	890=00		Sharonraja	PRINCIPAL	
"	1340=00		Salemanraj	PRINCIPAL	
"	15332=00		Salemanraj	PRINCIPAL	
"	3310=00		Umapati	PRINCIPAL	
"	640=00		Umapati	PRINCIPAL	
Total Rs:	24822=00				

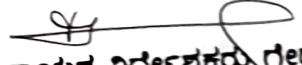


Govt of Karnataka, Department Of Social Welfare, Scholarship Management Information System  
DCBill Annexure I - Day Scholar

District Dharwad Taluk DHARWAD  
Head Of Account 222500101002 DCBill No Non-Plan/1920/0901002 DCBill Amount 3976819 DCBill Date 21/09/2019

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	011609001001038	TIMMANNA G BANDIVADDAR	B.Com-General-1st Year - 1	2018-2019	3300	A/C HOLDER NAME: TIMMANNA G BANDIVADDAR, A/C NO. 824250010084001, BANK: KARNATAKA BANK LTD., IFSC: CD-KAR0000024, BRANCH: BANGALONGAL	4200	A/C HOLDER NAME: PRIN: A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD-SEIND000033, BRANCH: DHARWAD	7500
2	011501009000022	PRAVEEN HONGAL	B.Com-General-2nd Year - 2 ND	2018-2019	3300	A/C HOLDER NAME: PRAVEEN HONGAL, A/C NO. 375800010014572, BANK: UNION BANK OF INDIA, IFSC: CD-UBIN0337581, BRANCH: SAUNDATTI	3950	A/C HOLDER NAME: PRIN: A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD-SEIND000033, BRANCH: DHARWAD	7250
3	011509001000254	LAXMI ISHWAR BADIGER	B.C.A-General-2nd Year - 2 YEA	2018-2019	3300	A/C HOLDER NAME: LAXMI ISHWAR BADIGER, A/C NO. 32622335895, BANK: STATE BANK OF INDIA, IFSC: CD-SEIND001106, BRANCH: HALYAL	4410	A/C HOLDER NAME: PRIN: A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD-SEIND000033, BRANCH: DHARWAD	7710
4	011606002000145	SIDDAPPA	B.Com-General-1st Year - 1sem	2018-2019	3300	A/C HOLDER NAME: SIDDAPPA, A/C NO. 282520010049001, BANK: KARNATAKA BANK LTD., IFSC: CD-KAR0000028, BRANCH: GOPALPURA DHARWAD	4200	A/C HOLDER NAME: PRIN: A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC: CD-SEIND000033, BRANCH: DHARWAD	7500
				<b>Total</b>	<b>13200</b>		<b>16760</b>		<b>29960</b>

K. K. Kulkarni

  
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the year - 2019-20

Name of Scholarship SC Scholarship

SCHOLARSHIP REGISTER

{ Fee arrears }

For the year 2018 - 2019

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	✓	Shri Timmanna G. Bandivaddar	B.com-I	3310=00	3310=00
				890=00	890=00
2	✓	Mr. Praveen Hongal	B.com-II	3310=00	3310=00
				640=00	640=00
3	✓	Miss Laxmi I. Badiger	B.C.A-II	1890=00	1890=00
				2520=00	2520=00
4	✓	Mr Siddappa Yallappa	B.com-I	3310=00	3310=00
				890=00	890=00
				1940x3 = 2820=00	
				1940x3 = 2820=00	
				2420=00	
				1890=00	

NEFT Date 07/11/19

B.com

B.C.A II

- 1) F.V.A Exam fees: 1430x3 = 4290
- 2) Joint Alc : 940x3 = 2820=00
- 3) College Alc : 940x3 = 2820=00
- 4) Disbursed to students : 2420=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 2018-19	3310=00		Timmanna Bandivaddar	PRINCIPAL	
"	890=00		Timmanna Bandivaddar	PRINCIPAL	
"	3310=00		Praveen Hongal	PRINCIPAL	
"	640=00		Praveen Hongal	PRINCIPAL	
"	1890=00		Laxmi	PRINCIPAL	
"	2520=00		Laxmi	PRINCIPAL	
"	3310=00		Siddappa	PRINCIPAL	
"	890=00		Siddappa	PRINCIPAL	
Total Rs	16760=00				

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

DCBill Annexure J - Day Scholar

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscho Amount	Fees Amount Details		Sanction Total
						Amount	Bank Details	
<b>College : CST COLLEGE OF COMMERCE DHARWAD</b>								
1	011609001000203	RASHMI A GOUDAR	B.Com-General-1st Year - 01	2018-2018	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
2	011609001000106	AVINASH HOSAMANI	B.C.A-General-1st Year - 2018	2018-2018	3300	4660	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7960
3	011609001000135	MANJULA D BHAJANTRI	B.Com-General-1st Year - 1 YEA	2018-2019	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
4	011608002000035	VITTAL LAMANI	B.Com-General-1st Year - 1	2018-2018	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
5	011609001001016	RAJAT S TIMMAPUR	B.Com-General-1st Year - 1st	2018-2019	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
6	011609001000432	PARASHURAM LAMANI	B.Com-General-1st Year - 1ST S	2018-2019	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
7	011609001000433	NAGESH LAMANI	B.Com-General-1st Year - 1ST S	2018-2019	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
8	011609001000500	KAVITA U LAMANI	B.Com-General-1st Year - 01/06	2018-2019	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
9	011709001000471	Sheetal Bansode	B.Com-General-1st Year - 2018	2018-2019	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
10	011709001000054	Nirmala Aravind Singenavar	B.Com-General-2nd Year - 3RD S	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
11	011611006000043	YUVARAJ K RATHOD	B.Com-General-1st Year - 1 YEA	2018-2019	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
12	011612005000076	ANANDA NAIK B	B.Com-General-1st Year - 1ST Y	2018-2019	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
13	011614004000792	VINODKUMAR H	B.Com-General-1st Year - 01/20	2018-2109	3300	4200	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7500
14	011609001001359	NETRAVATI H AMATENNAVAR	B.Com-General-3rd Year - 5	2018-2018	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
15	011409003000837	DEEPA H BELAGUNDI	B.Com-General-3rd Year - 5	2018-2018	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
16	011501008000007	NIRANJAN HOTKAR	B.Com-General-3rd Year - 2018	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250



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	Dayscho Amount	Fees Amount Details		Sanction Total
						Amount	Bank Details	
17	011502001000072	SATISH MANG	B.Com-General-2nd Year - 3RD S	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
18	011409001000808	DEVAKKA F KOTUR	M.Com-General-1st Year - 1 yea	2018-2019	5830	16672	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	22502
19	011409001000951	JAYALAXMI KRISHNAPPA PETUNAVAR	B.Com-General-3rd Year - 5	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
20	011409001001001	SHRUTI G DODDAMANI	B.Com-General-3rd Year - 5	2018-2018	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
21	011409001000339	POOJA SAVANUR	B.Com-General-3rd Year - 5	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
22	011409001000089	NIDHARSHA DAYANAND KALAGHATAGI	B.Com-General-3rd Year - 5TH S	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
23	011509001000363	SHILPA LAMANI	B.Com-General-2nd Year - 2018-	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
24	011509001000265	REKHA R TERDAL	B.Com-General-2nd Year - 3rd	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
25	011509001000199	MAHALAXMI LAMANI	B.Com-General-2nd Year - 3/2	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
26	011401006000976	MANJUNATH TALAWAR	B.C.A-General-1st Year - 1SEM	2018-2021	3300	4660	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7960
27	011406001000188	SHEKHARAPPA	B.Com-General-3rd Year - III A	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
28	12131010300176	SNEHA UTTAMKUMAR SHINDHE	B.Com-General-3rd Year - 5	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
29	12131090500881	CHANDRU SAUNSHI	B.Com-General-3rd Year - 5	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
30	12131090101552	YUVARAJ B GAMANAGATTI	B.Com-General-3rd Year - 3ND Y	2018-2019	3300	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	7250
				<b>Total</b>	<b>101630</b>	<b>135392</b>		<b>236922</b>

*K. K. Kulkarni*

*ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ*

during the year - 2019-20

Name of Scholarship

Sc Scholarship

for the year

# SCHOLARSHIP REGISTER

NEFT disbursed on 21/10/19

For the year 2018 - 2019

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		✓ Miss Rashmi A. Goudar	B.com-I	3310=00	3310=00	For the year 2018-19	3310=00				KUAB Examinar JE/ALC & college A/c
				890=00	890=00	"	890=00				NEFT
2		✓ Mr. Avinash Hosamani	B.C.A-I	1890=00	1890=00	"	1890=00				KUAB Exam fees
				2770=00	2770=00	"	2770=00				NEFT
3		✓ Miss Manjula D. Bhajantri	B.com-I	3310=00	3310=00	"	3310=00				"
				890=00	890=00	"	890=00				NEFT
4		✓ Mr. Vittal Lamani	B.com-I	3310=00	3310=00	"	3310=00				"
				890=00	890=00	"	890=00				"



# SCHOLARSHIP 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	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.	✓	Mr. Rajal- S. Timmapur	B.com-I ✓	3310=00	3310=00	For the year 2018-19	3310=00				PRINCIPAL
			✓	890=00	890=00	"	890=00				PRINCIPAL NEFT
6.	✓	Mr. Parashuram Lamani	B.com-I ✓	3310=00	3310=00	"	3310=00				PRINCIPAL
				890=00	890=00	"	890=00				PRINCIPAL NEFT
7.	✓	Mr. Nagesh Lamani	B.com-I ✓	3310=00	3310=00	"	3310=00				PRINCIPAL
				890=00	890=00	"	890=00				PRINCIPAL NEFT
8.	✓	Miss Kavita U. Lamani	B.com-I ✓	3310=00	3310=00	"	3310=00				PRINCIPAL
	•			890=00	890=00	"	890=00				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
1	2	3	4	5	6	7	8	9	10	11	12
9.	✓	Miss Sheetal Bansode	B.com-I	3310=00	3310=00	For the year 2018-19	3310=00		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL
			✓	890=00	890=00	"	890=00		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL NEFT
10.	✓	Miss Nirmala A. Singenavar	B.com-II	3310=00	3310=00	"	3310=00		Nirmala A.S.	<i>[Signature]</i>	PRINCIPAL
				640=00	640=00	"	640=00		Nirmala A.S.	<i>[Signature]</i>	PRINCIPAL NEFT
11.	✓	Mr. Yuvaraj K. Rathod	B-I	3310=00	3310=00	"	3310=00		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL
			✓	890=00	890=00	"	890=00		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL NEFT
12.	✓	Mr. Anand Naik B.	B-I	3310=00	3310=00	"	3310=00		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL
				890=00	890=00	"	890=00		<i>[Signature]</i>	<i>[Signature]</i>	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
1	2	3	4	5	6	7	8	9	10	11	12
13.	✓	Mr. Vinod Kumar H.	B-I	3310=00	3310=00	For the year 2018-19	3310=00		Vinod Kumar H.	PRINCIPAL	
				890=00	890=00	"	890=00		Vinod Kumar H.	PRINCIPAL	NEFT
14	✓	Miss Netravati H. Amateनावर	B-III	3310=00	3310=00	"	3310=00		Netravati H. H.	PRINCIPAL	
				640=00	640=00	"	640=00		Netravati H. H.	PRINCIPAL	NEFT
15.	✓	Miss Deepa H. Belagundi	B-III	3310=00	3310=00	"	3310=00		Deepa H. B.	PRINCIPAL	
				640=00	640=00	"	640=00		Deepa H. B.	PRINCIPAL	NEFT
16.	✓	Mr. Niranjan Holkar	B-III	3310=00	3310=00	"	3310=00		Niranjan H.	PRINCIPAL	
				640=00	640=00	"	640=00		Niranjan H.	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
1	2	3	4	5	6	7	8	9	10	11	12
17.		✓ Mr. Sudish Mang	B.Com-II	3310=00	3310=00	For the year 2018-19	3310=00		<i>B.M.</i>	<i>[Signature]</i> PRINCIPAL	
				640=00	640=00	"	640=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	NEFT
18.		✓ Miss Devakka F. Kotur	M.Com-I	1340=00	1340=00	"	1340=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				15332=00	15332=00	"	15332=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	NEFT
19.		✓ Miss Jayalaxmi K. Petunavar	B-III	3310=00	3310=00	"	3310=00		Jayalaxmi K.	<i>[Signature]</i> PRINCIPAL	
				640=00	640=00	"	640=00		Jayalaxmi K.	<i>[Signature]</i> PRINCIPAL	NEFT
20.		✓ Miss Shruti G. Daddamani	B-III	3310=00	3310=00	"	3310=00		Shruti G.D.	<i>[Signature]</i> PRINCIPAL	
				640=00	640=00	"	640=00		Shruti G.D.	<i>[Signature]</i> 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
1	2	3	4	5	6	7	8	9	10	11	12
21		✓ Miss Pooja Savanur	B-III	3310=00	3310=00	For the year 2018-19	3310=00		Pooja Savanur	✓ PRINCIPAL	
				640=00	640=00	"	640=00		Pooja Savanur	✓ PRINCIPAL	NEFT
22		✓ Miss Nidharsha D. Falaghatagi	B-III	3310=00	3310=00	"	3310=00		Nidharsha D.	✓ PRINCIPAL	
				640=00	640=00	"	640=00		Nidharsha D.	✓ PRINCIPAL	NEFT
23		✓ Miss Shilpa Lamoni	B-II	3310=00	3310=00	"	3310=00		(Signature)	✓ PRINCIPAL	
				640=00	640=00	"	640=00		(Signature)	✓ PRINCIPAL	NEFT
24		✓ Miss Rekha R. Terdal	B-II	3310=00	3310=00	"	3310=00		Rekha R. Terdal	✓ PRINCIPAL	
				640=00	640=00	"	640=00		Rekha R. Terdal	✓ PRINCIPAL	NEFT



# SCHOLARSHIP 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	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		Miss Mahalaxmi Lamani	B-II	3310=00	3310=	For the year 2018-19	3310=00		M. J. Lamani	PRINCIPAL	
				640=00	640=	"	640=00		M. J. Lamani	PRINCIPAL	NEFT
26		Mr. Manjunath Talawar	B.C.A-I	1890=00	1890=00	"	1890=00		Manju Talawar	PRINCIPAL	
				2770=00	2770=	"	2770=00		Manju Talawar	PRINCIPAL	NEFT
27		Mr. Shekharappa	B-II	3310=00	3310=	"	3310=00		Shekharappa	PRINCIPAL	
				640=00	640=	"	640=00		Shekharappa	PRINCIPAL	NEFT
28		Mr. Sneha U. Shinde	B.com-III	3310=00	3310=	"	3310=00		Sneha U	PRINCIPAL	
				640=00	640=	"	640=00		Sneha U	PRINCIPAL	NEFT

# SCHOLARSHIP 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
29	✓	Mr. Chandru Saunshi	B-III	3310=00	3310=00
				640=00	640=00
30	✓	Mr. Yuvaraj B. Gamanagatti	B-III	3310=00	3310=00
				640=00	640=00
<p>(Disbursed)</p> <p>20030=00</p> <p>B.com - 25570=00</p> <p>          - 15332=00</p> <p>M.com - 2770=00</p> <p>B.C.A - 2770=00</p> <hr style="width: 50%; margin-left: 0;"/> <p>40902</p>					
NEFT date ①		B.com : KVA Exam fees: 38610=00			
		M.com : " : 1340=00			
24/10/2019		B.C.A : " : 3780=00			
②		Jt Alc : 25380=00			
③		College Alc : 25380=00			
④		Disbursed to students : 40902=00			
				<p>Total Rs: 135392=00</p>	

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 2018-19	3310=00		Chandru Saunshi	PRINCIPAL	
"	640=00		Chandru Saunshi	PRINCIPAL	NEFT
"	3310=00		Yuvaraj Gamanagatti	PRINCIPAL	?
"	640=00		Yuvaraj Gamanagatti	PRINCIPAL	NEFT
Total Rs:		135392=00			
<p style="font-size: 2em; font-weight: bold; margin: 0;">K. S. M. N. N.</p> <p style="font-weight: bold; margin: 0;">PRINCIPAL</p> <p style="font-weight: bold; margin: 0;">C.S.I. COLLEGE OF COMMERCE</p> <p style="font-weight: bold; margin: 0;">DHARWAD (KARNATAKA)</p>					
<p>Page No: 151 to 158</p>					

**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	011609001000955	DIVYA RAMA GAJAKOSH	B.Com-General-1st Year - 1 SEM	2018-2019	3300	A/C HOLDER NAME: DIVYA RAMA GAJAKOSH, A/C NO. 0328200127218, BANK: SYNDICATE BANK, IFSC CD:SYNB0000328, BRANCH:HALITAL	4200	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7500	
2	011609001000523	SANJANA A TUMAKI	B.Com-General-1st Year - 1st	2018-2019	3300	A/C HOLDER NAME: SANJANA A TUMAKI, A/C NO. 1832500102442901, BANK: KARNATAKA BANK LTD., IFSC CD:KARB0000183, BRANCH:VIJAYA ROAD DHARWAD	4200	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7500	
3	011609001001130	SWATI L BUDIHAL	B.Com-General-2nd Year - 3/201	2018-2018	3300	A/C HOLDER NAME: SWATI L BUDIHAL, A/C NO. 34062130796, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7250	
4	011509001001210	ANUSHA M MUSHANNAVAR	B.Com-General-2nd Year - 2ND Y	2018-2019	3300	A/C HOLDER NAME: ANUSHA M MUSHANNAVAR, A/C NO. 058310029224, BANK: DENA BANK, IFSC CD:BDN0610583, BRANCH:DHARWAR	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7250	
5	1.1508E+13	CHETAN NAYAK	B.Com-General-1st Year - 2018	2018-2019	3300	A/C HOLDER NAME: CHETAN NAYAK, A/C NO. 180601121002584, BANK: VIJAYA BANK, IFSC CD:VJIB0001806, BRANCH:J T MATTI COLLEGE, GADAG	4200	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7500	
6	011509001000830	ANIL HOBANNA LAMANI	B.Com-General-2nd Year - 4	2018-2019	3300	A/C HOLDER NAME: ANIL HOBANNA LAMANI, A/C NO. 3746108000442, BANK: CANARA BANK, IFSC CD:CNRB00003746, BRANCH:MUNDGOD	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7250	
7	011509001000888	SANJU LAMANI	B.Com-General-2nd Year - 4	2018-2019	3300	A/C HOLDER NAME: SANJU LAMANI, A/C NO. 33489135006, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0012893, BRANCH:MUNDGOD	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7250	
8	011409001000578	MEGHA TELGAR TELGAR	B.Com-General-3rd Year - 2018-	2018-2019	3300	A/C HOLDER NAME: MEGHA TELGAR, A/C NO. 33242106665, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0007964, BRANCH:HOSAYELLAPUR, DHARWAD	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK: STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7250	
<b>Total</b>					<b>26400</b>			<b>32350</b>		<b>58750</b>

*Handwritten signature*

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

Sanctioned & Disbursed during  
the year - 2019-20

Name of Scholarship

G.O.I. Sc scholarship

# SCHOLARSHIP REGISTER

For the year 2018 - 2019

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		✓ Miss Divya R. Gatakos	B.com-I	3310=00	3310=00	the year 2018-19	3310=00		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL
				890=00	890=00	"	890=00		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL
2		✓ Miss Sanjana A. Tumaki	B.com-I	3310=00	3310=00	"	3310=00		S.A.Tumaki	<i>[Signature]</i>	PRINCIPAL
				890=00	890=00	"	890=00		S.A.Tumaki	<i>[Signature]</i>	PRINCIPAL
3		✓ Mr. Chetan Nayak	B.com-I	3310=00	3310=00	"	3310=00		Chetan nayak	<i>[Signature]</i>	PRINCIPAL
				890=00	890=00	"	890=00		Chetan nayak	<i>[Signature]</i>	PRINCIPAL
4		✓ Miss Anusha M. Mushamdar	B.com-II	3310=00	3310=00	"	3310=00		<i>[Signature]</i>	<i>[Signature]</i>	PRINCIPAL
				640=00	640=00	"	640=00		<i>[Signature]</i>	<i>[Signature]</i>	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
S.		✓ Mr. Anil H. Lamani	B.com-II			for the year 2018-19					
				3310=00	3310=00		3310=00				PRINCIPAL
				640=00	640=00	"	640=00				PRINCIPAL
F.		✓ Mr. Sanju Lamani	B.com-III			"					
				3310=00	3310=00	"	3310=00				PRINCIPAL
				640=00	640=00	"	640=00				PRINCIPAL
T		✓ Miss Swati L. Budihal	B.com-II			"					
				3310=00	3310=00	"	3310=00		S.L. Budihal		PRINCIPAL
				640=00	640=00	"	640=00		S.L. Budihal		PRINCIPAL
E		✓ Miss Megha Telgar	B.com-III			"					
				3310=00	3310=00	"	3310=00		Megha Telgar		PRINCIPAL
				640=00	640=00	"	640=00		Megha Telgar		PRINCIPAL
						Total Rs:	32350=00				

VEFT sare 21/11/20

- ① K.V.A. Exam fees: 1430x8 = 11440=00
- ② Joint A/c : 7520=00
- ③ college A/c : 7520=00
- ④ Disbursed to students : + 5870=00

Total Rs: 32350=00

Page: 110 of 103 etc