

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

District : Dharwad

Taluka Dharwad

Head Of Account : 222500102007

DCBill No : Plan/1718/0901005

DCBill Amount : 3,837,496.00

DCBill Date : 22/12/2017

S.No	Application ID	Student Name	SL No For NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	Total Scholarship Amount
1	KA201617001065519	KRISHNA ADAVIKAR	510	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMER	1	3997	3300	7297
2	KA201617002063015	POOJA HIREMATH	3545	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMPUTER	1	4417	3300	7717
<b>Total</b>								<b>8414</b>	<b>6600</b>	<b>15014</b>

K. K. Kulkarni

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

Govt. of Karnataka Department of Tribal  
Scholarship



(ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ)  
ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಧಾರವಾಡ.

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 0836-2440194 Email: tswd.dharwad@gmail.com

ಸಂ:ಸನಿಸಕಇ:ಎಸ್2:ಭಾ.ಶಿ.ವೇ.ಸಿಆರ್:2017-18

ದಿನಾಂಕ: 12-12-2017

ಗೆ,

ಪ್ರಾಚಾರ್ಯರು

17-1-2018

ಶಿ.ವಿ.ಕೆ. ಆರ್.ಎಸ್. ವಾಣಿಜ್ಯ

ವಾಣಿಜ್ಯ ಕಾಲೇಜು

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2017-18ನೇ ಸಾಲಿನ ಭಾರತ ಸರ್ಕಾರ ಶಿಷ್ಯವೇತನದ ಫೀ ಹಣವನ್ನು  
ಆರ್.ಟಿ.ಐ.ಎಸ್ ಮೂಲಕ ತಮ್ಮ ಖಾತೆಗೆ ಜಮೆ ಮಾಡಿದ ಕುರಿತು  
-00000-

ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ  
ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಜಾತಿ/ಪ.ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಇಲಾಖೆಯಿಂದ  
ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಸಿ ಕಾಲೇಜಿನ ಫೀ ಹಣವನ್ನು ತಮ್ಮ ಪದನಾಮದಲ್ಲರುವ ಉಳಿತಾಯ  
ಖಾತೆಗೆ ದಿನಾಂಕ: 01/12/2017 ರಂದು ಆರ್.ಟಿ.ಐ.ಎಸ್ ಮೂಲಕ ಹಣ ಜಮೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.  
ಸದರಿ ಜಮಾ ಮಾಡಲಾದ ಮೊತ್ತಕ್ಕೆ ವಿದ್ಯಾರ್ಥಿಗಳ ಯಾದಿಯನ್ನು ಈ ಪತ್ರಕ್ಕೆ ಲಗತ್ತಿಸಿ ಕಳುಹಿಸಿದೆ.  
ಸದರಿ ಹಣವು ತಮ್ಮ ಖಾತೆಗೆ ಜಮೆಯಾದ ಬಗ್ಗೆ ಈ ಕಛೇರಿ ತಿಳಿಸುವುದು. ಮತ್ತು ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ  
ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಎಲ್ಲಾ ಪ.ಜಾತಿ/ಪ.ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ  
ಮಂಜೂರಿಯಾದ ಬಗ್ಗೆ ಯಾದಿಯನ್ನು ಪರಿಶೀಲಿಸಿಕೊಂಡು ಯಾವುದೇ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ  
ಮಂಜೂರಿಯಾಗದಿದ್ದಲ್ಲಿ ಕಛೇರಿಗೆ ಸಂಪರ್ಕಿಸಿ ಅಕ್ಷೇಪಣೆಯಾದಲ್ಲಿ ಅಕ್ಷೇಪಣೆ ಸರಿಪಡಿಸಿ ಸಲ್ಲಿಸಿ  
ಎಲ್ಲಾ ಪ.ಜಾತಿ/ಪ.ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳ ಹಿತದೃಷ್ಟಿಯಿಂದ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿ ಮಾಡಿಕೊಂಡು  
ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಅನುಕೂಲ ಮಾಡಿಕೊಡಲು ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಧಾರವಾಡ

IPG

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17/12/18

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

District : Dharwad

Taluka Dharwad

Head Of Account : 222500102007

DCBill No : Plan/1718/0901005

DCBill Amount : 3,837,496.00

DCBill Date : 22/12/2017

Sr	Application ID	Student Name	Sl No For NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	Total Scholarship Amount
1	KA201617001065519	KRISHNA ADAVIKAR	510	CSI COLLEGE OF COMMERCE, DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERC	1	3997	3300	7297
2	KA201617002063015	POOJA HIREMATH	3545	CSI COLLEGE OF COMMERCE, DHARWAD	Day Scholar	BACHELOR OF COMPUTER	1	4417	3300	7717
						<b>Total</b>		<b>8414</b>	<b>6600</b>	<b>15014</b>

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

Refund to Treasury

RS : 4417=00

on : 28/03/18

B.com-I : KU.W Exam fees :

JA Alc & colle Alc : 1886=00

650+650=1300=00

~~943+943=1886~~

1300=00  
1886=00

3186

3997

- 3186

811=00

1720=00 ✓ } BCA  
2697=00

Disbursed  
by the year 2017-18

# SCHOLARSHIP REGISTER

Name of Scholarship: ST Scholarship for Jc

Year: 2016-17

For the year 20 - 20

Sl. No. and Date	Name of the Scholar	Class and Roll No	Amount Actioned	Amount Received
2	3	4	5	6
1 2017-20 2017-18 2017-18 2017-18 2017-18	Ms. Krishna Adavikar	B.com-1	3186-00	3186-00
			811-00	811-00
2	Ms. Pooja Hiremath	B.A	1700-00	1720-00
	<p>NOTE: Pooja Hiremath is a B.A student who belongs to III B, &amp; she is not eligible for ST Scholarship, so her amount is refunded to her.</p>		2697-00	2697-00
Grand Total Rs:			3997-00	

Sl. No. and Date	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.H. Adavikar		PRINCIPAL
"	811-00	227670	K.H. Adavikar		PRINCIPAL
"	<del>1700-00</del>				
"	<del>2697-00</del>				
Total Rs:	3414-00				
	3997-00				

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

S.No	Application ID	Student Name	Sl No For NSP	Institution	Hosteller/D ay Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
<b>Hostel : Hostel : Govt P.G Boys Hostel, Krishinagar, Dharwad</b>											
1	KA201617006412790	BHEEMESH	2107	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	3	3772	0	6270	10042
2	KA201617006387213	KIRANKUMAR M VARDI	2155	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	2	3772	0	6270	10042
3	KA201617005863974	NAGARAJ	1893	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	3	3772	0	6270	10042
4	KA201617001887994	SHIVARAJA NAGAPPA SANNAMANI	2590	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	1	3997	600	5130	9727
<b>Total</b>								<b>15313</b>	<b>600</b>	<b>23940</b>	<b>39853</b>

K. K. Kulkarni

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

# SCHOLARSHIP REGISTER

For the year 2016 - 2017

Name of Scholarship SI 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.	509582; 2: 512; 3: 512; 2017-18 02/06/17	Mr. Bheemesh A	B.com-III	3186=00	3186=00
				586=00	586=00
2.	-do-	Mr. Kirankumar M. Vardi A	B.com-II	3186=00	3186=00
				586=00	586=00
3.	-do-	Mr. Nagaraj N. A	B.com-III	3186=00	3186=00
				586=00	586=00
4.	-do-	Mr. Shivaraja N. Sannamani A	B.com-I	3186=00	3186=00
				811=00	811=00
Grand Total Rs. <u>15313.00</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>Bheemesh</i>	<i>K</i> PRINCIPAL	
"	586=00	227655 03/07/17	<i>Bheemesh</i>	<i>K</i> PRINCIPAL	
"	3186=00	-	<i>Kirankumar</i>	<i>K</i> PRINCIPAL	
"	586=00	227656 03/07/17	<i>Kirankumar</i>	<i>K</i> PRINCIPAL	
"	3186=00	-	<i>Nagaraj</i>	<i>K</i> PRINCIPAL	
"	586=00	227657 03/07/17	<i>Nagaraj</i>	<i>K</i> PRINCIPAL	
"	3186=00	-	<i>Shivaraja</i>	<i>K</i> PRINCIPAL	
"	811=00	227658 03/07/17	<i>Shivaraja</i>	<i>K</i> PRINCIPAL	
Total Rs. 15313=00					

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

S.No	Application ID	Student Name	SL No For NSP	Institution	Hosteller/D ay Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
<b>Hostel : Hostel : Govt P.G Boys Hostel, Krishinagar, Dharwad</b>											
1	KA201617002891062	RAVIKUMAR KALAPPAVAR	635	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	1	3997	600	5130	9727
2	KA201617005920481	SIDDARAMESHA	1837	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	2	3772	0	6270	10042
<b>Total</b>								<b>7769</b>	<b>600</b>	<b>11400</b>	<b>19769</b>

Holavale

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
 ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
 ಧಾರವಾಡ





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

DCBill Annexure I - Day Scholar

District : Dharwad

Taluk : Dharwad

Head Of Account : 222500102031

DCBill No: Non-Plan/1617/0901009

DCBill Amount : 2,076,654.00

Date 28/01/2017

S.No	Application ID	Student Name	NSP Sl No	Institution	HS/DS	Course Name	Course Year	Total Fees Amount	Maintainance Allowance	Total Scholarship Account
1	KA201516003928498	MUDALAPPA	125	BMHECS CSI COLLEGE OF COMMERCE DHARWAD	Hosteller	BACHELOR OF COMPUTER APPLICATIONS(COMPUTER APPLICATION)	3	3781	3300	7081
2	KA201516002238964	NETRAVATI RAMAPPA RONAD		BMHECS CSI COLLEGE OF COMMERCE DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	2	3401	3300	6701
3	KA201516002667131	PRABHU MARIYAPPA	1992	BMHECS CSI COLLEGE OF COMMERCE DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERCE)	1	3659	3300	6959
4	KA201516002432652	PRATIBHA MALLAPPA MEDHAR	1809	BMHECS CSI COLLEGE OF COMMERCE DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERCE)	3	3401	3300	6701
							Total	14242	13200	27442









16/1/2017

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

Name of Scholarship ST Scholarship

For the year 2015 - 2016

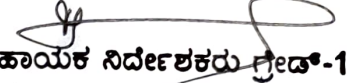
Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
1.	88882: 082:29. 8.881: 888: 2016-17 D: 27/05/ 2017	Mr. Mudakappa Ural	B.com- <del>II</del> <sup>II</sup>	2894=00	2894=00
				887=00	887=00
2.	-do-	Miss Netravati R. Ronad	B.com-II	2894=00	2894=00
				507=00	507=00
3	-do-	Mr. Prabhu Mariyappa	B.com-I	2894=00	2894=00
				765=00	765=00
4.	-do-	Miss Pratibha M. Medhar	B.com-III	2894=00	2894=00
				507=00	507=00
		Grand Total Rs.		14242=00	

Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
For the year 2015-16	2894=00	227614 10/05/17	mudakappa Ural	 PRINCIPAL	
	887=00	227615 10/05/17	mudakappa Ural	 PRINCIPAL	
"	2894=00	227616 10/5/17	<del>mudakappa Ural</del>	 PRINCIPAL	
"	507=00	227617 10/05/17	<del>mudakappa Ural</del>	 PRINCIPAL	
"	2894=00	227618 10/05/17	Roakher	 PRINCIPAL	
"	765=00	227619 10/05/17	Roakher	 PRINCIPAL	
"	2894=00	227620 10/05/17	Pratibha	 PRINCIPAL	
"	507=00	227621 10/05/17	Pratibha	 PRINCIPAL	
Total Rs.	14242=00				

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

S.No	Application ID	Student Name	SL No For NSP	Institution	Hosteller/D ay Scholar	Course Name	Course Year	Total Fees Amount	D5 Amount	H5 Amount	Total Scholarship Amount
<b>Hostel : GOVT. SC COLLEGE BOYS HOSTEL No : 1, Gourishankar, Saptapur, Dharwad.</b>											
1	KA201617005689452	KARIYANNA	2033	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERCE)	3	3772	0	6270	10042
2	KA201617007828067	SANTOSH METAGUPPI	1128	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERCE)	2	3772	0	6270	10042
<b>Total</b>								<b>7544</b>	<b>0</b>	<b>12540</b>	<b>20084</b>







K. K. K. K.

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

# SCHOLARSHIP REGISTER

For the year 2016 - 2017

Name of Scholarship ST 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
1	50852 2017-18	Mr. Hariyanna A	B.Com-11	3186=00	3186=00	For the year 2016-17	3186=00	-	Hariyanna		KUS Run fees & St. Al. d. Colliert
				586=00	586=00	"	586=00	227650 03/02/17	Hariyanna		
2	-do-	Mr. Santosh Medaguppi A	B.Com-11	3186=00	3186=00	"	3186=00	-			
				586=00	586=00	"	586=00	227651 03/02/17			
Total Rs:							7544=00				
Grand Total <u>Rs. 7544=00</u>											

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

Hostel : <b>Govt. ST College Boys Hostel, Malamaddi, Dharwad</b>											
1	KA201617005058944	ANAND RAMAPPA MALAGUNDA	2446	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	3	3772	0	6270	10042
2	KA201617002103593	prakash hanumappa gubbi	3172	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	2	3772	0	6270	10042
<b>Total</b>								<b>7544</b>	<b>0</b>	<b>12540</b>	<b>20084</b>

*Kannur*

Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	Mr. Anand R. Malagunde	B.com-III	3186=00	3186=00
			586=00	586=00
2	Mr. Prakash H. Gubbi	B.com-IV	3186=00	3186=00
			586=00	586=00
Grand Total Rs: <u>7544=00</u>				
page NO. 30 to 40:				
1)	7994=00	1) $32 \times 1300 = 4160 = 00$		
2)	65124=00	2) $943 + 943 = 1886 \times 32 = 60352 = 00$		
3)	7769=00	3) Refund to students:	21102=00	
4)	7544=00		<u>123054=00</u>	
5)	11766=00 ✓			
6)	15313=00 ✓			
7)	7544=00 ✓			
<u>123054=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
For the year 2016-17	3186=00	-	Anand R. Malagunde	<u>IC</u> PRINCIPAL	12
"	586=00	$\frac{22766}{24/07/17}$	Anand R. Malagunde	<u>IC</u> PRINCIPAL	
"	3186=00	-	Prakash H. G.	<u>IC</u> PRINCIPAL	
"	586=00	$\frac{227660}{24/07/17}$	Prakash H. G.	<u>IC</u> PRINCIPAL	
Total Rs:	7544=00	1			
Note: 20084=00 (entry 600)					
7544=00 (entry 600)					
<u>12540=00</u> (entry 600)					

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

District : Dharwad

Taluka Dharwad

Head Of Account : 222500102007

DCBill No : Plan/1617/0903017

DCBill Amount : 3,853,343.00

DCBill Date : 20/03/2017

S.No	Application ID	Student Name	Sl No For NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	Total Scholarship Amount
1	KA201617000650932	AKSHATA TIRLAPUR	330	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	2	3772	3300	7072
2	KA201617007090786	GOVINDARAJ GANESHAPPA BYADAGI	1311	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	1	3972	3300	7272
3	KA201617005103324	KAREPPA TALAWAR	2338	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	2	3772	3300	7072
4	KA201617005524269	MAHESH KATTIMANI	2278	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	3	3772	3300	7072
5	KA201617004904507	MANJUNATH CHANNAPPA BALANAVAR	2621	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	3	3772	3300	7072
6	KA201617000353763	MARUTI N DHARWAD	116	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	1	3972	3300	7272
7	KA201617000267559	NETRAVATI BASAVARAJ IRABAGERI	76	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	1	3972	3300	7272
8	KA201617005824775	NETRAVATI RAMAPPA RONAD	1904	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	3	3772	3300	7072
9	KA201617003301011	PRABHU MARIYAPPA	3391	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	2	3772	3300	7072
10	KA201617001332203	PRAVEEN TAPRESHWAR	1227	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	2	3772	3300	7072
11	KA201617002346416	PREETI RAJESH TELGAR	3701	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	2	3772	3300	7072
12	KA201617006122056	RAVI DHARWAD	1685	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	3	3772	3300	7072
13	KA201617002540429	RAVIKIRAN	3654	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	1	3972	3300	7272
14	KA201617005534274	RENUKA SURESH TALAWAR	2217	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	1	3972	3300	7272
15	KA201617001561347	SACHIN CHANNABASU BETAGERI	1632	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	3	3772	3300	7072
16	KA201617003126436	SAVITA DUNDAPPA MEDAR	3503	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	2	3772	3300	7072
17	KA201617005020132	SOUMYA A LOKUR	2463	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMMERCE)	3	3772	3300	7072
						<b>Total</b>		<b>65124</b>	<b>56100</b>	<b>121224</b>

*K. S. Unnikrishnan*

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್  
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C.S.I. COLLEGE OF  
SCHOLARSHIP

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

Sanctioned & Disbursed  
during the year -2017-18)

Name of Scholarship Scheduled Tribe (ST) Scholarship

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 03/12/17	Mr. Govindaraja G. Byadagi	B.com-5	3186=00	3186=00	For the year 2016-17	3186=00	-	[Signature]	PRINCIPAL	1900 Exam fees & JTA/MLL college etc
				786=00	786=00	"	786=00	227630 03/07/17	[Signature]	PRINCIPAL	
2.	-do-	Mr. Maruti N. Dhanwad	"	3186=00	3186=00	"	3186=00	-	[Signature]	PRINCIPAL	
				786=00	786=00	"	786=00	227631 03/07/17	[Signature]	PRINCIPAL	
3.	-do-	Mr. Ravikiran	"	3186=00	3186=00	"	3186=00	-	[Signature]	PRINCIPAL	
				786=00	786=00	"	786=00	227632 03/07/17	[Signature]	PRINCIPAL	
4	-do-	Miss Renuka S. Talawar	"	3186=00	3186=00	"	3186=00	-	[Signature]	PRINCIPAL	
				786=00	786=00	"	786=00	227633 03/07/17	[Signature]	PRINCIPAL	



# SCHOLARSHIP REGISTER

Name of Scholarship SI 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-	Miss Netravali B. Irabageri	B.com-I	3186=00	3186=00	For the year 2016-17	3186=00	-	N.B. Soubarger		PRINCIPAL
				786=00	786=00	"	786=00	$\frac{227635}{03/07/17}$	N.B. Soubarger		PRINCIPAL
6.	-do-	Miss Akshata Tirupur	B.com-II	3186=00	3186=00	"	3186=00	-			PRINCIPAL
				586=00	586=00	"	586=00	$\frac{227636}{03/07/17}$			PRINCIPAL
7.	-do-	Mr. Kareppa Talawar	"	3186=00	3186=00	"	3186=00	-			PRINCIPAL
				586=00	586=00	"	586=00	$\frac{227637}{03/07/17}$			PRINCIPAL
8.	-do-	Mr. Prabhu Mariyappa	"	3186=00	3186=00	"	3186=00	-			PRINCIPAL
				586=00	586=00	"	586=00	$\frac{227638}{03/07/17}$			PRINCIPAL

# SCHOLARSHIP REGISTER

Name of Scholarship SI 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. Praveen Tapreshwar	B.Com-II A	3186=00	3186=00	For the year 2016-17	3186=00	-	<i>Praveen</i>	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00	"	586=00	227639 03/07/17	<i>Praveen</i>	<i>[Signature]</i> PRINCIPAL	
10.	-do-	Miss Preeti R. Telgar	" A	3186=00	3186=00	"	3186=00	-	<i>Preeti R. Telgar</i>	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00	"	586=00	227640 03/07/17	<i>Preeti R. Telgar</i>	<i>[Signature]</i> PRINCIPAL	
11.	-do-	Miss Savita D. Medar	" A	3186=00	3186=00	"	3186=00	-	<i>Savita</i>	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00	"	586=00	227641 03/07/17	<i>Savita</i>	<i>[Signature]</i> PRINCIPAL	
2.	-do-	Mr. Mahesh Kattimani	B.Com-III A	3186=00	3186=00	"	3186=00	-	<i>Mahesh Kattimani</i>	<i>[Signature]</i> PRINCIPAL	
				586=00	586=00	"	586=00	227642 03/07/17	<i>Mahesh Kattimani</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
13	-do-	Mr. Manjunath C. Balanavar ^	B.com-III	3186=00	3186=00	For the year 2016-17	3186=00	-			PRINCIPAL
				586=00	586=00		586=00	227643 03/07/17			PRINCIPAL
14.	-do-	Mr. Neetravati R. Ronad ^	B.com-III	3186=00	3186=00	"	3186=00	-			PRINCIPAL
				586=00	586=00	"	586=00	227644 03/07/17			PRINCIPAL
15.	-do-	Mr. Ravi Sharwad ^	"	3186=00	3186=00	"	3186=00	-			PRINCIPAL
				586=00	586=00	"	586=00	227645 03/07/17			PRINCIPAL
16.	-do-	Mr. Sachin C. Betageri ^	"	3186=00	3186=00	"	3186=00	-			PRINCIPAL
				586=00	586=00	"	586=00	227646 03/07/17			PRINCIPAL

# SCHOLARSHIP REGISTER

Name of Scholarship SI 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
7.	-do-	Miss Soumya A. Lokur	B.com-115 ^	3186=00	3186=00
				586 =00	586=00
Grand Total Rs: <u><u>65124=00</u></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	-		 <b>PRINCIPAL</b>	
"	586=00	227647 25/07/17		 <b>PRINCIPAL</b>	
Total Rs:	65124=00				

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

SrNo	Application ID	Student Name	SL No For NSP	Institution	Hosteller/D ay Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
<b>Hostel : Govt.SC College Boys Hostel No : 5, Basavanagar, Dharwad</b>											
1	KA201617000633501	KIRAN TALAWAR	310	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	1	3997	600	5130	9727
2	KA201617001455661	KRISHNA ADAVIKAR	481	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERC	1	3997	300	5700	9997
						Total		<b>7994</b>	<b>900</b>	<b>10830</b>	<b>19724</b>

*Kolawar*







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

Received & Disbursed  
for the year - 2017-18

# SCHOLARSHIP REGISTER

Name of Scholarship Scheduled Tribe (ST) 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	
1	88888888 2016-17 04/06/2017	Mr. Kuman Talawar	B.com-5	3186=00	3186=00	For the year 2016-17	3186=00	-	K.B.Talawar	 <b>PRINCIPAL</b>	KUMAR Talawar J/ta/c collect	
				811=00	811=00		811=00	$\frac{227628}{03/07/17}$	K.B.Talawar	 <b>PRINCIPAL</b>		
2	-do-	Mr. Krishna Adavikar	"	3186=00	3186=00		3186=00	-		 <b>PRINCIPAL</b>		
				811=00	811=00		811=00	$\frac{227629}{03/07/17}$		 <b>PRINCIPAL</b>		
Total Rs:							7994=00					
Grand Total Rs:							<u>7994=00</u>					

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

S.No	Application ID	Student Name	SL No of NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
<b>Hostel : Govt.SC College Boys Hostel No : 5, Basavanagar, Dharwad</b>											
1	KA201718008401597	KIRAN TALWAR		CSI COLLEGE OF COMMERCE. DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	2	3772	0	6270	10042
2	KA201718008634205	KRISHNA ADAVIKAR	26284	CSI COLLEGE OF COMMERCE. DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	2	3772	0	6270	10042
						<b>TOTAL</b>		<b>7544</b>	<b>0</b>	<b>12540</b>	<b>20084</b>

*K. K. K. K.*

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

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

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

Name of Scholarship SI Scholarsh. p

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	BARB: 2017-18 20.03/18	Mr. Kiran Talwar	B. Com-II	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	NIEFT
2	-do-	Mr. Krishna Adavikar	"	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	NIEFT
Total Rs:							7544=00				
Grand Total Rs: <u>7544=00</u>											
PRINCIPAL C. S. I. COLLEGE OF COMMERCE DHARWAD (KARNATAKA)											
KVA Exam fees 2600=00 State : 1880=00 College fee: 1880=00											



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

DCBill Annexure I - Hostel Scholar

S.No	Application ID	Student Name	Sl No of NSP	Institution	Hosteller/D ay Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
<b>Hostel : GOVT. SC COLLEGE BOYS HOSTEL No : 2, Saptapur, Dharwad.</b>											
1	KA201718000150152	SHIVARAJ NAGAPPA SANNAMANI	23494	CSI COLLEGE OF COMMERCE. DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	2	3772	0	6270	10042
						<b>TOTAL</b>		<b>3772</b>	<b>0</b>	<b>6270</b>	<b>10042</b>

*Handwritten signature*

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
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tioned & disbursed during the year-2017-18)

# SCHOLARSHIP REGISTER

For the year 2017 - 2018

Name of Scholarship ST 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	
1	8088; 2017-18 1. 26/02 2018	Mr. Shivaraj N. Sammani	B.Com-II	3180=00	3180=00	For the year 2017-18	3180=00	-	<i>Shivraj</i>	<i>G</i> PRINCIPAL	
			592=00	592=00	"	592=00		<i>Shivraj</i>	<i>G</i> PRINCIPAL	NEFT	
					Total Rs.	3772=00					
		Grand Total Rs: <u>3772=00</u>									

*Secn*  
*14/11/18*  
*J.P. Chavhan*  
*Principal*

*Secn*  
*12/11/18*  
*J.P. Chavhan*  
*Principal*

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

S.No	Application ID	Student Name	SL No of NSP	Institution	Hosteller/D ay Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
Hostel : GOVT. SC COLLEGE BOYS HOSTEL No : 1, Gourishankar, Saptapur, Dharwad.											
1	KA201718008762073	SANTOSH METAGUPPI	21358	CSI COLLEGE OF COMMERCE. DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	3	3772	0	6270	10042
						<b>TOTAL</b>		<b>3772</b>	<b>0</b>	<b>6270</b>	<b>10042</b>

K. K. Kurale

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಪ್ರೀಡಾ-1  
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಧಾರವಾಡ

9 Disburse<sup>d</sup>  
during the year - 2017-18)

# SCHOLARSHIP REGISTER

Name of Scholarship ST Scholarship

For the year 2017 - 2018

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	8988 20.03/18	Mr. Santosh Metagupp;	B.com-III	3180=00	3180=00	For the year - 2017-18	3180=00	-	<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
	888 2017-18 20.03/03 2018			592=00	592	"	592=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	NEFT
						Total :	3772=00				
		Grand Total <u>Rs. 3772=00</u>									

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

DCBill Annexure I - Hostel Scholar

District : Dharwad

Taluk : Dharwad

Head Of Account : 222500102007


DCBill No : Plan/1718/0900106

DCBill Amount : 889,924.00

DCBill Date : 25/01/2018

S.No	Application ID	Student Name	SL No of NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
1	KA201718010741300	PRAKASH HANUMAPPA GUBBI	19462	CSI COLLEGE OF COMMERCE. DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	3	3772	0	6270	10042
						<b>TOTAL</b>		<b>3772</b>	<b>0</b>	<b>6270</b>	<b>10042</b>

K. K. Kulkarni

  
 ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
 ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ  
 ಧಾರವಾಡ



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

S.No	Application ID	Student Name	Sl No of NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
1	KA201718002032033	GANESH MARUTI TALWAR		CSI COLLEGE OF COMMERCE DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	1	3997	0	6270	10267
2	KA201718008846438	RAVIKUMAR KALAPPANAVAR	21306	CSI COLLEGE OF COMMERCE DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	2	3772	0	6270	10042
3	KA201718005566963	SIDDARAMESHA	22899	CSI COLLEGE OF COMMERCE DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	3	3997	0	6270	10267
						<b>TOTAL</b>		<b>11766</b>	<b>0</b>	<b>18810</b>	<b>30576</b>

*K. S. Kumar*

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

During the year - 2017-18)

# SCHOLARSHIP REGISTER

Name of Scholarship SI scholarship

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 26/02/18	Mr. Ganesh M. Talwar	<u>B.com-I</u>	3180=00	3180=00	For the year 2017-18	3180=00	-	<u>Princal</u>	<u>V</u> PRINCIPAL	
				817=00	817=00	"	817=00		<u>Princal</u>	<u>V</u> PRINCIPAL	NEFT
2	-do-	Mr. Ravikumhar Kalappanavar	<u>B.com-II</u>	3180=00	3180=00	"	3180=00	-	<u>Princal</u>	<u>V</u> PRINCIPAL	
				592=00	592=00	"	592=00		<u>Princal</u>	<u>V</u> PRINCIPAL	NEFT
3	-do-	Mr. Siddaramesha	<u>B.com-III</u>	3180=00	3180=00	"	3180=00	-	<u>Princal</u>	<u>V</u> PRINCIPAL	
				817=00	817=00	"	817=00		<u>Princal</u>	<u>V</u> PRINCIPAL	NEFT
Total Rs							11766=00				
Grand Total Rs: 11766=00											
<p>① FUD Exam fees: 3900=00</p> <p>② JE AB : 2820=00</p> <p>③ college : 28200=00</p> <p>④ Disbursed : 2226=00</p> <p style="text-align: right;">11766=00</p>											



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

S.No	Application ID	Student Name	SL No For NSP	Institution	Hosteller/D ay Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
<b>Hostel : Govt P G Girls Hostel, Bendre Nagar, Dharwad</b>											
1	KA201617001778250	GEETA	2374	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERCE)	1	3997	600	5130	9727
2	KA201617005073605	REVATI GASTI	2387	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERCE)	1	3997	600	5130	9727
3	KA201617005621383	SHIVAMMA	2114	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMMERCE)	2	3772	300	5700	9772
						<b>Total</b>		<b>11766</b>	<b>1500</b>	<b>15960</b>	<b>29226</b>

*K. K. Kulkarni*

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

# SCHOLARSHIP REGISTER

Name of Scholarship ST 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	
1.	200882. 202.23 8.08.17 18 04/06/17	Miss Geeta R.	A	B.com-I	3186=00	3186=00	For the year 2016-17	3186=00	-	<i>Gata</i>	<i>Gata</i> PRINCIPAL	
					811=00	811=00	"	811=00	227652 03/07/17	<i>Gata</i>	<i>Gata</i> PRINCIPAL	
2.	-do-	Miss Revati Gasti	A	B.com-I	3186=00	3186=00	"	3186=00	-	<i>Gasti</i>	<i>Gasti</i> PRINCIPAL	
					811=00	811=00	"	811=00	227653 03/07/17	<i>Gasti</i>	<i>Gasti</i> PRINCIPAL	
3.	-do-	Miss Shivamma	A	B.com-II	3186=00	3186=00	"	3186=00	-	<i>Shiv</i>	<i>Shiv</i> PRINCIPAL	
					586=00	586=00	"	586=00	227654 03/07/17	<i>Shiv</i>	<i>Shiv</i> PRINCIPAL	
Total Rs:							11766=00					
Grand Total Rs: <u>11766=00</u>												
<p>Note: 29226=00 amount of 11766=00 is not received. Total amount is 17460=00.</p>												

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

S.No	Application ID	Student Name	SL No of NSP	Institution	Hosteller/D ay Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	HS Amount	Total Scholarship Amount
<b>Hostel : Govt SC College Girls Hostel, Saidapur, Dharwad</b>											
1	KA201718005279835	GEETA		CSI COLLEGE OF COMMERCE. DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	2	3772	300	5700	9772
2	KA201718005270950	REVATI GASTI	20030	CSI COLLEGE OF COMMERCE. DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	2	3772	300	5700	9772
3	KA201718005296531	SHIVAMMA	20810	CSI COLLEGE OF COMMERCE. DHARWAD	Hostellar	BACHELOR OF COMMERCE(COMME	3	3772	300	5700	9772
						<b>TOTAL</b>		<b>11316</b>	<b>900</b>	<b>17100</b>	<b>29316</b>

Kobbarale

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1  
 ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
 ಧಾರವಾಡ

Sanctioned & Disbursed during the year - 2017-18)  
 Name of Scholarship ST Scholarship

# SCHOLARSHIP REGISTER

For the year 2017 - 2018

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	8888 28.11.2017 20.12.2017 22.02.2018	Miss Geeta	B.com-II	3180	3180.00	For the year 2017-18	3180=00	-			PRINCIPAL
				592=00	592=00	"	592=00				NEFT
2	do-	Miss Revadi Gashi	B.com-II	3180=00	3180=00	"	3180=00	-			PRINCIPAL
				592=00	592=00	"	592=00				NEFT
3	do-	Miss Shivamma	B.com-III	3180=00	3180=00	"	3180=00	-			PRINCIPAL
				592=00	592=00	"	592=00				NEFT
							Total Rs.	11316=00			
Grand Total Rs: <u>11316=00</u>											
FUND Exam fees: 3900=00 STATE : 5840=00 2820=00 college : 2820=00 1776=00											